

Hammock Oaks

FIELD REPORT



September 2024

HAMMOCK OAKS



• Entire brick system is shifting. Will need to be reset.



• Microwave was replaced at the Guardhouse.

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

Commercial

Company name Governmental Management Services-South Florida, LLC

Florida, LLC Tier 1

Pricing Tier

Description

Custom Id

Customer Type



Service : Hammock Oaks taxing district (C/O GMS) : old cutler road and campana ave, Miami, FL 33156, United States

Address Type Service

Street address old cutier road and campana ave

Apt/Suite

City, State ZIP Miami, FL 33156. United States

Description

 Contact
 Phone
 Type

 Paul Winkeljohn
 -Not Set

Service Request #4866

Summary Hammock Oaks (3rd QTR PSMA)8-13-24

Date Requested 08/13/2024

Description

Created 08/13/2024 08:03 AM

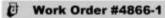
Customer Governmental Management Services-South Florida, LLC

Service Request Notes

Date	User	Note
08/13/2024 08:03 AM	Scott Lawson	Work Order #4866-1 was created with status Unassigned
08/13/2024 08:03 AM	Scott Lawson	Work Order #4866-1 status was changed from Unassigned to Incomplete
08/13/2024 08:03 AM	Scott Lawson	Work Order #4868-1 was assigned from "-Not Set-" to "Ruben Hernandez"
08/14/2024 03:03 PM	Scott Lawson	Work Order #4866-1 End Date was changed from 08/13/2024 at 05:00 PM to 08/16/2024 at 05:00 PM
08/15/2024 03:34 PM	Ruben Hernandez	Work Order #4866-1 status was changed from Incomplete to Complete
08/19/2024 11:16 AM	Kevin Wimberly	Work Order #4866-1 status was changed from Complete to Invoiced

 $Government al\ Management\ Services-South\ Florida, LLC$

5385 N. Nob Hill Road Sunrise, FL 33351



Description Hammock Oaks (3rd QTR PSMA)8-13-24

Technician Ruben Hernandez

Status Invoiced

Start 08/13/2024 08:00 AM End 08/16/2024 05:00 PM

Invoicing Memo Hammock Oaks (3rd QTR PSMA)8-13-24

PMSA

Performed PMSA on barrier arm operators. Checked all hardware/brackets/sheer pins and gearboxes. Serviced motors/ belts/batteries/brushes and pulleys. Made adjustments accordingly along with testing operator functions. All belts replaced; Checked all switches at the GH and confirmed camera systems are all operational.

All service and maintenance completed with all systems normal.

Cameras

All cameras serviced. Each unit had housings and lenses cleaned accordingly. All video equipment NVRs/Cameras/Servers and monitors online.

Service I	tems			
Name	Description	Unit Type	QTY	Taxable
DML-PMSA	The below service is covered under an active preventative maintenance or service agreement	Item	1	N
CP-MA007	Liftmaster Barrier Arm Belt MA007 Belt 4L290 Cogged Only	Item	3	N

Service Forms

Attachments

Title PDF Invoice 4866-1

PMSA CHECKLIST

File Name Invoice 4866-1.pdf

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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

Governmental Management Services-South Florida, LLC Display name

Customer Type Commercial Custom Id

Governmental Management Services-South Florida, LLC Company name

Pricing Tier Tier 1

Description



Service : Hammock Oaks taxing district (C/O GMS) : old cutler road and campana ave, Miami, FL 33156, United States

Address Type Service

Street address old cutier road and campana ave

Apt/Suite

Miami, FL 33156, United States City, State ZIP

Description

Contact Phone Type Paul Winkeljohn -Not Set-

Service Request #4789

Hammock Oaks (Internet outage)7-10-24 Summary

07/10/2024 **Date Requested**

Description

07/10/2024 09:09 AM Created

Customer Governmental Management Services-South Florida, LLC

Service Request Notes

Date	User	Note
07/10/2024 09:09 AM	Scott Lawson	Work Order #4789-1 was created with status Unassigned
07/10/2024 09:09 AM	Scott Lawson	Work Order #4789-1 status was changed from Unassigned to Incomplete
07/10/2024 09:09 AM	Scott Lawson	Work Order #4789-1 was assigned from "-Not Set-" to "Sebastian Lo Yacono"
07/10/2024 11:06 AM	Sebastian Lo Yacono	Work Order #4789-1 status was changed from Incomplete to Complete
07/12/2024 09:35 AM	Kevin Wimberly	Work Order #4789-1 status was changed from Complete to Invoiced
08/19/2024 09:12 AM	Kevin Wimberly	Payment #8617 in amount of \$137.50 was received for Invoice #4789-1
08/19/2024 09:12 AM	Kevin Wimberly	Invoice #4789-1 was paid in full.

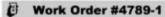


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Governmental Management Services-South Florida, LLC

5385 N. Nob Hill Road Sunrise, FL 33351



Description Hammock Oaks (Internet outage)7-10-24

Technician Sebastian Lo Yacono

Status Invoiced

07/10/2024 09:30 AM Start End 07/10/2024 11:15 AM

Invoicing Memo Hammock Oaks (Internet outage)7-10-24

Provided service for internet not working. Tech inspected and power cycled the access point at the hammock oaks location, issue continued, tech proceeded to inspect Snapper Creek main access point and power cycled unit. Internet was restored to normal, upon finishing service.

Service Ite	ms			
Name	Description	Unit Type	QTY	Taxable
DML-PMSA	The below service is Partially covered under an active preventative maintenance or service agreement	Item	1	N
Service Request	Service Fee (2hr Minimum)	Item	1	N
DML-PMSA-DCL	Labor or Service Discount; Per an active preventative maintenance or service agreement	Item	0.5	N
Trip Charge	Travel: Includes gas, tolis, and parking	Item	1	N

Service Forms

Attachments

Title File Name PDF Invoice 4789-1 Invoice 4789-1.pdf PDF Invoice 4789-1 Invoice 4789-1.pdf





Clean Space, Inc. PO Box 670577 Coral Springs Florida 33067

INVOICE - PLEASE PAY					
Date:	Invoice Number:				
7/29/2024	COCG-41				

Bill To:	
GMS Special 5385 N. Nob Sunrise, FL 33351	Taxing Districts Consultant Hill Rd

	Net Terms:	Due Date:
	Net 15	8/13/2024
	Rate:	Amount:
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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



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701 Campana Ave Coral Gables, FL (786) 643-6829

FIRST IN PROPERTY SOLUTIONS. LIC No. 20BS00384

PO Box 971683 Miami, Fl 33197 Phone: (786) 251-5119

Email: alexaguiar@firstinps.com

 Payment terms
 15 Days

 Invoice #
 2160

 Date
 07/11/2024

Description Total

Service Call \$392.00

Mobilize crew to repair burned out lights and verify island lights not working Upon arrival found several bulbs burned out and island photocell not working accordingly Lights bulbs replaced Replaced photocell for front island Lights verified and fully operational.





 Subtotal
 \$392.00

 Total
 \$392.00