



Kings Bay

FIELD REPORT



April 2024

**Governmental Management Services-South Florida, LLC
5385 N. Nob Hill Road Sunrise, FL 33351**

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
Contact **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

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Governmental Management Services-South Florida, LLC

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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 active preventative maintenance or service agreement	Item	1	N

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

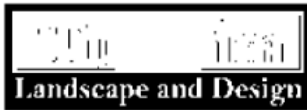
E1686476-EA07-4E20-870B-EA8B07B21B1D.jpeg



Resident closing

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



INVOICE- mulch for
additional flowers

#2020991

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**Balance Due:**

\$600.00

Date of Issue:

2/29/2024

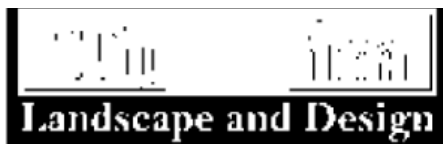
Due Date:

2/29/2024

**Bill To: Sharyn Henning Kings
Bay Community**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

Governmental Management Services-South Florida, LLC**5385 N. Nob Hill Road Sunrise, FL 33351**



INVOICE

#2020961

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**Balance Due:**

\$1,000.00


Date of Issue:

1/8/2024

Due Date:

1/8/2024

**Bill To: Sharyn Henning Kings
Bay Community**144 street and 67th Avenue
9547218681

Item	Rate (excl. tax)	Quantity	Tax	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
	 Total			\$1,000.00

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