



Gables by the Sea & Pinecrest by the Sea

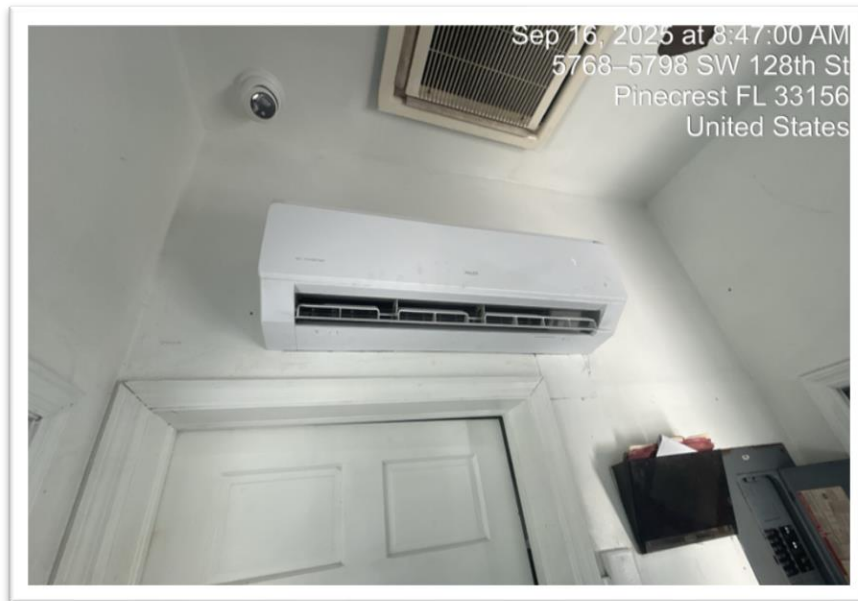
FIELD REPORT



September 2025

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

Guardhouse Repairs



- Ac was replaced.



*GABLES BY THE SEA
& PINECREST BY THE SEA*

FIELD DIVISION REPORT
Mayra Padilla
Phone 954-721-8681

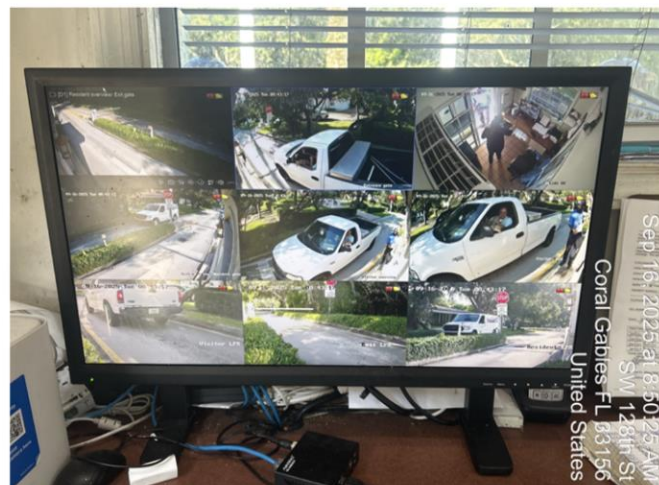


- Monuments were repaired at South Entrance.

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- Access control and enhanced security services were provided by DML security.

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Gate Repairs

 **Work Order #5295-1**

Description

Pinecrest By The Sea - 2x Battery Backup 12.2024

Technician

Sebastian Lo Yacono

Status

Invoiced

Start

12/04/2024 08:00 AM

End

12/06/2024 05:00 PM

Invoicing Memo

Pinecrest By The Sea - 2x Battery Backup 12.2024

****Issue Description:****

Continuation of troubleshooting battery backups at the location. It was identified that the battery backups were not working on the battery side after numerous power outages / brown outs per a previous service

****Inspection Findings:****

ups. /surge were not working on the backup side and were temporarily installed on outlets only

****Actions Taken:****

1. ****Installation of Battery Backups:**** All necessary battery backup units were installed to ensure proper power support for critical devices.

2. ****Device Connection:**** Plug-in devices were connected to the newly installed battery backup outlets.

3. ****Wire Management:**** Proper wire management was executed at both the front desk and the rack locations to ensure safety and organization, minimizing the risk of tripping hazards and equipment damage.

Front desk
S/N FA1PO7001300

Rack
S/N FA1PO7001001

Service Items						
Name	Description	Tier 1 Price	Unit Type	QTY	Taxable	
DML-PMSA	The below service is covered under an active preventative maintenance or service agreement	\$0.00	Item	1	N	
ADI- R1-EN900LCD	UPS 900VA 5-BAT/ 5-SURGE LCD	\$162.50	Item	2	N	
Service Request	Service Fee (2hr Minimum)	\$250.00	Item	1	N	
Trip Charge	Travel: Includes gas, tolls, and parking	\$35.00	Item	1	N	
DML-PMSA-DCL	Labor or Service Discount: Per an active preventative maintenance or service agreement	\$-250.00	Item	0.5	N	
DML-PMSA-DCT	Trip Charge Discount: Per an active preventative maintenance or service agreement	\$-35.00	Item	0.5	N	
DML-PMSA-DC	Equipment Discount: Per an active preventative maintenance or service agreement	\$-325.00	Item	0.15	N	
12/23/2024 04:00 PM Kevin Wimberly Payment #9930 in amount of \$396.25 was received for Invoice #5295-1						
12/23/2024 04:00 PM Kevin Wimberly Invoice #5295-1 was paid in full						



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Governmental Management Services-South Florida, LLC

5385 N. Nob Hill Road Sunrise, FL 33351



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 : Pinecrest By The Sea : old cutler road & 134th street, Pinecrest, FL 33156, United States

Address Type Service
Street address old cutler road & 134th street
Apt/Suite
City, State ZIP Pinecrest, FL 33156, United States
Description
Contact Paul Winkeljohn
Phone
Type -Not Set-

Service Request #5250

Summary Pinecrest By The Sea MONITORS AND INTERNET OFFLINE
Date Requested 12/02/2024
Description PBTS : 134 ST There was a beep, and the monitors and internet went out . there is a red light for the phone on modem
Created 12/02/2024 10:55 AM
Customer Governmental Management Services-South Florida, LLC

Service Request Notes

Date	User	Note
12/02/2024 10:55 AM	Ricky Iglesias	Work Order #5250-1 was created with status Incomplete
12/02/2024 02:35 PM	Sebastian Lo Yacono	Work Order #5250-1 status was changed from Incomplete to Complete
12/03/2024 12:05 PM	Kevin Wimberly	Work Order #5250-1 status was changed from Complete to Invoiced
12/23/2024 04:00 PM	Kevin Wimberly	Payment #9929 in amount of \$120.00 was received for Invoice #5250-1
12/23/2024 04:00 PM	Kevin Wimberly	Invoice #5250-1 was paid in full



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GABLES BY THE SEA & PINECREST BY THE SEA

FIELD DIVISION REPORT
Mayra Padilla
Phone 954-721-8681

Work Order #5250-1

Description	Pinecrest By The Sea MONITORS AND INTERNET OFFLINE 12.2.24
Technician	Sebastian Lo Yacono
Status	Invoiced
Start	12/02/2024 11:00 AM
End	12/02/2024 01:00 PM
Invoicing Memo	Pinecrest By The Sea MONITORS AND INTERNET OFFLINE 12.2.24
	Time in 9:30 Time out 10:00
	Service description
	Tech was advised that monitor was not showing the camera views. After inspection it was found that the monitor was set at the wrong input. Tech selected the HDMI which name was replaced with Cameras DML.
	Time in 12:30 Time out 13:30
	Service description
	Tech was advised that cameras were offline and resident bar code reader was not working. Upon inspection tech found that GH had a power outage
	Actions taken
	Tech tested outlets where our devices are plugged in. At the front desk and at the rack. Battery back up's are not working at the battery back up outlets but they are working at the surge outlets.
	Front desk: 625 v battery back up not provided at the camera installation. Rack: 825 v for access control And camera NVR and switch
	*** guards were advised to review power situations and advise management / DML ***
	*** UPS / Surge Batter BU to be ordered and installed once on hand ***

Service Items

Name	Description	Tier 1 Price	Unit Type	QTY	Taxable
DML-PMSA	The below service is Partially covered under an active preventative maintenance or service agreement	\$0.00	Item	1	N
Service Request	Service Fee (2hr Minimum)	\$250.00	Item	1	N
Trip Charge	Travel: Includes gas, tolls, and parking	\$35.00	Item	1	N
DML-PMSA-DCL	Labor or Service Discount: Per an active preventative maintenance or service agreement	\$-250.00	Item	0.5	N
DML-PMSA-DCT	Trip Charge Discount: Per an active preventative maintenance or service agreement	\$-35.00	Item	0.5	N
TOTAL*:		\$142.50			
* Not including taxes					

Service Forms



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Governmental Management Services-South Florida, LLC

5385 N. Nob Hill Road Sunrise, FL 33351

Attachments	
Title	File Name
PDF Invoice 5250-1	Invoice 5250-1.pdf
PDF Invoice 5250-1	Invoice 5250-1.pdf
Screenshot 12/02/24 2:35 PM	A7609B1E-F64A-42E6-B71E-62EC8F592CA0.jpeg
	