Invoice



Miner, Ltd. dba Overhead Door Company of Conroe 3450 S Sam Houston Pkwy E suite 400 Houston,TX 77047 (713) 667-1757 phone fax

Invoice No.:	5310703514
Date:	08-30-2024

www.minercorp.com

Bill To:	Ship To:
Brazoria County	Brazoria County Angleton Library
111 E. Locust Rm. 303	401 E Cedar St
Angleton, Texas 77515	Angleton, TX 77515
1053298	
*** Please reference acct # when remitting payment - note preferred remittance details below ***	

Work Order #: WO-00789889

Customer P.O.	Ship Via	F.O.B.	Terms
Freddy Trevino			Net 30 days

Library loading dock/receiving area

Doors #1 & #2

(10x12) Balfour rolling steel with ABLE operators

Arrived on site met with Freddy at the loading docks. He stated he wanted to get safety devices for the doors to prevent doors closing on someone. Filled out JSA and barricaded work area.upon inspecting the doors and operators. I informed Fred that in order to get proper photocells for his doors he would have to update his operators due to the current age of EO. Filled out a take off form for two operators with photocell kits. Performed an inspection on both doors checked all set screws brought door down checked barrel and starter slats for damage lubed door. Upon checking the sprockets on both doors found all the set screws had come loose and needed tightened. Both EO were also low at the sight glass of the motor.

On door #1 the drive sprocket on the barrel had started adjusting itself off the shaft and had lost one of its set screws. Gripped the guides to prevent door from falling.went to height and adjusted the sprockets back onto the shaft and realigned them as needed. Tightened all the set screws brought the door down and checked the barrel and starter slats for any damages. Lubed and performed functions test on the door.

Door #2

Upon inspection door has a missing bottom bar the half slat is still present. Had to make adjustment to drive chain and sprocket. Brought the door down to inspect starter slats and barrel for damages. Adjusted the curtain so it wouldn't rub the guides when operating. Upon going to check tension on the door I found the tension wheel to be broken/ cracked. Took a measurement of the shaft o.d. To see if we could source a tension wheel that would fit but unable to get a replacement due to the age of the door I informed Freddy of the damages and informed him that I could not warranty the work to the door due to the condition it is in and that I highly recommend the door not be used until it is replaced. Also went in and informed Jennifer and Layna in the Library offices of the damages and highly recommend not using the door until replaced. They asked that I close it and tape danger tape around the door. I asked Jennifer from library management if she would like me to turn the power off at the disconnect to the door so it wouldn't be accessible and she preferred that as a safety measure.

Filled out take off forms for rolling steel door replacement for both doors per Freddys' request

*Please note Remit to Information	1 below		
For electronic payment: (Preferred) U.S. Bank	For payment by check – Remit to:	Sub Total:	\$1,661.08
Account No. 1-539-1201-7982	Miner, Ltd	Sales Tax:	\$0.00
ACH/ Wire Routing No. 123000848 If paying via ACH or Wire- please email remittance details to: MINERCORPVPRR@usbank.com	St Louis, MO 63195-3381	Invoice Total:	\$1,661.08
	https://minerltd.securepayments. cardpointe.com/pay		

The Genuine. The Original. Miner, Ltd. dba Overhead Door Company of Houston

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RECOMMENDED SERVICE:

Recommend returning to put in gearbox oil for door #1 while waiting for estimates on both operators.

1 man

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U.S. Bank Account No. 1-539-1201-7982	Miner, Ltd	Sales Tax:	\$0.0
ACH/ Wire Routing No. 12300084	B PO Box 953381 St Louis, MO 63195-3381	Invoice Total:	\$1,661.0
If paying via ACH or Wire- please email remittance details to: MINERCORPVPRR@usbank.com	For Payment by Credit Card use URL		
	https://minerltd.securepayments. cardpointe.com/pay		