

Facilities Management Special Service Report

6/10/2014



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: ADMINISTRATIVE SERVICES
Account Number: 001-121110

Work Request Number	: 201409489	Building Code	: 04-25
Date Work Requested	: 5/2/2014	Problem Location	: Room 103
Date Work Completed	: 5/8/2014	Actual Labor Hours	: 1.00
Requested by	: SMITH, SPENCER	Cost of Labor	: \$46.75
Work Description	: 21 posters need to be printed on phone boards. This needs to be done by Tuesday. Spencer Smith can be contacted at 5852.	Other Costs	: \$31.00
		Total Cost	: \$77.75
		Craftspersons	:
		Notes	: print posters and supply foam boards[502 30-04-2014]: print posters and supply foam boards
			Total
Total Cost for ADMINISTRATIVE SERVICES			\$77.75

CHARGE:	EXPENDITURE ACCOUNT NO.:	001-121110-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$77.75



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: DOMESTIC ANIMAL SERVICES
Account Number: 001-155410

Work Request Number : 201408741	Building Code : 05-34
Date Work Requested : 4/22/2014	Problem Location :
Date Work Completed : 5/2/2014	Actual Labor Hours : 3.00
Requested by : SHYAN-NORWALT, MELISSA	Cost of Labor : \$140.25
Work Description :	Other Costs : \$0.00
The north side of building 4 is having clogging issues. Please assist.	Total Cost : \$140.25
	Craftspersons :
	Notes : Remove foreign objects from drain system
Work Request Number : 201409084	Building Code : 05-30
Date Work Requested : 4/28/2014	Problem Location : Officer Area
Date Work Completed : 5/2/2014	Actual Labor Hours : 2.00
Requested by : LYNCH, KYRA	Cost of Labor : \$93.50
Work Description :	Other Costs : \$0.00
4 storage units need to be removed from DAS Admin. They are leaning against other storage units in the officer area of DAS. Contact Lynch for further details: 252-6963.	Total Cost : \$93.50
	Craftspersons :
	Notes : pick up and move to annex storage
Work Request Number : 201409196	Building Code : 05-34
Date Work Requested : 4/29/2014	Problem Location : Stray Building 4 Drains
Date Work Completed : 5/5/2014	Actual Labor Hours : 5.00
Requested by : SHYAN-NORWALT, MELISSA	Cost of Labor : \$233.76
Work Description :	Other Costs : \$0.00
The drains are clogged. It's the front left side drains on the Northeast side that are clogged.	Total Cost : \$233.76
	Craftspersons :
	Notes : remove objects from drain lines
Total	
Total Cost for DOMESTIC ANIMAL SERVICES	\$467.51

CHARGE:	EXPENDITURE ACCOUNT NO.:	001-155410-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$467.51



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: HEALTH DEPARTMENT
Account Number: 001-155810

<p>Work Request Number : 201408930</p> <p>Date Work Requested : 4/25/2014</p> <p>Date Work Completed : 5/2/2014</p> <p>Requested by : PUCHHAS, KATHY</p> <p>Work Description : Need to have some furniture moved around between Rms. 151 and 320 and some taken to the Beck Bldg. This is in preparation for Rm. 151 new flooring being installed. Contact: Pat Walrath, Rm. 203, X8553. Thank you.</p>	<p>Building Code : 04-28</p> <p>Problem Location : Rms. 151 and 320 Move Furniture</p> <p>Actual Labor Hours : 5.00</p> <p>Cost of Labor : \$233.76</p> <p>Other Costs : \$0.00</p> <p>Total Cost : \$233.76</p> <p>Craftspersons :</p> <p>Notes : move furniture per request</p>
<p>Work Request Number : 201409339</p> <p>Date Work Requested : 5/1/2014</p> <p>Date Work Completed : 5/19/2014</p> <p>Requested by : CHURCH, GLENN</p> <p>Work Description : Dental would like to add three locks to some overhead cabinet doors. Would like them all to be keyed the same. Please see Glenn Church x8650 in Purchasing for more information.</p>	<p>Building Code : 04-28</p> <p>Problem Location : Dental - Room 149</p> <p>Actual Labor Hours : 2.50</p> <p>Cost of Labor : \$116.88</p> <p>Other Costs : \$0.00</p> <p>Total Cost : \$116.88</p> <p>Craftspersons :</p> <p>Notes : install locks[503 16-05-2014]: install locks, matched keys</p>
<p>Work Request Number : 201410289</p> <p>Date Work Requested : 5/12/2014</p> <p>Date Work Completed : 5/16/2014</p> <p>Requested by : CHURCH, GLENN</p> <p>Work Description : Need some furniture moved Thursday 5/15/14 after 3:30 to prepare for painting Friday, 5/16/14 morning. Contact: Pat Walrath, Rm. 203 X-8553. Thank you.</p>	<p>Building Code : 04-28</p> <p>Problem Location : Rm. 151 - move some furniture</p> <p>Actual Labor Hours : 3.00</p> <p>Cost of Labor : \$140.28</p> <p>Other Costs : \$0.00</p> <p>Total Cost : \$140.28</p> <p>Craftspersons :</p> <p>Notes : move furniture</p>
<p>Work Request Number : 201410602</p> <p>Date Work Requested : 5/16/2014</p> <p>Date Work Completed : 5/28/2014</p> <p>Requested by : PUCHHAS, KATHY</p> <p>Work Description : Please remove the words "Epidemology" from the window above the outside door to Rm. 151. Contact: Pat Walrath if you have any questions, Rm. 203. Thank you.</p>	<p>Building Code : 04-28</p> <p>Problem Location : Signage-outside of bldg.</p> <p>Actual Labor Hours : 0.50</p> <p>Cost of Labor : \$23.38</p> <p>Other Costs : \$0.00</p> <p>Total Cost : \$23.38</p> <p>Craftspersons :</p> <p>Notes : remove vinyl[502 28-05-2014]: remove vinyl</p>
<p>Work Request Number : 201410739</p> <p>Date Work Requested : 5/19/2014</p>	<p>Building Code : 04-28</p> <p>Problem Location : Rm. 151 replace some furniture</p> <p>Actual Labor Hours : 0.50</p>

Date Work Requested		Cost of Labor	: \$23.38
Date Work Completed	: 5/28/2014	Other Costs	: \$0.00
Requested by	: PUCHHAS, KATHY	Total Cost	: \$23.38
Work Description	:	Craftspersons	:
put desk together and move file cabinet back - interoffice to Rm. 151. The carpet is being removed today but this room can be put back together. Contact: Pat Walrath, Rm. 203 X8553 Thank you.		Notes	remove desk from office
Work Request Number	: 201410792	Building Code	: 04-28
Date Work Requested	: 5/20/2014	Problem Location	:
Date Work Completed	: 5/20/2014	Actual Labor Hours	: 0.00
Requested by	: SHORES, HEATHER	Cost of Labor	: \$0.00
Work Description	:	Other Costs	: \$175.00
Please provide fifty (50) blank card access badges. From: Shores, Heather A Sent: Monday, May 19, 2014 10:51 AM To: DL-FMOPS Cc: Money, Jeanna M Subject: DOH-Collier Access Cards		Total Cost	: \$175.00
We are out of access cards.....Could we pick up more? Let me know how many you have to spare. thanks		Craftspersons	:
Heather Shores Florida Department of Health - Collier County Personnel Services Specialist / Human Resources direct dial (239) 252-7722 fax (239) 252-8285 Heather.Shores@flhealth.gov Mailing Address: P.O. Box 429 Naples, FL 34106		Notes	Provided badges, which were picked up by Heather today.

Total Cost for HEALTH DEPARTMENT	Total \$712.68
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CHARGE:	EXPENDITURE ACCOUNT NO.:	001-155810-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$712.68



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: PARKS & RECREATION
Account Number: 001-156312

<p>Work Request Number : 201408847</p> <p>Date Work Requested : 4/24/2014</p> <p>Date Work Completed : 5/1/2014</p> <p>Requested by : SULECKI, ALEX</p> <p>Work Description : Alex would like for someone to meet er out there to evaluate Locations to install an ice maker and a coffee maker. Contact her in regards to meeting with her. She can be reached at 2961</p>	<p>Building Code : 11-116</p> <p>Problem Location :</p> <p>Actual Labor Hours : 1.00</p> <p>Cost of Labor : \$46.76</p> <p>Other Costs : \$0.00</p> <p>Total Cost : \$46.76</p> <p>Craftspersons :</p> <p>Notes : Met with alex.</p>
<p>Work Request Number : 201408852</p> <p>Date Work Requested : 4/24/2014</p> <p>Date Work Completed : 5/23/2014</p> <p>Requested by : HOLDER, RON</p> <p>Work Description : The mens restroom urinal wall needs to be taken down and replaced with material that is non-pores like ceramic. Over the years urine has degraded the wall and now it needs to be replaced. Contact Ron through phone or email in regards to this issue.</p>	<p>Building Code : 12-02</p> <p>Problem Location :</p> <p>Actual Labor Hours : 6.00</p> <p>Cost of Labor : \$280.50</p> <p>Other Costs : \$10.00</p> <p>Total Cost : \$290.50</p> <p>Craftspersons :</p> <p>Notes : remove wood around urinal replaced with plastic</p>
<p>Work Request Number : 201409940</p> <p>Date Work Requested : 5/6/2014</p> <p>Date Work Completed : 5/7/2014</p> <p>Requested by : REGINA PAGNI</p> <p>Work Description : A go-go soap dispenser needs to be replaced. It got ripped apart by someone.</p>	<p>Building Code : 04-56</p> <p>Problem Location : Maintenance in back bathroom</p> <p>Actual Labor Hours : 2.00</p> <p>Cost of Labor : \$93.50</p> <p>Other Costs : \$0.00</p> <p>Total Cost : \$93.50</p> <p>Craftspersons :</p> <p>Notes : replace dispenser</p>
<p>Work Request Number : 201410158</p> <p>Date Work Requested : 5/9/2014</p> <p>Date Work Completed : 5/16/2014</p> <p>Requested by : DERRICK GARBY</p> <p>Work Description : Please make sign to say Do Not Climb Trees, as per Hectoe sanchez</p>	<p>Building Code : 01-27</p> <p>Problem Location : Playground</p> <p>Actual Labor Hours : 1.00</p> <p>Cost of Labor : \$46.75</p> <p>Other Costs : \$32.50</p> <p>Total Cost : \$79.25</p> <p>Craftspersons :</p> <p>Notes : make up sign and laminate include post[502 14-05-2014]: make up sign and laminate include post</p>
<p>Work Request Number : 201410815</p> <p>Date Work Requested : 5/20/2014</p> <p>Date Work Completed : 5/28/2014</p>	<p>Building Code : 01-27</p> <p>Problem Location :</p> <p>Actual Labor Hours : 2.50</p> <p>Cost of Labor : \$116.88</p> <p>Other Costs : \$0.00</p>

Requested by : NAU, FRITZ	Total Cost : \$147.54
Work Description : The soap dispenser in the men's restroom is missing	Craftspersons : Notes replace per request

Total Cost for PARKS & RECREATION	Total \$657.55
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CHARGE:	EXPENDITURE ACCOUNT NO.:	001-156312-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$657.55



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: PARKS & RECREATION
Account Number: 001-156363

Work Request Number	: 201409424	Building Code	: 01-19
Date Work Requested	: 5/2/2014	Problem Location	:
Date Work Completed	: 5/2/2014	Actual Labor Hours	: 0.00
Requested by	: SIMPSON, ANN	Cost of Labor	: \$0.00
Work Description	:	Other Costs	: \$0.00
VANDALISM: both restroom doors need repainting. Pictures attached.		Total Cost	: \$0.00
		Craftspersons	:
		Notes	:
		Robert Fuentes is replacing when he does new restroom	
			Total
Total Cost for PARKS & RECREATION			\$0.00

CHARGE:	EXPENDITURE ACCOUNT NO.:	001-156363-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$0.00



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: MIS (DATA PROCESSING)
Account Number: 011-322110

Work Request Number	: 201410778	Building Code	: 04-213
Date Work Requested	: 5/19/2014	Problem Location	: 5TH FLR MIS ADMINISTRATION BUILDING F
Date Work Completed	: 5/28/2014	Actual Labor Hours	: 2.00
Requested by	: BEC, ALINA	Cost of Labor	: \$93.50
Work Description	: Move metal storage from 5th Floor MIS and 3 metal 2 drawer file cabinets from 4th Floor Finance to the Clerk's area at the ESC, ideally by the 22nd. Please see Wayne F in MIS or Alina	Other Costs	: \$0.00
		Total Cost	: \$93.50
		Craftspersons	:
		Notes	: move per request
Total Cost for MIS (DATA PROCESSING)			Total \$93.50

CHARGE:	EXPENDITURE ACCOUNT NO.:	011-322110-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$93.50



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: NAPLES JAIL CENTER
Account Number: 040-623010

<p>Work Request Number : 201408711</p> <p>Date Work Requested : 4/22/2014</p> <p>Date Work Completed : 5/5/2014</p> <p>Requested by : WAGNER, JEREMY</p> <p>Work Description : Cell#8 in 5A. Toilet in cell will not flush, Plunged several times and clog will not dislodge.</p>	<p>Building Code : 04-215</p> <p>Problem Location : Housing Area 5A</p> <p>Actual Labor Hours : 1.00</p> <p>Cost of Labor : \$46.75</p> <p>Other Costs : \$0.00</p> <p>Total Cost : \$46.75</p> <p>Craftspersons :</p> <p>Notes *Inmate Vandalism* Remove foreign objects</p>
<p>Work Request Number : 201410032</p> <p>Date Work Requested : 5/8/2014</p> <p>Date Work Completed : 5/9/2014</p> <p>Requested by : HALL, EARL</p> <p>Work Description : cell 103 sink-water flow is low</p>	<p>Building Code : 04-30</p> <p>Problem Location : LCC 30</p> <p>Actual Labor Hours : 2.00</p> <p>Cost of Labor : \$93.50</p> <p>Other Costs : \$0.00</p> <p>Total Cost : \$93.50</p> <p>Craftspersons :</p> <p>Notes * inmate vandalism* Remove debris from water spout</p>
<p>Work Request Number : 201410281</p> <p>Date Work Requested : 5/12/2014</p> <p>Date Work Completed : 5/15/2014</p> <p>Requested by : HALL, EARL</p> <p>Work Description : cell # 105....water coming out of faucet is to a dribble</p>	<p>Building Code : 04-30</p> <p>Problem Location : LCC 30</p> <p>Actual Labor Hours : 2.00</p> <p>Cost of Labor : \$93.50</p> <p>Other Costs : \$0.00</p> <p>Total Cost : \$93.50</p> <p>Craftspersons :</p> <p>Notes *inmate vandalism* Remove object from faucet</p>
<p>Work Request Number : 201410309</p> <p>Date Work Requested : 5/12/2014</p> <p>Date Work Completed : 5/22/2014</p> <p>Requested by : RIMAR, JEFF</p> <p>Work Description : Naples Jail- Need Copies of 6 keys made.</p>	<p>Building Code : 04-30</p> <p>Problem Location : Naples jail</p> <p>Actual Labor Hours : 0.50</p> <p>Cost of Labor : \$23.38</p> <p>Other Costs : \$15.00</p> <p>Total Cost : \$38.38</p> <p>Craftspersons :</p> <p>Notes cut keys[503 21-05-2014]: cut six keys</p>
<p>Work Request Number : 201410734</p> <p>Date Work Requested : 5/19/2014</p> <p>Date Work Completed : 5/20/2014</p> <p>Requested by : HALL, EARL</p>	<p>Building Code : 04-30</p> <p>Problem Location : LCC 5</p> <p>Actual Labor Hours : 2.00</p> <p>Cost of Labor : \$93.50</p> <p>Other Costs : \$0.00</p> <p>Total Cost : \$93.50</p>

Work Description : 5A/Cell 2... Toilet is backed up, won't drain.		Craftspersons : Notes *Inmate Vandalism* Remove parts of suicide vest from toilet drain line	
Work Request Number :	201410788	Building Code :	04-30
Date Work Requested :	5/20/2014	Problem Location :	LCC 4
Date Work Completed :	5/21/2014	Actual Labor Hours :	5.00
Requested by :	HALL, EARL	Cost of Labor :	\$233.76
Work Description : 4A CELL #7... Concrete around toilet is gone. Toilet is completely loose with plumbing exposed. No inmates can be house in this cell due to condition.		Other Costs :	\$0.00
		Total Cost :	\$233.76
		Craftspersons : Notes *Inmate Vandalism* Replace broken Hub Band, wax ring reattach toilet	
			Total
Total Cost for NAPLES JAIL CENTER			\$599.39

CHARGE:	EXPENDITURE ACCOUNT NO.:	040-623010-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$599.39



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: TAX COLLECTOR
Account Number: 070-081010

Work Request Number	: 201409487	Building Code	: 04-19
Date Work Requested	: 5/2/2014	Problem Location	: Behind tax collectors office
Date Work Completed	: 5/6/2014	Actual Labor Hours	: 0.50
Requested by	: VIGIL, JULIO	Cost of Labor	: \$23.38
Work Description	: The pallets at the loading dock need to be removed from behind the tax collectors. There is one big one.	Other Costs	: \$0.00
		Total Cost	: \$23.38
		Craftspersons	:
		Notes	: pick up and deliver to secure lot of W
			Total
Total Cost for TAX COLLECTOR			\$23.38

CHARGE:	EXPENDITURE ACCOUNT NO.:	070-081010-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$23.38



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: PARKS & RECREATION
Account Number: 111-156332

Work Request Number	: 201409963	Building Code	: 04-250
Date Work Requested	: 5/6/2014	Problem Location	: Water fountain drinking inside the park
Date Work Completed	: 5/8/2014	Actual Labor Hours	: 1.50
Requested by	: GARCIA, LUIS	Cost of Labor	: \$70.13
Work Description	: The water fountain not draining	Other Costs	: \$0.00
		Total Cost	: \$70.13
		Craftspersons	:
		Notes	: *VANDALISM* remove mulch from drain trap

	Total
Total Cost for PARKS & RECREATION	\$70.13

CHARGE:	EXPENDITURE ACCOUNT NO.:	111-156332-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$70.13



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: VETERANS PARK
Account Number: 111-156380

Work Request Number	: 201410780	Building Code	: 01-20
Date Work Requested	: 5/19/2014	Problem Location	: FLAGG POLE
Date Work Completed	: 5/23/2014	Actual Labor Hours	: 2.00
Requested by	: COLANGELO, ANTHONY	Cost of Labor	: \$93.50
Work Description	: THE AMERICAN FLAG WAS TAKEN DOWN. IT HAD LARGE HOLES IN IT. WE NEED A NEW FLAG. THANK YOU	Other Costs	: \$0.00
		Total Cost	: \$93.50
		Craftspersons	:
		Notes	: replace 5x8 asmerican 5x8 pow
Total Cost for VETERANS PARK			Total \$93.50

CHARGE:	EXPENDITURE ACCOUNT NO.:	111-156380-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$93.50



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: VINYARDS PARK
Account Number: 111-156390

Work Request Number	: 201409902	Building Code	: 01-38
Date Work Requested	: 5/5/2014	Problem Location	: Building Interior
Date Work Completed	: 5/30/2014	Actual Labor Hours	: 1.00
Requested by	: MCPHERSON,JEANINE	Cost of Labor	: \$46.75
Work Description	: Contact is Laurie Johnson 353-96639 Touch up/Repaint inside of the building	Other Costs	: \$0.00
		Total Cost	: \$46.75
		Craftspersons	:
		Notes	: waiting until after summer camp
Total Cost for VINYARDS PARK			Total \$46.75

CHARGE:	EXPENDITURE ACCOUNT NO.:	111-156390-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$46.75



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: PARKS & RECREATION
Account Number: 111-156395

Work Request Number	: 201410176	Building Code	: 03-51
Date Work Requested	: 5/9/2014	Problem Location	:
Date Work Completed	: 5/14/2014	Actual Labor Hours	: 1.00
Requested by	: KITTILA, SIDNEY	Cost of Labor	: \$46.75
Work Description	:	Other Costs	: \$0.00
They want to have a hose with a vlave installed or a spiket by the water fountain at the basketball court. They ahve to run a pipe there to hose it down and this would ensure they dont have to do that. Contact Sidney for further details.		Total Cost	: \$46.75
		Craftspersons	:
		Notes	: Inspected area and provided Sid with a special service quote.
Total Cost for PARKS & RECREATION			Total \$46.75

CHARGE:	EXPENDITURE ACCOUNT NO.:	111-156395-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$46.75



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: MUSEUM
Account Number: 198-157440

Work Request Number	: 201410019	Building Code	: 11-89
Date Work Requested	: 5/7/2014	Problem Location	: Gates
Date Work Completed	: 5/19/2014	Actual Labor Hours	: 2.00
Requested by	: MITCHELL,LEE	Cost of Labor	: \$93.50
Work Description	: Need to have the locks for the gates changed as an employee was terminated and still has access to open the gates. Contact Lee with questions at 272-4856.	Other Costs	: \$2.00
		Total Cost	: \$95.50
		Craftspersons	:
		Notes	: rekey padlocks[503 13-05-2014]; repin padlocks
Total Cost for MUSEUM			Total \$95.50

CHARGE:	EXPENDITURE ACCOUNT NO.:	198-157440-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$95.50



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: WASTEWATER
Account Number: 408-233312

Work Request Number	: 201410284	Building Code	: 01-11
Date Work Requested	: 5/12/2014	Problem Location	:
Date Work Completed	: 5/13/2014	Actual Labor Hours	: 0.00
Requested by	: CUERBO, AUGUSTINE	Cost of Labor	: \$0.00
Work Description	The dewatering building had one of their roll up doors worked on where the semi trucks pull into. It was worked on by "Action Door" and needs to be fixed again as it does not work. Please assist. Guz can be contacted at 252-8606		
		Other Costs	: \$572.00
		Total Cost	: \$572.00
		Craftspersons	:
		Notes	Forwarded to Action Door to re check system. Per Action Door :first report, truck hit roll up door and door stayed open. initial repair was competed on 4/28/14 Action Door to recheck operation on work warrenty as a request on 5/12/14 as door still has issues.
Total Cost for WASTEWATER			Total \$572.00

CHARGE:	EXPENDITURE ACCOUNT NO.:	408-233312-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$572.00



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: ALTERNATIVE TRANS MODES
Account Number: 426-138336-646180- 61011.1

Work Request Number	: 201410642	Building Code	: 05-43
Date Work Requested	: 5/16/2014	Problem Location	: New doors
Date Work Completed	: 5/16/2014	Actual Labor Hours	: 0.00
Requested by	: SCOTT, TRINITY	Cost of Labor	: \$0.00
Work Description	: Splitting charges for 201408898 We have recently finished construction on a vault room and it is necessary to key the doors for the secure hallway leading to the vault room. Please contact either Trinity Scott (X 5832) or Bryan Vehovec (X 4994 or cell 537-0716) to coordinate.		
		Other Costs	: \$77.95
		Total Cost	: \$77.95
		Craftspersons	:
		Notes	:

Total Cost for ALTERNATIVE TRANS MODES	Total \$77.95
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CHARGE:	EXPENDITURE ACCOUNT NO.:	426-138336-646180-61011.1-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$77.95



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: ALTERNATIVE TRANS MODES
Account Number: 426-138336-646180-61001.1

Work Request Number	: 201408902	Building Code	: 04-46	
Date Work Requested	: 4/24/2014	Problem Location	: Signage	
Date Work Completed	: 5/28/2014	Actual Labor Hours	: 6.00	
Requested by	: SCOTT, TRINITY	Cost of Labor	: \$280.50	
Work Description	: As directed by the BCC we are renumbering our routes effective June 1. Therefore we need new route # signs. The signs should be the same size as those that are currently in place. We need signs that show: Route 11, Route 12, Route 13, Route 14, Route 15, Route 16, Route 17, Route 18, Route 19 and Route 24		Other Costs	: \$45.00
		Total Cost	: \$325.50	
		Craftspersons	:	
		Notes	: Print twenty posters and put 10 on foam board, cut new vinyl numbers, remove old numbers and install new. This will be completed on 5/30[502 28-05-2014]: Print twenty posters and put 10 on foam board, cut new vinyl numbers, remove old numbers and install new. This will be completed on 5/30	
			Total	
Total Cost for ALTERNATIVE TRANS MODES			\$325.50	

CHARGE:	EXPENDITURE ACCOUNT NO.:	426-138336-646180-61001.1-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$325.50



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: ALTERNATIVE TRANS MODES
Account Number: 427-138337-634980-31427.1

Work Request Number : 201408846	Building Code : 05-42
Date Work Requested : 4/24/2014	Problem Location : 1st Floor Admin Building and 1st Floor Maint Bldg
Date Work Completed : 5/2/2014	Actual Labor Hours : 8.00
Requested by : SCOTT, TRINITY	Cost of Labor : \$374.00
Work Description :	Other Costs : \$0.00
Move 6 filing cabinets, 3 desks, 1 coin counter, 2 bookcase, 1 table, chairs, and 2 cabinets. Approximately 75% of the moving is between one office on the first floor of the administration building to another office on the first floor of the administration building. The remaining 25% is to be moved from the first floor fo the administration building to the first floor of the maintenance building. Please coordinate with Trinity Scott (X 5832) & Bryan Vehovec (X 4994 or cell 537-0716) for moving date and items to be moved.	Total Cost : \$374.00
	Craftspersons :
	Notes : move per request

Work Request Number : 201410643	Building Code : 05-43
Date Work Requested : 5/16/2014	Problem Location : New doors
Date Work Completed : 5/16/2014	Actual Labor Hours : 0.00
Requested by : SCOTT, TRINITY	Cost of Labor : \$0.00
Work Description :	Other Costs : \$77.95
Splitting charges for 201408898 We have recently finished construction on a vault room and it is necessary to key the doors for the secure hallway leading to the vault room. Please contact either Trinity Scott (X 5832) or Bryan Vehovec (X 4994 or cell 537-0716) to coordinate.	Total Cost : \$77.95
	Craftspersons :
	Notes :

Total Cost for ALTERNATIVE TRANS MODES **Total**
\$451.95

CHARGE:	EXPENDITURE ACCOUNT NO.:	427-138337-634980-31427.1-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$451.95



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: SOLID WASTE
Account Number: 470-173410

Work Request Number	: 201408092	Building Code	: 04-28
Date Work Requested	: 4/11/2014	Problem Location	:
Date Work Completed	: 5/2/2014	Actual Labor Hours	: 1.00
Requested by	: MCCLAMMA, JOSEPH	Cost of Labor	: \$46.76
Work Description	:	Other Costs	: \$0.00
On Friday March 25th, Joe McClamma is requesting 6, 6-foot tables and whatever pop-up tents we have. He is going to pick them up facilities management and return them on Monday		Total Cost	: \$46.76
		Craftspersons	:
		Notes	: pick up / returned 4/29/14
Total Cost for SOLID WASTE			Total \$46.76

CHARGE:	EXPENDITURE ACCOUNT NO.:	470-173410-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$46.76



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: SOLID WASTE
Account Number: 470-173462

Work Request Number	: 201409866	Building Code	: 08-15
Date Work Requested	: 5/5/2014	Problem Location	: Conference Room
Date Work Completed	: 5/13/2014	Actual Labor Hours	: 5.00
Requested by	: SANCHEZ, FRANK	Cost of Labor	: \$233.76
Work Description	: Please deliver 5 tables and 50 chairs to the HHW building.	Other Costs	: \$0.00
		Total Cost	: \$233.76
		Craftspersons	:
		Notes	: deliver and return to storage
			Total
Total Cost for SOLID WASTE			\$233.76

CHARGE:	EXPENDITURE ACCOUNT NO.:	470-173462-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$233.76



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: AIRPORT AUTHORITY
Account Number: 495-192330

Work Request Number	: 201408949	Building Code	: 11-41	
Date Work Requested	: 4/25/2014	Problem Location	: Immokalee Regional Airport - ALL SECURITY GATES	
Date Work Completed	: 5/7/2014	Actual Labor Hours	: 0.00	
Requested by	: MENDOZA, TIFFANY	Cost of Labor	: \$0.00	
Work Description	: FIRE DEPARTMENT EVAC CLICKERS ARE NOT WORKING ON OUR GATES. THEY HAVE TESTED AT OTHER SITES WITH NO ISSUES.		Other Costs	: \$219.00
		Total Cost	: \$219.00	
		Craftspersons	:	
		Notes	: 4/28 Dispatch to Action Door 4/29 Repairs completed	
			Total	
Total Cost for AIRPORT AUTHORITY			\$219.00	

CHARGE:	EXPENDITURE ACCOUNT NO.:	495-192330-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$219.00



Facilities Management Department
Special Service Charges for: 5/1/2014 through 5/31/2014
Department: HOUSING, HUMAN, VET SVCS
Account Number: XXX-XXXXXX

Work Request Number : 201407928	Building Code : 04-251
Date Work Requested : 4/9/2014	Problem Location : 5318 Gilchrist St
Date Work Completed : 5/2/2014	Actual Labor Hours : 4.00
Requested by : TEPLY, MASON	Cost of Labor : \$187.00
Work Description :	Other Costs : \$0.00
The only toilet in the building is not flushing. It overflows if you flush. Call Mayra Ruiz for further details. 601-3402.	Total Cost : \$187.00
	Craftspersons :
	Notes : snake line
Work Request Number : 201411579	Building Code : 04-261
Date Work Requested : 5/27/2014	Problem Location :
Date Work Completed : 5/30/2014	Actual Labor Hours : 1.00
Requested by : LINGUIDI, DENNIS	Cost of Labor : \$46.75
Work Description :	Other Costs : \$0.00
Please check on the excessive water usage for 5338 and 5340 Gilchrist.	Total Cost : \$46.75
	Craftspersons :
	Notes : secure water leaks
Total	
Total Cost for HOUSING, HUMAN, VET SVCS	\$233.75

CHARGE:	EXPENDITURE ACCOUNT NO.:	XXX-XXXXXX-646180
CREDIT:	REVENUE ACCOUNT NO.:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$233.75

Grand Total:

\$5,145.06