

Step 3

Document:

Progress report for hurricane damaged portables at Flanagan HS prepared contemporaneously by SBBC Portables Department project manager.

Action:

1. The project manager visited Flanagan HS on 2/24/06 and reported the status of twenty (20) portable unit #'s (1176VE, 1187VE, 1260AP, 1189VE, 005L, 1188VE, 008L, 009L, 1180VE, 1271CP, 1183VE, 1199VE, 1181VE, 1171CA, 010L, 580C, 324, 651C, 145N, and 32N).
2. The project manager visited Flanagan HS on 03/30/06 and reported the status of twenty (20) portable unit #'s (1176VE, 1187VE, 1260AP, 1189VE, 005L, 1188VE, 008L, 009L, 1180VE, 1271CP, 1183VE, 1199VE, 1181VE, 1171CA, 010L, 580C, 324, 651C, 145N, and 32N).

Note that the same project manager conducted the visit discussed in Step 7 below.

Conclusion:

An audit of the project manager's documentation verifies that project managers were inspecting work being formed on the portable classroom units in question. The report dated 2/24/06 lists eighteen (18) portables that had been completed and indicates two (2) units are undergoing repairs on that date. The report dated 3/30/06 confirms that nineteen (19) portables had been completed to date and indicates that one (1) unit was undergoing repairs on that date.

This documentation indicates that more than two (2) units were serviced as alleged in the audit for Invoice No. 0584-25 in the "Ashbritt, Inc. Invoice Table -0584-21 thru 39" on page 20 of the audit.

****REFERENCED DOCUMENTS FOLLOW****

①

Step 3

Hurricane Damaged Portables, Scope of Work

Date: 02/24/06

School Name	Unit #	Ceiling Grid	Ceiling Tiles	Ceiling Insulation	Light Fixtures	Interior Walls	Wall Insulation	Exterior Siding	Sub flooring	Vinyl Floor Tile	Fire Alarm	Comments
Flanagan High	1176VE											Complete
	1187VE											Complete
	1260AP											Complete
	1189VE											Complete
	005L											Complete
	1188VE											Complete
	008L											Complete
	009L											Complete
	1180VE											Complete
	1271CP											Complete
	1183VE											Complete
	1199VE											Complete
	1181VE											Complete
	1171CA											Complete
	010L											Complete
	580C											Complete
	324											Complete
	651C	X	X	X	X	X	X			X		GUTTED
	145N											Complete
	32N					X	X					** See Below**

32N walls half way up drywall installed, needs mud.

2

Hurricane Damaged Portables, Scope of Work

Date: 03/30/06

School Name	Unit #	Ceiling Grid	Ceiling Tiles	Ceiling Insulation	Light Fixtures	Interior Walls	Wall Insulation	Exterior Siding	Sub flooring	Vinyl Floor Tile	Fire Alarm	Comments
Flanagan High	1176VE	/										Complete
	1187VE	/										Complete
	1260AP	/										Complete
	1189VE	/										Complete
	005L	/										Complete
	1188VE	/										Complete
	008L	/										Complete
	009L	/										Complete
	1180VE	/										Complete
	1271CP	/										Complete
	1183VE	/										Complete
	1199VE	/										Complete
	1181VE	/										Complete
	1171CA	/										Complete
	010L	/										Complete
	580C	/										Complete
	324	/										Complete
	651C	X	X	X	X	X	X			X		***See Below***
	145N											Complete
	32N											Complete

651C Still Incomplete, walls complete, but still no ceiling, or lights after 6 weeks