

The School Board Of Broward County, Florida
Facilities & Construction Management
Michael C. Garretson
Deputy Superintendent

EXHIBIT 4

September 18, 2007

TO: Selected Principals

FROM: Michael A. Solley, P M II *ms*

VIA: Michael C. Garretson
Deputy Superintendent *mcg/kat*

SUBJECT: HURRICANE WILMA RECOVERY INFORMATION

In order to process invoices for work performed on portables at your location, a representative from the Portables Department will be visiting your location. The purpose of the visit will be to verify whether or not:

1. Work was performed at your facility by Ashbritt Environmental or it's subcontractor C & B Services
2. All or part of the work is indicated to have been requested by school based staff
3. Approval of the attached invoices if work can be verified

Please feel free to contact me at 754-321-1654 to discuss this further.

Thank You

Attachment School List - Invoice

Cc: Michael C. Garretson, Deputy Superintendent
Rick Ragland, Executive Director, Project Management
Jack Cooper, Senior Project Manager
Denis Herrmann, Director, Facilities and Construction Contracts
Greg Boardman, Project Manager III

MS: kt

Dropped off to school and Accounting 10/29/07

1700 SW 14th Court - Ft. Lauderdale, FL 33312
Phone: 754-321-1500 Fax: 754-321-1680

HURRICANE WILMA WORK VERIFICATION INFORMATION

PORTABLE DRYOUT/DEMOLITION

C & B SERVICES, INC.

1. Can you or members of your staff verify that this company performed work at your site? Yes_____ No_____

2. Did you or members of your staff direct this company to perform any additional tasks beyond the scope of work assigned by the district?

Yes_____ No_____

Please explain either answer:

4. Was Physical Plant Operations personnel (Maintenance Department) present?

Yes_____ No_____

Name of PPO Representative:_____

3. Please note the name of the Project Manager assigned to your site during the time of this work. _____.

Please provide any additional information that may assist in verification of work completed by C & B at your site:

Please list names of staff members assisting in completing this survey:

Thank You

Principal Signature: _____

School: _____

Date Completed: _____

ASBRITT/ C & B INTERIOR INVOICING UPDATE

SCHOOL BASED INFORMATION

November 26, 2007

<u>SCHOOL</u>	<u>Form Completed</u>	<u>Verified By</u>
Cypress Bay High	11/2/07	Do Not Recall Jeff Nelson, A.P,Craig McVee Blair Lynch, Custodians
Davie Elementary	10/31/07	Verified Work Performed At Site Shawn Clark & Principal-Bob Schnieder
Deerfield Beach High	10/29/07	Verified Work Performed At Site Staff Directed Additional Work PPO Not Present Antonio Wolmack, Wilbur Jackson Calvin York, Portable Dept.
Deerfield Beach Middle	11/10/07	Verified Work Performed At Site by Principal Calvin York, Portable Dept.
Flanagan High School		Verified Work Performed At Site No Additonal Work Approved School Principal
Margate Middle	11/1/07	Verified Work Performed At Site No Additional Work Approved PPO On Site (No Name) David Simms/Head Custodian School Principal Calvin York, Portable Dept.

Meadowbrook El	11/9/07	Verified Work Performed At Site Prinicpal & Head Custodian
Millenium Middle	10/31/07	Verified Work Performed At Site No Additional Work Approved Tim Quinn, Custodian And School Principal Joe Pieret, Portable Dept.
Monarch High	11/5/07	Did Not Know Name of Company Prinicpal & William Hendricks Calvin York, Portable Dept.
Nova High		Verified Work Performed At Site No Additional Work Approved PPO Present Elier Saunders,Head Custodian School Principal, Jim Pace-Portable Dept.
Nova Middle School	10/31/07	Verified Work Performed At Site Principal & Head Custodian Jim Pace-Portable Dept.
Park Trails Elem	10/29/07	Verified Work Performed At Site No Additional Work Approved PPO On Site Fran Renguso/Principal Art Iovanna/Head Custodian Calvin York, Portable Dept.
Pioneer Middle	10/31/07	Verified Work Performed At Site No Additional Work Approved Linda Arnold/Principal Tony Santiago/Head Custodian Rob Hazelcorn/AP

Piper High	10/31/07	Verified Work Performed At Site No Additional Work Approved Donald Cote/Head Custodian School Principal Joe Pieret-Portable Dept.
Pompano Beach Middle	11/19/07	Verified Work Performed At Site Principal Calvin York, Portable Dept.
Quiet Waters Elem.	10/29/07	Verified Work Performed At Site No Additional Work Approved Lori McConaughey,Principal Hector Foster, Head Custodian Calvin York, Portable Dept.
Ramblewood Middle	11/01/07	Verified Work Performed At Site No Additional Work Approved Sidney Hunter/Head Custodian Calvin York, Portable Dept.
Welleby Elem.	11/2/07	Verified Work Performed At Site No Additional Work Approved Cleveland Arthur and School Principal
William Dandy Middle	11/14/07	Floors replaced in two portables. Not sure who completed work Elvira Brown, Margaret Fletcher, School Principal, Joe Pieret, Portable Dept.