



Special Services (Jul 2019)

Department BUSINESS AND ECONOMIC DEVELOPMENT
Account Number 001-138760

Work Request Number	201987521	Problem Location	Immokalee Regional Airport
Date Work Requested	7/1/2019 12:20:16 PM	Actual Labor Hours	5.00
Date Work Completed	7/12/2019 8:00:12 AM	Cost of Labor	\$233.75
Requested By	Aisling Swift	Cost of Parts	\$0.00
Building	Immokalee Culinary Arts - Incubator	Other Costs	\$0.00
		Total Cost	\$233.75
Work Description			
The Florida Culinary Accelerator @ Immokalee is holding a cooking class for the Seminole Tribe and needs 8 Tables and 40 chairs, for delivery on July 12th, contact Ahmed for details 813-585-7005			
Tradesworker Notes			
Marc Hatcher: Drop off tables and chairs			
Richard Paquette: Complete			

CHARGE:	EXPENDITURE ACCOUNT NO:	001-138760-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$233.75



Special Services (Jul 2019)

Department CAT COLLIER AREA TRANSIT
Account Number 426-138336-646180- 61011.1

Work Request Number	201987689	Problem Location	Cat
Date Work Requested	7/3/2019 3:20:46 PM	Actual Labor Hours	4.00
Date Work Completed	7/8/2019 7:41:40 AM	Cost of Labor	\$187.00
Requested By	Marc Hatcher	Cost of Parts	\$0.00
Building	Building F Administration	Other Costs	\$0.00
		Total Cost	\$187.00

Work Description

Move cabinets for Tessie sillery to new location on 6 th floor

Tradesworker Notes

Andrew Fulkroad: Complete

Marc Hatcher: Move cabinet and install overhead cabinets per Tessie

Work Request Number	201987764	Problem Location	Exit Gate
Date Work Requested	7/7/2019 7:49:01 PM	Actual Labor Hours	0.00
Date Work Completed	7/30/2019 2:40:59 PM	Cost of Labor	\$0.00
Requested By	Michael Tirado	Cost of Parts	\$0.00
Building	Cat Morande Administration	Other Costs	\$470.00
		Total Cost	\$470.00

Work Description

The exit gate at CAT Admin is not working. CAT will be closing the gate manually tonight and job can be done by the end of Monday (7/7/2019).

Tradesworker Notes

Atlas Door & Gate: complete
Atlas Invoice #: CC-5766

Work Request Number	201988073	Problem Location	N/A
Date Work Requested	7/11/2019 10:39:53 AM	Actual Labor Hours	7.00
Date Work Completed	7/15/2019 9:50:46 AM	Cost of Labor	\$327.25
Requested By	Liz Soriano	Cost of Parts	\$50.06
Building	Cat Morande Maintenance	Other Costs	\$0.00
		Total Cost	\$377.31

Work Description

need to install a lighted EXIT sign at the door between dispatch and the fare drop off room. This door exits into the garage bays that are currently used for storage. (see photo of sign needed)

Tradesworker Notes

Oscar Alonso: We put new combo exitsigne- emergency lt , we need run new power 120 Volts for this, we used 20 ft 12/2 MC cable , 1 new 4x4 j/ box , 1 square round 1/2 mud ring, 2 3/8 MC connectors, 1 T bar and 1 - combo exit- emergency lt , job is complete and test, thanks, This is Especial Service

Work Request Number	201989107	Problem Location	dispatch office mens restroom
Date Work Requested	7/29/2019 10:08:16 AM	Actual Labor Hours	1.00
Date Work Completed	7/30/2019 7:14:58 AM	Cost of Labor	\$46.75
Requested By	Edwin Rivera	Cost of Parts	\$0.00
Building	Cat Morande Administration	Other Costs	\$0.00
		Total Cost	\$46.75

Work Description

mens restroom of the dispatch office toilet is overflowing

Tradesworker Notes

Kevin Brock: Remove brown paper towels from waste line



Special Services (Jul 2019)

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:	\$1,081.06



Special Services (Jul 2019)

Department CCSO ADMIN
Account Number 040-611010

Work Request Number	201976278	Problem Location	J250 Old Communication,ITD Security Area
Date Work Requested	6/12/2019 1:28:04 PM	Actual Labor Hours	0.75
Date Work Completed	7/9/2019 8:07:42 AM	Cost of Labor	\$35.06
Requested By	Jeffrey Ahlquist Jr	Cost of Parts	\$0.00
Building	Building J2 Jail Administration	Other Costs	\$7.50
		Total Cost	\$42.56

Work Description

Door Knob is not working properly, door is not properly closing/opening.. Room Number J250.

Tradesworker Notes

John Kennedy: rekey door lock # 247

Work Request Number	201976762	Problem Location	N/A
Date Work Requested	6/20/2019 9:08:38 AM	Actual Labor Hours	27.50
Date Work Completed	7/9/2019 12:21:30 PM	Cost of Labor	\$1,285.63
Requested By	Jeffrey Ahlquist Jr	Cost of Parts	\$0.00
Building	CCSO Sheriff Fleet	Other Costs	\$0.00
		Total Cost	\$1,285.63

Work Description

Several outlets (GFI) keep tripping as well as some have started to smoke when under any kind of load.

Tradesworker Notes

Oscar Alonso: We need 20 - 20 amps GFI receipts w- proof, we need 4 two gang cover , metal cover, we need 12 single gang metal cover w/ proof, we need reemplace 1 reel 20 amps - 120 volts- for ceiling, we need fixed the another, job is complete and test, thanks

Work Request Number	201988694	Problem Location	Main front gate
Date Work Requested	7/22/2019 11:24:41 AM	Actual Labor Hours	0.00
Date Work Completed	7/30/2019 8:38:11 AM	Cost of Labor	\$0.00
Requested By	Jeffrey Ahlquist	Cost of Parts	\$0.00
Building	CCSO Special Operations	Other Costs	\$2,460.00
		Total Cost	\$2,460.00

Work Description

Main Front Gate stuck open, will not close.

Tradesworker Notes

Atlas Door & Gate: awaiting invoice
Awaiting Invoice
From: Sean Williams - 1701
Sent: Wednesday, July 31, 2019 6:27 PM
To: WilliamsJames ; John Lambley ; Jeffrey Ahlquist Jr
Cc: HaileyVoegerlVEN ; JynaeAndersonVEN
Subject: RE: Estimate CC-9943 from Atlas Door & Gate Inc

Approved to for repairs.



Special Services (Jul 2019)

Work Request Number	201988722	Problem Location	Breakroom
Date Work Requested	7/22/2019 2:07:23 PM	Actual Labor Hours	2.50
Date Work Completed	7/25/2019 8:49:54 AM	Cost of Labor	\$116.88
Requested By	Jeffrey Ahlquist	Cost of Parts	\$0.00
Building	CCSO Golden Gate Substation	Other Costs	\$0.00
		Total Cost	\$116.88

Work Description

The ice machine filter is clogged. Ice machine is not producing ice.

Tradesworker Notes

Kevin Brock: complete

German Gonzalez: Spoke with Jeffrey Ahlquist, approval given from Sgt. Langley. Under special service, to replace filtration system and filter for ice machine. Current ice machine filter (3M) keeps clogging up and prevents water from flowing through system. Work order passed on to plumbing dept.

CHARGE:	EXPENDITURE ACCOUNT NO:	040-611010-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$3,905.07



Special Services (Jul 2019)

Department

Court Ops

Account Number

681-421510

Work Request Number	201976662	Problem Location	N/A
Date Work Requested	6/18/2019 2:56:47 PM	Actual Labor Hours	0.33
Date Work Completed	7/15/2019 9:54:59 AM	Cost of Labor	\$15.43
Requested By	Kerri Hixson	Cost of Parts	\$0.00
Building	Building L Courthouse	Other Costs	\$0.00
		Total Cost	\$15.43
Work Description			
Can you please make 6 master keys (not grand master) for Court Admin? Thank you.			
Tradesworker Notes			
John Kennedy: cut and stamp keys			

CHARGE:	EXPENDITURE ACCOUNT NO:	681-421510-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$15.43



Special Services (Jul 2019)

Department EMER MGMT ADM GRT
Account Number 118-144211

Work Request Number	201988536	Problem Location	N/A
Date Work Requested	7/18/2019 1:26:17 PM	Actual Labor Hours	1.00
Date Work Completed	7/18/2019 1:53:27 PM	Cost of Labor	\$0.00
Requested By	Karen Wood	Cost of Parts	\$202.44
Building	Emergency Services Center	Other Costs	\$0.00
		Total Cost	\$202.44
Work Description			
3 x 5 american flag - request (6)			
Tradesworker Notes			
Juan Delgado: I gave Kristen the 6 flags for Mrs. Karen Wood.			

CHARGE:	EXPENDITURE ACCOUNT NO:	118-144211-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$202.44



Special Services (Jul 2019)

Department EMERGENCY MANAGEMENT ADMIN
Account Number 001-144210

Work Request Number	201975909	Problem Location	All office and classroom doors in north side of building. (administration offices)
Date Work Requested	6/6/2019 3:57:10 PM	Actual Labor Hours	9.00
Date Work Completed	7/16/2019 4:07:19 PM	Cost of Labor	\$420.75
Requested By	Khris Klock	Cost of Parts	\$0.00
Building	EMS Station #70	Other Costs	\$27.00
		Total Cost	\$447.75
Work Description			
Re-Key all office doors.			
Tradesworker Notes			
John Kennedy: all locks rekeyed with master key plan,need WO to repair door closers			

CHARGE:	EXPENDITURE ACCOUNT NO:	001-144210-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$447.75



Special Services (Jul 2019)

Department EMS
Account Number 490-144610

Work Request Number	201977027	Problem Location	rear west bay
Date Work Requested	6/25/2019 1:41:53 PM	Actual Labor Hours	1.00
Date Work Completed	7/30/2019 11:07:59 AM	Cost of Labor	\$46.75
Requested By	Tab Custer	Cost of Parts	\$0.00
Building	EMS Station # 24 / Grey Oaks	Other Costs	\$2,310.00
		Total Cost	\$2,356.75

Work Description

Retractable cord broken needs replacement

Tradesworker Notes

Enrique Iglesias: Forward to contractor

Atlas Door & Gate: awaiting invoice

Work Request Number	201977310	Problem Location	South cinder block wall
Date Work Requested	6/29/2019 12:08:12 PM	Actual Labor Hours	18.00
Date Work Completed	7/25/2019 3:44:09 PM	Cost of Labor	\$841.50
Requested By	Dave Becker	Cost of Parts	\$19.26
Building	EMS Station #75	Other Costs	\$0.00
		Total Cost	\$860.76

Work Description

This work order is in reference to the power cord reel installed on the cinder block wall. This must be relocated to the ceiling. I assume you will want to discuss relocating, so please contact one of the three battalion chiefs prior to arrival. Our phone numbers are 272-6729 or 252-5294. Wayne Watson, Dan Bowman, and myself are the three Battalion Chiefs working in Station 75.

Thanks for you assistance!

Tradesworker Notes

John Hapney: 203 complete. Met with BC on site for EMS would like to have two ceiling mounted reels for trickle charger on the vehicles. Pictures taken and sent to supervisor. Either special service or contractor.

Enrique Iglesias: we Run new power 120 volts for the power reel in the ceiling, job is complete and test, thanks

Work Request Number	201987592	Problem Location	South cinder block wall
Date Work Requested	7/2/2019 8:01:53 AM	Actual Labor Hours	15.25
Date Work Completed	7/17/2019 12:27:52 PM	Cost of Labor	\$712.94
Requested By	Dave Becker	Cost of Parts	\$0.00
Building	EMS Station #75	Other Costs	\$549.47
		Total Cost	\$1,262.41

Work Description

This work order is in reference to the power cord reel installed on the cinder block wall. This must be relocated to the ceiling. I assume you will want to discuss relocating, so please contact one of the three battalion chiefs prior to arrival. Our phone numbers are 272-6729 or 252-5294. Wayne Watson, Dan Bowman, and myself are the three Battalion Chiefs working in Station 75.

Thanks for you assistance!

Tradesworker Notes

Kyle Benner: Another reel has been order, when this one coming in a will schedule it a lyft to relocate one and install other one both on the roof , installed both reals

Chris Cousins: Installed 2 reels

Andrew Fulkroad: Moved existing cord reel farther up the wall where it was previously located. Installed new cord reel on the ceiling.



Special Services (Jul 2019)

Work Request Number	201987749	Problem Location	Northeast rear bay door
Date Work Requested	7/5/2019 9:42:43 PM	Actual Labor Hours	0.00
Date Work Completed	7/30/2019 9:12:12 AM	Cost of Labor	\$0.00
Requested By	Dave Becker	Cost of Parts	\$0.00
Building	EMS Station #75	Other Costs	\$2,520.00
		Total Cost	\$2,520.00

Work Description

Appears one of the large springs above the door has broken.

Please call BC80 before arrival - 272-6729 or 252-5294. Thank you.

Tradesworker Notes

Atlas Door & Gate: complete

CHARGE:	EXPENDITURE ACCOUNT NO:	490-144610-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$6,999.92



Special Services (Jul 2019)

Department FLEET MANAGEMENT ADMIN
Account Number 521-122410

Work Request Number	201987880	Problem Location	8300 Radio Rd Shop restroom
Date Work Requested	7/8/2019 3:29:12 PM	Actual Labor Hours	2.00
Date Work Completed	7/25/2019 8:00:09 AM	Cost of Labor	\$93.50
Requested By	James Fasulo	Cost of Parts	\$0.00
Building	Cat Morande Maintenance	Other Costs	\$96.00
		Total Cost	\$189.50
Work Description			
Fleet would like an estimate to place a simple deadbolt lock on the shop restroom door, Keys the same as the shop keys/locks. See Nef Albino 252-4017.			
Tradesworker Notes			
John Kennedy: Lock \$96.00 Labor \$100.00 Total \$196.00			

CHARGE:	EXPENDITURE ACCOUNT NO:	521-122410-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$189.50



Special Services (Jul 2019)

Department

GMD C&M TRANSPORTATION PLANNING

Account Number

101-163612

Work Request Number	201988594	Problem Location	N/A
Date Work Requested	7/19/2019 11:20:50 AM	Actual Labor Hours	0.33
Date Work Completed	7/23/2019 3:38:03 PM	Cost of Labor	\$15.43
Requested By	Diane Lynch	Cost of Parts	\$0.00
Building	GMD C&M (Transportation)	Other Costs	\$1.50
		Total Cost	\$16.93
Work Description			
need key made for file cabinet UM379			
Tradesworker Notes			
John Kennedy: cut and stamp keys			

CHARGE:	EXPENDITURE ACCOUNT NO:	101-163612-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$16.93



Special Services (Jul 2019)

Department

GMD P&R COMMUNITY DEVELOPMENT ADMIN

Account Number

113-138900

Work Request Number	201988530	Problem Location	N/A
Date Work Requested	7/18/2019 11:57:20 AM	Actual Labor Hours	6.00
Date Work Completed	7/21/2019 8:01:16 PM	Cost of Labor	\$280.50
Requested By	Jean Benoit	Cost of Parts	\$35.73
Building	Everglades Airpark Terminal	Other Costs	\$114.00
		Total Cost	\$430.23

Work Description

Special Service project on the weekends only. Pressure Wash the exterior of 6050 Everglades City Airpark Road (GMD Airpark Building) Please pay special attention to the the gutters and remove all spider webs from glass. Please contact Jean Benoit for additional information

Tradesworker Notes

Jessie King: Washed and cleaned the entire building and all the signs on bldg and fence.

CHARGE:	EXPENDITURE ACCOUNT NO:	113-138900-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$430.23



Special Services (Jul 2019)

Department GMD PR& COMPREHENSIVE PLANNING
Account Number 111-138317

Work Request Number	201977159	Problem Location	Records Room
Date Work Requested	6/27/2019 9:04:00 AM	Actual Labor Hours	0.75
Date Work Completed	7/15/2019 9:54:35 AM	Cost of Labor	\$35.06
Requested By	Jean Benoit	Cost of Parts	\$0.00
Building	GMD P&R (Development Services)	Other Costs	\$15.00
		Total Cost	\$50.06
Work Description			
Requesting additional keys by made for Records Room			
Tradesworker Notes			
John Kennedy: rekey office, cut and stamp 15 keys			
Work Request Number	201988276	Problem Location	camden smiths office
Date Work Requested	7/15/2019 3:25:08 PM	Actual Labor Hours	0.33
Date Work Completed	7/19/2019 3:21:29 PM	Cost of Labor	\$15.43
Requested By	Jean Benoit	Cost of Parts	\$0.00
Building	GMD P&R (Development Services)	Other Costs	\$1.00
		Total Cost	\$16.43
Work Description			
need a key made for camden smith's office			
Tradesworker Notes			
John Kennedy: cut and stamp keys			

CHARGE:	EXPENDITURE ACCOUNT NO:	111-138317-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$66.49



Special Services (Jul 2019)

Department HEALTH DEPARTMENT
Account Number 001-155810

Work Request Number	201987888	Problem Location	Golden Gate WIC
Date Work Requested	7/9/2019 6:50:47 AM	Actual Labor Hours	24.50
Date Work Completed	7/10/2019 11:41:12 AM	Cost of Labor	\$1,145.38
Requested By	Camilo Torres	Cost of Parts	\$0.00
Building	Building H Health	Other Costs	\$0.00
		Total Cost	\$1,145.38

Work Description

Per earlier conversation, please remove/dispose the furniture in Golden Gate WIC Starting 8 July 2019. The non asset paper work has been approved and signed.
Thank you
Camilo 239-293-3000

Tradesworker Notes

Chris Cousins: Removed al furniture and patched holes

Andrew Fulkroad: Removed all furniture and patched holes

Marc Hatcher: Removed all furniture and patched holes

Richard Paquette: Removed all furniture
From: TorresRamirez, Camilo A
Sent: Tuesday, July 9, 2019 8:09 AM
To: DL-FMOPS
Subject: RE: Please Approve Special Service Work Request No. 201987888

Reviewed and approved.
Thank you

Respectfully,

Camilo A. Torres

Work Request Number	201987993	Problem Location	out side fense/parking lot
Date Work Requested	7/10/2019 10:34:42 AM	Actual Labor Hours	0.50
Date Work Completed	7/15/2019 2:51:27 PM	Cost of Labor	\$23.38
Requested By	Camilo Torres	Cost of Parts	\$0.00
Building	Immokalee Health Department	Other Costs	\$22.00
		Total Cost	\$45.38

Work Description

Can you please make a sign about 12" X 12" to say:
EMPLOYESS ENTRANCE ONLY.
The sign will be placed a fence, please see the picture attached for guidance.
Thank you
Camilo 239-293-3000

Tradesworker Notes

Troy Pirosseno: make sign and install on fence

CHARGE:	EXPENDITURE ACCOUNT NO:	001-155810-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$1,190.76



Special Services (Jul 2019)

Department

HHVS HOUSING HUMAN & VETERANS SERVICES

Account Number

001-155230

Work Request Number	201987607	Problem Location	Steve Carnell, Kim Grant, and Josh Hammond Office
Date Work Requested	7/2/2019 12:06:34 PM	Actual Labor Hours	3.00
Date Work Completed	7/23/2019 3:51:37 PM	Cost of Labor	\$140.25
Requested By	Steve Carnell	Cost of Parts	\$0.00
Building	Building H Health	Other Costs	\$425.00
		Total Cost	\$565.25
Work Description			
Steve Carnell, Kim Grant, and Joshua Hammond's Office need new "Keyed" door locks replaced. In the event of a active shooter the user needs the ability to lock themselves in their office(s)			
Tradesworker Notes			
John Kennedy: install new locks			

CHARGE:	EXPENDITURE ACCOUNT NO:	001-155230-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$565.25



Special Services (Jul 2019)

Department IQ MAINTENANCE
Account Number 408-233313

Work Request Number	201987989	Problem Location	Interior demolition
Date Work Requested	7/10/2019 10:16:01 AM	Actual Labor Hours	4.00
Date Work Completed	7/12/2019 7:45:10 AM	Cost of Labor	\$187.00
Requested By	Gustavo Patino	Cost of Parts	\$0.00
Building	Pelican Bay Services (Bank)	Other Costs	\$0.00
		Total Cost	\$187.00

Work Description

Please demolish lighting and power as needed to perform new installations

Tradesworker Notes

Gustavo Patino: 208 is now proceeding with project. Complete, thank you.

Oscar Alonso: I demo and safety the rest room , is ready for new electric rough, thanks

Work Request Number	201988299	Problem Location	Restrooms rough
Date Work Requested	7/16/2019 7:29:56 AM	Actual Labor Hours	25.50
Date Work Completed	7/29/2019 8:47:18 AM	Cost of Labor	\$1,192.13
Requested By	Oscar Alonso	Cost of Parts	\$374.81
Building	Pelican Bay Services (Bank)	Other Costs	\$584.12
		Total Cost	\$2,151.06

Work Description

Rough the newly remodeled restroom area.

Tradesworker Notes

Enrique Iglesias: Done

Oscar Alonso: We feneshe the electric rough in the bath - locker room, we put 3 new ex- fans , we put 2 new GFI receipts - boxes - wires - mud ring, one in handicap space and the other in front sink, we put new switches, and new front door combo exit - emergency lt, we put new 6" rece it LED in handicap ceiling, we used 12/2 MC cable for this job , now is complete and tested , electric rough is done , we need comeback for feneshe, thanks

CHARGE:	EXPENDITURE ACCOUNT NO:	408-233313-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$2,338.06



Special Services (Jul 2019)

Department

JAIL HOLDING CELLS (ALL JAIL LOCATIONS)

Account Number

040-623010

Work Request Number	201976617	Problem Location	3D- cell #13
Date Work Requested	6/18/2019 10:22:34 AM	Actual Labor Hours	20.50
Date Work Completed	7/8/2019 8:05:56 AM	Cost of Labor	\$958.38
Requested By	Earl Hall	Cost of Parts	\$40.85
Building	Building J1 Old Jail	Other Costs	\$508.01
		Total Cost	\$1,507.24

Work Description

3D - per jail Admin. need sink removed out of cell #13 and install regular sink for medical use. See Sgt. Delashmet

Tradesworker Notes

Kevin Brock: Completed, Special Service charges approved by Lt. Noya

Work Request Number	201976714	Problem Location	SERVICES
Date Work Requested	6/19/2019 10:39:59 AM	Actual Labor Hours	0.25
Date Work Completed	7/15/2019 9:54:47 AM	Cost of Labor	\$11.69
Requested By	Earl Hall	Cost of Parts	\$0.00
Building	Building J1 Old Jail	Other Costs	\$1.50
		Total Cost	\$13.19

Work Description

SERVICES Need 1 of 2 keys copied for Cpl. Hall

Tradesworker Notes

John Kennedy: cut and stamp keys

Work Request Number	201976715	Problem Location	SERVICES
Date Work Requested	6/19/2019 10:40:52 AM	Actual Labor Hours	0.25
Date Work Completed	7/15/2019 9:55:21 AM	Cost of Labor	\$11.69
Requested By	Earl Hall	Cost of Parts	\$0.00
Building	Building J1 Old Jail	Other Costs	\$1.50
		Total Cost	\$13.19

Work Description

SERVICES Need 2 of 2 keys copied for Cpl. Hall

Tradesworker Notes

John Kennedy: cut and stamp keys

Work Request Number	201988512	Problem Location	SERVICES
Date Work Requested	7/18/2019 10:56:52 AM	Actual Labor Hours	0.25
Date Work Completed	7/23/2019 3:51:37 PM	Cost of Labor	\$11.69
Requested By	Earl Hall	Cost of Parts	\$0.00
Building	Building J1 Old Jail	Other Costs	\$1.50
		Total Cost	\$13.19

Work Description

SERVICES Need two keys made UM256

Tradesworker Notes

John Kennedy: cut and stamp keys



Special Services (Jul 2019)

Work Request Number	201988513	Problem Location	SERVICES
Date Work Requested	7/18/2019 10:58:04 AM	Actual Labor Hours	0.25
Date Work Completed	7/23/2019 3:51:37 PM	Cost of Labor	\$11.69
Requested By	Earl Hall	Cost of Parts	\$0.00
Building	Building J1 Old Jail	Other Costs	\$1.50
		Total Cost	\$13.19

Work Description

SERVICES Need two keys made UM330

Tradesworker Notes

John Kennedy: cut and stamp keys

Work Request Number	201988617	Problem Location	SERVICES
Date Work Requested	7/20/2019 7:29:11 AM	Actual Labor Hours	0.50
Date Work Completed	7/22/2019 4:11:00 PM	Cost of Labor	\$23.38
Requested By	Earl Hall	Cost of Parts	\$0.00
Building	Building J1 Old Jail	Other Costs	\$2,449.10
		Total Cost	\$2,472.48

Work Description

SERVICES Can you please order us 25 gal of SNOWBOUND WHITE. pic attached

Tradesworker Notes

Jessie King: Bought 25 gallons of paint.

Work Request Number	201988923	Problem Location	32A
Date Work Requested	7/25/2019 8:03:42 AM	Actual Labor Hours	36.50
Date Work Completed	7/25/2019 8:45:35 AM	Cost of Labor	\$1,145.38
Requested By	Kevin Brock	Cost of Parts	\$0.00
Building	Building J3 New Jail	Other Costs	\$0.00
		Total Cost	\$1,145.38

Work Description

Removed sinks in 32A to facilitate Jail Services applying a cosmetic lining on walls.

Sinks were reinstalled after Jail services applied cosmetic lining.

Tradesworker Notes

Kevin Brock: completed by Jorge Parra, Jesse Lenahan and Dan White

Work Request Number	201988925	Problem Location	32B
Date Work Requested	7/25/2019 8:06:29 AM	Actual Labor Hours	24.50
Date Work Completed	7/25/2019 8:22:27 AM	Cost of Labor	\$771.38
Requested By	Kevin Brock	Cost of Parts	\$0.00
Building	Building J3 New Jail	Other Costs	\$0.00
		Total Cost	\$771.38

Work Description

Re Install sinks.

Sinks were removed on WO# 201951353 to facilitate Jail Services applying a cosmetic lining on the walls

Tradesworker Notes

Kevin Brock: all sinks were removed and reinstalled to facilitate Jail Services applying a cosmetic lining on walls.



Special Services (Jul 2019)

CHARGE:

EXPENDITURE ACCOUNT NO:

040-623010-646180

CREDIT:

REVENUE ACCOUNT NO:

001-122240-487400

AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____

DATE: _____

AMOUNT APPROVED:

\$5,949.24



Special Services (Jul 2019)

Department MUSEUM
Account Number 198-157410

Work Request Number	201987948	Problem Location	180 s heathwood drive
Date Work Requested	7/9/2019 2:52:01 PM	Actual Labor Hours	1.00
Date Work Completed	7/10/2019 12:15:03 PM	Cost of Labor	\$46.75
Requested By	Jennifer Perry	Cost of Parts	\$0.00
Building	Marco Island Museum	Other Costs	\$0.00
		Total Cost	\$46.75

Work Description

We ordered a baby diaper changing station for the women's room in the museum, we would love if someone could come down to install it, it will need to be installed on tiled wall. I have the product box in the managers office.

Tradesworker Notes

Brian Haugrud: Complete. Installed a new baby changing station.
 From: PerryJennifer
 Sent: Wednesday, July 10, 2019 12:16 PM
 To: DL-FMOPS
 Subject: RE: Please Approve Special Service Work Request No. 201987948

approve
 Respectfully,
 Jennifer Perry
 Marco Island Historical Museum
 Manager

CHARGE:	EXPENDITURE ACCOUNT NO:	198-157410-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$46.75



Special Services (Jul 2019)

Department NCRP FITNESS CENTER
Account Number 001-156312

Work Request Number	201976409	Problem Location	N/A
Date Work Requested	6/14/2019 10:48:30 AM	Actual Labor Hours	22.00
Date Work Completed	7/11/2019 1:08:03 PM	Cost of Labor	\$1,028.50
Requested By	Summer Araque	Cost of Parts	\$0.00
Building	NCRP Soccer Field Concession	Other Costs	\$0.00
		Total Cost	\$1,028.50

Work Description

UPDATE 6/26: Move will have to be completed on JULY 11.

UPDATE 6/26: Please include the Sea Turtle staff in this order as well. They are currently located in the Softball building here at NCRP and will also be moving back to the Golden Gate Community Park. Maura Kraus in the supervisor for the Sea Turtle staff.

Conservation Collier staff will be moving from our current temporary location in the Soccer Complex building at North Collier Regional Park back to our permanent office location in approximately 2 weeks. We do not know an exact moving date yet. The building is currently having environmental cleaning done. Ralph Bosa is the Facilities Project Manager for the building remediation. Next week the air quality testing will be done. If all goes well, I would anticipate we would be moving the week of July 1. After the results from the test come back we will be advised whether we can move back in. However, I wanted to coordinate with you in advance of our expected request.

We have the following items that will need to be moved by facilities staff that are equipped to do so:

- Plotter
- Copier/Printer
- 6ft tall supply cabinet
- 3 under desk cabinets
- 4-5 large boxes
- 20-30 small boxes

Would you have staff available to provide moving services?
I will put in a formal request when we know an exact moving date.

Tradesworker Notes

Kyle Benner: Waiting until customer is ready to move.6/19 , 7/11 everything has been moved from ncrp to gold gate natural resources

Chris Cousins: moved items as requested

Andrew Fulkroad: Moved boxes and cabinets from NCRP to the natural resources bldg.

Marc Hatcher: Move boxes from ncrp to golden gate

Richard Paquette: Waiting until customer is ready to move.6/19..complete

Jessie King: complete

Brian Haugrud: moved items as requested complete

CHARGE:	EXPENDITURE ACCOUNT NO:	001-156312-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$1,028.50



Special Services (Jul 2019)

Department NORTH COLLIER RDOC
Account Number 470-173434

Work Request Number	201988324	Problem Location	N/A
Date Work Requested	7/16/2019 9:07:59 AM	Actual Labor Hours	2.00
Date Work Completed	7/17/2019 2:56:33 PM	Cost of Labor	\$93.50
Requested By	Angela Klein	Cost of Parts	\$0.00
Building	North Collier Recycling Center NCRC	Other Costs	\$0.00
		Total Cost	\$93.50
Work Description			
replace windsock. already have windsock on site			
Tradesworker Notes			
Kyle Benner: Replaced wind shock			
Brian Haugrud: Complete. Picked up big two man lift from EMS 75 and brought it to recycling center on north goodlette for Kyle. Brought it back to "W" when he was done.			

CHARGE:	EXPENDITURE ACCOUNT NO:	470-173434-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$93.50



Special Services (Jul 2019)

Department PARKS & OTHER PROPERTIES
Account Number 111-156332

Work Request Number	201987739	Problem Location	N/A
Date Work Requested	7/5/2019 12:33:02 PM	Actual Labor Hours	5.00
Date Work Completed	7/9/2019 4:00:20 PM	Cost of Labor	\$233.75
Requested By	Marc Hatcher	Cost of Parts	\$0.00
Building	GG Park and Natural Resources Bldg (Old SOE)	Other Costs	\$0.00
		Total Cost	\$233.75

Work Description

Meet Summer on Tuesday 7-9-2019 at the new Conservation Collier building at Golden Gate Comm. Park for moving cabinets.

Tradesworker Notes

Kyle Benner: Moved cabinets around and painted their carpet items
Marc Hatcher: Move cabinets back in place

Work Request Number	201988609	Problem Location	N/A
Date Work Requested	7/19/2019 3:48:30 PM	Actual Labor Hours	4.50
Date Work Completed	7/23/2019 1:22:20 PM	Cost of Labor	\$210.38
Requested By	Summer Araque	Cost of Parts	\$0.00
Building	GG Park and Natural Resources Bldg (Old SOE)	Other Costs	\$0.00
		Total Cost	\$210.38

Work Description

items attached to be moved from Surplus to the Natural Resources Building at 3300 Santa Barbara Blvd, Naples, FL 34116

Tradesworker Notes

Chris Cousins: Moved furniture from surplus to old soe
Andrew Fulkroad: Moved items from surplus to natural resources
Brian Haugrud: Complete

Work Request Number	201988980	Problem Location	concessions
Date Work Requested	7/26/2019 7:52:05 AM	Actual Labor Hours	3.00
Date Work Completed	7/30/2019 4:00:02 PM	Cost of Labor	\$140.25
Requested By	Ozzie Sanchez	Cost of Parts	\$0.00
Building	Starcher Pettay Field House	Other Costs	\$178.00
		Total Cost	\$318.25

Work Description

need new lock on concession door at little league field.
Please contact Ozzie Sanchez upon arrival or with any questions 239-919-9691

Tradesworker Notes

John Kennedy: replace dead bolt and lever lock
Brian Haugrud: Complete. Got the door so it is locked. John will need to break the lock to open it. Should be assigned to John for ASAP fix on Monday.

CHARGE:	EXPENDITURE ACCOUNT NO:	111-156332-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$762.38



Special Services (Jul 2019)

Department PARKS & REC VETERANS COMMUNITY PARK
Account Number 111-156380

Work Request Number	201976766	Problem Location	off immokalee rd
Date Work Requested	6/20/2019 9:16:57 AM	Actual Labor Hours	13.00
Date Work Completed	7/15/2019 9:49:49 AM	Cost of Labor	\$607.75
Requested By	Ozzie Sanchez	Cost of Parts	\$0.00
Building	Veteran's Park VCP Community Center	Other Costs	\$0.00
		Total Cost	\$607.75
Work Description			
2 Lights that light up entrance sign are out - patrons can not see it			
Tradesworker Notes			
Enrique Iglesias: This job is complete and test, this is Especial Service, we reemplace the all fixtures for new LED - multi tap-4000 lumens, we fixed the wires , we put new photo cell 120 Volts , we reemplace the 2 GFI and the covers ,thanks , good job			

CHARGE:	EXPENDITURE ACCOUNT NO:	111-156380-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$607.75



Special Services (Jul 2019)

Department Parks & Recreation Maintenance
Account Number 001-156338

Work Request Number	201976653	Problem Location	N/A
Date Work Requested	6/18/2019 2:35:12 PM	Actual Labor Hours	2.00
Date Work Completed	7/18/2019 11:01:37 AM	Cost of Labor	\$93.50
Requested By	Steven Weisberg	Cost of Parts	\$0.00
Building	NCRP Sun N Fun Pool Concession	Other Costs	\$0.00
		Total Cost	\$93.50

Work Description

Need to disconnect old icemaker and install new one - the new one will be onsite June 20th, 2019 and will be installed at Sun N Fun Lagoon food concessions

Tradesworker Notes

Dennis Gonzalez: complete

Work Request Number	201987656	Problem Location	maintenance building
Date Work Requested	7/3/2019 7:17:53 AM	Actual Labor Hours	1.00
Date Work Completed	7/30/2019 11:04:27 AM	Cost of Labor	\$46.75
Requested By	roberto torres	Cost of Parts	\$0.00
Building	Max Hasse Park Mhp Community Center	Other Costs	\$2,835.00
		Total Cost	\$2,881.75

Work Description

Garage door damaged at bottom

Tradesworker Notes

Jessie King: The bottom panel has been damaged(2x10 ft panel)it is missing a guide wheel and the gasket needs to be replaced, the cable assist needs to be adjusted. Send to garage door repair contractor

Atlas Door & Gate: awaiting invoice

Work Request Number	201988593	Problem Location	N/A
Date Work Requested	7/19/2019 11:17:05 AM	Actual Labor Hours	0.33
Date Work Completed	7/29/2019 8:47:37 AM	Cost of Labor	\$15.43
Requested By	Kirk Peters	Cost of Parts	\$0.00
Building	NCRP Maintenance	Other Costs	\$3.00
		Total Cost	\$18.43

Work Description

keys needed for front door

Tradesworker Notes

John Kennedy: cut and stamp keys

CHARGE:	EXPENDITURE ACCOUNT NO:	001-156338-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$2,993.68



Special Services (Jul 2019)

Department PUD MERCANTILE OPERATIONS CENTER
Account Number 408-210106

Work Request Number	201987845	Problem Location	4375 Progres Ave Inventory Warehouse Door #W26
Date Work Requested	7/8/2019 9:35:59 AM	Actual Labor Hours	1.00
Date Work Completed	7/30/2019 8:42:11 AM	Cost of Labor	\$46.75
Requested By	George Cascio	Cost of Parts	\$0.00
Building	Public Utilities Mercantile West	Other Costs	\$3,610.00
		Total Cost	\$3,656.75

Work Description
 Overhear door W26 is getting stuck. Door is critical to operations.

Update
 The garage door is presently working the problem is the up down start button has a latching up and momentary down. This is causing a problem because the user has to push and hold the down button and unfortunately it is causing the garage door to travel past the limit switches and buckling the door. The door is back on track and working normally I spoke with the on-site manager and she would like this corrected. So atlas will need to change the up down stop to all latching and correct the travel and limits.

Tradesworker Notes
 John Hapney: Send to Atlas. Door limit switches need re-setting also up down stop switch control needs to be changed to all latching type. Currently the up is latching the down is momentary and this is causing issues as the user Hass to hold the down button which causes the role door to exceed its limits and buckled the door.

Atlas Door & Gate: complete

CHARGE:	EXPENDITURE ACCOUNT NO:	408-210106-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$3,656.75



Special Services (Jul 2019)

Department RISK MANAGEMENT PROPERTY & CASUALTY
Account Number 516-121650

Work Request Number	201976119	Problem Location	N/A
Date Work Requested	6/10/2019 3:01:30 PM	Actual Labor Hours	0.75
Date Work Completed	7/2/2019 3:21:21 PM	Cost of Labor	\$35.06
Requested By	Romona Attle	Cost of Parts	\$0.00
Building	Building D Risk / Jail Visitation	Other Costs	\$27.00
		Total Cost	\$62.06

Work Description

We have new Operations Coordinator effective June 22nd 2019 as the start date and I will need to order a name plate for her desk.

Name: Heidi Dareus
Title: Operations Coordinator

Tradesworker Notes

Troy Pirosseno: order and pick up name plate
Approved

ROMONA ATTLE
RISK TECH
Risk Management
Collier County Government
3311 Tamiami Trail East Bldg. D
Naples, FL 34112
Voice: (239) 252-8839
Fax: (239) 252-8048

Work Request Number	201976519	Problem Location	N/A
Date Work Requested	6/17/2019 9:42:16 AM	Actual Labor Hours	12.00
Date Work Completed	7/15/2019 2:50:16 PM	Cost of Labor	\$280.50
Requested By	Sonja Sweet	Cost of Parts	\$0.00
Building	Building D Risk / Jail Visitation	Other Costs	\$0.00
		Total Cost	\$280.50

Work Description

complete the electrical modifications shown in the attached, in the benefits offices at Sonja's (South Space) and Mariana's (North Space) offices in Building D. The door is not installed yet, so the wireless switch in the south space can be mounted at a later date.

Tradesworker Notes

Manuel Marrero: We wait until they finish wall and door for order materials if he case they approve our proposal .removed old lights fixtures and install and new wireless swichts job is done

CHARGE:	EXPENDITURE ACCOUNT NO:	516-121650-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$342.56



Special Services (Jul 2019)

Department SOLID WASTE ADMIN
Account Number 470-173410

Work Request Number	201987523	Problem Location	3339 Tamiami Trail East Suite 302, Naples, Florida 34112
Date Work Requested	7/1/2019 12:38:19 PM	Actual Labor Hours	1.00
Date Work Completed	7/2/2019 3:22:15 PM	Cost of Labor	\$46.75
Requested By	Kelly Goldhorn	Cost of Parts	\$0.00
Building	Building F Administration	Other Costs	\$22.00
		Total Cost	\$68.75
Work Description			
Can you please have the two photos attached printed up on 24x36 glossy posters? We are going to hang them around our work space.			
Charge to Solid Waste Admin 173410. Call me with questions. 2506.			
Tradesworker Notes			
Troy Pirosseno: print posters and place on foam board			

CHARGE:	EXPENDITURE ACCOUNT NO:	470-173410-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$68.75



Special Services (Jul 2019)

Department SOLID WASTE NAPLES LANDFILL
Account Number 470-173431

Work Request Number	201988165	Problem Location	Main exit Gate
Date Work Requested	7/14/2019 11:45:24 AM	Actual Labor Hours	2.00
Date Work Completed	7/30/2019 11:00:20 AM	Cost of Labor	\$93.50
Requested By	Sue Sommerville	Cost of Parts	\$0.00
Building	Naples Landfill HHW Bldg	Other Costs	\$2,130.00
		Total Cost	\$2,223.50

Work Description
 The main exit gate of Naples Landfill is not closing. The maintenance guy closed it manually but needs to be working ASAP.
 The reserve/close on exit gate is slipping

 On call was called at 1137.

Tradesworker Notes
 John Happney: The exit gate is slipping when in the open/reverse stage. Unknown if it is the rollers, shaft or clutch. Send to Atlas. Reset entrance gate, working normally. Time schedule is off in the computer program, worked with Sal in Ops to correct.
 Atlas Door & Gate: complete

CHARGE:	EXPENDITURE ACCOUNT NO:	470-173431-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$2,223.50



Special Services (Jul 2019)

Department TAX COLLECTOR
Account Number 070-081010

Work Request Number	201988009	Problem Location	N/A
Date Work Requested	7/10/2019 1:39:31 PM	Actual Labor Hours	2.00
Date Work Completed	7/15/2019 9:51:13 AM	Cost of Labor	\$46.75
Requested By	Kevin Aurandt	Cost of Parts	\$0.00
Building	Tax Collector Green Tree	Other Costs	\$0.00
		Total Cost	\$46.75

Work Description

Troubleshoot Fire Alarm.

Tradesworker Notes

Ryan Dawson: System normal. Replaced exit light batteries on 3 lights

Work Request Number	201988349	Problem Location	N/A
Date Work Requested	7/16/2019 1:04:04 PM	Actual Labor Hours	3.00
Date Work Completed	7/18/2019 12:41:42 PM	Cost of Labor	\$70.13
Requested By	Leila Varcoe	Cost of Parts	\$344.24
Building	Tax Collector Green Tree	Other Costs	\$0.00
		Total Cost	\$414.37

Work Description

The keypads for all of the doors are not working, both the inside and outside doors. Site contact: Mary Figga 598-2525

Tradesworker Notes

Lee Rhoades: Complete

Jeffrey Martin: Replaced power supply board, replaced UPS, Repaired mag lock by back door. Tested all doors and keypad.

Work Request Number	201989008	Problem Location	N/A
Date Work Requested	7/26/2019 12:01:29 PM	Actual Labor Hours	2.00
Date Work Completed	7/31/2019 12:19:18 PM	Cost of Labor	\$93.50
Requested By	Leila Varcoe	Cost of Parts	\$0.00
Building	Tax Collector / Driver's License Airport	Other Costs	\$0.00
		Total Cost	\$93.50

Work Description

I am requesting that a few of our paper towel and toilet paper dispensers be replaced. We currently have the old-fashioned types and I'd like the big, round ones like we have in the lobby restrooms.

I would need paper towel dispensers for the break room and both employees bathrooms. And two toilet paper dispensers, for both the men's and lady's employee bathrooms.

Site contact:

Monica Usher, Manager
(239)434-4616

Tradesworker Notes

Kyle Benner: scheduled 7/31 replaced with new Paper towel dispensers-3 and a toilet paper dispenser

Work Request Number	201989139	Problem Location	public restroom
Date Work Requested	7/29/2019 1:30:06 PM	Actual Labor Hours	2.00
Date Work Completed	7/30/2019 7:22:14 AM	Cost of Labor	\$93.50
Requested By	Leila Varcoe	Cost of Parts	\$0.00
Building	Tax Collector Green Tree	Other Costs	\$0.00
		Total Cost	\$93.50

Work Description

toilet not flushing

contact 239-598-2525 with any questions

Tradesworker Notes

Kevin Brock: snake toilet until clear, repair handle



Special Services (Jul 2019)

CHARGE:	EXPENDITURE ACCOUNT NO:	070-081010-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$648.12



Special Services (Jul 2019)

Department TOURISM TDC ADV AND PROM B
Account Number 194-101540

Work Request Number	201977185	Problem Location	Suite 105
Date Work Requested	6/27/2019 11:42:31 AM	Actual Labor Hours	0.00
Date Work Completed	7/10/2019 2:15:40 PM	Cost of Labor	\$0.00
Requested By	Jennifer Leslie	Cost of Parts	\$0.00
Building	Tourism (County Manager)	Other Costs	\$119.72
		Total Cost	\$119.72
Work Description			
Lincoln Price has a standing desk that needs to be moved from suite 105 to the new location at the Naples Accelerator on 3510 craft Rd. Suite 200 by end of next week.			
Tradesworker Notes			
Jessie King: removed Desk and installed at new location.			

CHARGE:	EXPENDITURE ACCOUNT NO:	194-101540-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$119.72



Special Services (Jul 2019)

Department WASTEWATER ADMIN
Account Number 408-210120

Work Request Number	201976073	Problem Location	The gate to the left of the building
Date Work Requested	6/10/2019 8:19:48 AM	Actual Labor Hours	0.00
Date Work Completed	7/1/2019 8:07:08 AM	Cost of Labor	\$0.00
Requested By	Drew Gretz	Cost of Parts	\$0.00
Building	Master Pump Station #312	Other Costs	\$7,860.00
		Total Cost	\$7,860.00
Work Description			
The gate to the left of the building that leads to the canal or pond the gate will not close.			
Tradesworker Notes			
Atlas Door & Gate: complete			

CHARGE:	EXPENDITURE ACCOUNT NO:	408-210120-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$7,860.00



Special Services (Jul 2019)

Department WATER OP ADMIN
Account Number 408-210125

Work Request Number	201977285	Problem Location	N/A
Date Work Requested	6/28/2019 2:51:55 PM	Actual Labor Hours	5.00
Date Work Completed	7/5/2019 7:45:11 AM	Cost of Labor	\$233.75
Requested By	Mike Krietemeyer	Cost of Parts	\$0.00
Building	Pelican Bay Admin (Plant)	Other Costs	\$290.60
		Total Cost	\$524.35
Work Description			
Please remove water lines that are not needed in the bathroom.			
Tradesworker Notes			
Mike Krietemeyer: Complete On hold			

CHARGE:	EXPENDITURE ACCOUNT NO:	408-210125-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$524.35



Special Services (Jul 2019)

Department Water Operation ADM
Account Number 109-182601

Work Request Number	201987740	Problem Location	N/A
Date Work Requested	7/5/2019 1:30:57 PM	Actual Labor Hours	18.00
Date Work Completed	7/9/2019 8:22:35 AM	Cost of Labor	\$841.50
Requested By	Mike Krietemeyer	Cost of Parts	\$0.00
Building	Pelican Bay Admin (Plant)	Other Costs	\$0.00
		Total Cost	\$841.50
Work Description			
Core drill hole.			
Tradesworker Notes			
Mike Krietemeyer: complete			
Richard Paquette: Drilled two holes for plumbing access			

CHARGE:	EXPENDITURE ACCOUNT NO:	109-182601-646180
CREDIT:	REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY: _____		
DATE: _____	AMOUNT APPROVED:	\$841.50



Special Services (Jul 2019)

Grand Total:	\$45,496.44
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