

# **Kings Bay**

## FIELD REPORT



April 2024

### **Gate Repairs**



**DML Security Systems** 

18495 South Dixie Hwy #264 Cutler Bay, FL 33157 (786) 899-2256 kevin@dml-security.com

#### **WORK ORDER REPORT**

#### Customer #86

Display name Governmental Management Services-South Florida, LLC

Customer Type Commercial
Custom Id 86

Company name Governmental Management Services-South Florida, LLC

Pricing Tier Tier 1

Description



# Service : Kings Bay (Guard House) : 6640 Southwest 144th Street, Palmetto Bay, FL 33158, United States

Address Type Service

Street address 6640 Southwest 144th Street

Apt/Suite

City, State ZIP Palmetto Bay, FL 33158, United States

 Description
 Phone
 Type

 Paul Winkeljohn
 -Not Set

#### Service Request #4185

Summary Kings Bay (Punch List)2-2-24

Date Requested 02/02/2024

Description Please seal cameras, Fix LED res wiring, test all loops. Loctite Barrier arms

Created 02/02/2024 09:02 AM

Customer Governmental Management Services-South Florida, LLC

#### Service Request Notes

Date	User	Note
02/02/2024 09:02 AM	Scott Lawson	Work Order #4185-1 was created with status Unassigned
02/02/2024 09:02 AM	Scott Lawson	Work Order #4185-1 status was changed from Unassigned to Incomplete
02/02/2024 09:02 AM	Scott Lawson	Work Order #4185-1 was assigned from "-Not Set-" to "Ivan Rios"
02/02/2024 10:10 AM	Ivan Rios	Work Order #4185-1 status was changed from Incomplete to Complete
02/05/2024 11:36 AM	Kevin Wimberly	Work Order #4185-1 status was changed from Complete to Invoiced

#### **Work Order #4185-1**

RAZOrSync. © 2024 RazorSync.com. All rights reserved. All other trademarks are the property of their respective owners.

Rs Form 100001

FIELD DIVISION REPORT Paul Winkeljohn Phone 954-721-8681

Description Kings Bay (Punch List)2-2-24

Technician Ivan Rios Status Invoiced

Start 02/02/2024 09:00 AM End 02/02/2024 11:00 AM

Invoicing Memo Technician sealed all cameras on site.

LED wiring was fixed properly and tested.

Loops on barrier arm operator were all tested and found good.

All barrier arm poles hardware are tight and working properly.

Images attached

#### Service Items

 Name
 Description
 Unit Type
 QTY
 Taxable

 DML-PMSA
 The below service is covered under an ltem
 1
 N

active preventative maintenance or service agreement

Service Forms

### **Attachments**

Title File Name

PDF Invoice 4185-1 Invoice 4185-1.pdf

Cameras sealed 84299E04-60F1-4B28-BE9E-6E50721B891E.jpeg



Cameras sealed

6C001FB5-54D0-4182-96DB-A0D0841CEAFE.jpeg



Cameras sealed

08582C1C-1F11-4791-BF8C-7E96EC5C6E75.jpeg



Cameras sealed

BAA60002-7362-4931-912F-1BD3FB36FD07.jpeg



LED wiring fix

9E9B8F55-7157-44E5-987A-E1F2DE01C932.jpeg



Visitor close

D514B432-9CDF-4EA0-ACBA-19C70072B9C5.jpeg



Exit open

FD3A9A60-53CB-4C10-85C1-14BC873F0AEB.jpeg



Exit close

E1686476-EA07-4E20-870B-EA8B07B21B1D.jpeg



Resident closing

3F1AB7BA-F4B5-4935-90F8-C9F8CAC553B0.jpeg



FIELD DIVISION REPORT Paul Winkeljohn Phone 954-721-8681

**HVAC** WORK ORDER

### TOTAL AIR SERVICES OF SOUTH FLORIDA, INC. P.O. Box 562194 Miami, FL 33256 Office: (305) 232-0745 Cell: (305) 218-3033

E-mail: cobianz@yahoo.com

													_
							THIS WORK IS TO BE				_		
BILL TO: KINGS BAY								□ C.O.D.			□ NO CHARG	E	
BILL TO: KINGS VORY								MAKE	MAKE				
								MODEL		MODEL			_
NAME (66+0 3W 14+ 3)					SERIAL NUMBER				SERIAL	NI.	JMBER	ر	
STREE					11-15-22	ENVIDONI	PENTAL	CHECKLIST		WORKE	)ER	FORMED	_
CITY	11000			PROMIS		WORK PERFORMED		TYPEDISPOSITION	CONDENSING UNIT			COND'SATE DRAINS	T
PHON			CALL BE	EODE	□ AM	DRECOVERED	QTY.	TTPEDISPUSITION	LÉVELED	ing drift	-10	CLEANEO	T
			CALL BE	FORE	DE PM	☐ RECYCLED					-1	MAIN ORAIN REPAIRED	ϯ
AUTHORIZED BY			IZED BY		RECLAINED			CLEANED	GOIL		MAIN ORAIN	╁	
WORK	TO BE PERSO	BMED				RETURNED			CHECKED CHARGE		_ i	PAN DRAIN	╄
WORK TO BE PERFORMED				DISPOSAL DISMANTLED			REPAIRED LEAK IN CO	DIL		REPAIRED PAN DRAIN	L		
						CHANGE OUT/REP	LACED	FOTAL \$	REPAIRED LEAK IN CO	PPER	_Ľ	FURIN OH FAN COIL	
QTY. MATERIALS & SERVICES UNIT			UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED			# REF			REPLACED BELT	L	
	REFRIGERANT	D	LBS		<del>                                     </del>	1	F-	A-	CHECKED		Ľ	REPLACED PULLEY	-
	REPRIGERANT	κ.	LDS			blug to	(~	1,-0	REPLACED		-	ADJUSTED PULLEY	-
	0.02	S		ļ	;	L'			ADJUSTED	89.T	1	LEANED BLOWER	
	2.to	1 .	_			1.6	\Or	2446 6	REPLACED	IR .	-10	REPLACED EARINGS	
3 mother		<u> </u>	<del></del>	<del> </del>	1-20 05 101310		REPLACED STATES		-	DILED MOTOR	Г		
	334	$\sim$	_						REPLACED	START	7	DILEO BEARINGS	Т
						042 8	2 (	05000	CAPACITO	RUN		CLEANED HEAT	Г
		/[						U	CLEANED	OR ADJ	1	REPLACED HEAT	Τ
					1	1-1-	10	78 F	REPAIRED	WRING		CLEANED OR ADJ	Τ
-					-		1		REPLACED	FUSE	ī	REPLACED	Τ
	FILTERS	x	x		-				REPLACED COMPRES		F	REPLACED VALVE	L
	FILTERS				<del> </del>				EVAPOR	ATOR COIL		REPLACED VALVE	L
	FILTERS	x	X		<u>i</u>				REPLACED VALVE	END	1	CLÉANED BURNERS	L
	BELTS	Х	x			RECOMMENDATIONS		ADJUSTED EXP VALVE REPLACED		1	DUCT		
			TOTAL	MATERIALS		WILL GOUL			CAP. TUBE CLEARED CAP TUBE		-	REPAIRED	Ļ
	14	BOR		RATE	AMOUNT			REFAIRED COIL LEAK		_	AUJUSTED THERMOSTAT	╁	
HRS.		ABOR RATE AMOUN		Amount				REPAIRED COPPER CONN		_	REPLACED	┰	
).	SOBC	$\triangle$							CLEANED	COIL	-	ADJUSTED	┨
									LEVELED				1
					<del></del>					T. HTR.	_	CLG TOWER	_
									REPLACED		+		╄
MATERIA	ILS & LABOR MAY BO UED ON OTHER SIDE	Œ.	TOTA	L LABOR				motoriols, parts and	REPAIRED		Н	PUMP(S)	Ļ
TERM		-				equipment are warranted by the manufacturer or supplier's written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above		REPLACED	CONT.		GREASED	Т	
1 Ertien	,										REPAIRED		
						named company ma	kes no ol	her warrenties, express	FILTERS	CLE/	ANE	D REPLACED	L
I barra C	lihonty to order the wo	nds andres	d above which	has have autore	t beforemen when	or implied, and its authorized to make	agents o	or technicians are not warranties on behalf of			SL	MMARY	
agree the	ot Sultar ratains tilla la	a oquipmo	ent/materials fu	mished until final s	paymont is made	above named company		TOTAL MATERIALS					
If payment is not made as agreed, selter can remove usid equipment/millorints at Seller's expenses. Any damage resulting from eaid removal shed not be in the responsibility of Seller				onsibility of Seller	REGULAR	[	WARRANTY						
1003 11				SERVICE CON	TRACT	s		TÖTAL LABOR					
1	1648 - 1115/24										-		
CUSTON	STONER'S SIGNATURE DATE					Fhank You			TOTAL				

Governmental Management Services-South Florida, LLC

5385 N. Nob Hill Road Sunrise, FL 33351



#2020991

From: TurfTim Landscape and Design

Pay online or mail check to: \$600.00

10541 SW 128 street Miami, FL 33176

A percentage of all proceeds will be used to help fight Alzheimer's and Dementia disease

Date of Issue: 2/29/2024

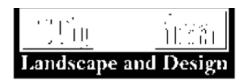
Bill To: Sharyn Henning Kings
Bay Community

Due Date:
2/29/2024

144 street and 67th Avenue 9547218681

Item	Rate (excl. tax)	Quantity	Tax	Total
MULCH- Pallet Premium Brown	\$450.00	1		\$450.00
LABOR Labor to deliver and install	\$150.00	1		\$150.00
	Subtotal			\$600.00

FIELD DIVISION REPORT Paul Winkeljohn Phone 954-721-8681





From: TurfTim Landscape and Design

Pay online or mail check to:

10541 SW 128 street Miami, FL 33176

A percentage of all proceeds will be used to help fight Alzheimer's

and Dementia disease

Bill To: Sharyn Henning Kings Bay Community

144 street and 67th Avenue 9547218681

#2020961

Balance Due:

Date of Issue:

\$1,000.00

1/8/2024

Due Dat	e:
1/8/20	24

Item		Rate kcl. tax)	Quantity	Тах	Total
Annual Flowers in entrance Add annuals to open areas of buds		\$3.75	200		\$750.00
LABOR Labor to deliver and install Plants	\$.	250.00	1		\$250.00
	:	Subtotal			\$1,000.00
	GMS	Total			\$1,000.00