

Step 1

Document:

1. List of damaged portable classroom units assigned to Ashbritt, Inc. prepared by Project Management dated 11/8/05.
2. List of damaged portable classroom units assigned to H.A. Contracting Corp. prepared by Project Management dated 2/8/06.
3. Final list of portable interior work verified by Project Management staff as having been serviced by Ashbritt, Inc. dated 11/13/07.

Action:

Staff audited these documents by comparing the reports and invoices submitted by Ashbritt to determine whether the work performed was assigned to Ashbritt, whether the work was necessary, and whether the work actually performed exceeded the original assignments.

Conclusion:

Staff initially identified that work was necessary for seventeen (17) portables and those units were assigned to Ashbritt. This is further discussed in Step 2.

There was evidence that the work exceeded the original assignment based upon the reports submitted by Ashbritt including Unit Nos. 145N and 1139ve. Staff confirmed that the roof and interior work was necessary for 145N. Staff determined that unit 1193ve was incorrectly identified as 1139ve and that 1193ve was serviced by Ashbritt as evidenced in its field reports.

Ashbritt was authorized to perform roofing and interior work on all seventeen (17) units, however, the roofing was limited to only four (4) units.

This is evidence that staff identified work that was necessary and that Ashbritt did not perform work that may have been unnecessary at Flanagan HS -- as alleged in the audit in Recommendation No. 4 on page 17 of the audit.

****REFERENCED DOCUMENTS FOLLOW****

Step 1

AS of 11/8/05 @ 11:38 AM
13 of 21

Wilma Damaged Portables
Assigned to C & B

Jim Pace
Jim Livingston
Joe Pieret
Cal York

JimP 954-804-9984
JimL 954-778-9397
JoeP 954-804-9983
CalY 954-249-4140

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School	1	Unit #	Work	PM
Total	91			
Flannagan	1	1183VE	Roof/Interic	JimL
Flannagan	1	1188VE	Roof/Interic	JimL
Flannagan	1	1180VE	Roof/Interic	JimL
Flannagan	1	1176VE	Roof/Interic	JimL
Flannagan	1	1189VE	Roof/Interic	JimL
Flannagan	1	1181VE	Roof/Interic	JimL
Flannagan	1	580C	Roof/Interic	JimL
Flannagan	1	32N	Roof/Interic	JimL
Flannagan	1	651C	Roof/Interic	JimL
Flannagan	1	1271CP	Roof/Interic	JimL
Flannagan	1	1260AP	Roof/Interic	JimL
Flannagan	1	1171CA	Roof/Interic	JimL
Flannagan	1	009L	Roof/Interic	JimL
Flannagan	1	008L	Roof/Interic	JimL
Flannagan	1	005L	Roof/Interic	JimL
Flannagan	1	1199VE	Roof/Interic	JimL
Flannagan	1	010L	Roof/Interic	JimL
Dandy	1	134C	Roof/Interic	JoeP
Dandy	1	102N	Roof/Interic	JoeP
Dandy	1	171	Roof/Interic	JoeP
Dandy	1	236	Roof/Interic	JoeP
Nova High	1	168	Roof Ony	JimP
Nova High	1	127	Roof Ony	JimP
Nova High	1	359	Roof Ony	JimP
Nova High	1	130C	Roof Ony	JimP
Nova High	1	129C	Roof Ony	JimP
Nova High	1	131C	Roof Ony	JimP
Nova High	1	1CA	Roof Ony	JimP
Nova High	1	821CDX	Roof Ony	JimP
Nova High	1	822CDX	Roof Ony	JimP
Nova High	1	244	Roof Ony	JimP
Nova High	1	835CDX	Roof Ony	JimP
Nova High	1	128C	Roof Ony	JimP
Nova Middle	1	816C	Roof Ony	JimP
Nova Middle	1	301	Roof Ony	JimP
Nova Middle	1	817C	Roof Ony	JimP
Nova Middle	1	810CDX	Roof Ony	JimP
Nova Middle	1	939CT	Roof Ony	JimP

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Hurricane Wilma Damaged Portables
Assigned to HA

New Add On

Jim Pace Jim P 954-804-9984
Jim Livingston Jim L 954-778-9397
Joe Pieret Joe P 954-804-9983
Cal York Cal Y 954-249-4140

As of 2/8/2006
2:29 PM
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School Name	Total	Unit Number	Work Description	PM	Work Order #	Multiple WO's	Roof	Roof	Interior Comp.
Cooper City High	1	71N	Roof/Ceiling	Jim L	H007026		Yes	Yes	Yes
Cooper City High	1	78N	Roof/Ceiling	Jim L	H007027		Yes	Yes	Yes
Cooper City High	1	363	Roof/Ceiling	Jim L	H007028		Yes	Yes	Yes
Cooper City High	1	85	Roof/Ceiling	Jim L	H007029		Yes	Yes	Yes
Cooper City High	1	56N	Roof/Ceiling	Jim L			Yes	Yes	Yes
Cooper City High	1	105N	Roof/Ceiling	Jim L	H007452		Yes	Yes	Yes
Cypress Bay High	0	1233C	Interior	Jim L					
Flanagan High	0	580C	Interior	Jim L					
Flanagan High	0	32N	Interior	Jim L					
Flanagan High	0	651C	Interior	Jim L					
Flanagan High	0	145N	Interior	Jim L					
Hatfield High	0	132N	Interior	Jim P					
Henry D. Perry Middle	1	12	Roof/Interior	Jim L	H003719	Yes			Yes
Henry D. Perry Middle	1	99C	Roof/Interior	Jim L	H005926				Yes
Henry D. Perry Middle	0	Site	Sitework	Jim L					
Hollywood Central El.	1	755P	Roof	Jim P	H007476				
Hollywood Hills El.	1	725C	Roof/Interior	Jim P	H007014				Yes
Hollywood Hills El.	1	724C	Roof/Interior	Jim P	H007017				Yes
Hollywood Hills El.	1	723C	Roof/Interior	Jim P	H007018				Yes
Hollywood Hills El.	1	701VE	Roof/Interior	Jim P					Yes
Hollywood Hills El.	1	702VE	Roof/Interior	Jim P					Yes
Hollywood Hills El.	0	Site	Sitework	Jim P					Yes

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11/13/07- FINAL

ROOF/DRY

**NO-INDICATES WORK
NOT DONE**

School+ Name	Total	Unit Number	Work Description	Invoice Received For Roof	Invoice Received For Dry	Invoice Received For Roof/Dry	Additional Sites	Invoice Amount 10-Oct-07
(3)	122							
Flanagan High	1	580C	Roof/Dry Only		All of the below approved			
Flanagan High	1	32N	Roof/Dry Only		1199ve,1183ve,1171ca	x		
Flanagan High	1	651C	Roof/Dry Only		1188ve,1180ve,009L,008L	x		
Flanagan High	1	145N	Roof/Dry Only		1176ve,1139ve,005L,010L	x		
Flanagan High	1				1271cp, 1260.ap	x		\$23,147.52

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Property	1	1019P	Dry Only-XXX	X	Calvin York	
Margate Middle	1	1207PD	Roof Only			\$21,295.88
Meadowbrook El.	0	53N	Roof/Dry Only	X	Joe Pieret	
Meadowbrook El.	0	982P	Dry OnlyXXX	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
Millenium Middle	1	111C	Roof/Dry Only	X	York/Tim Quinn-HC	
Millenium Middle	1	72C	Roof/Dry Only	X		
Millenium Middle	1	63	Roof Only	X		\$30,798.57
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			\$82,775.93