

ASHBRITT, INC. C and B

AS of 11/19/2007 @ 10:20 AM
1 of 10

Hurricane Wilma Damaged Portables
Assigned to Ashbritt, Inc.

Jim Pace
Jim Livingston
Joe Pieret
Cal York

ROOF

DRY

ROOF/DRY

NO-INDICATES WORK
NOT DONE

Rooms Rooms Not Payment
Approved Approved

EXHIBIT

11/19/07-FINAL

School+ Name	Total 122	Unit Number	Work Done	Invoice Received For Roof	Invoice Received For Dry	Invoice Received For Roof/Dry	Additional Sites	Invoice Amount 10-Oct-07	Rooms Approved	Rooms Not Approved	Payment
Cypress Bay High	0	1237TPL	Roof Only	X	1211c	X	Moisture Mapped:(38)		13	31	
Cypress Bay High	0	968C	Roof Only	X	1214c	X	1212c, 1215c, 1234c				
Cypress Bay High	0	403T	Roof Only	X	1216c	X	1217cp, 1230c, 1233c				
Cypress Bay High	0	229P	Roof Only	X	1233c	X	1232c, 1214c, 30n				
Cypress Bay High	0	1239TPL	Roof Only	X			1211c, 1220c, 515c				
Cypress Bay High	0	445CX	Roof Only	X			1210c, 1213c, 1228c				
Cypress Bay High	0	1240K	Roof Only	X			1231c, 704c, 513c				
Cypress Bay High	0	1236TPL	Roof Only	X			176, 299p, 812c				
Cypress Bay High	0	1233C	Roof Only	X			115c, 828c, 660c				
Cypress Bay High	0	1238TPL	Roof Only	X			968c, 231, 058, 333c				
Cypress Bay High	0	38	Roof Only	X			966c, 1240k, 1225c				
Cypress Bay High	0	330	Roof Only	X			1236pl, 1216c, 1229c				
Cypress Bay High	0	1235TPL	Roof Only	X			285cm-PENDING				
							Jim Livingston	\$33,933.74			
Davie EL.	1	391C	Roof/Dry Only						5	0	
Davie EL.	1	7N	Roof/Dry Only								
Davie EL.	1	R5	Roof/Dry Only								
								\$8,310.26			\$8,310.26
Deerfield Beach High	1	471C	Roof/Dry Only						3	0	
Deerfield Beach High	1	91N	Dry Only		X		Wilbur Head Cust.				
Deerfield Beach High	1	309C	Dry Only		X			\$82,584.52			\$82,584.52
Deerfield Beach Middle	1	232	Roof/Dry Only								
Deerfield Beach Middle	1	383	Roof/Dry Only								
Deerfield Beach Middle	1	951C	Roof/Dry Only								
Deerfield Beach Middle	1	136	Dry Only		X						
Deerfield Beach Middle	1	287	Dry Only		X						
Deerfield Beach Middle	1	499C	Roof/Dry Only				P 1, 3, 9, 10, 11 Bldgs. 10/11, 8/136	\$112,613.44			
Flanagan High	1	580C	Roof/Dry Only				All of the below approved		17	0	
Flanagan High	1	32N	Roof/Dry Only				1199ve, 1183ve, 11				
Flanagan High	1	651C	Roof/Dry Only				1188ve, 1180ve, 0C				
Flanagan High	1	145N	Roof/Dry Only				1176ve, 1139ve, 0c				
							1271cp, 1260, ap	\$23,147.52			\$23,147.52

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School+ Name	Total 122	Unit Number	Work Done	Invoice Received For Roof	Invoice Received For Dry	Invoice Received For Roof/Dry	Additional Sites Additional Sites	Invoice Amount 10-Oct-07	1	0	\$21,295.88
Margate Middle	1	1019P	Dry Only			X	Calvin York	\$21,295.88	1	0	\$21,295.88
Meadowbrook EL	0	53N	Roof/Dry Only			X	Joe Pieret				
Meadowbrook EL	0	982P	Dry Only		X						
Meadowbrook EL	1	157P	Roof/Dry Only			X					
Meadowbrook EL	1	1251VE	Roof/Dry Only			X					
Meadowbrook EL	1	673C	Roof/Dry Only			X					
Meadowbrook EL	1	545C	Roof/Dry Only			X					
Meadowbrook EL	0	1162PHC	Roof/Dry Only			X					
Meadowbrook EL		1161	Roof/Dry Only			X					
Meadowbrook EL		935c	Roof/Dry Only			X					
Meadowbrook EL		163p	Roof/Dry Only			X					
Meadowbrook EL		159p	Roof/Dry Only			X		\$157,024.69			\$157,024.69
Millennium Middle	1	111C	Roof/Dry Only			X	York/Tim Quinn-HC		3	0	
Millennium Middle	1	72C	Roof/Dry Only	X		X		\$30,798.57			\$30,798.57
Millennium Middle	1	63	Roof Only								
Monarch High	1	1006C	Roof/Dry Only			X	Calvin York				
Monarch High	1	15	Roof/Dry Only			X					
Monarch High	1	103N	Roof/Dry Only			X					
Monarch High	0	143	Roof Only	No Work				\$82,775.93			
Nova High	1	168	Roof/Dry Only			X	24-Dryout		12	0	
Nova High	1	359	Roof/Dry Only			X					
Nova High	1	127C	Dry Only		X						
Nova High	1	128C	Roof/Dry Only			X					
Nova High	1	129C	Dry Only		X						
Nova High	1	130C	Dry Only		X						
Nova High	1	131C	Dry Only		X						
Nova High	1	1CA	Dry Only		X						
Nova High	1	821CXD	Roof/Dry Only			X					
Nova High	1	822CXD	Roof/Dry Only			X					
Nova High	1	835CXD	Roof/Dry Only			X		\$63,951.61			\$63,951.61
Nova Middle	1	816C	Roof/Dry Only			X	Jim Pace				

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Nova Middle	1	301	Roof/Dry Only			X						
Nova Middle	1	817C	Roof/Dry Only			X						
Nova Middle	1	810CXD	Roof/Dry Only			X						
Nova Middle	1	939CT	Roof/Dry Only			X			\$68,190.56			
Park Trail El.	1	250CX	Roof/Dry Only			X				8	0	
Park Trail El.	1	256CX	Roof/Dry Only			X						
Park Trail El.	1	405T	Roof/Dry Only			X						
Park Trail El.	1	576C	Roof/Dry Only			X						
Park Trail El.	1	682C	Roof/Dry Only			X						
Park Trail El.	1	712PHC	Roof/Dry Only			X						
Park Trail El.	1	713PHC	Roof/Dry Only			X						
Park Trail El.	1	763C	Roof/Dry Only			X			\$149,335.97			\$149,335.97
Pioneer Middle	1	1049P	Roof/Dry Only			X				13	0	
Pioneer Middle	1	1050P	Roof/Dry Only			X						
Pioneer Middle	1	1051P	Roof/Dry Only			X						
Pioneer Middle	1	1054P	Roof/Dry Only			X						
Pioneer Middle	1	1055P	Roof/Dry Only			X						
Pioneer Middle	1	1056P	Roof/Dry Only			X						
Pioneer Middle	1	1057P	Roof/Dry Only			X						
Pioneer Middle	1	1058P	Roof/Dry Only			X						
Pioneer Middle	1	453	Roof/Dry Only			X			\$76,667.39			\$76,667.39
Piper High	1	108E	Roof/Dry Only			X				20	0	
Piper High	1	144	Roof/Dry Only			X						
Piper High	1	243T	Roof/Dry Only			X						
Piper High	1	624C	Roof/Dry Only			X						
Piper High	1	24	Dry Only			X						
Piper High	1	969	Dry Only			X						
Piper High	1	1314	Dry Only			X						
Piper High	1	4445	Dry Only			X						
Piper High	1	44441	Dry Only			X						
Piper High	1	541C	Roof/Dry Only			X						
Piper High	1	30	Roof/Dry Only			X						
Piper High	1	108C	Roof/Dry Only			X						
Piper High	1	680C	Roof Only			X						
Piper High	1	86	Roof Only			X						

Demo Bldgs 3,4,6,
8,12,14,15,16,20,23
26

236,61,517C

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Pompano Beach Middle	1	402	Roof/Dry Only			X	4,7,8,9			
Pompano Beach Middle	1	10M	Roof/Dry Only			X				
Pompano Beach Middle	1	786C	Roof/Dry Only			X				
Pompano Beach Middle	1	790C	Dry Only	X	X					
Pompano Beach Middle	1	787C	Dry Only	X				\$125,758.98		
Quiet Waters EL.	1	1022PK	Roof/Dry Only			NO	Sweep Roofs			
Quiet Waters EL.	1	1164PK	Roof/Dry Only			NO				
Quiet Waters EL.	1	126C	Roof/Dry Only			NO				
Quiet Waters EL.	1	165	Roof/Dry Only			X				
Quiet Waters EL.	1	16P	Roof/Dry Only			NO				
Quiet Waters EL.	1	170	Roof/Dry Only			NO				
Quiet Waters EL.	1	2	Roof/Dry Only			NO				
Quiet Waters EL.	1	214T	Roof/Dry Only			NO				
Quiet Waters EL.	1	245	Roof/Dry Only			NO				
Quiet Waters EL.	1	13	Roof/Dry Only			NO		\$43,223.11		????????
Ramblewood Middle	1	497C	Roof/Dry Only							
Ramblewood Middle	1	77L	Dry Only		X					
Ramblewood Middle	1	81C	Roof/Dry Only			X				
Ramblewood Middle	1	83C	Roof/Dry Only			X				
Ramblewood Middle	1	85C	Roof/Dry Only			X		\$31,346.93		\$31,346.93
Welleby EL.	1	119C	Dry Only		X					
Welleby EL.	1	918C	Dry Only		X					
Welleby EL.	1	96C	Dry Only		X					
Welleby EL.	0	389C	Dry Only		X			\$25,918.77		\$25,918.77
William Dandy Middle	0	134C	Dry Only		X					
William Dandy Middle	0	102N	Dry Only		X					
William Dandy Middle	0	171	Dry Only		X					
William Dandy Middle	0	236	Dry Only							
William Dandy Middle		783	Roof/Dry			X				

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School+	Total	Unit	Work	Invoice	Invoice	Invoice	Additional	Invoice Amount
Name	122	Number	Done	Received	Received	Received	Sites	10-Oct-07
				For	For	For	Additional	
				Roof	Dry	Roof/Dry	Sites	
William Dandy Middle		7M	Roof/Dry			X		\$29,269.39
William Dandy Middle		128	Roof/Dry			X		\$29,269.39

Total Units

\$1,239,024.10