

ASHBRITT, INC.
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AS of 3/23/2007 @ 9:22 AM
1 of 19

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Hurricane Wilma Damaged Portables

Assigned to Ashbritt, Inc.

School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Cypress Bay High		1211C	DRY ONLY	LS	0	0.00	0.00	0.00		0761-1
Cypress Bay High		1214C	DRY ONLY	LS	0	0.00	0.00	0.00		0761-1
Cypress Bay High		1216C	DRY ONLY	LS	0	0.00	0.00	0.00		0761-1
Cypress Bay High	Pirtle	1220C	Exterior Work	LS	0	0.00	0.00	0.00		1901-1
Cypress Bay High	Pirtle	1221C	Exterior Work	LS	0	0.00	0.00	0.00		1901-1
Cypress Bay High		1233C	DRY ONLY	LS	0	0.00	0.00	0.00	0.00	1901-1
Davie El.	Stephenson	142	ROOF/DRY ONLY	LS	0	-	-	-	-	1901-1
Davie El.	Stephenson	391C	Demo Ceiling	SQ FT	770	6.55	5,043.50			0021-1
Davie El.	Stephenson	391C	Demo Electric	Each	15	2.00	30.00			2711-1
Davie El.	Stephenson	391C	Install 4 Corner Wiring	Each	15	14.55	218.25			2711-1
Davie El.	Stephenson	391C	Install Ceiling Tile	SQ FT	770	3.49	2,687.30			2711-1
Davie El.	Stephenson	391C	Install Elect. Wiring	Each	15	73.00	1,095.00			2881-1
Davie El.	Stephenson	391C	Install Insulation	SQ FT	770	2.40	1,848.00			2801-1
Davie El.	Stephenson	391C	Install Light Fixtures	Each	15	327.32	4,909.80	15,831.85		0761-1
Davie El.	Stephenson	7N	Demo Ceiling	SQ FT	770	6.55	5,043.50			0761-1
Davie El.	Stephenson	7N	Demo Electric	Each	15	2.00	30.00			0761-1
Davie El.	Stephenson	7N	Install 4 Corner Wiring	Each	15	14.55	218.25			0761-1
Davie El.	Stephenson	7N	Install Ceiling Tile	SQ FT	770	3.49	2,687.30			3772-1
Davie El.	Stephenson	7N	Install Elect. Wiring	Each	15	73.00	1,095.00			3541-1
Davie El.	Stephenson	7N	Install Insulation	SQ FT	770	2.40	1,848.00			3541-1
Davie El.	Stephenson	7N	Install Light Fixtures	Each	15	327.32	4,909.80	15,831.85		3541-1
Davie El.	Stephenson	R5	ROOF/DRY ONLY	LS	0	-	-	-	31,663.70	3781-1
Deerfield Beach High	Stephenson	309C	Demo Electric	Each	20	2.00	40.00			3781-1
Deerfield Beach High	Stephenson	309C	Install 4 Corner Wiring	Each	20	14.55	291.00			3781-1
Deerfield Beach High	Stephenson	309C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			3781-1

EXHIBIT 56

**ASHBRITT, INC.
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Hurricane Wilma Damaged Portables

Assigned to Ashbritt, Inc.

School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Deerfield Beach High	Stephenson	309C	Install Drywall	SQ FT	720	7.00	5,040.00			3781-1
Deerfield Beach High	Stephenson	309C	Install Elect.Wiring	Each	20	73.00	1,460.00			3781-1
Deerfield Beach High	Stephenson	309C	Install Light Fixtures	Each	20	327.32	6,546.40			3781-1
Deerfield Beach High	Stephenson	309C	Install Vinyl Base	SQ FT	112	1.93	216.16			1901-1
Deerfield Beach High	Stephenson	309C	Painting	SQ FT	992	5.45	5,406.40	21,764.04		1901-1
Deerfield Beach High	Stephenson	471C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			1901-1
Deerfield Beach High	Stephenson	471C	Install Drywall	SQ FT	288	7.00	2,016.00			1901-1
Deerfield Beach High	Stephenson	471C	Painting	SQ FT	960	5.45	5,232.00	10,012.08		1901-1
Deerfield Beach High	Stephenson	91N	Demo Wall	SQ FT	125	1.53	191.25			1901-1
Deerfield Beach High	Stephenson	91N	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			1901-1
Deerfield Beach High	Stephenson	91N	Install Drywall	SQ FT	125	7.00	875.00			1901-1
Deerfield Beach High	Stephenson	91N	Install Elect.Wiring	Each	17	73.00	1,241.00			1901-1
Deerfield Beach High	Stephenson	91N	Install Insulation	SQ FT	917	2.40	2,200.80			1901-1
Deerfield Beach High	Stephenson	91N	Install Light Fixtures	Each	17	327.32	5,564.44			0021-1
Deerfield Beach High	Stephenson	91N	Install Vinyl Base	SQ FT	112	1.93	216.16			0021-1
Deerfield Beach High	Stephenson	91N	Painting	SQ FT	992	5.45	5,406.40	18,459.13		0021-1
									<u>50,235.25</u>	
Deerfield Beach Middle	Stephenson	136	Demo Electric	Each	13	2.00	26.00			0021-1
Deerfield Beach Middle	Stephenson	136	Demo Walls	SQ FT	864	1.53	1,321.92			2711-1
Deerfield Beach Middle	Stephenson	136	Floor Prep	SQ FT	600	2.60	1,560.00			2711-1
Deerfield Beach Middle	Stephenson	136	Install 4 Corner Wiring	Each	13	14.55	189.15			2711-1
Deerfield Beach Middle	Stephenson	136	Install Ceiling Tile	SQ FT	800	3.49	2,792.00			2711-1
Deerfield Beach Middle	Stephenson	136	Install Drywall	SQ FT	64	7.00	448.00			2711-1
Deerfield Beach Middle	Stephenson	136	Install Elect.Wiring	Each	13	73.00	949.00			2711-1
Deerfield Beach Middle	Stephenson	136	Install Floor Tile	SQ FT	600	2.69	1,614.00			2711-1
Deerfield Beach Middle	Stephenson	136	Install Insulation	SQ FT	864	2.40	2,073.60			2881-1
Deerfield Beach Middle	Stephenson	136	Install Light Fixtures	Each	13	327.32	4,255.16			2881-1
Deerfield Beach Middle	Stephenson	136	Install Vinyl Base	SQ FT	100	1.93	193.00	15,421.83		2801-1

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School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Deerfield Beach Middle	Stephenson	232	Demo Electric	Each	18	2.00	36.00			2801-1
Deerfield Beach Middle	Stephenson	232	Floor Prep	SQ FT	735	2.60	1,911.00			2801-1
Deerfield Beach Middle	Stephenson	232	Install Ceiling Tile	SQ FT	700	3.49	2,443.00			1711-1
Deerfield Beach Middle	Stephenson	232	Install Elect.Wiring	Each	18	73.00	1,314.00			0911-1
Deerfield Beach Middle	Stephenson	232	Install Floor Decking	SQ FT	96	5.32	510.72			0911-1
Deerfield Beach Middle	Stephenson	232	Install Floor Tile	SQ FT	735	2.69	1,977.15			0911-1
Deerfield Beach Middle	Stephenson	232	Install Insulation	SQ FT	700	2.40	1,680.00			0761-1
Deerfield Beach Middle	Stephenson	232	Install Light Fixtures	Each	18	327.32	5,891.76			0761-1
Deerfield Beach Middle	Stephenson	232	Install Vinyl Base	SQ FT	106	1.93	204.58			0761-1
Deerfield Beach Middle	Stephenson	232	Painting	SQ FT	1080	5.45	5,886.00			3772-1
Deerfield Beach Middle	Stephenson	232	Patch/Skim Floor	SQ FT	735	2.60	1,911.00	23,765.21		3541-1
Deerfield Beach Middle	Stephenson	287	ROOF/DRY ONLY	No Invoice						3541-1
Deerfield Beach Middle	Stephenson	383	Floor Prep	SQ FT	735	2.60	1,911.00			3541-1
Deerfield Beach Middle	Stephenson	383	Install Elect.Wiring	Each	38	73.00	2,774.00			3781-1
Deerfield Beach Middle	Stephenson	383	Install Floor Decking	SQ FT	96	5.32	510.72			3781-1
Deerfield Beach Middle	Stephenson	383	Install Floor Tile	SQ FT	735	2.69	1,977.15			3781-1
Deerfield Beach Middle	Stephenson	383	Install Light Fixtures	Each	38	327.32	12,438.16			3781-1
Deerfield Beach Middle	Stephenson	383	Install Vinyl Base	SQ FT	106	1.93	204.58			3781-1
Deerfield Beach Middle	Stephenson	383	Painting	SQ FT	1080	5.45	5,886.00			3781-1
Deerfield Beach Middle	Stephenson	383	Patch/Skim Floor	SQ FT	735	2.60	1,911.00	27,612.61		1901-1
Deerfield Beach Middle	Stephenson	499C	ROOF/DRY ONLY	No Invoice						1901-1
Deerfield Beach Middle	Stephenson	951C	Demo Electric	Each	20	2.00	40.00			1901-1
Deerfield Beach Middle	Stephenson	951C	Floor Prep	SQ FT	735	2.60	1,911.00			0021-1
Deerfield Beach Middle	Stephenson	951C	Install Elect.Wiring	Each	20	73.00	1,460.00			0021-1
Deerfield Beach Middle	Stephenson	951C	Install Floor Tile	SQ FT	735	2.69	1,977.15			0021-1
Deerfield Beach Middle	Stephenson	951C	Install Light Fixtures	Each	20	327.32	6,546.40			0021-1
Deerfield Beach Middle	Stephenson	951C	Install Vinyl Base	SQ FT	106	1.93	204.58			0021-1
Deerfield Beach Middle	Stephenson	951C	Painting	SQ FT	1080	5.45	5,886.00			2711-1

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School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Margate Middle	Stephenson	1019P	ROOF/DRY ONLY	No Invoice						174hw
Margate Middle	Stephenson	1207PD	ROOF ONLY	No Invoice						0911-1
Meadowbrook El.	Stephenson	1162PHC	ROOF/DRY ONLY	No Invoice						0911-1
Meadowbrook El.	Stephenson	1251VE	4 Corner Wiring	Each	25	14.55	363.75			0911-1
Meadowbrook El.	Stephenson	1251VE	Demo Ceiling	SQ FT	792	6.55	5,187.60			0911-1
Meadowbrook El.	Stephenson	1251VE	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			0761-1
Meadowbrook El.	Stephenson	1251VE	Install Elect. Wiring	Each	25	73.00	1,825.00			0761-1
Meadowbrook El.	Stephenson	1251VE	Install Insulation	SQ FT	792	2.40	1,900.80			3541-1
Meadowbrook El.	Stephenson	1251VE	Install Light Fixtures	Each	25	327.32	8,183.00			1752-4vct
Meadowbrook El.	Stephenson	1251VE	Install Vinyl Base	SQ FT	116	1.93	223.88	20,448.11		1752-1vct
Meadowbrook El.	Stephenson	157P	4 Corner Wiring	Each	19	14.55	276.45			1752-2vct
Meadowbrook El.	Stephenson	157P	Demo Ceiling	SQ FT	1024	6.55	6,707.20			1752-3vct
Meadowbrook El.	Stephenson	157P	Demo Electric	Each	19	2.00	38.00			2801-1
Meadowbrook El.	Stephenson	157P	Floor Prep	SQ FT	990	2.60	2,574.00			2801-1
Meadowbrook El.	Stephenson	157P	Install Ceiling Tile	SQ FT	990	3.49	3,455.10			1711-1
Meadowbrook El.	Stephenson	157P	Install Drywall	SQ FT	1024	7.00	7,168.00			0911-1
Meadowbrook El.	Stephenson	157P	Install Elect. Wiring	Each	19	73.00	1,387.00			0761-1
Meadowbrook El.	Stephenson	157P	Install Floor Tile	SQ FT	990	2.69	2,663.10			2801-1
Meadowbrook El.	Stephenson	157P	Install Insulation	SQ FT	1024	2.40	2,457.60			2801-1
Meadowbrook El.	Stephenson	157P	Install Light Fixtures	Each	19	327.32	6,219.08			1711-1
Meadowbrook El.	Stephenson	157P	Install Vinyl Base	SQ FT	134	1.93	258.62	33,204.15		1711-1
Meadowbrook El.	Stephenson	53N	ROOF/DRY ONLY	No Invoice						1711-1
Meadowbrook El.	Stephenson	545C	Demo Ceiling	SQ FT	1024	6.55	6,707.20			0911-1
Meadowbrook El.	Stephenson	545C	Demo Electric	Each	15	2.00	30.00			0911-1
Meadowbrook El.	Stephenson	545C	Floor Prep	SQ FT	792	2.60	2,059.20			1701-2cig
Meadowbrook El.	Stephenson	545C	Install 4 Corner Wiring	Each	15	14.55	218.25			1701-3int

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School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Meadowbrook El.	Stephenson	545C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			1701-3clg
Meadowbrook El.	Stephenson	545C	Install Drywall	SQ FT	1024	7.00	7,168.00			1701-1clg
Meadowbrook El.	Stephenson	545C	Install Elect. Wiring	Each	15	73.00	1,095.00			0761-1
Meadowbrook El.	Stephenson	545C	Install Floor Tile	SQ FT	792	2.69	2,130.48			0751-1
Meadowbrook El.	Stephenson	545C	Install Insulation	SQ FT	1024	2.40	2,457.60			0751-1
Meadowbrook El.	Stephenson	545C	Install Light Fixtures	Each	15	327.32	4,909.80			0761-1
Meadowbrook El.	Stephenson	545C	Install Vinyl Base	SQ FT	116	1.93	223.88			3541-1
Meadowbrook El.	Stephenson	545C	Patch/Skim Floor	SQ FT	792	2.60	2,059.20	31,822.69		3541-1
Meadowbrook El.	Stephenson	673 C	Demo Ceiling	SQ FT	792	6.55	5,187.60			3541-1
Meadowbrook El.	Stephenson	673C	4 Corner Wiring	Each	15	14.55	218.25			1752-5int
Meadowbrook El.	Stephenson	673C	Demo Electric	Each	15	2.00	30.00			1752-8int
Meadowbrook El.	Stephenson	673C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			1752-6int
Meadowbrook El.	Stephenson	673C	Install Elect. Wiring	Each	15	73.00	1,095.00			1752-7int
Meadowbrook El.	Stephenson	673C	Install Insulation	SQ FT	792	2.40	1,900.80			06-345H/W
Meadowbrook El.	Stephenson	673C	Install Light Fixtures	Each	15	327.32	4,909.80			1752-1vct
Meadowbrook El.	Stephenson	982P	ROOF/DRY ONLY	No Invoice				16,105.53		1752-2vct
									<u>101,580.48</u>	
Millenium Middle	Stephenson	111C	Demo Wall	SQ FT	1836	1.53	2,809.08			1752-3int
Millenium Middle	Stephenson	111C	Install Insulation	SQ FT	1836	2.40	4,406.40	7,215.48		1703-1clg
Millenium Middle	Stephenson	72C	Demo Ceiling	SQ FT	1732	6.55	11,344.60			3781-1
Millenium Middle	Stephenson	72C	Demo Electric	Each	20	2.00	40.00			3781-1
Millenium Middle	Stephenson	72C	Install Elect. Wiring	Each	23	73.00	1,679.00			3781-1
Millenium Middle	Stephenson	72C	Install Light Fixtures	Each	23	327.32	7,528.36	20,591.96		3781-1
									<u>27,807.44</u>	
Monarch High	Stephenson	15	Demo Ceiling	SQ FT	792	6.55	5,187.60			3781-1
Monarch High	Stephenson	15	Demo Electric	Each	18	2.00	36.00			3781-1
Monarch High	Stephenson	15	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			1716-2int
Monarch High	Stephenson	15	Install Elect. Wiring	Each	18	73.00	1,314.00			1716-1int

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Hurricane Wilma Damaged Portables

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School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Monarch High	Stephenson	15	Install Insulation	SQ FT	792	2.40	1,900.80			1716-3int
Monarch High	Stephenson	15	Install Light Fixtures	Each	18	327.32	5,891.76	17,094.24		1716-5int
Monarch High	Stephenson	143	ROOF ONLY	No Invoice						1716-1clg
Monarch High	Stephenson	1006C	Demo Ceiling	SQ FT	792	6.55	5,187.60			1716-2clg
Monarch High	Stephenson	1006C	Demo Electric	Each	20	2.00	40.00			1716-3clg
Monarch High	Stephenson	1006C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			1716-4clg
Monarch High	Stephenson	1006C	Install Drywall	SQ FT	800	7.00	5,600.00			1716-4int
Monarch High	Stephenson	1006C	Install Elect. Wiring	Each	20	73.00	1,460.00			1901-1
Monarch High	Stephenson	1006C	Install Insulation	SQ FT	1592	2.40	3,820.80			1901-1
Monarch High	Stephenson	1006C	Install Light Fixtures	Each	20	327.32	6,546.40			1901-1
Monarch High	Stephenson	1006C	Install Vinyl Base	SQ FT	100	1.93	193.00			1901-1
Monarch High	Stephenson	1006C	Painting	SQ FT	1085	5.45	5,913.25	31,525.13		1901-1
Monarch High	Stephenson	103N	Demo Ceiling	SQ FT	792	6.55	5,187.60			1901-1
Monarch High	Stephenson	103N	Demo Electric	Each	21	2.00	42.00			1901-1
Monarch High	Stephenson	103N	Floor Prep	SQ FT	90	2.60	234.00			1901-1
Monarch High	Stephenson	103N	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			1901-1
Monarch High	Stephenson	103N	Install Drywall	SQ FT	576	7.00	4,032.00			0021-1
Monarch High	Stephenson	103N	Install Elect. Wiring	Each	21	73.00	1,533.00			0021-1
Monarch High	Stephenson	103N	Install Floor Tile	SQ FT	90	2.69	242.10			0021-1
Monarch High	Stephenson	103N	Install Insulation	SQ FT	1392	2.40	3,340.80			0021-1
Monarch High	Stephenson	103N	Install Light Fixtures	Each	21	327.32	6,873.72			0021-1
Monarch High	Stephenson	103N	Install Vinyl Base	SQ FT	100	1.93	193.00			2711-1
Monarch High	Stephenson	103N	Painting	SQ FT	1085	5.45	5,913.25	30,355.55	78,974.92	2711-1
Nova High	H.A. Contracting	168	Install Elect. Wiring	Each	12	73.00	876.00			2711-1
Nova High	H.A. Contracting	168	Install Light Fixtures	Each	12	327.32	3,927.84	4,803.84		2711-1

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School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Nova High	H.A. Contracting	359	Install Elect. Wiring	Each	12	73.00	876.00	4,803.84		2711-1
Nova High	H.A. Contracting	359	Install Light Fixtures	Each	12	327.32	3,927.84			2711-1
Nova High	H.A. Contracting	127C	Demo Floor	SQ FT	792	6.50	5,148.00			2711-1
Nova High	H.A. Contracting	127C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			2881-1
Nova High	H.A. Contracting	127C	Install Elect. Wiring	Each	20	73.00	1,460.00			2881-1
Nova High	H.A. Contracting	127C	Install Floor Tile	SQ FT	792	2.69	2,130.48			1711-1
Nova High	H.A. Contracting	127C	Install Insulation	SQ FT	792	2.40	1,900.80			1711-1
Nova High	H.A. Contracting	127C	Install Light Fixtures	Each	20	327.32	6,546.40	19,949.76		1711-1
Nova High	H.A. Contracting	128C	Demo Floor	SQ FT	792	6.50	5,148.00			0911-1
Nova High	H.A. Contracting	128C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			0761-1
Nova High	H.A. Contracting	128C	Install Elect. Wiring	Each	20	73.00	1,460.00			0761-1
Nova High	H.A. Contracting	128C	Install Floor Tile	SQ FT	792	2.69	2,130.48			3541-1
Nova High	H.A. Contracting	128C	Install Insulation	SQ FT	792	2.40	1,900.80			3541-1
Nova High	H.A. Contracting	128C	Install Light Fixtures	Each	20	327.32	6,546.40	19,949.76		3781-1
Nova High	H.A. Contracting	129C	ROOF/DRY ONLY	No Invoice						3781-1
Nova High	H.A. Contracting	130C	Demo Floor	SQ FT	792	6.50	5,148.00			3781-1
Nova High	H.A. Contracting	130C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			3781-1
Nova High	H.A. Contracting	130C	Install Elect. Wiring	Each	20	73.00	1,460.00			3781-1
Nova High	H.A. Contracting	130C	Install Floor Tile	SQ FT	792	2.69	2,130.48			0021-1
Nova High	H.A. Contracting	130C	Install Insulation	SQ FT	792	2.40	1,900.80			0021-1
Nova High	H.A. Contracting	130C	Install Light Fixtures	Each	20	327.32	6,546.40	19,949.76		0021-1
Nova High	H.A. Contracting	131C	Demo Floor	SQ FT	792	6.50	5,148.00			0021-1
Nova High	H.A. Contracting	131C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			2801-1
Nova High	Pirtle Construction	131C	Install Ceiling Tile	SQ FT	160	3.49	558.40			1711-1
Nova High	H.A. Contracting	131C	Install Elect. Wiring	Each	24	73.00	1,752.00			1711-1
Nova High	H.A. Contracting	131C	Install Floor Tile	SQ FT	792	2.69	2,130.48			1711-1
Nova High	H.A. Contracting	131C	Install Insulation	SQ FT	792	2.40	1,900.80			0911-1

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Nova High	H.A. Contracting	131C	Install Light Fixtures	Each	24	327.32	7,855.68			0911-1
Nova High	Pirtle Construction	131C	Install Wall	SQ FT	224	3.05	683.20			0911-1
Nova High	Pirtle Construction	131C	Painting	SQ FT	928	5.45	5,057.60	27,850.24		0911-1
Nova High	H.A. Contracting	1CA	Floor Prep	SQ FT	792	2.60	2,059.20			1701-3e
Nova High	H.A. Contracting	1CA	Install Elect. Wiring	Each	16	73.00	1,168.00			1701-2e
Nova High	H.A. Contracting	1CA	Install Floor Tile	SQ FT	792	2.69	2,130.48			1701-1e
Nova High	H.A. Contracting	1CA	Install Light Fixtures	Each	16	327.32	5,237.12	10,594.80		1774-1elect
Nova High	H.A. Contracting	821CXD	Floor Prep	SQ FT	968	2.60	2,516.80			0761-1
Nova High	H.A. Contracting	821CXD	Install Ceiling Tile	SQ FT	968	3.49	3,378.32			0761-1
Nova High	H.A. Contracting	821CXD	Install Elect. Wiring	Each	20	73.00	1,460.00			0761-1
Nova High	H.A. Contracting	821CXD	Install Floor Tile	SQ FT	968	2.69	2,603.92			3772-1
Nova High	H.A. Contracting	821CXD	Install Insulation	SQ FT	1100	2.40	2,640.00	19,145.44		3541-1
Nova High	H.A. Contracting	821CXD	Install Light Fixtures	Each	20	327.32	6,546.40			3541-1
Nova High	H.A. Contracting	822CXD	Floor Prep	SQ FT	968	2.60	2,516.80			3541-1
Nova High	H.A. Contracting	822CXD	Install Ceiling Tile	SQ FT	968	3.49	3,378.32			3541-1
Nova High	H.A. Contracting	822CXD	Install Elect. Wiring	Each	20	73.00	1,460.00			1752-elect
Nova High	H.A. Contracting	822CXD	Install Floor Tile	SQ FT	968	2.69	2,603.92			1752-7elect
Nova High	H.A. Contracting	822CXD	Install Insulation	SQ FT	1100	2.40	2,640.00			1752-8elect
Nova High	H.A. Contracting	822CXD	Install Light Fixtures	Each	20	327.32	6,546.40	19,145.44		1752-10elect
Nova High	H.A. Contracting	835CXD	Floor Prep	SQ FT	1012	2.60	2,631.20			1752-8elect
Nova High	H.A. Contracting	835CXD	Install Ceiling Tile	SQ FT	968	3.49	3,378.32			1752-9elect
Nova High	H.A. Contracting	835CXD	Install Elect. Wiring	Each	20	73.00	1,460.00			1752-1elect
Nova High	H.A. Contracting	835CXD	Install Floor Tile	SQ FT	1012	2.69	2,722.28			1752-2elect
Nova High	H.A. Contracting	835CXD	Install Insulation	SQ FT	338	2.40	811.20			1752-3elect
Nova High	H.A. Contracting	835CXD	Install Light Fixtures	Each	20	327.32	6,546.40	17,549.40		1752-4elect
									163,742.28	
Nova Middle	H.A. Contracting	301	Demo Floor	SQ FT	600	6.50	3,900.00			1703-2elect

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Hurricane Wilma Damaged Portables

Assigned to Ashbritt, Inc.

School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Nova Middle	H.A. Contracting	301	Install Ceiling Tile	SQ FT	640	3.49	2,233.60			1703-3select
Nova Middle	H.A. Contracting	301	Install Elect.Wiring	Each	12	73.00	876.00			3781-1
Nova Middle	H.A. Contracting	301	Install Floor Tile	SQ FT	600	2.69	1,614.00			3781-1
Nova Middle	H.A. Contracting	301	Install Insulation	SQ FT	640	2.40	1,536.00			3781-1
Nova Middle	H.A. Contracting	301	Install Light Fixtures	Each	12	327.32	3,927.84	14,087.44		3781-1
Nova Middle	H.A. Contracting	810CXD	Demo Floor	SQ FT	990	6.50	6,435.00			3781-1
Nova Middle	H.A. Contracting	810CXD	Install Floor Tile	SQ FT	990	2.69	2,663.10	9,098.10		3781-1
Nova Middle	H.A. Contracting	816C	Demo Floor	SQ FT	792	6.50	5,148.00			1901-1
Nova Middle	H.A. Contracting	816C	Install Floor Tile	SQ FT	792	2.69	2,130.48	7,278.48		1901-1
Nova Middle	H.A. Contracting	817C	Demo Floor	SQ FT	792	6.50	5,148.00			1901-1
Nova Middle	H.A. Contracting	817C	Install Floor Tile	SQ FT	792	2.69	2,130.48	7,278.48		1901-1
Nova Middle	H.A. Contracting	939CT	Install Elect.Wiring	Each	6	73.00	438.00			1901-1
Nova Middle	H.A. Contracting	939CT	Install Light Fixtures	Each	6	327.32	1,963.92	2,401.92	40,144.42	1901-1
Park Trail El.	Stephenson	250CX	Demo Ceiling	SQ FT	1116	6.55	7,309.80			0021-1
Park Trail El.	Stephenson	250CX	Install Ceiling Tile	SQ FT	1116	3.49	3,894.84			0021-1
Park Trail El.	Stephenson	250CX	Install Drywall	SQ FT	504	7.00	3,528.00			0021-1
Park Trail El.	Stephenson	250CX	Install Insulation	SQ FT	1116	2.40	2,678.40			0021-1
Park Trail El.	Stephenson	250CX	Install Vinyl Base	SQ FT	110	1.93	212.30			2711-1
Park Trail El.	Stephenson	250CX	Painting	SQ FT	1057	5.45	5,760.65	23,383.99		2711-1
Park Trail El.	Stephenson	256CX	Demo Ceiling	SQ FT	1148	6.55	7,519.40			2711-1
Park Trail El.	Stephenson	256CX	Demo Electric	Each	16	2.00	32.00			2711-1
Park Trail El.	Stephenson	256CX	Install Ceiling Tile	SQ FT	1116	3.49	3,894.84			2711-1
Park Trail El.	Stephenson	256CX	Install Drywall	SQ FT	32	7.00	224.00			2881-1
Park Trail El.	Stephenson	256CX	Install Elect.Wiring	Each	16	73.00	1,168.00			0911-1
Park Trail El.	Stephenson	256CX	Install Insulation	SQ FT	1148	2.40	2,755.20			0911-1

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Hurricane Wilma Damaged Portables

Assigned to Ashbritt, Inc.

School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Park Trail El.	Stephenson	256CX	Install Light Fixtures	Each	16	327.32	5,237.12			0021-1
Park Trail El.	Stephenson	256CX	Install Vinyl Base	SQ FT	110	1.93	212.30			0911-1
Park Trail El.	Stephenson	256CX	Painting	SQ FT	1088	5.45	5,929.60	26,972.46		0911-1
Park Trail El.	Stephenson	405T	Demo Ceiling	SQ FT	920	6.55	6,026.00			0911-1
Park Trail El.	Stephenson	405T	Demo Electric	Each	8	2.00	16.00			0911-1
Park Trail El.	Stephenson	405T	Install Drywall	SQ FT	128	7.00	896.00			1747-1
Park Trail El.	Stephenson	405T	Install Elect.Wiring	Each	8	73.00	584.00			1774-1vct
Park Trail El.	Stephenson	405T	Install Insulation	SQ FT	920	2.40	2,208.00			0761-1
Park Trail El.	Stephenson	405T	Install Light Fixtures	Each	6	327.32	1,963.92			0761-1
Park Trail El.	Stephenson	405T	Painting	SQ FT	2246	5.45	12,240.70	23,934.62		3541-1
Park Trail El.	Stephenson	576C	ROOF/DRY ONLY	No Invoice						1752-5vct
Park Trail El.	Stephenson	682C	Demo Ceiling	SQ FT	1180	6.55	7,729.00			1752-6VCT
Park Trail El.	Stephenson	682C	Demo Electric	Each	15	2.00	30.00			1752-7vct
Park Trail El.	Stephenson	682C	Install Ceiling Tile	SQ FT	1116	3.49	3,894.84			1752-8vct
Park Trail El.	Stephenson	682C	Install Drywall	SQ FT	64	7.00	448.00			1752-4vct
Park Trail El.	Stephenson	682C	Install Elect.Wiring	Each	15	73.00	1,095.00			1752-1vct
Park Trail El.	Stephenson	682C	Install Insulation	SQ FT	1180	2.40	2,832.00			1752-2vct
Park Trail El.	Stephenson	682C	Install Light Fixtures	Each	15	327.32	4,909.80	20,938.64		1752-3vct
Park Trail El.	Stephenson	712PHC	Demo Ceiling	SQ FT	1203	6.55	7,879.65			1703-2vct
Park Trail El.	Stephenson	712PHC	Demo Electric	Each	17.5	2.00	35.00			1703-1vct
Park Trail El.	Stephenson	712PHC	Install Ceiling Tile	SQ FT	1171	3.49	4,086.79			1703-3vct
Park Trail El.	Stephenson	712PHC	Install Drywall	SQ FT	32	7.00	224.00			1703-4vct
Park Trail El.	Stephenson	712PHC	Install Elect.Wiring	Each	17.5	73.00	1,277.50			2801-1
Park Trail El.	Stephenson	712PHC	Install Insulation	SQ FT	1203	2.40	2,887.20			2801-1
Park Trail El.	Stephenson	712PHC	Install Light Fixtures	Each	17.5	327.32	5,728.10			1711-1
Park Trail El.	Stephenson	712PHC	Install Vinyl Base	SQ FT	110	1.93	212.30			0911-1
Park Trail El.	Stephenson	712PHC	Painting	SQ FT	1016	5.45	5,537.20	27,867.74		0911-1

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Hurricane Wilma Damaged Portables

Assigned to Ashbritt, Inc.

School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Park Trail El.	Stephenson	713PHC	Demo Ceiling	SQ FT	1171	6.55	7,670.05			1701-2c1g
Park Trail El.	Stephenson	713PHC	Demo Electric	Each	17.5	2.00	35.00			1701-3int
Park Trail El.	Stephenson	713PHC	Install Ceiling Tile	SQ FT	1171	3.49	4,086.79			1701-3c1g
Park Trail El.	Stephenson	713PHC	Install Elect. Wiring	Each	17.5	73.00	1,277.50			1701-1int
Park Trail El.	Stephenson	713PHC	Install Insulation	SQ FT	1171	2.40	2,810.40			1701-1c1g
Park Trail El.	Stephenson	713PHC	Install Light Fixtures	Each	17.5	327.32	5,728.10			0761-1
Park Trail El.	Stephenson	713PHC	Install Vinyl Base	SQ FT	110	1.93	212.30			0761-1
Park Trail El.	Stephenson	713PHC	Painting	SQ FT	1016	5.45	5,537.20	27,357.34		0761-1
Park Trail El.	Stephenson	763C	Demo Ceiling	SQ FT	792	6.55	5,187.60			0761-1
Park Trail El.	Stephenson	763C	Demo Electric	Each	18	2.00	36.00			3772-1
Park Trail El.	Stephenson	763C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			3541-1
Park Trail El.	Stephenson	763C	Install Elect. Wiring	Each	18	73.00	1,314.00			3541-1
Park Trail El.	Stephenson	763C	Install Insulation	SQ FT	792	2.40	1,900.80			3541-1
Park Trail El.	Stephenson	763C	Install Light Fixtures	Each	18	327.32	5,891.76			1752-5int
Park Trail El.	Stephenson	763C	Install Vinyl Base	SQ FT	110	1.93	212.30			1752-8int
Park Trail El.	Stephenson	763C	Painting	SQ FT	1196	5.45	6,518.20	23,824.74	174,279.53	1752-6int
Pioneer Middle	H.A Contracting	453	Install Ceiling Tile	SQ FT	204	3.49	711.96			1752-7int
Pioneer Middle	H.A Contracting	453	Install Insulation	SQ FT	204	2.40	489.60			1752-1vct
Pioneer Middle	H.A Contracting	453	Lt. Bulb Replace	NONE	0	-	-			1752-2vct
Pioneer Middle	H.A Contracting	453	Repair Wall	SQ FT	448	2.00	896.00	2,097.56		1752-3int
Pioneer Middle	H.A Contracting	1049P	Install Ceiling Tile	SQ FT	60	3.49	209.40			1703-1c1g
Pioneer Middle	H.A Contracting	1049P	Repair Wall	SQ FT	292	2.00	584.00	793.40		3781-1
Pioneer Middle	H.A Contracting	1050P	Install Ceiling Tile	SQ FT	80	3.49	279.20			3781-1
Pioneer Middle	H.A Contracting	1050P	Install Insulation	SQ FT	80	2.40	192.00			3781-1
Pioneer Middle	H.A Contracting	1050P	Lt. Bulb Replace	NONE	0	-	-			3781-1
Pioneer Middle	H.A Contracting	1050P	Repair Wall	SQ FT	232	2.00	464.00	935.20		3781-1

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Hurricane Wilma Damaged Portables

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School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Pioneer Middle	H.A Contracting	1051P	Install Ceiling Tile	SQ FT	204	3.49	711.96			3781-1
Pioneer Middle	H.A Contracting	1051P	Install Insulation	SQ FT	380	2.40	912.00			3781-1
Pioneer Middle	H.A Contracting	1051P	Lt. Bulb Replace	NONE	0	-	-			1716-1int
Pioneer Middle	H.A Contracting	1051P	Repair Wall	SQ FT	324	2.00	648.00	2,271.96		1716-3int
Pioneer Middle	H.A Contracting	1053P	Lt. Bulb Replace	NONE	0	-	-	-		1716-5int
Pioneer Middle	H.A Contracting	1054P	Install Ceiling Tile	SQ FT	80	3.49	279.20			1716-4int
Pioneer Middle	H.A Contracting	1054P	Install Insulation	SQ FT	80	2.40	192.00			1901-1
Pioneer Middle	H.A Contracting	1054P	Repair Wall	SQ FT	192	2.00	384.00	855.20		1901-1
Pioneer Middle	H.A Contracting	1055P	Install Ceiling Tile	SQ FT	1012	3.49	3,531.88			1901-1
Pioneer Middle	H.A Contracting	1056P	Install Ceiling Tile	SQ FT	1012	3.49	3,531.88			1901-1
Pioneer Middle	H.A Contracting	1057P	Install Ceiling Tile	SQ FT	1012	3.49	3,531.88			1901-1
Pioneer Middle	H.A Contracting	1058P	Install Ceiling Tile	SQ FT	1012	3.49	3,531.88	14,127.52	<u>21,080.84</u>	1901-1
Piper High	Stephenson	24	ROOF/DRY ONLY	No Invoice						1901-1
Piper High	Stephenson	30	Demo Ceiling	SQ FT	600	6.55	3,930.00			1901-1
Piper High	Stephenson	30	Demo Electric	Each	20	2.00	40.00			1901-1
Piper High	Stephenson	30	Install Ceiling Tile	SQ FT	600	3.49	2,094.00			0021-1
Piper High	Stephenson	30	Install Elect.Wiring	Each	20	73.00	1,460.00			0021-1
Piper High	Stephenson	30	Install Insulation	SQ FT	600	2.40	1,440.00			0021-1
Piper High	Stephenson	30	Install Light Fixtures	Each	20	327.32	6,546.40			0021-1
Piper High	Stephenson	30	Install Vinyl Base	SQ FT	94	1.93	181.42	15,691.82		0021-1
Piper High	Stephenson	86	4 Corner Wiring	Each	12	14.55	174.60			2711-1
Piper High	Stephenson	86	Demo Ceiling	SQ FT	792	6.55	5,187.60			2711-1
Piper High	Stephenson	86	Demo Electric	Each	12	2.00	24.00			2711-1
Piper High	Stephenson	86	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			2711-1
Piper High	Stephenson	86	Install Elect.Wiring	Each	12	73.00	876.00			2711-1

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Hurricane Wilma Damaged Portables

Assigned to Ashbritt, Inc.

School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Piper High	Stephenson	86	Install Insulation	SQ FT	792	2.40	1,900.80			2711-1
Piper High	Stephenson	86	Install Light Fixtures	Each	12	327.32	3,927.84	14,854.92		2711-1
Piper High	Stephenson	144	ROOF/DRY ONLY				-	-		2881-1
Piper High	Stephenson	969	Demo Ceiling	SQ FT	792	6.55	5,187.60			2881-1
Piper High	Stephenson	969	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			2801-1
Piper High	Stephenson	969	Install Elect. Wiring	Each	15	73.00	1,095.00			2801-1
Piper High	Stephenson	969	Install Insulation	SQ FT	792	2.40	1,900.80			1711-1
Piper High	Stephenson	969	Install Light Fixtures	Each	15	327.32	4,909.80	15,857.28		1711-1
Piper High	Stephenson	1314	ROOF/DRY ONLY	No Invoice			-	-		0911-1
Piper High	Stephenson	4441	ROOF/DRY ONLY	No Invoice			-	-		0911-1
Piper High	Stephenson	4445	ROOF/DRY ONLY	No Invoice			-	-		0911-1
Piper High	Stephenson	108C	4 Corner Wiring	Each	15	14.55	218.25			0911-1
Piper High	Stephenson	108C	Demo Ceiling	SQ FT	792	6.55	5,187.60			1701-3e
Piper High	Stephenson	108C	Demo Electric	Each	15	2.00	30.00			1701-2e
Piper High	Stephenson	108C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			1701-1e
Piper High	Stephenson	108C	Install Elect. Wiring	Each	15	73.00	1,095.00			1774-1elect
Piper High	Stephenson	108C	Install Insulation	SQ FT	792	2.40	1,900.80			0761-1
Piper High	Stephenson	108C	Install Light Fixtures	Each	15	327.32	4,909.80			0761-1
Piper High	Stephenson	108C	Install Vinyl Base	Each	15	1.93	212.30			0761-1
Piper High	Stephenson	108C	ROOF/DRY ONLY	SQ FT	110		-	16,317.83		0761-1
Piper High	Stephenson	1352LU	ROOF ONLY				-	-		3772-1
Piper High	Stephenson	1354LU	ROOF ONLY				-	-		3541-1
Piper High	Stephenson	243T	Demo Ceiling	SQ FT	640	6.55	4,192.00			3541-1

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Hurricane Wilma Damaged Portables

Assigned to Ashbritt, Inc.

School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Piper High	Stephenson	243T	Install Elect.Wiring	Each	12	73.00	876.00			3541-1
Piper High	Stephenson	243T	Install Light Fixtures	Each	12	327.32	3,927.84	8,995.84		1752-elect
Piper High	Stephenson	317C	Demo Ceiling	SQ FT	792	6.55	5,187.60			1752-7elect
Piper High	Stephenson	317C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			1752-6elect
Piper High	Stephenson	317C	Install Insulation	SQ FT	792	2.40	1,900.80	9,852.48		1752-10elect
Piper High	Stephenson	541C	Demo Ceiling	SQ FT	792	6.55	5,187.60			1752-8elect
Piper High	Stephenson	541C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			1752-9elect
Piper High	Stephenson	541C	Install Insulation	SQ FT	792	2.40	1,900.80	9,852.48		1752-1elect
Piper High	Stephenson	624C	Demo Ceiling	SQ FT	792	6.55	5,187.60			1752-2elect
Piper High	Stephenson	624C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			1752-3elect
Piper High	Stephenson	624C	Install Insulation	SQ FT	792	2.40	1,900.80			1752-4elect
Piper High	Stephenson	624C	Install Vinyl Base	SQ FT	110	1.93	212.30	10,064.78		1703-2elect
Piper High	Stephenson	680C	4 Corner Wiring	Each	15	14.55	218.25			1703-3elect
Piper High	Stephenson	680C	Demo Ceiling	SQ FT	792	6.55	5,187.60			3781-1
Piper High	Stephenson	680C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			3781-1
Piper High	Stephenson	680C	Install Elect.Wiring	Each	15	73.00	1,095.00			3781-1
Piper High	Stephenson	680C	Install Insulation	SQ FT	792	2.40	1,900.80			3781-1
Piper High	Stephenson	680C	Install Light Fixtures	Each	15	327.32	4,909.80	16,075.53		3781-1
Piper High	Stephenson	696C	4 Corner Wiring	Each	22	14.55	320.10			3781-1
Piper High	Stephenson	696C	Demo Ceiling	SQ FT	792	6.55	5,187.60			1901-1
Piper High	Stephenson	696C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			1901-1
Piper High	Stephenson	696C	Install Insulation	SQ FT	792	2.40	1,900.80	10,172.58		1901-1
									<u>127,735.54</u>	
Pompano Beach Middle	Stephenson	402	Demo Ceiling	SQ FT	792	6.55	5,187.60			1901-1
Pompano Beach Middle	Stephenson	402	Demo Electric	Each	18	2.00	36.00			1901-1
Pompano Beach Middle	Stephenson	402	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			1901-1

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Hurricane Wilma Damaged Portables

Assigned to Ashbriitt, Inc.

School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Pompano Beach Middle	Stephenson	402	Install Drywall	SQ FT	554	7.00	3,878.00			0021-1
Pompano Beach Middle	Stephenson	402	Install Elect.Wiring	Each	18	73.00	1,314.00			0021-1
Pompano Beach Middle	Stephenson	402	Install Insulation	SQ FT	792	2.40	1,900.80			0021-1
Pompano Beach Middle	Stephenson	402	Install Light Fixtures	Each	18	327.32	5,891.76			0021-1
Pompano Beach Middle	Stephenson	402	Install Vinyl Base	SQ FT	110	1.93	212.30			2711-1
Pompano Beach Middle	Stephenson	402	Painting	SQ FT	896	5.45	4,883.20	26,067.74		2711-1
Pompano Beach Middle	Stephenson	10M	Demo Ceiling	SQ FT	792	6.55	5,187.60			2711-1
Pompano Beach Middle	Stephenson	10M	Demo Electric	Each	18	2.00	36.00			2711-1
Pompano Beach Middle	Stephenson	10M	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			2711-1
Pompano Beach Middle	Stephenson	10M	Install Elect.Wiring	Each	18	73.00	1,314.00			2881-1
Pompano Beach Middle	Stephenson	10M	Install Insulation	SQ FT	792	2.40	1,900.80			1711-1
Pompano Beach Middle	Stephenson	10M	Install Light Fixtures	Each	18	327.32	5,891.76			1711-1
Pompano Beach Middle	Stephenson	10M	Install Vinyl Base	SQ FT	110	1.93	212.30	17,306.54		0911-1
Pompano Beach Middle	Stephenson	786C	Demo Ceiling	SQ FT	792	6.55	5,187.60			0911-1
Pompano Beach Middle	Stephenson	786C	Demo Electric	Each	15	2.00	30.00			0911-1
Pompano Beach Middle	Stephenson	786C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			0911-1
Pompano Beach Middle	Stephenson	786C	Install Drywall	SQ FT	554	7.00	3,878.00			0761-1
Pompano Beach Middle	Stephenson	786C	Install Elect.Wiring	Each	15	73.00	1,095.00			0761-1
Pompano Beach Middle	Stephenson	786C	Install Insulation	SQ FT	792	2.40	1,900.80			0761-1
Pompano Beach Middle	Stephenson	786C	Install Light Fixtures	Each	15	327.32	4,909.80			3541-1
Pompano Beach Middle	Stephenson	786C	Install Vinyl Base	SQ FT	110	1.93	212.30			3541-1
Pompano Beach Middle	Stephenson	786C	Painting	SQ FT	992	5.45	5,406.40	25,383.98		3781-1
Pompano Beach Middle	Stephenson	787C	4 Corner Wiring	Each	20	14.55	291.00			3781-1
Pompano Beach Middle	Stephenson	787C	Demo Electric	Each	20	2.00	40.00			3781-1
Pompano Beach Middle	Stephenson	787C	Demo Walls	SQ FT	1080	1.53	1,652.40			3781-1
Pompano Beach Middle	Stephenson	787C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			3781-1
Pompano Beach Middle	Stephenson	787C	Install Drywall	SQ FT	288	7.00	2,016.00			1901-1
Pompano Beach Middle	Stephenson	787C	Install Floor Decking	SQ FT	288	5.32	1,532.16			1901-1
Pompano Beach Middle	Stephenson	787C	Install Insulation	SQ FT	1080	2.40	2,592.00			1901-1

**ASHBRITT, INC.
C and B**

AS of 3/23/2007 @ 9:22 AM
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Hurricane Wilma Damaged Portables

Assigned to Ashbritt, Inc.

School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Pompano Beach Middle	Stephenson	787C	Painting	SQ FT	650	5.45	3,542.50	14,430.14		0021-1
Pompano Beach Middle	Stephenson	790C	Demo Ceiling	SQ FT	792	6.55	5,187.60			0021-1
Pompano Beach Middle	Stephenson	790C	Demo Electric	Each	16	2.00	32.00			0021-1
Pompano Beach Middle	Stephenson	790C	Install Ceiling Tile	SQ FT	792	3.49	2,754.08			0021-1
Pompano Beach Middle	Stephenson	790C	Install Drywall	SQ FT	275	7.00	1,925.00			06-345H/W
Pompano Beach Middle	Stephenson	790C	Install Elect.Wiring	Each	16	73.00	1,168.00			2571-2elect
Pompano Beach Middle	Stephenson	790C	Install Insulation	SQ FT	792	2.40	1,900.80			2571-3elect
Pompano Beach Middle	Stephenson	790C	Install Light Fixtures	Each	16	327.32	5,237.12			2571-4elect
Pompano Beach Middle	Stephenson	790C	Install Vinyl Base	SQ FT	110	1.93	212.30			2571-6elect
Pompano Beach Middle	Stephenson	790C	Painting	SQ FT	992	5.45	5,406.40	23,833.30		1711-1
								<u>107,021.70</u>		
Quiet Waters El.		2								1711-1
Quiet Waters El.		13								1711-1
Quiet Waters El.		165								0911-1
Quiet Waters El.		170								0911-1
Quiet Waters El.		245								0911-1
Quiet Waters El.		1022PK								3541-1
Quiet Waters El.		1164PK								3541-1
Quiet Waters El.		126C								06-345H/W
Quiet Waters El.		16P								3781-1
Quiet Waters El.		214T								3781-1
Ramblewood Middle	Stephenson	497C	Demo Ceiling	SQ FT	864	6.55	5,659.20			3781-1
Ramblewood Middle	Stephenson	497C	Demo Electric	Each	20	2.00	40.00			3781-1
Ramblewood Middle	Stephenson	497C	Install Ceiling Tile	SQ FT	864	3.49	3,015.36			3781-1
Ramblewood Middle	Stephenson	497C	Install Elect.Wiring	Each	20	73.00	1,460.00			3781-1
Ramblewood Middle	Stephenson	497C	Install Insulation	SQ FT	864	2.40	2,073.60			0021-1
Ramblewood Middle	Stephenson	497C	Install Light Fixtures	Each	20	327.32	6,546.40	18,794.56		0021-1

**ASHBRITT, INC.
C and B**

Hurricane Wilma Damaged Portables

Assigned to Ashbritt, Inc.

School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Ramblewood Middle	Stephenson	77L	Demo Ceiling	SQ FT	990	6.55	6,484.50			0021-1
Ramblewood Middle	Stephenson	77L	Demo Electric	Each	20	2.00	40.00			0021-1
Ramblewood Middle	Stephenson	77L	Install Ceiling Tile	SQ FT	990	3.49	3,455.10			0911-1
Ramblewood Middle	Stephenson	77L	Install Elect.Wiring	Each	20	73.00	1,460.00			0911-1
Ramblewood Middle	Stephenson	77L	Install Insulation	SQ FT	990	2.40	2,376.00			0911-1
Ramblewood Middle	Stephenson	77L	Install Light Fixtures	Each	20	327.32	6,546.40	20,362.00		0761-1
Ramblewood Middle	Stephenson	81C	Demo Ceiling	SQ FT	864	6.55	5,659.20			1701-3int
Ramblewood Middle	Stephenson	81C	Demo Electric	Each	20	2.00	40.00			1701-1int
Ramblewood Middle	Stephenson	81C	Install Ceiling Tile	SQ FT	864	3.49	3,015.36			1716-2int
Ramblewood Middle	Stephenson	81C	Install Elect.Wiring	Each	20	73.00	1,460.00			1716-1int
Ramblewood Middle	Stephenson	81C	Install Insulation	SQ FT	864	2.40	2,073.60			1716-3int
Ramblewood Middle	Stephenson	81C	Install Light Fixtures	Each	20	327.32	6,546.40	18,794.56		1716-5int
Ramblewood Middle	Stephenson	83C	4 Corner Wiring	Each	20	14.55	291.00			1716-4int
Ramblewood Middle	Stephenson	83C	Demo Ceiling	SQ FT	792	6.55	5,187.60			
Ramblewood Middle	Stephenson	83C	Demo Electric	Each	20	2.00	40.00			
Ramblewood Middle	Stephenson	83C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			
Ramblewood Middle	Stephenson	83C	Install Elect.Wiring	Each	15	73.00	1,095.00			
Ramblewood Middle	Stephenson	83C	Install Insulation	SQ FT	792	2.40	1,900.80			
Ramblewood Middle	Stephenson	83C	Install Light Fixtures	Each	15	327.32	4,909.80	16,188.28		
Ramblewood Middle	Stephenson	85C	4 Corner Wiring	Each	20	14.55	291.00			
Ramblewood Middle	Stephenson	85C	Demo Ceiling	SQ FT	792	6.55	5,187.60			
Ramblewood Middle	Stephenson	85C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			
Ramblewood Middle	Stephenson	85C	Install Insulation	SQ FT	792	2.40	1,900.80	10,143.48		
									<u>84,282.88</u>	
Welleby El.	Stephenson	119C	4 Corner Wiring	Each	15	14.55	218.25			
Welleby El.	Stephenson	119C	Demo Ceiling	SQ FT	792	6.55	5,187.60			
Welleby El.	Stephenson	119C	Demo Electric	Each	15	2.00	30.00			
Welleby El.	Stephenson	119C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			

Assigned to Ashbritt, Inc.

School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Welleby El.	Stephenson	119C	Install Elect. Wiring	Each	15	73.00	1,095.00			
Welleby El.	Stephenson	119C	Install Insulation	SQ FT	792	2.40	1,900.80			
Welleby El.	Stephenson	119C	Install Light Fixtures	Each	15	327.32	4,909.80	16,105.53		
Welleby El.	Stephenson	389C	Demo Ceiling	SQ FT	792	6.55	5,187.60			
Welleby El.	Stephenson	389C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			
Welleby El.	Stephenson	389C	Install Insulation	SQ FT	792	2.40	1,900.80	9,852.48		
Welleby El.	Stephenson	918C	Demo Ceiling	SQ FT	792	6.55	5,187.60			
Welleby El.	Stephenson	918C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			
Welleby El.	Stephenson	918C	Install Insulation	SQ FT	792	2.40	1,900.80	9,852.48		
Welleby El.	Stephenson	96C	4 Corner Wiring	Each	18	14.55	261.90			
Welleby El.	Stephenson	96C	Demo Ceiling	SQ FT	1584	6.55	10,375.20			
Welleby El.	Stephenson	96C	Demo Electric	Each	18	2.00	36.00			
Welleby El.	Stephenson	96C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08			
Welleby El.	Stephenson	96C	Install Elect. Wiring	Each	18	73.00	1,314.00			
Welleby El.	Stephenson	96C	Install Insulation	SQ FT	792	2.40	1,900.80			
Welleby El.	Stephenson	96C	Install Light Fixtures	Each	18	327.32	5,891.76	22,543.74		
									58,354.23	
Total Interiors									<u>1,211,681.11</u>	