



### Agenda Item Details

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Meeting	Sep 10, 2015 - REGULAR SCHOOL BOARD MEETING
Category	S. Operational Services - Consent
Subject	2. Request for Acceptance of Maintenance Department Monthly Activities Report
Type	Action (Consent)
Goals	GM-1 Mission Statement

### Background Information:

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

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

### Educational Impact:

Monthly report.

### Strategic Plan Impact:

Monthly report.

### Fiscal Impact:

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

### Recommendation:

Acceptance of Maintenance Department Monthly Activities Report.

### Action Required:

Approval of the Superintendent's recommendation.

### Drafted, reviewed and submitted by:

Shane Walton, Director for Maintenance Services  
 Paul Rose, Executive Director for Facilities & New Construction  
 Tim Forson, Deputy Superintendent for Operations

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

[Maintenance Department Monthly Activities Report.pdf \(1,103 KB\)](#)

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

ST. JOHNS COUNTY SCHOOL  
DISTRICT

MAINTENANCE DEPARTMENT  
MONTHLY ACTIVITIES REPORT

JULY 2015

## **Maintenance Department Activity Reports**

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

**a. Requests Status Report:**

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

**b. Projects Status Report:**

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

**c. Maintenance Department Capital Improvement Projects Construction Status Report:**

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

**d. Administrative Report:**

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

Requests Status Report		7-1-15 through 7-31-15	
Work Order Count	Location	Status	Total Costs
7	Bartram Trail High 0411	Closed Work Orders	\$ 7,539.69
5	Bartram Trail High 0411	Work In Progress	\$ 11,851.20
4	Creekside High 0493	Closed Work Orders	\$ 2,822.50
3	Creekside High 0493	Work In Progress	\$ 1,975.40
4	Crookshank Elementary 0021	Closed Work Orders	\$ 231.66
4	Crookshank Elementary 0021	Work In Progress	\$ 629.50
6	Cunningham Creek Elem. 0381	Closed Work Orders	\$ 1,810.74
2	Durbin Creek Elementary 0441	Closed Work Orders	\$ 2,094.21
1	Durbin Creek Elementary 0441	Work In Progress	\$ 5,527.43
1	Evelyn Hamblen 0032	Closed Work Orders	\$ 87.72
1	Excelsior Building	Work In Progress	\$ 44,685.67
2	Fruit Cove Middle 0491	Closed Work Orders	\$ 1,775.38
4	Fullerwood 9061	Closed Work Orders	\$ 2,249.64
1	Fullerwood 9061	Work In Progress	\$ 2,030.00
4	Gamble Rogers Middle 0371	Closed Work Orders	\$ 613.51
1	Gamble Rogers Middle 0371	Work In Progress	\$ 1,616.94
3	Hartley Elementary 0261	Closed Work Orders	\$ 984.87
3	Hartley Elementary 0261	Work In Progress	\$ 517.98
4	Hickory Creek Elementary 0501	Closed Work Orders	\$ 1,171.23
4	Hickory Creek Elementary 0501	Work In Progress	\$ 4,526.93
1	Julington Creek Elementary 0241	Closed Work Orders	\$ 131.96
3	Ketterlinus Elementary 0091	Closed Work Orders	\$ 768.95
8	Landrum Middle 0311	Closed Work Orders	\$ 3,140.80
5	Landrum Middle 0311	Work In Progress	\$ 3,447.14
2	Liberty Pines K-8 0472	Closed Work Orders	\$ 165.43
2	Maintenance Department 9810	Work In Progress	\$ 3,914.74
10	Mason Elementary 0361	Closed Work Orders	\$ 3,930.90
2	Mason Elementary 0361	Work In Progress	\$ -
8	Mill Creek Elementary 0341	Closed Work Orders	\$ 1,224.44
4	Mill Creek Elementary 0341	Work In Progress	\$ 1,295.86

3	Murray Middle 0171	Closed Work Orders	\$ 860.17
1	Murray Middle 0171	Work In Progress	\$ 84.58
5	Nease High 0251	Closed Work Orders	\$ 1,629.31
5	Nease High 0251	Work In Progress	\$ 18,777.83
8	Ocean Palms Elementary 0391	Closed Work Orders	\$ 4,371.41
4	Osceola Elementary 0331	Closed Work Orders	\$ 2,982.99
5	Osceola Elementary 0331	Work In Progress	\$ 185.70
1	Pacetti Bay Middle 0481	Closed Work Orders	\$ 66.17
2	Palencia Elementary 0511	Closed Work Orders	\$ 455.34
1	Palencia Elementary 0511	Work In Progress	\$ -
4	Patriot Oaks Academy 0471	Closed Work Orders	\$ 799.78
2	Pedro Menendez Clinic	Closed Work Orders	\$ 2,255.76
4	Pedro Menendez High 0401	Closed Work Orders	\$ 1,594.07
3	Pedro Menendez High 0401	Work In Progress	\$ 2,464.45
6	Ponte Vedra High 0492	Closed Work Orders	\$ 1,055.51
5	Ponte Vedra High 0492	Work In Progress	\$ 9,711.03
4	Ponte Vedra/Palm Valley Elem 015	Closed Work Orders	\$ 640.38
1	R. B. Hunt Elementary 0161	Closed Work Orders	\$ 300.04
1	R. B. Hunt Elementary 0161	Work In Progress	\$ 386.13
5	Rawlings Elementary 0351	Closed Work Orders	\$ 2,422.48
1	Rawlings Elementary 0351	Work In Progress	\$ 100.40
4	Sebastian Middle 0301	Closed Work Orders	\$ 2,254.44
2	Sebastian Middle 0301	Work In Progress	\$ 4,749.56
4	South Woods Elementary 0461	Closed Work Orders	\$ 619.59
2	South Woods Elementary 0461	Work In Progress	\$ -
6	St. Augustine High 0181	Closed Work Orders	\$ 2,167.39
2	St. Augustine High 0181	Work In Progress	\$ 39.74
3	St. Johns Tech High 0033	Closed Work Orders	\$ 560.77
2	Switzerland Point Middle 0321	Closed Work Orders	\$ 341.30
5	Switzerland Point Middle 0321	Work In Progress	\$ 6,407.80
3	Timberlin Creek Elementary 0451	Closed Work Orders	\$ 759.47
2	Timberlin Creek Elementary 0451	Work In Progress	\$ 5,514.60
4	Transportation Department 9780	Closed Work Orders	\$ 1,483.64
3	Transportation Department 9780	Work In Progress	\$ 126.54

1	Valley Ridge Academy 0502	Work In Progress	\$ 546.32
3	Wards Creek Elementary 0482	Closed Work Orders	\$ 286.03
1	Wards Creek Elementary 0482	Work In Progress	\$ 1,955.45
10	Webster Elementary 0201	Closed Work Orders	\$ 2,874.97
2	Webster Elementary 0201	Work In Progress	\$ 802.50
2	Yates Building 9740	Closed Work Orders	\$ 294.62
<b>241</b>	<b>Year to Date</b>		<b>\$ 195,690.60</b>

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

**7-1-15 through 7-31-15**

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Bartram Trail High 0411	20856	repair storm drain	Closed Work Orders	Masonry	Hagan, Elmer	Joe Lewis	7/29/2015	7/29/2015	14.25	\$334.67	Jason Lee
Bartram Trail High 0411	20679	Removal of tree from courtyard, from storm damage.	Closed Work Orders	Grounds	Contractor, Wrights Tree Service	Joe Lewis	7/8/2015	8/5/2015		\$0.00	Jason Lee
Bartram Trail High 0411	20742	build wall in rm# 144	Closed Work Orders	Carpentry	Contractor, Jim's Drywall	Joe Lewis	7/17/2015	8/5/2015	34	\$1,218.63	Jason Lee
Bartram Trail High 0411	20791	repair lift station	Closed Work Orders	Plumbing	Kizer, Brian	Joe Lewis	7/22/2015	8/3/2015	16	\$1,992.37	Jason Lee
Bartram Trail High 0411	20715	back flow preventer leaking	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	7/14/2015	7/16/2015	18	\$596.27	Jason Lee
Bartram Trail High 0411	20638	Lightning strike.	Closed Work Orders	Fire Alarm System	Contractor, SAFE, Inc.	Joe Lewis	7/1/2015	7/9/2015		\$1,138.03	Jason Lee
Bartram Trail High 0411	20887	Mowing crew. See attached.	Work In Progress	Grounds	Graves, David	Shane Walton	7/31/2015			\$0.00	Shane Walton
Bartram Trail High 0411	20894	Drains clogging in front of 400 hallway. Water intrusion into hallway during heavy rains.	Work In Progress	Grounds	Kite, Tim	Joe Lewis	7/31/2015		4	\$74.54	Jason Lee
Bartram Trail High 0411	20677	Repair or replace bollard light poles and repair lighting behind 9th grade building.	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	7/8/2015		26.5	\$2,220.97	Jason Lee
Bartram Trail High 0411	20707	AC unit not cooling	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	7/13/2015		34	\$4,621.69	Jason Lee



Bartram Trail High 0411	20836	replace door closures around facility	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	7/28/2015			\$4,934.00	Jason Lee
Creekside High 0493	20754	Ice machine in need of service in gym.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	7/20/2015	7/30/2015	4	\$813.36	Robert Randazzo
Creekside High 0493	20669	Have many interior lighting out . Need a couple cases of ballast (2) lamp T-8.	Closed Work Orders	Electrical	Kelley, Debbie	Joe Lewis	7/7/2015	7/14/2015		\$270.29	Robert Randazzo
Creekside High 0493	20695	Large main irrigation break.	Closed Work Orders	Irrigation	Contractor, C & L Landscape	Joe Lewis	7/13/2015	7/22/2015		\$0.00	Robert Randazzo
Creekside High 0493	20755	Have many exterior parking lighting out and building sconce pack lighting out.	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	7/20/2015	7/31/2015	36	\$1,738.85	Robert Randazzo
Creekside High 0493	20771	Missing door closer P-8 . Also have many portable entry door assembly hardware loose and door closers need adjustment	Work In Progress	Carpentry	Crutchfield, Red	Joe Lewis	7/21/2015		26.5	\$1,189.40	Robert Randazzo
Creekside High 0493	20783	ad electrical outlets for rooms #195 1nd 435	Work In Progress	Electrical	Contractor, AEC Electric	Joe Lewis	7/22/2015			\$0.00	Robert Randazzo
Creekside High 0493	20806	#2 chiller in alarm	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	7/24/2015			\$786.00	Robert Randazzo
Crookshank Elementary 0021	20842	Unit not cooling in room 015	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	7/28/2015	8/4/2015	3.5	\$78.09	Ralph Waldrop
Crookshank Elementary 0021	20799	HVAC not cooling unit 021	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	7/23/2015	7/29/2015	1.5	\$48.54	Ralph Waldrop
Crookshank Elementary 0021	20823	Repair water leak in main line that feeds the Art room	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	7/27/2015	7/28/2015		\$20.45	Ralph Waldrop

Crookshank Elementary 0021	20832	water leak at art room	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	7/27/2015	8/4/2015	4	\$84.58	Ralph Waldrop
Crookshank Elementary 0021	20775	need plumber to locate drainage pipes	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	7/21/2015		17	\$364.13	Ralph Waldrop
Crookshank Elementary 0021	20895	Reconnect water line to classrooms	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	7/31/2015		8	\$151.28	Ralph Waldrop
Crookshank Elementary 0021	20685	Haul off debris in block portable area	Work In Progress	Grounds	Saucerman, Shawn	Joe Lewis	7/9/2015			\$0.00	Ralph Waldrop
Crookshank Elementary 0021	20844	remove debris from grounds	Work In Progress	Flooring	Saucerman, Shawn	Joe Lewis	7/28/2015		6	\$114.09	Ralph Waldrop
Cunningham Creek Elem. 0381	20825	Check walk in cooler temp. Cafeteria Manager states that it needs to be lower. Temp. on the door reads 36 . Temp. on the probe sensor reads between 39-40.	Closed Work Orders	Heating/Ventilation /Air Conditioning	McLean, Derek	Joe Lewis	7/27/2015	8/3/2015	2	\$43.86	Lawrence Coarsey
Cunningham Creek Elem. 0381	20857	Little Cardinals Nest A/C does not seem to be cooling. Kids will be occupying it Monday Morning.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Joe Lewis	7/29/2015	8/7/2015		\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	20884	Mowing crew. See attached.	Closed Work Orders	Grounds	Graves, David	Shane Walton	7/31/2015	8/5/2015	16	\$301.76	Shane Walton
Cunningham Creek Elem. 0381	20717	Lights in room # 131 front office area will not come on.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	7/14/2015	7/16/2015		\$0.00	Lawrence Coarsey
Cunningham Creek Elem. 0381	20733	Lights in room 131 will not come on. They are in the front office area.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	7/16/2015	7/24/2015	15	\$1,331.26	Lawrence Coarsey

Cunningham Creek Elem. 0381	20700	One side of 100 hall lights will not burn. Office area only some of the office lights will burn.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	7/13/2015	7/16/2015	6	\$133.86	Lawrence Coarsey
Durbin Creek Elementary 0441	20807	We need 4 walls sanded and painted.	Closed Work Orders	Painting	Ash, David	Joe Lewis	7/24/2015	7/29/2015	57	\$1,380.41	Todd Ponce
Durbin Creek Elementary 0441	20703	replace doors (emergency) rm #420	Closed Work Orders	Doors and Hardware	Crutchfield, Red	Joe Lewis	7/13/2015	7/22/2015	35.5	\$713.81	Todd Ponce
Durbin Creek Elementary 0441	20813	move projectors and data to adjacent classroom	Work In Progress	Electrical	Contractor, Quality Electrical	Joe Lewis	7/27/2015			\$5,527.43	Todd Ponce
Evelyn Hamblen 0032	20635	Ice machine not working. Was making a buzzing noise and not running so I unplugged it.	Closed Work Orders	Ice Machine Service	McLean, Derek	Joe Lewis	7/11/2015	7/2/2015	4	\$87.72	Mark Blocker
Fruit Cove Middle 0491	20658	repair and recover cooler and freezer floors	Closed Work Orders	Kitchen Equipment	Repult, Bryan	Eddie Ponce	7/6/2015	7/20/2015	34	\$1,584.98	James Strange
Fruit Cove Middle 0491	20800	Repaint names on parking places for administration	Closed Work Orders	Painting	Stewart, Patrick	Eddie Ponce	7/23/2015	7/27/2015	7.5	\$190.40	James Strange
Fullerwood 9061	20722	Please move dismantled cubicles from 2nd floor at Fullerwood temporarily to Maintenance	Closed Work Orders	General Maintenance	Russ, Eric	Bruce Taylor	7/15/2015	7/28/2015	33.5	\$591.02	Johnny Stratton
Fullerwood 9061	20752	A/C drain pan full of water - please clean out drain line.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	7/20/2015	7/22/2015	2.5	\$55.78	Johnny Stratton
Fullerwood 9061	20846	There is no power to wheelchair lift.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	7/29/2015	7/30/2015	5.5	\$102.85	Johnny Stratton

Gamble Rogers Middle 0371	20786	AC unit not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Joe Lewis	7/22/2015	7/28/2015		\$0.00	Mike Ponce
Gamble Rogers Middle 0371	20787	AC unit not working	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	7/22/2015	7/28/2015	1.5	\$33.47	Mike Ponce
Gamble Rogers Middle 0371	20697	AC units not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	7/13/2015	7/21/2015	6.5	\$291.27	Mike Ponce
Gamble Rogers Middle 0371	20781	AC units not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Joe Lewis	7/22/2015	7/22/2015	2	\$288.78	Mike Ponce
Gamble Rogers Middle 0371	20782	clean sink drains tighten sink faucets	Work In Progress	Plumbing	Bass, Zachary	Bruce Taylor	7/22/2015		41	\$1,616.94	Mike Ponce
Gamble Rogers Middle 0371	20683	Repair rusted door jams	Work In Progress	Carpentry	Contractor, B & B Welding	Bruce Taylor	7/9/2015			\$0.00	Mike Ponce
Hartley Elementary 0261	20882	Mowing crew. See attached.	Closed Work Orders	Grounds	Graves, David	Shane Walton	7/31/2015	8/5/2015	8	\$169.16	Shane Walton
Hartley Elementary 0261	20690	Outside condensing unit not coming on.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Wilson Heat and Air	Joe Lewis	7/9/2015	7/22/2015		\$737.62	Bill Vaughn
Hartley Elementary 0261	20865	Two classroom lights have no power to them. No breakers tripped.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	7/30/2015	7/31/2015	3.5	\$78.09	Bill Vaughn
Hartley Elementary 0261	20744	lights out in parking lot	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	7/17/2015		6	\$133.86	Bill Vaughn
Hartley Elementary 0261	20899	Request install additional ceiling mount electrical circuit for the projector.	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	7/31/2015		15	\$344.38	Bill Vaughn
Hartley Elementary 0261	20879	Hawk wing server room at 88 degrees. Ductless A/C	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	7/31/2015		2	\$39.74	Bill Vaughn

Hickory Creek Elementary 0501	20676	Roof leak in mechanical room.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	7/8/2015	7/10/2015	9	\$167.45	Edward Ponce
Hickory Creek Elementary 0501	20770	Bathroom sink water will not shut off. Turned valve off.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	7/21/2015	7/27/2015	3	\$174.73	John Doolittle
Hickory Creek Elementary 0501	20901	Hose bib leaking will not shut off.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	7/31/2015	8/5/2015	7.5	\$654.90	John Doolittle
Hickory Creek Elementary 0501	20646	Light fixture needs to be replaced 4 ft. 3 bulb.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	7/1/2015	7/29/2015	8.5	\$174.16	John Doolittle
Hickory Creek Elementary 0501	20768	Fire sprinkler went off in PE storage ceiling due to heat. Sheetrock damage, exhaust fan not working and smoke detector damaged.	Work In Progress	Fire Alarm System	Contractor, Jim's Drywall	Eddie Ponce	7/21/2015			\$1,282.16	John Doolittle
Hickory Creek Elementary 0501	20645	VFD box for AHU # 9 not working.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	7/1/2015			\$0.00	John Doolittle
Hickory Creek Elementary 0501	20751	Chiller yard pump # 4 not working will not reset.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	7/20/2015			\$0.00	John Doolittle
Hickory Creek Elementary 0501	20837	Repair drainage on playground.	Work In Progress	Grounds	Repult, Bryan	Eddie Ponce	7/28/2015		143.15	\$3,244.77	Edward Ponce
Julington Creek Elementary 0241	20900	A/C in storage room leaking above door onto floor	Closed Work Orders	Heating/Ventilation /Air Conditioning	Houghton, Mike	Eddie Ponce	7/31/2015	8/6/2015	6	\$131.96	Brian Pratt
Ketterlinus Elementary 0091	20801	AC unit on roof not working.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	7/23/2015	7/28/2015	4.5	\$100.40	Brian Taylor
Ketterlinus Elementary 0091	20662	Freezer is not doing dehumidifying cycles its not cycling at all.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	7/6/2015	7/10/2015	4	\$87.72	Brian Taylor

Ketterlinus Elementary 0091	20680	Chiller pipe in air handler room leaking.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Joe Lewis	7/8/2015	7/22/2015		\$580.83	Brian Taylor
Landrum Middle 0311	20893	Mowing crew. See attached.	Closed Work Orders	Grounds	Graves, David	Shane Walton	7/31/2015	8/6/2015	10.5	\$217.95	Shane Walton
Landrum Middle 0311	20706	Condenser unit will not come on. Reset unit and breaker tripped	Closed Work Orders	Heating/Ventilation /Air Conditioning	Penque, Bruce	Eddie Ponce	7/13/2015	7/22/2015	27	\$1,250.73	Brett Butler
Landrum Middle 0311	20779	Constant drip coming from ceiling on outside of room 410. Tiles have been removed where drip is. Area is along joint where buildings meet	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	7/21/2015	7/30/2015	9	\$684.32	Brett Butler
Landrum Middle 0311	20777	Please pick up scissor lift from land rum and deliver to PVHS	Closed Work Orders	Heavy Equipment Operation	Graves, David	Eddie Ponce	7/21/2015	7/23/2015	10	\$211.45	Brett Butler
Landrum Middle 0311	20835	Ice machine defrosting and water is puddling on kitchen floor. Unit has power and is on. I am not sure why it is defrosting.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	7/27/2015	7/30/2015		\$0.00	Brett Butler
Landrum Middle 0311	20705	Freezer compressor making humming /grinding noises while operating	Closed Work Orders	Heating/Ventilation /Air Conditioning	Houghton, Mike	Eddie Ponce	7/13/2015	7/16/2015	2	\$43.86	Brett Butler
Landrum Middle 0311	20668	Please pick up scissor lift from PVHS and deliver to land rum on 7/13	Closed Work Orders	Grounds	Graves, David	Eddie Ponce	7/7/2015	7/20/2015	6	\$126.87	Brett Butler

Landrum Middle 0311	20834	Mop sink faucet in laundry room is pouring water through air arrestor as well as possible crack in faucet	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	7/27/2015	7/30/2015	24	\$605.62	Brett Butler
Landrum Middle 0311	20866	Unit has lost communications. I check service disconnect fuses re good air handler works in manual but condenser wont operate	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	7/30/2015		11.5	\$256.57	Brett Butler
Landrum Middle 0311	20778	AH10 condenser will not start. Communication is not working with EMS system	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	7/21/2015		1.5	\$33.47	Brett Butler
Landrum Middle 0311	20797	AH - 11 has busted coils. Mezzanine above auditorium.	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	7/23/2015		15	\$308.40	Edward Ponce
Landrum Middle 0311	20847	Water fountain in kitchen leaking from tank Plumber says that it cant be fixed.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	7/29/2015			\$0.00	Brett Butler
Landrum Middle 0311	20739	Replace two 3" main shut off valves in ceiling.	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Eddie Ponce	7/17/2015			\$2,848.71	Edward Ponce
Liberty Pines K-8 0472	20711	The ice machine in the kitchen is not making ice. It needs to be checked out to see if the lightning strike caused any damage.	Closed Work Orders	Ice Machine Service	Harrison, Steve	Bruce Taylor	7/14/2015	7/27/2015	3	\$66.17	Robert Sturm

Liberty Pines K-8 0472	20845	The milk box cooler in the kitchen is not cooling. The fan is running but, the inside temp.is 72 degrees. This is the same machine that was acting up last year.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	7/29/2015	8/5/2015	4.5	\$99.26	Robert Sturm
Maintenance Department 9810	20863	Hot water heater not working and faucet in women's restroom leaking.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	7/30/2015		2.5	\$50.95	Edward Ponce
Maintenance Department 9810	20704	clean cooling tower	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	7/13/2015		184.5	\$3,863.78	Joseph Lewis
Mason Elementary 0361	20868	please repair base tile in class bathroom. 161 main hall	Closed Work Orders	Ceramic Tile	Payne, Harold	Bruce Taylor	7/30/2015	7/30/2015	15	\$308.56	Alvez Barkoskie
Mason Elementary 0361	20817	A/C in room 112 is running but the compressor will not kick in.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	7/27/2015	8/4/2015		\$0.00	Alvez Barkoskie
Mason Elementary 0361	20641	The disposal on the east wall of the kitchen is jammed up. I have used spray loosener on it but I cannot get it to free up.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	7/11/2015	7/30/2015	3	\$65.79	Alvez Barkoskie
Mason Elementary 0361	20737	Please remove the photo cell off the Gable end of the 400 wing near the courtyard by the home-ec room.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	7/16/2015	7/21/2015	4	\$77.36	Alvez Barkoskie
Mason Elementary 0361	20818	please convert old photo cell that was removed for roof project to time clock for exterior pole lights in courtyard	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	7/27/2015	7/30/2015	6	\$553.37	Alvez Barkoskie



Mason Elementary 0361	20640	The water fountain in the 200 hallway maybe leaking in the wall and is seeping into the classroom behind it.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	7/1/2015	7/21/2015	10	\$248.07	Alvez Barkoskie
Mason Elementary 0361	20688	please replace shut off valve fir bathroom in room 147. and main water supply ball valve.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	7/9/2015	7/21/2015	39	\$2,332.34	Alvez Barkoskie
Mason Elementary 0361	20736	All the toilets and sinks in our admin area are slow filling up and the water is dirty.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	7/16/2015	7/22/2015	4	\$120.08	Alvez Barkoskie
Mason Elementary 0361	20784	Repipe boiler drains.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	7/22/2015	7/29/2015		\$34.74	Alvez Barkoskie
Mason Elementary 0361	20819	Please inspect drainage at front entrance of Admin. we have a washout at the drain and it may be the pipe.	Closed Work Orders	Grounds	Conley, Ronnie	Bruce Taylor	7/27/2015	7/29/2015	10	\$190.60	Alvez Barkoskie
Mason Elementary 0361	20741	Remove brush from around sign in front of building	Work In Progress	Grounds	Conley, Ronnie	Bruce Taylor	7/17/2015			\$0.00	Robert Davis
Mason Elementary 0361	20892	Mowing crew. See attached.	Work In Progress	Grounds	Graves, David	Shane Walton	7/31/2015			\$0.00	Shane Walton
Mill Creek Elementary 0341	20788	AC 37 room 403 AC 39 room 405 not getting any power	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Joe Lewis	7/22/2015	7/27/2015		\$49.43	Robert Davis
Mill Creek Elementary 0341	20789	AC 40 air compressor will not come on	Closed Work Orders	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Joe Lewis	7/22/2015	7/27/2015	2	\$39.74	Robert Davis
Mill Creek Elementary 0341	20853	Moister building up in dry storage	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	7/29/2015	8/4/2015		\$0.00	Robert Davis

Mill Creek Elementary 0341	20833	paint bollards at parent bus pick-up	Closed Work Orders	Painting	Linskey, Jim	Joe Lewis	7/27/2015	7/30/2015	15.5	\$506.18	Robert Davis
Mill Creek Elementary 0341	20852	Check stove for gas leak	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	7/29/2015	8/4/2015	1.5	\$33.47	Robert Davis
Mill Creek Elementary 0341	20743	install water heater in mezzanine	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	7/17/2015	7/22/2015	8	\$189.07	Robert Davis
Mill Creek Elementary 0341	20745	lights out in 100 hallway and kitchen	Closed Work Orders	Electrical	Wynn, Al	Joe Lewis	7/17/2015	7/22/2015	4.5	\$343.12	Robert Davis
Mill Creek Elementary 0341	20885	Mowing crew. See attached.	Closed Work Orders	Grounds	Graves, David	Shane Walton	7/31/2015	8/5/2015	3	\$63.44	Shane Walton
Mill Creek Elementary 0341	20746	replace water heater	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	7/17/2015		9	\$190.31	Robert Davis
Mill Creek Elementary 0341	20873	haul rocks to flower beds	Work In Progress	Grounds	Saucerman, Shawn	Joe Lewis	7/30/2015		30	\$592.05	Robert Davis
Mill Creek Elementary 0341	20843	replace damaged parking bumpers	Work In Progress	General Maintenance	Saucerman, Shawn	Joe Lewis	7/28/2015		9	\$381.14	Robert Davis
Mill Creek Elementary 0341	20828	Crash bar will not open door or let it lock	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	7/27/2015		7	\$132.37	Robert Davis
Murray Middle 0171	20795	room is not cooling, district meeting in there for the next few days	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	7/23/2015	7/29/2015	27	\$800.56	Paul Pelletier
Murray Middle 0171	20867	not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	7/30/2015	7/31/2015		\$0.00	Paul Pelletier
Murray Middle 0171	20869	not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	7/30/2015	7/31/2015	3	\$59.61	Paul Pelletier

Murray Middle 0171	20774	hose bib needs replacing	Work In Progress	General Maintenance	Ponce, Robbie	Joe Lewis	7/21/2015		4	\$84.58	Paul Pelletier
Nease High 0251	20642	Have no communication in gym and part of the PAC	Closed Work Orders	Energy Management System	Contractor, Certified Control	Eddie Ponce	7/1/2015	7/8/2015		\$0.00	Bob Wamser
Nease High 0251	20712	install 3 tv in new portables	Closed Work Orders	Carpentry	Graves, David	Eddie Ponce	7/14/2015	7/29/2015	12	\$281.20	Bob Wamser
Nease High 0251	20713	need to borrow the scissor lift	Closed Work Orders	General Maintenance	Graves, David	Eddie Ponce	7/14/2015	7/28/2015	5	\$105.73	Bob Wamser
Nease High 0251	20651	Have a old light hanging by the wire	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	7/2/2015	7/22/2015	12	\$250.68	Bob Wamser
Nease High 0251	20730	Paint the elevator shaft and the back of the press box	Closed Work Orders	Painting	Stewart, Patrick	Eddie Ponce	7/16/2015	8/7/2015	22.5	\$991.71	Bob Wamser
Nease High 0251	20660	Drive shows a ground fault and will not run	Work In Progress	Heating/Ventil ation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	7/6/2015			\$1,894.46	Bob Wamser
Nease High 0251	20829	pod still leaking in same area	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	7/27/2015		21	\$484.69	Bob Wamser
Nease High 0251	20810	bad leak in the corner of the shed	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	7/24/2015		3	\$55.44	Bob Wamser
Ocean Palms Elementary 0391	20644	AC unit 34 that does the kitchen is not responding. Lou has already came and looked at the unit at a previous date.	Closed Work Orders	Heating/Ventil ation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	7/1/2015	7/21/2015	20.5	\$3,405.85	Tyson Shank
Ocean Palms Elementary 0391	20756	need a load of sand to fill in the sand boxes	Closed Work Orders	Grounds	Payne, Harold	Bruce Taylor	7/20/2015	7/21/2015	2.5	\$173.03	Tyson Shank
Ocean Palms Elementary 0391	20643	Basketball pole is leaning over and needs to be	Closed Work Orders	Grounds	Payne, Harold	Bruce Taylor	7/1/2015	7/9/2015		\$0.00	Tyson Shank

Ocean Palms Elementary 0391	20886	Mowing crew. See attached.	Closed Work Orders	Grounds	Graves, David	Shane Walton	7/31/2015	8/6/2015	12	\$249.08	Shane Walton
Ocean Palms Elementary 0391	20815	needs to replace outlet in wall. The outlet is not working.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	7/27/2015	7/28/2015	3.5	\$86.43	Tyson Shank
Ocean Palms Elementary 0391	20757	need help trimming the hedges and trees in front of school. Have everything at the school to do the job.	Closed Work Orders	Landscaping	Conley, Ronnie	Bruce Taylor	7/20/2015	8/4/2015	22	\$413.93	Tyson Shank
Ocean Palms Elementary 0391	20723	The cooling tower has water pouring out of the over flow pipe. I turned off the make up water for it to stop the over flow water, please send somebody to check it out.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Bruce Taylor	7/15/2015	7/20/2015	2	\$43.10	Tyson Shank
Ocean Palms Elementary 0391	20696	room 202 the bathroom door is sticking and is hard to open.	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	7/13/2015	7/29/2015		\$0.00	Tyson Shank
Osceola Elementary 0331	20657	water line leaking in the ceiling rm 535	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	7/6/2015	7/7/2015	6	\$182.67	Sterling Cofield
Osceola Elementary 0331	20702	repair hole in the ceiling sheetrock and paint	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	7/13/2015	7/21/2015		\$0.00	Sterling Cofield
Osceola Elementary 0331	20805	hook kitchen equipment back up after floor install	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Eddie Ponce	7/23/2015	7/29/2015	51.5	\$2,734.53	Sterling Cofield
Osceola Elementary 0331	20659	remove vent from the ceiling in the dish room	Closed Work Orders	Kitchen Equipment	Ponce, Edward	Bruce Taylor	7/6/2015	7/8/2015	3	\$65.79	Sterling Cofield

Osceola Elementary 0331	20728	install gutter outside headstart classes, and outside kindergarten classroom. About 50 ft. and 2 downspouts	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	7/16/2015				\$0.00	Sterling Cofield
Osceola Elementary 0331	20888	Mowing crew. See attached.	Work In Progress	Grounds	Graves, David	Shane Walton	7/31/2015				\$0.00	Shane Walton
Osceola Elementary 0331	20686	need a lift for new building to work on projector in the ceiling, will need for about 2 hrs.	Work In Progress	General Maintenance	Russ, Eric	Bruce Taylor	7/9/2015				\$0.00	Sterling Cofield
Osceola Elementary 0331	20724	air handler in heat needs to be reversed	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	7/15/2015		2		\$44.62	Sterling Cofield
Osceola Elementary 0331	20897	2 units not cooling rm 207--122	Work In Progress	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	7/31/2015		7.5		\$141.08	Sterling Cofield
Pacetti Bay Middle 0481	20816	Relocate oven where fryers are located.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Eddie Ponce	7/27/2015	8/5/2015	3		\$66.17	Edward Ponce
Palencia Elementary 0511	20827	Finish touch up on door jamb, stair rail & hall.	Closed Work Orders	Painting	Stewart, Patrick	Eddie Ponce	7/27/2015	7/28/2015	7.5		\$149.85	Rick Mitidieri
Palencia Elementary 0511	20740	Paint new wall & door frame, admin, rm 104	Closed Work Orders	Painting	Stewart, Patrick	Eddie Ponce	7/17/2015	7/22/2015	9.5		\$305.49	Rick Mitidieri
Palencia Elementary 0511	20881	Two frequency drives going out on alarm / loss of power. Cpchp # 2 and # 3. Pump platform /chiller room	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	7/31/2015				\$0.00	Rick Mitidieri
Patriot Oaks Academy 0471	20871	Please transport special needs furniture from F.C.M.S TO P.O.A.	Closed Work Orders	General Maintenance	Saucerman, Shawn	Joe Lewis	7/30/2015	7/31/2015	8		\$146.60	Larry Davis

Patriot Oaks Academy 0471	20891	Mowing crew. See attached.	Closed Work Orders	Grounds	Graves, David	Shane Walton	7/31/2015	8/5/2015	11	\$200.61	Shane Walton
Patriot Oaks Academy 0471	20761	secure bike racks to concrete	Closed Work Orders	General Maintenance	Hagan, Elmer	Joe Lewis	7/20/2015	7/21/2015	19	\$452.58	Larry Davis
Patriot Oaks Academy 0471	20776	Need a ground locate for garden area.	Closed Work Orders	Grounds	Davis, Edward	Joe Lewis	7/21/2015	7/30/2015		\$0.00	Larry Davis
Pedro Menendez Clinic	20653	Water coming from Roof.	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	7/6/2015	7/9/2015	34.5	\$1,600.70	Joedy Ashton
Pedro Menendez Clinic	20654	Water coming in where the Low Wall meets the Side of the Building.	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	7/6/2015	7/21/2015	19.5	\$655.06	Joedy Ashton
Pedro Menendez High 0401	20661	1"Copper Elbow has a pin hole in it.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	7/6/2015	7/8/2015	13	\$337.52	Joedy Ashton
Pedro Menendez High 0401	20902	Cold water line by Ice Machine has some Pin hole leaks in it.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	7/31/2015	8/7/2015	23	\$884.50	Joedy Ashton
Pedro Menendez High 0401	20849	Serving Line Floor Drains backing up.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	7/29/2015	7/30/2015	4	\$82.02	Joedy Ashton
Pedro Menendez High 0401	20814	Power went out on the 100-400 Side of building.	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	7/27/2015	8/3/2015	13	\$290.03	Joedy Ashton
Pedro Menendez High 0401	20670	Need Auditorium Lift to put up LED lights.	Work In Progress	Special Projects	Russ, Eric	Bruce Taylor	7/7/2015			\$0.00	Joedy Ashton
Pedro Menendez High 0401	20850	Steamer is not getting Water, Refrigerator on one line isn't working, and A/C Leaking down Managers Wall.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	7/29/2015		15.5	\$1,064.45	Joedy Ashton

Ponte Vedra High 0492	20780	There is a leak in classroom. We pulled ceiling tiles and found what appears to be a drain pipe coming in through roof area.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	7/21/2015	7/27/2015	11	\$203.28	Nick Athanaseas
Ponte Vedra High 0492	20812	Ice machine does not make ice. Football practice has started. They are currently getting ice from kitchen ice machine	Closed Work Orders	Ice Machine Service	Houghton, Mike	Eddie Ponce	7/25/2015	7/28/2015	7.5	\$378.29	Nick Athanaseas
Ponte Vedra High 0492	20876	Sink faucets are leaking and drains are slow.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	7/30/2015	8/3/2015	3	\$55.82	Nick Athanaseas
Ponte Vedra High 0492	20875	Sink was leaking. Jay pipe was leaking and pipe in wall also leaks at edge of wall.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	7/30/2015	8/3/2015	3	\$55.82	Nick Athanaseas
Ponte Vedra High 0492	20877	Clinic Women's Clinic drain and shower drain smells. We have run water and Bio 2000 drain cleaner.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	7/30/2015	8/3/2015	6	\$111.63	Nick Athanaseas
Ponte Vedra High 0492	20709	We will be installing a new Marquee sign and need to make sure we know where electric and pipes are.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	7/14/2015	7/29/2015	12	\$250.68	Nick Athanaseas
Ponte Vedra High 0492	20738	showers missing knobs and shower hose for handicap shower. Some others are leaking	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	7/16/2015		10.5	\$1,289.19	Nick Athanaseas
Ponte Vedra High 0492	20684	The leak is up against where the flat wall meets the roof and two leaks into 500 Hallway	Work In Progress	Roof	Contractor, Burchfield Electric	Eddie Ponce	7/9/2015		2	\$36.96	Nick Athanaseas

Ponte Vedra High 0492	20874	AHU-D4 motor was not working, tried to reset made loud noise sparked and quit.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	7/30/2015				\$0.00	Nick Athanaseas
Ponte Vedra High 0492	20710	Had W.W. Gay come out to look at Aon Units: Boys unit has a leaking valve, may be low on Freon, contact on exhaust fan bad and CT is bad.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Eddie Ponce	7/14/2015				\$1,631.16	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	20766	Please paint exterior doors. Patrick knows which doors it is.	Closed Work Orders	Painting	Stewart, Patrick	Eddie Ponce	7/21/2015	7/23/2015			\$97.33	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	20889	Mowing crew. See attached.	Closed Work Orders	Grounds	Graves, David	Shane Walton	7/31/2015	8/7/2015	10.5		\$232.17	Shane Walton
Ponte Vedra/Palm Valley Elem 0151	20649	A/C not cooling. Please evaluate and repair as needed.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	7/2/2015	7/8/2015			\$310.88	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	20650	A/C not cooling. Please evaluate and repair as needed.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	7/2/2015	7/8/2015			\$0.00	Brandon Hennessey
R. B. Hunt Elementary 0161	20731	Please replace restroom coin turn door leaver	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	7/16/2015	7/30/2015	6		\$300.04	Raymond Kledzik
R. B. Hunt Elementary 0161	20725	AH fan motor not running	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	7/15/2015				\$386.13	Raymond Kledzik
Rawlings Elementary 0351	20663	Please paint new exit doors to match existing trim color.	Closed Work Orders	Painting	Stewart, Patrick	Eddie Ponce	7/6/2015	7/17/2015	49.5		\$1,277.72	Brandon Hennessey
Rawlings Elementary 0351	20759	Please hang large mural in front hallway.	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	7/20/2015	7/27/2015	26		\$466.56	Brandon Hennessey



Rawlings Elementary 0351	20890	Mowing crew. See attached.	Closed Work Orders	Grounds	Graves, David	Shane Walton	7/31/2015	8/7/2015	12	\$249.08	Shane Walton
Rawlings Elementary 0351	20798	Water fountain leaking. Please evaluate and repair.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	7/23/2015	7/27/2015	5	\$93.03	Brandon Hennessey
Rawlings Elementary 0351	20767	Please mount and set administration sign outside front door that was taken down during landscape refresh.	Closed Work Orders	Grounds	Graves, David	Eddie Ponce	7/21/2015	7/28/2015	15.5	\$336.10	Brandon Hennessey
Rawlings Elementary 0351	20898	Air release for closed loop is leaking. Please evaluate and repair as needed.	Work In Progress	Heating/Ventilation /Air Conditioning	Lewis, Joseph	Eddie Ponce	7/31/2015		4.5	\$100.40	Brandon Hennessey
Sebastian Middle 0301	20821	Air handler is making a loud noise.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Lewis, Joseph	Joe Lewis	7/27/2015	7/29/2015	2	\$0.00	Jeff Baldwin
Sebastian Middle 0301	20636	Need to have block wall repaired and painted in room 680 as we are remodeling in there.	Closed Work Orders	General Maintenance	Ash, David	Joe Lewis	7/1/2015	7/13/2015	42.75	\$1,091.19	Jeff Baldwin
Sebastian Middle 0301	20637	I need to use a trailer to move tables from SAHS to SMS.	Closed Work Orders	Grounds	Russ, Eric	Joe Lewis	7/1/2015	7/9/2015		\$0.00	Jeff Baldwin
Sebastian Middle 0301	20727	toilets and urinals need minor repairs	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	7/16/2015	7/22/2015	25.5	\$1,163.24	Jeff Baldwin
Sebastian Middle 0301	20870	a/c down media and rm 310	Work In Progress	Heating/Ventilation /Air Conditioning	Anderson, David	Joe Lewis	7/30/2015	8/4/2015	41.5	\$4,634.30	Jeff Baldwin
Sebastian Middle 0301	20824	water leak at front of school	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	7/27/2015		5	\$115.26	Jeff Baldwin
South Woods Elementary 0461	20808	spread mulch on play ground.	Closed Work Orders	Playground	Conley, Ronnie	Bruce Taylor	7/24/2015	7/31/2015		\$0.00	Bennie Witt

South Woods Elementary 0461	20854	Pick up old above ground lift station pumps and bring to shop, You will need frontend loader and trailer.	Closed Work Orders	Heavy Equipment Operation	Conley, Ronnie	Bruce Taylor	7/29/2015	7/29/2015	16	\$285.08	Bruce Taylor
South Woods Elementary 0461	20809	Fire sprinkler head leaking	Closed Work Orders	Fire Alarm System	Contractor, Maximum Fire Protect	Bruce Taylor	7/24/2015	7/24/2015		\$181.00	Bennie Witt
South Woods Elementary 0461	20794	Kitchen Manager smells gas in kitchen smells like around new steamer	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Eddie Ponce	7/23/2015	8/3/2015	7	\$153.51	Bennie Witt
South Woods Elementary 0461	20665	Upgrades, contract services and repairs to WWTP for S/Y 2015/16	Work In Progress	General Maintenance	Contractor, US Water	Bruce Taylor	7/7/2015		2	\$122.62	Bruce Taylor
South Woods Elementary 0461	20667	Upgrades, Contract services and repairs to WTP for 2015/16 S/Y.	Work In Progress	General Maintenance	Contractor, US Water	Bruce Taylor	7/7/2015		22	\$904.22	Bruce Taylor
South Woods Elementary 0461	20796	Fire pump leaking water out of seal on pump	Work In Progress	Fire Alarm System	Contractor, Maximum Fire Protect	Bruce Taylor	7/23/2015			\$0.00	Bennie Witt
South Woods Elementary 0461	20878	Shelf in dish room in need of repair	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	7/31/2015			\$0.00	Bennie Witt
St. Augustine High 0181	20747	Repair irrigation motor at football field. (bearings gone out)	Closed Work Orders	Irrigation	Kizer, Brian	Bruce Taylor	7/20/2015	8/4/2015		\$1,265.26	Mike Hazel
St. Augustine High 0181	20698	Backed up sewer in girls locker room.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	7/13/2015	7/21/2015	2	\$41.01	Mike Hazel
St. Augustine High 0181	20714	Repair door at F-building	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	7/14/2015	7/29/2015		\$376.38	Mike Hazel
St. Augustine High 0181	20726	Repair irrigation line at pump	Closed Work Orders	Irrigation	Payne, Harold	Bruce Taylor	7/16/2015	7/21/2015	2	\$96.05	Mike Hazel

St. Augustine High 0181	20802	no fan run in classroom	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	7/23/2015	7/28/2015	2.5	\$265.99	Mike Hazel
St. Augustine High 0181	20699	Repair a/c unit bad fan motor	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	7/13/2015	7/22/2015	5.5	\$122.71	Mike Hazel
St. Augustine High 0181	20872	a/c unit not working no inside fan.	Work In Progress	Heating/Ventilation /Air Conditioning	Blaylock, Eldon	Bruce Taylor	7/30/2015		2	\$39.74	Mike Hazel
St. Augustine High 0181	20693	Need a scissor lift for the gym.	Work In Progress	General Maintenance	Russ, Eric	Bruce Taylor	7/10/2015			\$0.00	Mike Hazel
St. Johns Tech High 0033	20880	Door jam is bent & door not closing properly.	Closed Work Orders	Doors and Hardware	Crutchfield, Red	Joe Lewis	7/31/2015	8/7/2015	13	\$442.83	Mark Blocker
St. Johns Tech High 0033	20839	Ceiling was damaged during break in	Closed Work Orders	Ceilings	Crutchfield, Red	Joe Lewis	7/28/2015	7/31/2015	2	\$42.52	Mark Blocker
St. Johns Tech High 0033	20655	Water in light fixture. Looks like water coming in around vent stack. No issue with the fixture yet.	Closed Work Orders	Roof	Kite, Tim	Joe Lewis	7/6/2015	8/4/2015	3.5	\$75.43	Mark Blocker
Switzerland Point Middle 0321	20719	Custodial closet 523 has no water. Was working at one time. Possible work on science lab disrupted water pressure.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	7/14/2015	7/21/2015	2	\$44.62	Brad Ponce
Switzerland Point Middle 0321	20769	Water leak on ceiling near window.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	7/21/2015	8/3/2015	16	\$296.68	Brad Ponce
Switzerland Point Middle 0321	20734	Room 827 ac runs but will not cool.	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	7/16/2015			\$211.70	Brad Ponce
Switzerland Point Middle 0321	20735	AC for room 355 runs but will not cool	Work In Progress	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	7/16/2015			\$100.45	Brad Ponce

Switzerland Point Middle 0321	20896	Room 530. AC runs but will not cool. Thermostat reads 56 degrees but temperature is in the 80's	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Joe Lewis	7/31/2015		13.5	\$268.25	Brad Ponce
Switzerland Point Middle 0321	20732	On the center screen in the gym an electrical conduit has broken loose. The conduit is attached to an electrical motor.	Work In Progress	Electrical	Contractor, Hufcor	Eddie Ponce	7/16/2015		34.5	\$720.71	Brad Ponce
Timberlin Creek Elementary 0451	20763	Semi knocked over street mail box. Mail box is on its side and concrete slab is strait up in the air. Please remove slab and mail box.	Closed Work Orders	General Maintenance	Conley, Ronnie	Bruce Taylor	7/21/2015	7/30/2015		\$0.00	Bill Fowler
Timberlin Creek Elementary 0451	20701	We need the front counter in the Admin altered to work with new wall that was installed. Also some wall repair in Admin.	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	7/13/2015	7/29/2015	15	\$352.82	Bill Fowler
Timberlin Creek Elementary 0451	20758	Window leaking at sill glass hall west.	Closed Work Orders	Windows	Gibson, Mike	Bruce Taylor	7/20/2015	7/24/2015	16.5	\$406.65	Bill Fowler
Timberlin Creek Elementary 0451	20762	Roof leaks in admin and class room 420.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	7/21/2015		47.5	\$1,588.77	Bill Fowler
Timberlin Creek Elementary 0451	20633	Water intrusion threw wall behind courtyard flower bed area	Work In Progress	General Maintenance	Gibson, Mike	Bruce Taylor	7/1/2015		149.5	\$3,925.83	Bill Fowler
Transportation Department 9780	20748	Remove fallen tree from retention pond.	Closed Work Orders	Grounds	Contractor, Shaw Pressure	Eddie Ponce	7/20/2015	7/29/2015		\$0.00	Edward Ponce

Transportation Department 9780	20831	Repair lift station Crookshank garage	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	7/27/2015	7/29/2015	4	\$1,081.80	Bruce Taylor
Transportation Department 9780	20672	Canopy lights & Parking lot lights are not coming on.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	7/7/2015	7/29/2015	17	\$350.89	Shelley Hamilton
Transportation Department 9780	20858	Flag Pole light not coming on at night.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	7/30/2015	8/6/2015	2.5	\$50.95	Shelley Hamilton
Transportation Department 9780	20673	Garage & Office needs Weed killer sprayed all around buildings, grass, parking lot and bus islands.	Work In Progress	Landscaping	Graves, David	Eddie Ponce	7/7/2015		5	\$105.73	Shelley Hamilton
Transportation Department 9780	20859	AC is not working. Will not cool down room.	Work In Progress	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	7/30/2015			\$0.00	Shelley Hamilton
Transportation Department 9780	20861	Toilet in the handicap stall women's restroom seat is loose and the toilet sits with a lean.	Work In Progress	Plumbing	Kizer, Brian	Eddie Ponce	7/30/2015			\$20.82	Shelley Hamilton
Valley Ridge Academy 0502	20760	Lower irrigation lines as needed for installation of walkways.	Work In Progress	Irrigation	Clark, Charles	Bruce Taylor	7/20/2015		27	\$546.32	Bruce Taylor
Wards Creek Elementary 0482	20803	2 vacuum valves out on 2 vav. I bought the valves from Grainger.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Rosenfeld, Randy	Bruce Taylor	7/23/2015	7/28/2015	2.5	\$55.78	Timothy Lundquist
Wards Creek Elementary 0482	20883	Mowing crew. See attached.	Closed Work Orders	Grounds	Walton, Shane	Shane Walton	7/31/2015	8/5/2015	7	\$148.02	Shane Walton
Wards Creek Elementary 0482	20765	Exhaust fan motor bad .	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Bruce Taylor	7/21/2015	7/29/2015	4	\$82.24	Timothy Lundquist

Wards Creek Elementary 0482	20804	Compressor very , very loud. Sounds like the piston is going to come out.	Work In Progress	Kitchen Equipment	Harrison, Steve	Eddie Ponce	7/23/2015				\$1,955.45	Timothy Lundquist
Webster Elementary 0201	20647	HVAC needs to be replaced	Closed Work Orders	Heating/Ventilation /Air Conditioning	Argitis, Louis	Eddie Ponce	7/2/2015	7/7/2015	13		\$1,354.69	Edward Ponce
Webster Elementary 0201	20811	The roof over the breeze way is leaking	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	7/24/2015	7/29/2015	4		\$86.20	Mike Oliver
Webster Elementary 0201	20648	the drain at the entrance of the building needs to be sealed	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	7/2/2015	7/22/2015	10		\$185.30	Mike Oliver
Webster Elementary 0201	20838	The A C in the room is not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Eddie Ponce	7/28/2015	7/29/2015	1.5		\$48.11	Mike Oliver
Webster Elementary 0201	20840	The A C in the room is not cooling	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Eddie Ponce	7/28/2015	7/29/2015	5.5		\$128.56	Mike Oliver
Webster Elementary 0201	20716	The A C unit in the room is leaking	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	7/14/2015	7/23/2015			\$0.00	Mike Oliver
Webster Elementary 0201	20841	The hallways need painting	Closed Work Orders	Painting	Stewart, Patrick	Eddie Ponce	7/28/2015	8/3/2015	22.5		\$578.04	Mike Oliver
Webster Elementary 0201	20682	Clean ditch line.	Closed Work Orders	Grounds	Contractor, No Mow Problems	Eddie Ponce	7/9/2015	7/9/2015			\$0.00	Edward Ponce
Webster Elementary 0201	20848	the lock on the restroom does not work and needs to be changed out	Closed Work Orders	Doors and Hardware	Preston, Richard	Eddie Ponce	7/29/2015	8/5/2015	3		\$52.79	Mike Oliver
Webster Elementary 0201	20793	The restroom stalls need doors installed	Closed Work Orders	Carpentry	Preston, Richard	Eddie Ponce	7/23/2015	8/5/2015	22		\$441.30	Mike Oliver

Webster Elementary 0201	20792	The V C T flooring in the hallway is cracking in two places	Work In Progress	Flooring	Preston, Richard	Eddie Ponce	7/23/2015				\$0.00	Mike Oliver
Webster Elementary 0201	20749	Upgrade landscaping at front of school.	Work In Progress	Grounds	Contractor, No Mow Problems	Eddie Ponce	7/20/2015				\$802.50	Mike Oliver
Yates Building 9740	20772	Changed out all perforated grilles to step down adjustable for positive air flow.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	7/21/2015	7/21/2015			\$0.00	Bruce Taylor
Yates Building 9740	20675	Sink in conference room not draining.	Closed Work Orders	Plumbing	Bass, Zachary	Bruce Taylor	7/8/2015	7/9/2015	13		\$266.57	Johnny Stratton
Yates Building 9740	20822	Electrical outlet on north wall has no power.	Closed Work Orders	Electrical	McLean, Bryan	Bruce Taylor	7/27/2015	7/28/2015	1.5		\$28.05	Johnny Stratton

Maintenance Department Capital Improvements Projects									
7-1-15 through 7-31-15									
Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Bartram Trail High 0411	20729	2015-2016 Elevator Preventive Maintenance	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	7/16/2015	7/20/2015	\$2,259.72	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	19226	2014-2015 Pavement Rehabilitation	Work In Progress	Contractor, Duval Asphalt	Shane Walton	1/6/2015		\$67,309.89	Jason Lee
Bartram Trail High 0411	19404	upgrade lockers	Work In Progress	Contractor, Storagecraft	Joe Lewis	1/28/2015		\$34,446.10	Jason Lee
Bartram Trail High 0411	19427	upgrade heating 2nd floor	Work In Progress	Contractor, WW Gay	Joe Lewis	1/30/2015		\$2,622.00	Jason Lee
Bartram Trail High 0411	19584	upgrade signage	Work In Progress	Lewis, Joseph	Joe Lewis	2/23/2015		\$14,432.48	Jason Lee
Creekside High 0493	19611	upgrade flooring	Work In Progress	Contractor, Express Tile	Joe Lewis	2/26/2015		\$30,020.16	Robert Randazzo
Creekside High 0493	19748	upgrade security gates	Work In Progress	Contractor, Armstrong Fence	Joe Lewis	3/17/2015		\$19,492.52	Robert Randazzo
Creekside High 0493	19481	upgrade irrigation	Work In Progress	Contractor, C & L Landscape	Joe Lewis	2/9/2015		\$7,100.34	Robert Randazzo
Creekside High 0493	19494	pressure wash canopies	Work In Progress	Contractor, Krystal Klean	Joe Lewis	2/10/2015		\$6,790.46	Robert Randazzo



Creekside High 0493	19542	upgrade tile in locker room	Work In Progress	Contractor, Express Tile	Joe Lewis	2/17/2015		\$360.50	Robert Randazzo
Creekside High 0493	18801	paint various areas of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/31/2014		\$45,000.00	Robert Randazzo
Crookshank Elementary 0021	20616	Renovate Media Center	Work In Progress	Contractor, Duval Glass & Mirror	Shane Walton	6/29/2015		\$19,590.00	Shane Walton
Cunningham Creek Elem. 0381	18781	paint various area of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/29/2014		\$19,700.00	Jody Hunter
Cunningham Creek Elem. 0381	19848	Install four portable classrooms with restrooms.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	4/1/2015		\$112,437.00	Edward Ponce
Durbin Creek Elementary 0441	18949	upgrade EMS system	Work In Progress	Contractor, MC2 Inc.	Joe Lewis	11/18/2014		\$0.00	Todd Ponce
Evelyn Hamblen 0032	19049	upgrade basketball courts	Work In Progress	Contractor, B & B Welding	Joe Lewis	12/3/2014		\$490.46	Mark Blocker
Evelyn Hamblen 0032	19385	upgrade restrooms in admin area	Work In Progress	Hagan, Elmer	Joe Lewis	1/26/2015	2/10/2015	\$3,467.75	Mark Blocker
Evelyn Hamblen 0032	20143	remove a/c units for floor repair/replace air	Work In Progress	Ortagus, Rick	Joe Lewis	5/1/2015		\$33,672.27	Mark Blocker
Excelsior Building	20689	Renovate offices for administrative use	Work In Progress	Ortagus, Rick	Shane Walton	7/9/2015		\$44,685.67	Shane Walton
Fruit Cove Middle 0491	19496	Upgrade fire alarm system.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	2/10/2015		\$61,063.37	Edward Ponce
Fruit Cove Middle 0491	20002	Upgrade landscaping.	Work In Progress	Contractor, No Mow Problems	Eddie Ponce	4/16/2015		\$2,996.75	Edward Ponce

Fruit Cove Middle 0491	19130	Upgrade covered lunch area flooring.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/12/2014		\$12,816.73	Edward Ponce
Fruit Cove Middle 0491	19225	2014-2015 Pavement Rehabilitation	Work In Progress	Contractor, Duval Asphalt	Shane Walton	1/6/2015		\$34,961.89	James Strange
Fullerwood 9061	20721	Tree trimming necessary.	Closed Work Orders	Contractor, Wrights Tree Service	Bruce Taylor	7/15/2015	7/20/2015	\$1,500.00	Johnny Stratton
Fullerwood 9061	20691	install new fencing and gate for park	Work In Progress	Contractor, Armstrong Fence	Bruce Taylor	7/9/2015		\$2,030.00	Johnny Stratton
Fullerwood 9061	19228	2014-2015 Pavement Rehabilitation	Work In Progress	Contractor, Duval Asphalt	Shane Walton	1/6/2015		\$21,664.89	Johnny Stratton
Fullerwood 9061	20120	Pressure Washing	Work In Progress	Contractor, Krystal Klean	Bruce Taylor	4/30/2015		\$2,859.29	Bruce Taylor
Fullerwood 9061	20691	install new fencing and gate for park	Work In Progress	Contractor, Armstrong Fence	Bruce Taylor	7/9/2015		\$2,030.00	Johnny Stratton
Hartley Elementary 0261	19971	replace roof top a/c units	Work In Progress	Contractor, WW Gay	Joe Lewis	4/14/2015		\$27,979.79	Bill Vaughn
Hartley Elementary 0261	19988	retrofit classrooms for audio visual equipment	Work In Progress	Contractor, EDCO	Shane Walton	4/15/2015		\$45,142.71	Bill Vaughn
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
Hickory Creek Elementary 0501	19222	Pavement Rehabilitation 2014-2015	Work In Progress	Contractor, Duval Asphalt	Shane Walton	1/6/2015		\$18,976.89	John Doolittle
Hickory Creek Elementary 0501	20417	Upgrade cafeteria floor.	Work In Progress	Contractor, Mr. David's Flooring	Eddie Ponce	6/2/2015		\$28,913.40	Edward Ponce

Ketterlinus Elementary 0091	19221	Pavement Rehabilitation 2014-2015	Work In Progress	Contractor, Duval Asphalt	Shane Walton	1/6/2015		\$17,015.89	Rick Whittington
Landrum Middle 0311	19874	Upgrade wall tile and plumbing fixtures in room #s 114,118,711,712, 566 and 567.	Work In Progress	Contractor, Express Tile	Eddie Ponce	4/6/2015		\$37,043.61	Edward Ponce
Liberty Pines K-8 0472	18655	Upgrade security Cameras	Work In Progress	Contractor, Village Key	Bruce Taylor	10/16/2014		\$11,234.15	Bruce Taylor
Maintenance Department 9810	20339	Upgrade ice machine.	Work In Progress	Houghton, Mike	Eddie Ponce	5/26/2015		\$3,819.25	Edward Ponce
Mason Elementary 0361	18987	Upgrade security Alarm	Work In Progress	Contractor, Village Key	Bruce Taylor	11/21/2014		\$3,135.00	Bruce Taylor
Mason Elementary 0361	19442	Upgrade AV/media system	Work In Progress	Contractor, Gov Connection	Shane Walton	2/3/2015		\$4,250.00	Alvez Barkoskie
Mill Creek Elementary 0341	19880	install portable classrooms	Work In Progress	Contractor, Mobile Modular	Joe Lewis	4/6/2015		\$80,864.72	Robert Davis
Mill Creek Elementary 0341	18847	upgrade front office restrooms and two gang restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	11/5/2014		\$27,733.85	Robert Davis
Mill Creek Elementary 0341	20328	paint exterior of school	Work In Progress	Contractor, Lasa Construction	Shane Walton	5/21/2015		\$43,737.38	Robert Davis
Mill Creek Elementary 0341	20499	Replace kitchen floor	Work In Progress	Contractor, Mr. David's Flooring	Shane Walton	6/9/2015		\$64,600.00	Robert Davis

Murray Middle 0171	18783	Paint various areas of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/30/2014		\$4,400.49	Paul Pelletier
Murray Middle 0171	18746	upgrade carpet and tile in various places	Work In Progress	Contractor, James Bros. Carpet	Joe Lewis	10/27/2014		\$49,339.90	Paul Pelletier
Murray Middle 0171	19829	upgrade signage	Work In Progress	Lewis, Joseph	Joe Lewis	3/31/2015		\$4,895.50	Paul Pelletier
Murray Middle 0171	19445	install bollards at bus loop	Work In Progress	Hagan, Elmer	Joe Lewis	2/3/2015		\$2,511.79	Paul Pelletier
Murray Middle 0171	19760	install soundproofing in cafeteria	Work In Progress	Lewis, Joseph	Joe Lewis	3/19/2015		\$2,000.00	Paul Pelletier
Nease High 0251	20687	Lighting upgrades.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	7/9/2015		\$10,911.68	Bruce Taylor
Nease High 0251	19403	upgrade lockers	Work In Progress	Contractor, Storagecraft	Eddie Ponce	1/28/2015		\$18,571.39	Bob Wamser
Nease High 0251	19849	Install three portable classrooms and one science lab portable with vct.	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	4/1/2015	7/21/2015	\$67,490.55	Edward Ponce
Nease High 0251	18566	Upgrade carpet and stair treads and risers in A- pod and band area.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/8/2014		\$34,683.36	Edward Ponce
Nease High 0251	18609	Upgrade flooring in ROTC area.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/13/2014	2/4/2015	\$15,053.50	Edward Ponce

Nease High 0251	20785	2015-2016 Preventive Maintenance on Elevators	Work In Progress	Contractor, Schindler Elevator	Eddie Ponce	7/22/2015		\$5,431.56	Bob Wamser
Nease High 0251	19945	Paint various areas of A,B,H,O,M Pods. Also paint areas of performing arts center and gymnasium.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	4/13/2015		\$44,941.10	Edward Ponce
Nease High 0251	20687	Lighting upgrades.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	7/9/2015		\$10,911.68	Bruce Taylor
Osceola Elementary 0331	20500	replace kitchen flooring	Work In Progress	Contractor, Mr. David's Flooring	Shane Walton	6/9/2015	6/9/2015	\$65,334.98	Sterling Cofield
Pacetti Bay Middle 0481	18745	paint rear of school	Work In Progress	Contractor, Lasa Construction	Joe Lewis	10/27/2014		\$22,745.00	Jack Blocker
Pacetti Bay Middle 0481	19881	install portable classrooms	Work In Progress	Contractor, Mobile Modular	Joe Lewis	4/6/2015		\$237,063.68	Jack Blocker
Palencia Elementary 0511	20351	Install 8' 6" long wall and door in opening of room 104 to create working space for 15/16 school year.	Work In Progress	Contractor, Jim's Drywall	Eddie Ponce	5/26/2015	7/21/2015	\$2,047.29	Rick Mitidieri
Pedro Menendez High 0401	20634	Furnish and replace 10 fire extinguisher	Work In Progress		Bruce Taylor	7/1/2015		\$1,400.00	Bruce Taylor

Pedro Menendez High 0401	19784	Pressure wash, Paint and caulk rear of school from north entrance to performing arts building.	Work In Progress	Contractor, Lasa Construction	Bruce Taylor	3/24/2015		\$34,350.01	Bruce Taylor
Pedro Menendez High 0401	18648	Upgrade Camera/ Security system.	Work In Progress	Contractor, SAFE, Inc.	Bruce Taylor	10/15/2014		\$5,841.68	Bruce Taylor
Pedro Menendez High 0401	17571	Upgrade metal door jambs and doors in service rooms.	Work In Progress	Repult, Bryan	Eddie Ponce	6/19/2014		\$9,035.54	Edward Ponce
Pedro Menendez High 0401	18519	Preventive Maintenance Service Contract	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	10/1/2014		\$8,410.77	Bruce Taylor
Pedro Menendez High 0401	18964	Upgrade HVAC system - Phase 2	Work In Progress	Contractor, WW Gay	Shane Walton	11/19/2014		\$459,778.80	
Pedro Menendez High 0401	19227	Pavement Rehabilitation 2014-2015	Work In Progress	Contractor, Duval Asphalt	Shane Walton	1/6/2015		\$51,771.89	Joedy Ashton
Ponte Vedra High 0492	20790	2015-2016 Preventive Maintenance on Elevators	Work In Progress	Contractor, Schindler Elevator	Eddie Ponce	7/22/2015		\$6,753.72	Nick Athanaseas
Ponte Vedra High 0492	19850	Install one portable classroom and one science lab	Work In Progress	Contractor, Mobile Modular	Eddie Ponce	4/1/2015		\$119,159.68	Edward Ponce
Ponte Vedra High 0492	20790	2015-2016 Preventive Maintenance on Elevators	Work In Progress	Contractor, Schindler Elevator	Eddie Ponce	7/22/2015		\$6,753.72	Nick Athanaseas

Ponte Vedra High 0492	20200	Upgrade rooms 320 and 340.	Work In Progress	Contractor, Jim's Drywall	Eddie Ponce	5/11/2015		\$56,982.59	Edward Ponce
Ponte Vedra/Palm Valley Elem	18700	Upgrade carpet and tile in various rooms.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/21/2014		\$35,749.64	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
Rawlings Elementary 0351	18699	Upgrade carpet and tile in various rooms.	Work In Progress	Contractor, James Bros. Carpet	Eddie Ponce	10/21/2014		\$33,421.66	Edward Ponce
Rawlings Elementary 0351	19118	Upgrade paint in 10 classrooms, 5 planning rooms, main corridor and interior cafeteria walls.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	12/10/2014		\$20,979.54	Edward Ponce
Sebastian Middle 0301	18947	repair running track	Work In Progress	Contractor, Duval Asphalt	Joe Lewis	11/18/2014		\$849.75	Jeff Baldwin
Sebastian Middle 0301	19561	upgrade sound system in auditorium	Work In Progress	Lewis, Joseph	Joe Lewis	2/19/2015		\$27,477.69	Jeff Baldwin
Sebastian Middle 0301	19562	upgrade sound system in gym	Work In Progress	Lewis, Joseph	Joe Lewis	2/19/2015		\$18,367.77	Jeff Baldwin
Sebastian Middle 0301	20497	Admin A/C is not cooling.	Work In Progress	Johnson, Harry	Joe Lewis	6/9/2015	6/10/2015	\$5,778.66	Jeff Baldwin
South Woods Elementary 0461	19223	2014-2015 Pavement Rehabilitation	Work In Progress	Contractor, Duval Asphalt	Shane Walton	1/6/2015		\$20,658.89	Bennie Witt

St. Augustine High 0181	18779	Track Rehabilitation.	Work In Progress	Contractor, Papico	Bruce Taylor	10/29/2014		\$0.00	Bruce Taylor
St. Augustine High 0181	19327	2014-2015 PM on elevators	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	1/15/2015		\$2,528.21	Mike Hazel
St. Augustine High 0181	20142	Install (1) Relocatable classroom.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	5/1/2015		\$27,025.42	Bruce Taylor
St. Johns Tech High 0033	19441	upgrade landscaping	Work In Progress	Contractor, C & L Landscape	Joe Lewis	2/3/2015		\$8,012.12	Mark Blocker
St. Johns Tech High 0033	19722	upgrade restroom (girls h- building)	Work In Progress	Contractor, Express Tile	Joe Lewis	3/11/2015		\$3,921.23	Mark Blocker
Switzerland Point Middle 0321	20639	Create positive drainage away from perimeter of building including gutters and downspouts.	Work In Progress	Contractor, Yard Pro	Eddie Ponce	7/1/2015		\$5,106.70	Edward Ponce
Switzerland Point Middle 0321	19370	Upgrade expansion joints in tilt panel walls on exterior of building.	Work In Progress	Contractor, Lasa Construction	Eddie Ponce	1/22/2015		\$7,065.00	Edward Ponce
Switzerland Point Middle 0321	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	18562	Upgrade door locks and hardware throughout facility.	Work In Progress	Preston, Richard	Eddie Ponce	10/8/2014		\$27,428.57	Edward Ponce
Switzerland Point Middle 0321	20420	Upgrade thermostat sensors.	Work In Progress	Johnson, Harry	Eddie Ponce	6/3/2015		\$4,638.02	Edward Ponce



Switzerland Point Middle 0321	20639	Create positive drainage away from perimeter of building including gutters and downspouts.	Work In Progress	Contractor, Yard Pro	Eddie Ponce	7/1/2015		\$5,106.70	Edward Ponce
Timberlin Creek Elementary 0451	19224	Pavement Rehabilitation 2014-2015	Work In Progress	Contractor, Duval Asphalt	Shane Walton	1/6/2015		\$21,420.89	Bill Fowler
Timberlin Creek Elementary 0451	20097	Additional walk way covering at drop off areas.	Work In Progress	Contractor, Perfection Arch. Sys	Bruce Taylor	4/28/2015		\$29,400.00	Bruce Taylor
Timberlin Creek Elementary 0451	19254	Replace Carpet and base.	Work In Progress	Contractor, Acousti Engineering	Bruce Taylor	1/8/2015		\$41,979.62	Bruce Taylor
Transportation Department 9780	19229	2014-2015 Pavement Rehabilitation	Work In Progress	Contractor, Duval Asphalt	Shane Walton	1/6/2015		\$24,897.27	Edward Ponce
Transportation Department 9780	20551	installation of a security system and camera system at the Crookshank site	Work In Progress	Contractor, SAFE, Inc.	Shane Walton	6/16/2015		\$0.00	Al Pantano
Valley Ridge Academy 0502	19478	Installation of 20 relocatable classrooms.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	2/9/2015		\$352,642.22	Bruce Taylor
Wards Creek Elementary 0482	19856	Install (2) Relocatable Classrooms.	Work In Progress	Contractor, Mobile Modular	Bruce Taylor	4/2/2015		\$21,177.60	Bruce Taylor
Wards Creek Elementary 0482	20093	Add additional Aluminum Walkway cover at drop off area.	Work In Progress	Contractor, Perfection Arch. Sys	Bruce Taylor	4/28/2015		\$19,920.00	Bruce Taylor

Webster Elementary 0201	20391	Upgrade drainage on playground area.	Work In Progress	Contractor, G and H Underground	Eddie Ponce	5/29/2015		\$2,850.00	Edward Ponce
Yates Building 9740	20119	Pressure washing	Work In Progress	Contractor, Krystal Klean	Bruce Taylor	4/30/2015		\$6,812.93	Bruce Taylor

## **Administrative Report**

**Preventive Maintenance Teams:** Preventive maintenance team visits will begin in August.

**Peer Review Committee:** Peer review meetings will begin in August.

**Installation of Relocatable Classrooms:** Installation of seventy-three (73) relocatable classrooms has been completed. Units have been installed at: Cunningham Creek (4), Mill Creek (4), Ocean Palms (10) and Wards Creek (2) Elementary Schools; Patriot Oaks (12) and Valley Ridge (20) Academies; Pacetti Bay Middle School (10) and, Nease (4), Ponte Vedra (2), St. Augustine (1) and St. Johns Technical (4) High Schools.

Additionally, more than 200 other projects have been in progress and completed during the summer months throughout the district.