## Step 2

### **Document:**

Inspection Reports filed with the Building Department and Safety Department for portables at Flanagan HS.

# Action:

- 1. Inspections performed for roofing listing Nation's Roof, Ashbritt's roof contractor, dated November 17, 2005.
- 2. Inspections performed for roofing listing Nation's Roof, Ashbritt's roof contractor, dated November 30, 2005.
- 3. PPO Workorders generated by the "windshield safety inspection."
- 4. Project Worksheet and attachments dated December 12, 2005.

# **Conclusion:**

The Building Code Inspections, Project Worksheet, and PPO Workorders indicate substantial damage to at least ten (10) portables.

It was noted that the Building Code Inspection dated November 17, 2005 included portable classroom unit Nos. 26, 30, or 31N. Staff did not identify invoices indicating that portable classroom No. 31N received roofing repairs. Unit No. 145N is actually the same building as No. 26, and 580c is the same building as No. 30.

There were no inspection reports for demolition or dehumidification/mold abatement. This is due to the fact that these activities do not require building code inspections.

According to the invoices received for restoration from H.A. Contracting Corp. demolition was performed by others, presumably Ashbritt, for unit Nos. 580C, 32N, 651C, AND 145N.

This is an indication that the work assigned to Ashbritt was necessary and that Ashbritt was performing work on more than two (2) units as alleged in the audit as reported for Invoice No. 0584-25 in the table entitled "Ashbritt, Inc. Invoice Table - 0584-21 thru 39" on page 20 of the audit.

## \*\*REFERENCED DOCUMENTS FOLLOW\*\*



Building Department 5tep 2 2301 NW 26th Street, Bldg. 9 Oakland Park, FL 33311



Ph: (754) 321-4800 Fax: (754) 321-3389



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•						1. ***			

TO: Pasquatiello, Joseph	Inspector	Request No. 1046	) <del>5</del> 3
Date/Time Requested: Date / Time 11/16/2005 Inspection To Be			
Performed By: Date / Time 11/17/2005			
Project Flamagan, Charles W High	Project Number _	3391 - Hurricane Repair	
Contractor Property Management	Superintendent	Nations Roof Terry Rizor	(559) 341-3
SBBC Consultant	Project Manager		
Portables Structural			
Final Roof - Hurricane			
Onto - 140 , 20 , 50	OC 30 32N 31N		
MO.		:	
-need N.O.A edge to be		2 - C 1	•
-()eed N.O.A	and	(COO) at	140
edge to be	complete		
		,	
- need to see	inprogres	PASSED	FAILED
-need to see inspection ticket	5		X
Comments:	!	=	
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		<u> </u>	•
			·
		·	
Distribution:  Contractor (White)  Consultant (Yellow)  Project File (Pink)  Inspector (Goldenrod)	y:	Date // //	7/01



School Board of Broward County Building Department 2301 NW 26th Street, Bldg. 9 Oakland Park, FL 33311

Ph: (754) 321-4800 Fax: (754) 321-3389



			Insp	ectio	on Re	port			
TO: Par	squariello, Jo		11/20	2006	Inspector		Requ	est No. 104	534
Date/Time Inspection ' Performed '	То Ве	Date / Tim	2160	/2005 /2005					•.
Project	Flansgan	Charles V	V High		Projec	t Number _	3391 - Hu	rricane Repair	
	Danagery Men	• • • • • • • • • • • • • • • • • • • •	· .		Superi	ntendent _	Nations Ro	of/Terry Rizor	(559) 341-319
Consultant	SBBC				- i	t Manager			``
Por	rtables			· · · · · · · · · · · · · · · · · · ·	. !				
Re	-roofing in Pr	Hurri	cane Repervation @		Site				
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Distributi	Contractor (W			·By	y:			_ Date _	3065

Project File (Pink)
Inspector (Goldenrod)

. SELECTION MENU

Page: 1 Document Name: untitled

. SCRATCH PAD

PPWO04BA WO04B 6.4 \*\*\* \*\*\* 09 JAN 06 15:30:08 WORK ORDER SELECTION PAGE NUMBER : 001 WO NUM ST PR BKLG LOC/EQUIP FUNCT ASSET NUMBER EC COMP DATE LOCATION DESCRIPTION AFE NUMBER ACTUAL COSTS 4 27 OCT 05 HM01053 08 01 DRS S3391 S3391 3391 RPR/RPL ROOF DAMAGE TO ALL PORTABLES 5893.87 4 27 OCT 05 3391 MM01104 12 01 DRS S3391 S3391 RPR/RPL ROOF ON PORTABLE 0.00 4 27 OCT 05 HM01105 05 01 SCW S33910 3391 S33910 RPR/RPL SIDING ON PORTABLE 4 27 OCT HMU3630 06 01 FD \$3391 3391 S3391 RPR/RPL CEILING DAMAGE IN F405,401,41 3391 4 27 OCT 05 HM03631 06 01 FPN6 S3391 S3391 112.59 RPR/RPL ROOF TILES LOOSE ON NORTHWEST 4 27 OCT 05 HM03632 08 01 SCGW S3391 3391 S3391 935.02 RPR/RPL WINDOW BLOWN OUT IN CAFE HM03633 12 01 DCO S3391 3391 4 27 OCT 05 S3391 RPR/RPL LOCKERS DOWN NEAR F927 0.00

HELP 2=ST10 3=W003 4=W004 5=W015 6=W006 7=W007 8=W008 9=W019 10=W023 NEXT MENU

. WO DETAILS (WOO8)

1413A PRESS 'ENTER' TO DISPLAY THE NEXT RECORD

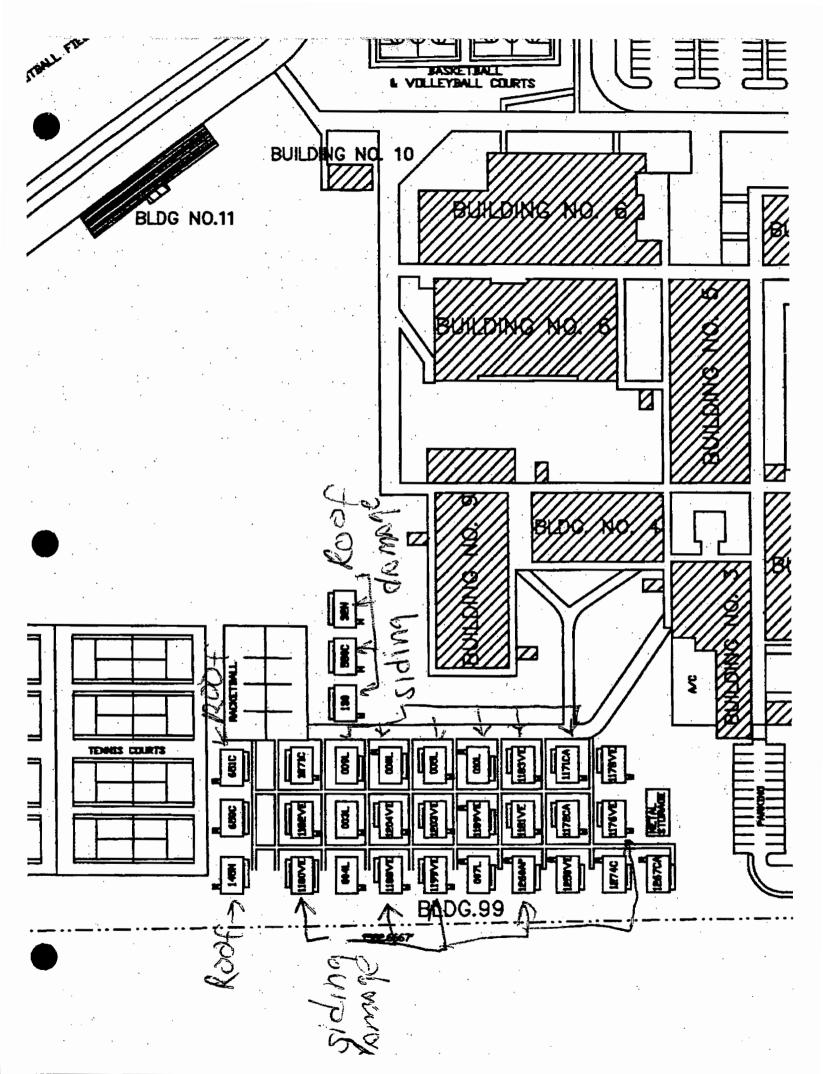
Date: 1/9/2006 Time: 3:29:47 AM

age: 1 Document Name: untitled

?E	WOO4BA W	004B_6.4 *** WORK ORDER SELECTION	*** 09	JAN 06 15:30:15
P.	AGE NUMBE	CR : 002		
	WO NUM	ST PR BKLG LOC/EQUIP FUNCT ASSET NUMBER	LOCATION	EC COMP DATE
		DESCRIPTION AFE	NUMBER	ACTUAL COSTS
٠.	H002974	06 03 DSPG S3391 S3391	3391	4 19 SEP 05
		CAT:A CLEARANCE OF TREES & WOODY DEBR		18164.73
	H003 <u>253</u>	06 03 S S3391 S3391	3391	4 29 SEP 05
		CAT B: MEASURES TAKEN BEFORE, DURING A		<del>26</del> 258.91
<b>/</b> .	H003432	12 01 DRS S3391P2 S3391P2	3391	•
-	<del></del>	REPAIR ROOF DAMAGE TO 10 PORTABLES		0.00
		08 01 SCGW S3391P4 S3391P4	3391	4 27 OCT 05
		RPR/RPL CAFETERIA WINDOWS		1559.06
•	H004122	12 01 SCW S3391P4 S3391P4	3391	4 28 OCT 05
		RPR/RPL CEILING DAMAGED F-405,401,411		0.00
•	H004126	12 01 DRS S3391P2 S3391P2	3391	4 28 OCT 05
		RPR/RPL ROOF TITLES LOOSE ON NW CORNE		0.00
•	H004130	05 01 FD S3391P4 S3391P4	3391	
		RPR/RPL STRUCTURAL DAMAGE TO APPROX 1		0.00
	SCRATCH	PAD . WO DETAILS (WOO8)	q	ELECTION MENU
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HELP 2=ST10 3=W003 4=W004 5=W015 6=W006 7=W007 8=W008 9=W019 10=W023 NEXT MENU 1413A PRESS 'ENTER' TO DISPLAY THE NEXT RECORD

Date: 1/9/2006 Time: 3:29:52 AM



	FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET  O.M.B. No. 3067-015 Expires April 30, 200								
PAPERWORK BURDEN DISCLOSURE NOTICE  Public reporting burden for this form is estimated to average 30 minutes. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting the forms. You are not required to respond to this collection of information unless a valid OMB control number is displayed in the upper right corner of the forms. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Federal Emergency Management Agency, 500 e Street, SW, Washington, DC 20472, Paperwork Reduction Project (3067-0151). NOTE: Do not send your completed form to this address.									
	RATION NO	PPO 0 102 e/	FIPS NO. 011-107C0-00	DATE December		TEGORY			
Charle		an High School (No. 3391)		12/12/0	PLETE AS OF:	2 %			
APPLIC The S		rd of Broward County, Florida	COUNTY Broward						
12800		et, Pembroke Pines, FL 33028		ſ	TITUDE 26.02198	W 80.32105			
windowalkw cover, 20' x 3 SCOPE Follow	w, 4' x 5', ay & parki 5' diarnet 88', or 760 OF WORK ring Charle	heavy rain from Hurricane Wilma leach. 2. Surge from electricity ing lot lighting, 14' high, 8 each. er, 3 each. 6. Leaked portable of SF each. See "Damage Description	y damaged one 30 H 4. Water stained ce classroom roof and w tion and Dimensions	P motor for chil iling tiles, 2' x 4 vetted insulation " continuatin sh	ler room conden: ', 120 each. 5. ı, 4 each (units N	ser. 3. Destroyed Loosened roof fan			
1. Rep 2. Inst 3. Rep	placed win alled 30 H paired wall	dow, 4' x 5', 1 each, 20 SF. IP motor for chiller room condense kway & parking lot lighting, 14' hig	h, 8 each.			•			
<ol> <li>Replaced ceiling tiles, 2' x 4', 120 each, 2' x 4' x 120 = 960 SF.</li> <li>Repaired roof fan cover, 5' diameter, 3 each.</li> <li>Work to be Completed:</li> <li>Install portable classroom roof with insulaton, 4 each (unit no. 26, 28, 30, 31), 20' x 38', 760 SF each, total: 3,040 SF See "Scope of Work" continuation sheet.</li> </ol>									
	_	pation opportunities reviewed with Work change the pre-disaster conditions a	<del></del>	] Yes ⊠ ?		····			
	=	ons issues included?			osal included?	Yes 🖾 No			
Is there	insurance co	overage on this facility?							
			PROJECT COST			<b>1</b>			
ITEM	CODE	NARRATIVE		QUANTITY/UNI	T UNIT PRICE	COST			
1	0000	Work Completed		1.00// 0	40,000,00	\$0.00			
1	9999	Repair Costs Work to be Completed	1.00 / LS	\$9,022.00	\$9,022.00 \$0.00				
2	9999	Estimate of Repairs	1.00 / LS	\$41,525.6	\$41,525.60				
		Version 1	/	Ψ-1,020.0	\$0.00				
3	9999	Additional Costs	1.00 / LS	\$13,112.9	\$13,112.97				
4	5901	Insurance Proceeds (anticipa	ited)	1		\$0.00			
						\$0.00			
				· · · · · · ·	<u> </u>	\$0.00			
						\$0.00			

WEMA FORD 90.91, SEP 88

M. Whit

So FEMA PAC 4/4/06

REPARED BY: Yung Tong

REPLACES ALL PREVIOUS EDITIONS.

TOTAL COST

TITLE: FEMA Project Officer

40/06



\$63,660.57

# FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET -- Cost Estimate Continuation Sheet

O.M.B. No. 3067-0151 Expires April 30, 2001

DECLARATION NO.
FEMA- 1609 DR- FL

PROJECT NO. BRO-9-193-1 FIPS NO. 011-107C0-00

December 12, 2005

CATEGORY E

APPLICANT

e School Board of Broward County, Florida

COUNTY Broward County

The School Board of Broward County, Florida			Broward County					
			PROJECT COST					
ITEM	CODE	NARRATIVE		QUANTITY/UNIT	UNIT PRICE	COST		
2	5160	Motor, 30 HP, in place		1.00 / EA	\$950.00	\$950.00 /		
3.	9999	Lighting fixture (45)		14.00 / EA	\$412.00	\$5,768.00		
4	5043	Ceiling tile (11)		960.00 / SF	\$190.00	\$182,400.00 ?		
5	9007	Labor, roof fan cover repair		3.00 / EA	\$100.00	\$300.00		
6.	5418	Roof repair, membrane with insulation (1)	07)	3040.00 / SF	\$4.00	\$12,160.00		
7	9999	Plywood wall with insulation at portable c	lassroom	2320.00 / SF	\$3.50	\$8,120.00		
8	5193	Aluminum siding, portable classroom (11	7)	120.00 / SF	\$3.52	\$422.40		
9	5193	Aluminum siding, portable classroom (11	7)	1020.00 / SF	\$3.52	\$3,590.40		
10	5160	Window replacement at portable classroo	m, 2' x 5'	10.00 / SF	\$90.00	\$900.00		
11	9999	School sign marquee (By other PW)		1.00 / Each	\$0.00	\$0.00		
12	9999	Steel tubing , 8" ( round or square), paint	ed	10.00 / LF	\$50.00	\$500.00		
13	9999	School sign board, plastic (By other PW)		1.00 / LS	\$0.00	\$0.00		
14	9999	Aluminum ceiling panel (122)	-	344.00 <i>L</i> SF	\$8.45	\$2,906.80		
15	9999	Student locker, 7' x 1.5' ( will not be insta	ied)	1.00 / LF	\$0.00	\$0.00		
16	7540	Sodium lighting fixture, 50 high above go	round	8.00 / Each	\$400.00	\$3,200.00		
17	7535	Re-aim football lifghting fixtures, 17-24 lig	ht / pole	6.00 / Each	\$900.00	\$5,400.00		
18	9999	Food reimbursement		1.00 / LS	\$250.00	\$250.00		
19	9999	Roof tiles, 12" x 9" (103)		38.00 / SF	\$2.00	\$76.00		
20	9999	Roof repair, asphalt patch		400.00 / SF	\$4.00	\$1,600.00		
21	9999	Roof repair, asphalt patch		600.00 / SF	\$4.00	\$2,400.00		
1	5160	Window replacement, 4' x 5'		20.00 / SF	\$9.00	\$180.00		
		VERSION 1		1		\$0.00		
1	5160	DEDUCT Motor, 30 HP, in place		1.00 / LS	(\$950.00)	- (\$950.00)		
2	5043	DEDUCT Ceiling tile (11)		960.00 / SF	(\$1.90)	- (\$1,824.00) ?		
3	9999	DEDUCT Food reimbursement		1.00 / LS	(\$250.00)	(\$250.00)		
4	9999	DEDUCT Plywood wall with insulation		2320.00 / SF	(\$3.50)	(\$8,120.00)		
5	5193	DEDUCT Aluminum siding, portable class	sroom (117)	120.00 / SF	(\$3.52)	_ (\$422.40)		
6	5193	DEDUCT Aluminum siding, portable class	sroom (117)	1020.00 / SF	(\$3.52)	(\$3,590.40)		
7	9999	DEDUCT Student locker, 7' x 1.5' ( will no	ot be installed)	1.00 / EA	\$0.00	\$0.00		
8	. 5160	REPLACE Motor, 30 HP, in place		1.00 / LS	\$4,047.65	\$4,047.65		
9	5043	REPLACE Ceiling tile (11)		960.00 / SF	\$2.75	\$2,640.00		
10	9999	REPLACE Plywood wall with insulation		2320.00 / SF	\$6.54	\$15,172.80		
11	5193	REPLACE Aluminum siding, portable cla	ssroom (117)	1140.00 / SF	\$10.00	11,400.00		
12	9999	REMOVE RE-Aim football lighting		6/ EA	\$900.00	\$5400.00		
13	9999	REPLACE Student locker, 7' x 1.5' ( will r	ot be installed)	1.00 / EA	\$409.32	\$409.32		
	to singly a				TOTAL COST	\$63,660.57		
PREPA	RED BY: Y			ALLEGES STORY PROGRAMMERS	_			

PROJECT WORKSHE	O.M.B. No. 3067-0151 Expires April 30, 2001			
DECLARATION NO.	PROJECT NO. BRQ-9-193-1	FIPS NO. 011-107C0-00	DATE 12-09-2005	CATEGORÝ E
FEMA- 1609 - DR- FL				
APPLICANT	,	COUNTY		
The School Board of Brow	rard County, Florida	Broward		

#### **Damage Dimensions and Description:**

(Continued from PW cover sheet):

7. Wetted portable classroom plywood wall with insulation, 2 each (unit no. 26 & 28), all four sides of wall. Room size, 20' x 38' x 10' high.
 8. Destroyed 1 each portable classroom (unit # 10) aluminum siding, 12' x 10' high,
 9. Missing 17 each portable classrooms aluminum siding, 6' x 10' (average size),
 10. Destroyed portable classroom window, 2' x 5', at unit # 10.
 11. Damaged school sign marquee, 6' x 8'.
 12. Destroyed steel column 8" tubing x 10' high, enclosing school sign post.
 13. Damaged plastic sign board, 6' x 8', two sides.
 14. Blown away walkway aluminum ceiling panel, 8' long by 6" wide, 86 each.
 15. Destroyed student locker, 7' high x 1.5' deep, 16' long.
 16. Broken 8 each football field lighting fixture with sodium bulbs, on 50' high pole.
 17. Dis-orientated 6 each football field lighting poles due to strong wind, Each pole has 18 to 24 lighting fixtures.
 18. Spoiled food in refrigerator due to power failure, 25 CF size.
 19. Destroyed 50 each roof tiles, 12" x 9".
 20. Leaked roof, 200' x 2' wide along roof / wall interface.
 21. Leaked roof at 6 places, 10' x 10' each.

#### Scope of Work

#### (Continued from PW cover sheet):

7. Replace portable classroom plywood wall with insulation, 2 each (unit no. 26 & 28), all four walls of wall. 2 ea. x 2 x (20' + 38') x 10' high = 2,320 SF.

8. Repair 1 each portable classroom (unit # 10) aluminum siding, 12' x 10' high, or 120 SF.

9. Repair 17 each portable classroom (unit # 10) aluminum siding, 6' x 10' (average size), or 17 x 6' x 10' = 1,020 SF.

10. Replace portable classroom window, 2' x 5' (unit # 10), 10 SF.

11. Repair school sign marquee, 6' x 8' (by other PW).

12. Provide steel column 8" tubing x 10' high, enclosing school sign post, one each.

13. Replace plastic sign board, 6' x 8', two sides (by other PW).

14. Repair walkway aluminum ceiling panel, 8' long by 6" wide, 86 each, total: 8' x 0.5' x 86 = 344 SF.

15. Student locker, 7' high x 1.5' deep, 16' long. (Applicant indicated to FEMA that NO new locker will be installed due to security reason. Therefore, there is no funding)

16. Install 8 each football field lighting fixture, on 50' high pole.

17. Re-aim 6 each football field lighting poles, each pole has 18 to 24 lighting fixtures.

18. Reimburse lost food in refrigerator due to power failure, 25 CF size.

19. Replace 50 each roof tiles, 12" x 9".

Total: 50 x 1' x 0.75 = 37.5 SF.

20. Patch leaked roof, 200' x 2' wide along roof / wall interface, total 400 SF.

21. Patch leaked roof, 6 areas of 10' x 10' each, Total: 600 SF

#### **VERSION 1**

√ DEDUCT Motor, 30 HP, in place at old price ,

√DEDUCT Ceiling tile (11) at old price ...

DEDUCT Food reimbursement at old price

✓ DEDUCT Plywood wall with insulation at old price in

√DEDUCT Aluminum siding, portable classroom (117) at old price 、

√DEDUCT Aluminum siding, portable classroom (117) at old price ੍

DEDUCT Student locker, 7' x 1.5' (will not be installed) at old price

REPLACE Motor, 30 HP, in place at new price .

√REPLACE Ceiling tile (11) at new price ,

√ REPLACE Plywood wall with insulation at new price.

 $\sqrt{\text{REPLACE}}$  Aluminum siding, portable classroom (117) at new price  $\cdot$ 

√ REPLACE Aluminum siding, portable classroom (117) at new price ←

√ REPLACE Student locker, 7' x 1.5' ( will not be installed) at new price .

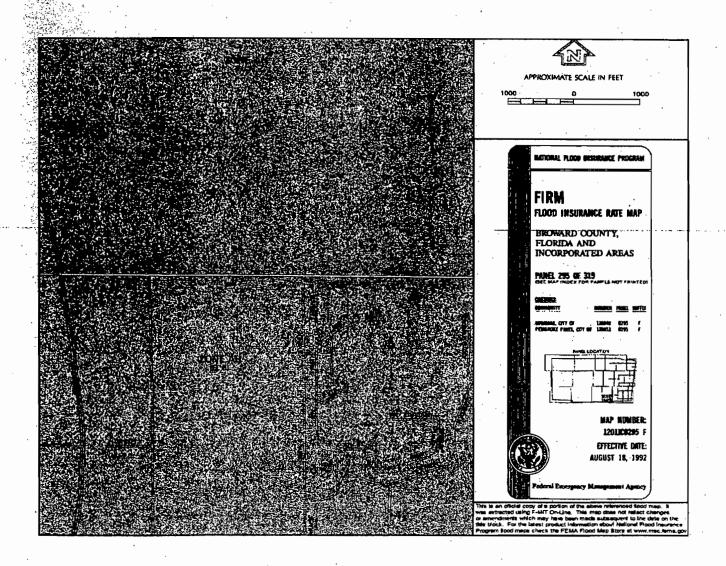
REMOVE Re-Aim Football Lighting

PREPARED BY: Yung Tong, FEMA Project Officer

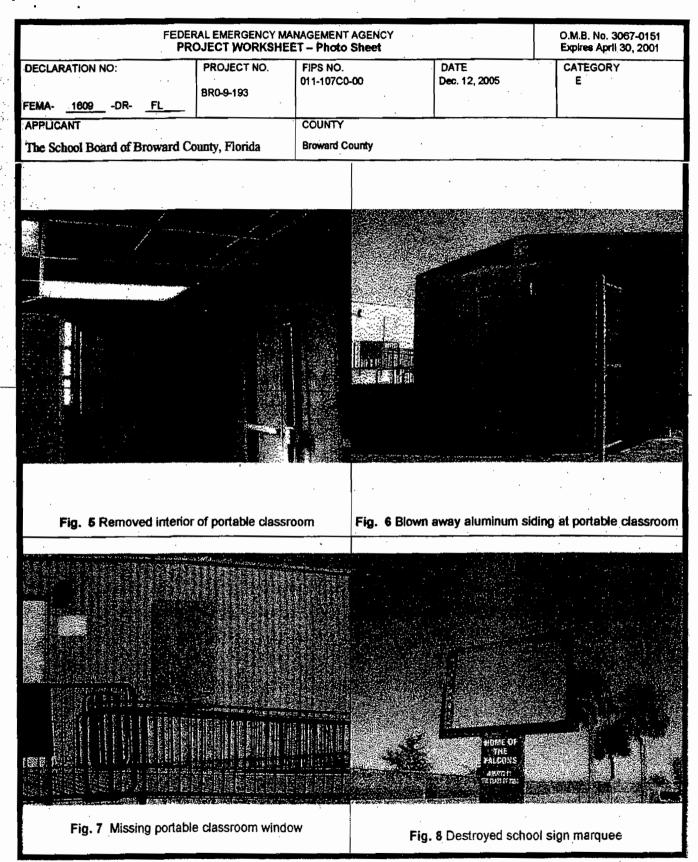
## FEDERAL EMERGENCY MANAGEMENT AGENCY SPECIAL CONSIDERATIONS QUESTIONS APPLICANT'S NAME 2. FIPS NUMBER 3. DATE The School Board of Broward County, Florida 011-107C0-00 12/0/05 PROJECT NAME 5. LOCATION Charles Flanagan High School (No. 3391) 12600 Taft Street, Pembroke Pines, FL 33028 Does the damaged facility or item of work have insurance and/or is it an insurable risk? (e.g., buildings, equipment, vehicles, etc.) □ No ☐ Unsure ⊠ Yes Comments Insurance on file at DFO. is the damaged facility located within a floodplain or coestel high hazerd area, or does it have an impact on a floodplain or wettand? Comments FIRM map No. 12011C0295F, panel 295 of 319. Yes ⊠ No Uneure 3, is the damaged fecility or item of work located within or edjacent to a Coastal Berrier Resource System Unit or an Otherwise Protected Area? ⊠ No ☐ Unsure ☐ Yes Comments Will the proposed facility repairs/reconstruction change the pre-disaster condition? (e.g., footprint, material, location, capacity, use or function) ⊠ No Unsure ☐ Yes Comments Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal? ☐ Yes **⊠** No ☐ Unsure Comments is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings ⊠ No ☐ Unsure ☐ Yes Comments 7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland? Comments ☐ Yes ☑ No Unsure Are there any hazardous materials at or adjacent to the damaged facility and/or item of work? ☐ Yes ⊠ No Unsure Comments Are there any other environmentally or controversial issues associated with the damaged facility and/or item of work? ☐ Yes ⊠ No ☐ Unsure Comments

DECLARATION NO: FEM. BRO-9-183 APPLICANT The School Board of Broward County, Florids  General PW Comments  Check box next to appropriate comment for Data Coordinator to add to the PW General Comments  Add Semmany Text Level (Nor R)  Complete Records and cost documents for all approved (Nor R)  Record Retention  Complete Records and cost documents for all approved work must be maintained for at least 3 years from the date the last project was completed or from the date final payment was received, whichever is later.  Codes and Standards  No Mitigation Opportunity PW is for Emergency Work - Mitigation not eligible Work already completed (free-approved list) Mitigation Proposal (free-approved list) Mitigation Proposal included fire work not listed in the Pre-approved list (FEMA Policy 9526.00) Mitigation Proposal (included fire work not listed in the Pre-approved list) PW with CEF This large project was estimated using the Cost Estimating Format (CEF)  PW without CEF This large project was not estimated using the Cost Estimating Format (CEF) The work will be 100% complete in less than 4 months  The work will be 100% complete in less than 4 months  The work will be 100% complete in less than 4 months  Note: Special Consideration Comments such as Insurance, Environmental and Mitigation Proposal reviews will be added by the appropriate person during the NEMIS review.		O.M.B. No Expires A	<del>-</del>				
Check box next to appropriate comment for Data Coordinator to add to the PW General Comments	FEMA- 1609			011-107C0-00		CATE	
Check box next to appropriate comment for Data Coordinator to add to the PW General Comments  Add Summary Text Level Co (N or R)  Record Complete Records and cost documents for all approved work must be maintained for at least 3 years from the date the 1st project was completed or from the date final payment was received, whichever is later.  Codes and Standards Hazard Mitigation achieved by compliance with current codes and standards  No Mitigation Proposal PW is for Emergency Work - Mitigation not eligible Work already completed in Mitigation Proposal (pre-approved list)  Mitigation Proposal (included for work listed in the Pre-approved list)  Mitigation Proposal (included for work to listed in the Pre-approved list)  Mitigation Proposal (included for work set listed in the Pre-approved list)  Mitigation Proposal (included for work set listed in the Pre-approved list)  Mitigation Proposal (included for work set listed in the Pre-approved list (FEMA 9500 series) is included  PW with CEF This large project was estimated using the Cost Estimating Format (CEF)  The PW is for Emergency Work  The work will be 100% complete in less than 4 months  The work will be 100% complete in less than 4 months  This is Cateogry E work involving school building repair including parking signs, roof ceiling ties replacement, football field lighting re-aim and lighting ficture replacement, etc.  Note:  Special Consideration Comments such as Insurance, Environmental and Mitigation Proposal reviews will be added by the		ard of Broward Cou	nty, Florida	COUNTY	Broward		
Record   Retention			Gener			· .	
Record Retention  Complete Records and cost documents for all approved work must be maintained for at least 3 years from the date the last project was completed or from the date final payment was received, whichever is later.  Codes and Standards  No Mitigation Proposal codes and standards  No Mitigation Proposal (pre-approved list)  Mitigation Proposal (pre-approved list)  Mitigation Proposal (pre-approved list)  Mitigation Proposal (not on approved list)  Mitigation Proposal (not on approved list)  Mitigation Proposal (soft FEMA Policy 9526.00)  Mitigation Proposal (not on approved list)  Mitigation Proposal included for work listed in the pre-approved list (FEMA 9500 series) is included  PW with CEF  This large project was estimated using the Cost Estimating Format (CEF)  PW without CEF  The PW is for Emergency Work  The work is greater than 50% complete  The work will be 100% complete in less than 4 months  The work will be 100% complete in less than 4 months  This is Cateogry E work involving school building repeir including parking signs, roof ceiling tiles replacement, portable classroom roof, ceiling tiles, well plywood & insula replacement, football field lighting re-aim and lighting foture replacement, etc.  Note:  Special Consideration Comments such as Insurance, Environmental and Mitigation Proposal reviews will be added by the			ropriate comment		dd to the PW General		Co
Retention work must be maintained for at least 3 years from the date final payment was received, whichever is later.  Codes and Standards Hazard Mitigation achieved by compliance with current codes and standards  No Mitigation Opportunities Identified because:  PW is for Emergency Work - Mitigation not eligible Work already completed  Mitigation Proposal (pre-approved list)  Mitigation Proposal (not on approved list)  Mitigation Proposal (not on approved list)  Mitigation Proposal (ref-approved list)  Mitigation Proposal is (FEMA P9500 series) is included  PW with CEF  This large project was estimated using the Cost Estimating Format (CEF)  PW without CEF  This large project was not estimated using CEF because  The PW is for Emergency Work  The work will be 100% complete in less than 4 months  This is Cateogry E work involving school building repair including parking signs, roof celling lies replacement, portable classroom roof, celling lies, well phywood & insular replacement, football field lighting re-aim and lighting fidure replacement, etc.  Note:  Special Consideration Comments such as Insurance, Environmental and Mitigation Proposal reviews will be added by the							
date the last project was completed or from the date final payment was received, whichever is later.    Codes and Standards	x						
Codes and Standards	· ·	itaa2/iioii	I .		-		
No Mitigation	· .		payment wa	s received, whichever is la	ter.		
No Mitigation		Codes and Standa	rde Hazard Miti	agtion achieved by compli	once with current		
Opportunity	· · L	Codes and Standar			ance with current		
Opportunity		No Mitigation	No Mitigatio	on Opportunities Identified	d because:		
Work already completed	<u></u> .	_					
Mitigation Proposal   Mitigation Proposal included for work listed in the Preapproved list     Mitigation Proposal   Mitigation Proposal included for work not listed in the pre-approved list (FEMA Policy 9526.00)     Mitigation Proposal   Mitigation Proposal included for work not listed in the pre-approved list (FEMA 9500 series) is included     PW with CEF							
Mitigation Proposal (pre-approved list)  Mitigation Proposal (pre-approved list)  Mitigation Proposal (not on approved list)  Mitigation Proposal (not on approved list)  Mitigation Proposal included for work not listed in the pre-approved list (FEMA 9500 series) is included  PW with CEF  This large project was estimated using the Cost Estimating Format (CEF)  PW without CEF  This large project was not estimated using CEF because  The PW is for Emergency Work  The work will be 100% complete in less than 4 months  This is Cateogry E work involving school building repair including parking signs, roof ceiling tiles replacement, portable classroom roof, ceiling tiles, wall phywood & insular replacement, football field lighting re-aim and lighting fodure replacement, etc.  Note:  Special Consideration Comments such as Insurance, Environmental and Mitigation Proposal reviews will be added by the			LJ *	ork aiready completed	•		
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Mitigation Proposal (not on approved list)    Mitigation Proposal (not on approved list)   Mitigation Proposal included for work not listed in the pre-approved list (FEMA 9500 series) is included		1 -					
(not on approved list)   pre-approved list (FEMA 9500 series) is included		(pre-approved list)	approved lis	t (FEMA Policy 9526.00)			
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FEDERAL EMER( PROJECT W	GENCY MANAGEMENT ORKSHEET - Photo	AGENCY Sheet	<u> </u>	O.M.B. No. 3067-0151 Expires April 30, 2001
DECLARATION NO: PROJECT	011-107C0-	-00	DATE Dec. 12, 2005	CATEGORY E
FEMA- 1609 -DR- FL BR0-9-193				
APPLICANT	COUNTY		<u> </u>	
The School Board of Broward County, Flor		ounty		
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Fig. 1 Repaired windo	• <b>W</b>	F	Fig. 2 New 30 HP m	notor installed
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	an indicate and a security			Service Commenced Control of the Con
	A			
				obernita Lipina
		(man)		
		and the state of t		
Fig. 2. Dortable starting	most (Unit No. 00)			
Fig. 3. Portable classroom need new	1001 (UNIT NO. 30)	Fig. 4 Missing	ceiling and insulat	tion at portable classroom



FEDER PR	RAL EMERGENCY MA OJECT WORKSHE	ANAGEMENT AGENCY ET - Photo Sheet		O.M.B. No. 3067-0151 Expires April 30, 2001
DECLARATION NO:	PROJECT NO. BRO-9-193	FIPS NO. 011-107C0-00	DATE Dec. 12, 2005	CATEGORY E
FEMA- 1609 -DR- FL	BK0-9-193			:
APPLICANT		COUNTY		<u> </u>
The School Board of Broward Co	ounty, Florida	Broward County		
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		The state of the s	Profile Professionary 22	
min o Transporting appoint	heat sign planti	a to a made	Pi- 40 Missing spilin	- duminum
Fig. 9 Temporarily repaired	SCHOOL SIGH Plast	C DOAIG	Fig. 10 Missing ceiling	g, alumnum
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25121 Land 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
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			W. L. W.	
				7.5
Fig. 11 Destroyed	student locker	Fig. 12 Sh	owing missing and dis	orientated football field
			lighting fixture, 50' ab	ove ground.

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET - Photo Sheet O.M.B. No. 3067-0151 Expires April 30, 2001 PROJECT NO. FIPS NO. CATEGORY DATE **DECLARATION NO:** 011-107C0-00 Dec. 09, 2005 BR0-9-192 FEMA- 1609 -DR-APPLICANT COUNTY **Broward County** The School Board of Broward County, Florida Fig. 14 Showing roof leak at roof / wall interface Fig. 13 Fell down and destroyed football field lighting Fig. 15 Blown away and missing roof tiles, 12" x 9" Fig. 16 Leaked roof and repaired fan.

Location number: 3391

Location Name: Charles Flanagan High

Line 1: Waiting on window price

Line 2: FEMA price \$950.00 SBBC price \$4047.65 w/o H005605 in closed status

difference of \$3097.65

Line 3: OK

Line 4: FEMA price \$1824.00 SBBC agreed price \$2640.00 difference of \$816.00

Line 5: OK

Line 6: OK

Line 7: FEMA price \$8120.00 SBBC price \$15172.80 difference of \$7052.80

Line 8: FEMA price \$422.40 SBBC price \$1200.00 difference of \$777.60

Line 9: FEMA price \$3590.40 SBBC price \$10,200.00 difference of \$6609.60

Line 10: Waiting on window price

Line 11: OK

Line 12: OK

Line 13: OK

Line 14: OK

Line 15: FEMA price \$0.00, H004132 price \$409.32 work order in closed status

Line 16: OK

Line 17: OK

Line 18: OK

Line 19: OK

Line 20: OK

Line 21: OK

Total FEMA price \$50,547.60 SBBC price \$69,310.57 Difference \$ 18,762.97

Note: This total price may change after input from FEMA regarding Window price

1-10.06 Hold for FEMA ravion

Location number: 3391

Location Name: Charles Flanagan High

Line 1: Waiting on window price

Line 2: FEMA price \$950.00 SBBC price \$4047.65 w/o H005605 in closed status difference of \$3097.65

Line 3: OK

Line 4: FEMA price \$1824.00 SBBC agreed price \$2640.00 difference of \$816.00

Line 5: OK Line 6: OK

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Line 8: FEMA price \$422.40 SBBC price \$1200.00 difference of \$777.60

Line 9: FEMA price \$3590.40 SBBC price \$10,200.00 difference of \$6609.60

Line 10: Waiting on window price

Line 11: OK

Line 12: OK

Line 13: OK

Line 14: OK

Line 15: FEMA price \$0.00, H004132 price \$409.32 work order in closed status

Line 16: OK

Line 17: OK

Line 18: OK - FEMA needs to remove this charge

Line 20: OK

Line 21: OK

Total FEMA price \$50,547.60 **SBBC** price \$69,310.57 **Difference \$ 18,762.97** 

Note: This total price may change after input from FEMA regarding Window price