

Step 4

Document:

Ashbritt's subcontractor, C&B Services, submitted daily, weekly, monthly field reports, and Moisture Charts for the portable classroom units and potentially other areas of Flanagan HS.

Action:

Staff audited the daily reports and moisture charts prepared by Ashbritt's subcontractor, C&B Services. Staff identified the room nos. mentioned in the reports and cataloged that information.

Conclusion:

Documentation of the moisture tracking charts provided by C&B Services indicates that work was performed in 21 areas. This information was used later to evaluate the efficacy of the invoices submitted by Ashbritt.

This documentation is also evidence that the audit omits such information and results in an understatement of the units serviced by Ashbritt.

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****

Step 4

①

Portable Classroom Units Documented by
Ashbritt's Subcontractor, C&B, as Serviced at Flanagan HS

	Unit/Room	Invoiced	Date of Report						
			11/4/05	11/9/05	11/12/05	11/13/05	11/14/05	11/15/05	12/6/05
1	005L	1	1	1					1
2	008L	1	1	1					1
3	009L	1	1	1					1
4	010L	1							1
5	1171CA	1	1	1					1
6	1176VE	1	1	1					1
7	1180VE	1	1	1					1
8	1181VE		1	1					1
9	1183VE	1	1	1					1
10	1188VE	1	1	1					1
11	1189VE		1	1					1
12	1199VE	1	1	1					1
13	1260AP	1	1	1					1
14	1271CP	1	1	1					1
15	145N	1	1	1	1				
16	32N (AKA 31)	1	1	1				1	1
17	580C	1	1	1					1
18	651C	1	1	1	1	1	1		1
19	1193	1							
Units Serviced		17	17	17	2	1	1	1	17

①

MOISTURE CHART

DATE: 11/4/05

PROJECT: FLANNAGAN SCHOOL, PEMBROKE PINES, FL

TIME: 08:15



AREA	A	B	C	D	REL	TEMP	Equipment/Notes
BUILDING 1183VE	14.4	11.4	16.5	11.2			
BUILDING 1183VE SKR	11.5	12.2	14.5	13.8			STORAGE
BLDG 580C	13.8	15.1	14.2	11.6			TEMP. ROOF
BLDG 005L	11.9	10.4	13.6	13.5			WINDOW BROKEN
BLDG 005L STORAGE	11.2	12.0	18.5	12.5			
BLDG 008L	12.8	12.7	12.8	10.9			MOISTURE ABOVE A.C. UNIT
BLDG 008L STORAGE	10.2	10.4	17.5	13.8			
BLDG 32N	18.0	15.7	17.4	14.7	82.9	70.5	TEMP. ROOF
BLDG 651C	99.9	99.9	99.9	35.7			BASE OF WALLS A, B, C + D
BLDG 145N	21.0	17.5	21.7	99.9			BASE OF WALLS A, C + D NO ROOF - DAMAGED
BLDG 1180VE	11.1	10.7	10.5	9.7			MOISTURE ABOVE A.C. UNIT OBSERVED BY IR
BLDG 1180VE STORAGE	11.5	11.3	14.9	15.6			
BLDG 1271CP	11.5	9.8	9.7	10.9			DAMAGED DOOR + WINDOW MOISTURE OBSERVED AROUND DAMAGED WINDOW AND DOOR W/ IR
BLDG 1271CP STORAGE	14.9	14.6	15.5	11.6			
BLDG 1186VE	10.4	10.8	15.7	11.2			MOISTURE ABOVE A.C. UNIT
BLDG 1186VE STORAGE	11.3	11.0	17.9	15.6			
	OUTSIDE READINGS				84	74	

(2)

MOISTURE CHART

DATE:

11/4/05

PROJECT: FLANAGAN HIGH SCHOOL, PEMBROKE PINE, FL

TIME:

DB WB



AREA	A	B	C	D	IR	TEMP	Equipment/Notes
BLDG 1199VE	11.0	10.9	10.2	11.7			MOISTURE AROUND AC UNIT
BLDG 1199VE STORAGE	12.1	12.2	15.4	15.1			OBSERVED BY IR
BLDG 1260AP	12.5	13.1	14.4	12.5			MOISTURE AROUND AC UNIT
							OBSERVED BY IR
BLDG 1171CA	13.0	15.3	15.2	13.8			MOISTURE AROUND AC UNIT
							OBSERVED BY IR
BLDG 1171CA STORAGE	14.7	14.1	19.1	19.0			
BLDG 1181VE	11.8	9.9	13.0	8.9			MOISTURE AROUND AC UNIT
							OBSERVED BY IR
BLDG 1181VE STORAGE	11.4	14.2	12.9	10.2			MOISTURE AROUND
BLDG 1176VE	10.4	12.5	11.3	10.4			MOISTURE AROUND AC UNIT
							OBSERVED BY IR
BLDG 1176VE STORAGE	11.0	11.6	17.2	18.6			
BLDG BLDG 1189VE	15.4	9.0	9.6	10.3			MOISTURE AROUND AC UNIT
							OBSERVED BY IR
BLDG 1189VE STORAGE	10.2	11.1	16.0	17.2			
BLDG 009L	13.5	15.4	13.1	11.6			MOISTURE AROUND AC UNIT
							OBSERVED BY IR
							FLOOR TILES COMING UP
BLDG 009L STORAGE	12.7	13.2	13.5	53.5			D WALL
OUTSIDE READINGS					84	74	

DAILY PROJECT SUMMARY

DATE: 11/9/05

PROJECT NAME: Flannagan High School #127

PROJECT MANAGER: Tobin Ward



DISASTER KLEENUP

PROJECT NOTES

checked equipment

Took moisture reading in buildings 145N, 1051C, 580C, & 32N.

Not able to take readings in buildings 1176 VE, 1171CA, 1193VE, 1181VA, 1189VE, 005L, 1199VE, 008L, 1188VE, 009L, 1180VE, 1271CP, & 1260 AP because students were in the classrooms

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
1	Dumpsters

LABOR (QTY & TOTAL HOURS)

1	2	PM
		APM
1	2	RS
		CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
1	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:

C&B
SERVICES

TIME:

Revised 08/03

DAILY PROJECT SUMMARY

DATE: 11/12/05

PROJECT NAME: Flanagan High School #127

PROJECT MANAGER: Tobin Ward



DISASTER KLEENUP

PROJECT NOTES

- Started at Flanagan High School.
- Checked equipment in building 145 N. and checked walls they had no growth.
- Moved to building 165/C checked the walls they were still wet. We began demo we found growth behind the Cove. When we pulled the paneling of walls had plywood, and they had growth on them.
- I also took pictures of every wall in the building.

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
	Dumpsters

LABOR (QTY & TOTAL HOURS)

1	7	PM
		APM
1	7	RS
2	14	CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
1	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:

DAILY PROJECT SUMMARY

DATE: 11/13/05

PROJECT NAME: Flanagan High School #127

PROJECT MANAGER: Tobin Ward



DISASTER KLEEN UP

PROJECT NOTES

Finishe dome in building 651 C.

Will go back tomorrow and remove Trash.

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
	Dumpsters

LABOR (QTY & TOTAL HOURS)

1	5	PM
		APM
1	5	RS
4	20	CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:

DAILY PROJECT SUMMARY

DATE: 11/14/05

PROJECT NAME: Flanagan High School #127

PROJECT MANAGER: Tobin Ward



DISASTER KLEENUP

PROJECT NOTES

- We sprayed 40/80 on all walls of building 651C.

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
	Dumpsters

LABOR (QTY & TOTAL HOURS)

1	2	PM
		APM
1	2	RS
4	6	CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
1	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:

DAILY PROJECT SUMMARY

DATE: 11/15/05

PROJECT NAME: Flanagan High School #127

PROJECT MANAGER: Tobin Ward



PROJECT NOTES

- Picked up trash
- Pulled equipment
- Per Jim Livingston we are done at Flanagan.
- Spotted growth behind cave in building 31.

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
	Dumpsters

LABOR (QTY & TOTAL HOURS)

1		PM
		APM
1		RS
4		CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
1	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:

DAILY PROJECT SUMMARY

DATE: 12/6/05

PROJECT NAME: FLANNAGAN Hwy #127

PROJECT MANAGER: Tobin WARD



PROJECT NOTES

WENT TO PORTABLE BLD. @ PLYMOUTH
High School to ASSESS DEMOLITION
OF BLD'S 1183VE, 1188VE, 1180VE,
1176VE, 1189VE, 1181VE, 580C, 32N,
651C, 1271CP, 1260AP, 1171CA, 009L, 008L
005L, 1199VE, 010A

EQUIPMENT (QTY)

Fans

Dehumidifiers

Air Scrubbers

HEPA Vacuums

Generators

Fuel Tanks

Desiccants

Dumpsters

LABOR (QTY & TOTAL HOURS)

PM

APM

RS

1	2.5	CRT
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IM

HSM

MOBILIZATION (QTY)

Box Trucks

✓ Pickup Trucks

SUV

Trailers

Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:



2

February 2, 2006

Charles W. Flanagan High School
12800 Taft Street
Pembroke Pines, FL, 33028

RE: HURRICANE WILMA DAMAGE

To Whom It May Concern:

Enclosed please find our invoices and back up for your review. Please review and submit for payment. ***Please note that our invoice is due upon receipt.** Please promptly submit payment to the following address:

C & B Services, Inc.
346 Twin City Hwy.
Port Neches, Texas 77651

If you have any questions please feel free to call or email me at the following:

409-722-9697 phone
409-722-1278 fax
atubbs@candbservices.com

Thank you,

Amie Tubbs
Collections Manager

CORPORATE OFFICE
346 Twin City Hwy.
Port Neches, TX 77651

HOUSTON OFFICE
10515 Okanella, Suite 600
Houston, TX 77041

AUSTIN OFFICE
2200 Denton Dr., Suite 106
Austin, TX 78660

LAKE CHARLES OFFICE
One Lakeshore Dr., Suite 1640B
Lake Charles, LA 70629





DISASTER KLEEN UP

OK

Charles W. Flanagan High School

11/24/05 thru 11/30/05

PROPERTY INFORMATION

Project Name:	Charles W. Flanagan High School	Property Contact:	
Address:	12800 Taft Street	Phone Number 1:	
City:	Pembroke Pines	Phone Number 2:	
State:	FL	Zip Code:	33028
Tax Rate:	0.00%	Project #:	CWFHS1124-04
		Fax Number:	
		Other Contact:	
Type of Loss:	Hurricane Wilma	Description of Work:	Emergency Services
Date of Loss:	10/24/05		
Start Date:	11/03/05		
Completion Date:		Billing Period:	11/24/05 thru 11/30/05

CONTRACTOR INFORMATION

Lead Contractor:	C&B Services, Inc.	Project Manager:	Tobin Ward
Address:	346 Twin City Hwy	Cell Phone:	
City:	Port Neches	Office Phone:	409-722-9697
State / Zip:	TX / 77651	Fax Number:	409-722-1278
Sub Contractor 1:	LFR	Project Manager:	
Address:	75 Glen Road	Cell Phone:	
City:	Newton	Office Phone:	203-364-9700
State / Zip:	CT / 06482	Fax Number:	203-364-9800
Sub Contractor 2:	Nations Roof South, LLC.	Project Manager:	
Address:	4020 Lawler Drive	Cell Phone:	
City:	Powder Springs	Office Phone:	678-567-1533
State / Zip:	GA / 30127	Fax Number:	678-567-1633

INSURANCE INFORMATION

Insurance Co.:		Adjustor:	
Address:		Cell Phone:	
City:		Office Phone:	
State / Zip:		Fax Number:	
Consultant:		Representative:	
Address:		Cell Phone:	
City:		Office Phone:	
State / Zip:		Fax Number:	

C&B ADMINISTRATIVE INFORMATION

Sales Rep.:	Ron Chatagnier	Phone Number:	409-722-9697
Project Auditor:	Drue Degeyter	Phone Number:	409-722-9697



DISASTER KLEENUP

Partial Invoice

DATE	INVOICE #
11/30/05	CWFHS1124-04

BILL TO:

Charles W. Flanagan High School
12800 Taft Street
Pembroke Pines FL 33028

P.O. NUMBER	TERMS	PROJECT #
	Upon Receipt	CWFHS1124-04

DESCRIPTION	AMOUNT	BALANCE
TOTAL LABOR CHARGES	0.00	0.00
TOTAL EQUIPMENT CHARGES	0.00	0.00
TOTAL MATERIAL CHARGES	0.00	0.00
TOTAL MOBILIZATION CHARGES	0.00	0.00
TOTAL OTHER CHARGES	11,976.97	11,976.97
SUBTOTAL		11,976.97
HEAVY EQUIPMENT SERVICE CHARGE	0.00	11,976.97
FUEL SERVICE CHARGE	119.77	12,096.74
ADMINISTRATIVE FEE	119.77	12,216.51
SUBTOTAL		\$12,216.51
OVERHEAD & PROFIT (10%/10%)		\$2,443.30
Commercial Sales Tax	0.00%	\$0.00
TOTAL INVOICE AMOUNT		\$14,659.81

PAYMENT SUMMARY

TOTAL PAYMENTS			\$0.00

TOTAL AMOUNT DUE	\$14,659.81
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Unless noted as FINAL INVOICE, this statement represents a partial billing and is subject to change upon final audit.

Please Remit Payment To:

C & B Services, Inc.

346 Twin City Hwy., Port Neches, TX 77651

Tax ID: 76-0486425

800.420.3144 office - 409.722.1278 fax - candbservices.com

[illegible]

EQUIPMENT CHARGES
11/24/05 thru 11/30/05

[illegible]

MATERIAL CHARGES
11/24/05 thru 11/30/05

[illegible]

Charles W. Flanagan High School

MOBILIZATION CHARGES
11/24/05 thru 11/30/05

[illegible]

Charles W. Flanagan High School

**OTHER CHARGES
11/24/05 thru 11/30/05**

ITEM DESCRIPTION	RATE	UNIT	Thu	Fri	Sat	Sun	Mon	Tue	Wed	WEEKLY
			11/24/05	11/25/05	11/26/05	11/27/05	11/28/05	11/29/05	11/30/05	ITEM
			QTY	QTY	QTY	QTY	QTY	QTY	QTY	TOTAL
OPERATING EXPENSES										
Nations Roof South, LLC.	1.00	EA	0	0	0	0	11976.97	0	0	\$ 11,976.97
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SUBCONTRACTED EXPENSES										
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ITEM DESCRIPTION	RATE	UNIT	Thu 11/24/05 QTY	Fri 11/25/05 QTY	Sat 11/26/05 QTY	Sun 11/27/05 QTY	Mon 11/28/05 QTY	Tue 11/29/05 QTY	Wed 11/30/05 QTY	WEEKLY ITEM TOTAL
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DISASTER KLEENUP

Charles W. Flanagan High School
11/17/05 thru 11/23/05**PROPERTY INFORMATION**

Project Name:	Charles W. Flanagan High School	Property Contact:	
Address:	12800 Taft Street	Phone Number 1:	
City:	Pembroke Pines	Phone Number 2:	
State:	FL	Zip Code:	33028
Tax Rate:	0.00%	Project #:	CWFHS1117-03
		Fax Number:	
		Other Contact:	
Type of Loss:	Hurricane Wilma	Description of Work:	Emergency Services
Date of Loss:	10/24/05		
Start Date:	11/03/05		
Completion Date:		Billing Period:	11/17/05 thru 11/23/05

CONTRACTOR INFORMATION

Lead Contractor:	C&B Services, Inc.	Project Manager:	Tobin Ward
Address:	346 Twin City Hwy	Cell Phone:	
City:	Port Neches	Office Phone:	409-722-9697
State / Zip:	TX / 77651	Fax Number:	409-722-1278
Sub Contractor 1:	LFR	Project Manager:	
Address:	75 Glen Road	Cell Phone:	
City:	Newton	Office Phone:	203-364-9700
State / Zip:	CT / 06482	Fax Number:	203-364-9800
Sub Contractor 2:	Nations Roof South, LLC.	Project Manager:	
Address:	4020 Lawler Drive	Cell Phone:	
City:	Powder Springs	Office Phone:	678-567-1533
State / Zip:	GA / 30127	Fax Number:	678-567-1633

INSURANCE INFORMATION

Insurance Co.:		Adjustor:	
Address:		Cell Phone:	
City:		Office Phone:	
State / Zip:		Fax Number:	
Consultant:		Representative:	
Address:		Cell Phone:	
City:		Office Phone:	
State / Zip:		Fax Number:	

C&B ADMINISTRATIVE INFORMATION

Sales Rep.:	Ron Chatagnier	Phone Number:	409-722-9697
Project Auditor:	Drue Degeyter	Phone Number:	409-722-9697



Partial Invoice

DATE	INVOICE #
11/23/05	CWFHS1117-03

BILL TO:

Charles W. Flanagan High School
12800 Taft Street
Pembroke Pines FL 33028

P.O. NUMBER	TERMS	PROJECT #
	Upon Receipt	CWFHS1117-03

DESCRIPTION	AMOUNT	BALANCE
TOTAL LABOR CHARGES	0.00	0.00
TOTAL EQUIPMENT CHARGES	0.00	0.00
TOTAL MATERIAL CHARGES	0.00	0.00
TOTAL MOBILIZATION CHARGES	0.00	0.00
TOTAL OTHER CHARGES	28,302.77	28,302.77
SUBTOTAL		28,302.77
HEAVY EQUIPMENT SERVICE CHARGE	0.00	28,302.77
FUEL SERVICE CHARGE	283.03	28,585.80
ADMINISTRATIVE FEE	283.03	28,868.83
SUBTOTAL		\$28,868.83
OVERHEAD & PROFIT (10%/10%)		\$5,773.77
Commercial Sales Tax	0.00%	\$0.00
TOTAL INVOICE AMOUNT		\$34,642.59

PAYMENT SUMMARY			
TOTAL PAYMENTS			\$0.00

TOTAL AMOUNT DUE	\$34,642.59
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Unless noted as FINAL INVOICE, this statement represents a partial billing and is subject to change upon final audit.

Please Remit Payment To:

C & B Services, Inc.
346 Twin City Hwy., Port Neches, TX 77651
Tax ID: 76-0486425
800.420.3144 office - 409.722.1278 fax - candbservices.com

Charles W. Flanagan High School

LABOR CHARGES
11/17/05 thru 11/23/05

[illegible]

Charles W. Flanagan High School

11/17/05 thru 11/23/05

[illegible]

MATERIAL CHARGES
11/17/05 thru 11/23/05

[illegible]

Charles W. Flanagan High School

MOBILIZATION CHARGES

11/17/05 thru 11/23/05

[illegible]

OTHER CHARGES
11/17/05 thru 11/23/05

TOTAL OTHER CHARGES	\$ 28,302.77
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DISASTER KLEENUP

OK

Charles W. Flanagan High School
11/03/05 thru 11/09/05

PROPERTY INFORMATION

Project Name:	Charles W. Flanagan High School		Property Contact:	
Address:	12800 Taft Street		Phone Number 1:	
City:	Pembroke Pines		Phone Number 2:	
State:	FL	Zip Code: 33028	Fax Number:	
Tax Rate:	0.00%	Project #: CWFHS1103-01	Other Contact:	
Type of Loss:	Hurricane Wilma		Description of Work:	Emergency Services
Date of Loss:	10/24/05			
Start Date:	11/03/05			
Completion Date:			Billing Period:	11/03/05 thru 11/09/05

CONTRACTOR INFORMATION

Lead Contractor:	C&B Services, Inc.	Project Manager:	Tobin Ward
Address:	346 Twin City Hwy	Cell Phone:	
City:	Port Neches	Office Phone:	409-722-9697
State / Zip:	TX / 77651	Fax Number:	409-722-1278
Sub Contractor 1:	LFR	Project Manager:	
Address:	75 Glen Road	Cell Phone:	
City:	Newton	Office Phone:	203-364-9700
State / Zip:	CT / 06482	Fax Number:	203-364-9800
Sub Contractor 2:	Nations Roof South, LLC.	Project Manager:	
Address:	4020 Lawler Drive	Cell Phone:	
City:	Powder Springs	Office Phone:	678-567-1533
State / Zip:	GA / 30127	Fax Number:	578-567-1633

INSURANCE INFORMATION

Insurance Co.:		Adjustor:	
Address:		Cell Phone:	
City:		Office Phone:	
State / Zip:		Fax Number:	
Consultant:		Representative:	
Address:		Cell Phone:	
City:		Office Phone:	
State / Zip:		Fax Number:	

C&B ADMINISTRATIVE INFORMATION

Sales Rep.:	Ron Chatagnier	Phone Number:	409-722-9697
Project Auditor:	Drue Degeyter	Phone Number:	409-722-9697

**PARTIAL INVOICE**

DATE	INVOICE #
11/09/05	CWFHS1103-01

BILL TO:

Charles W. Flanagan High School
12800 Taft Street
Pembroke Pines FL 33028

DESCRIPTION	P.O. NUMBER	TERMS	PROJECT #
		Upon Receipt	CWFHS1103-01
DESCRIPTION	AMOUNT	BALANCE	
TOTAL LABOR CHARGES	4,860.00	4,860.00	
TOTAL EQUIPMENT CHARGES	1,040.00	5,900.00	
TOTAL MATERIAL CHARGES	114.00	6,014.00	
TOTAL MOBILIZATION CHARGES	371.95	6,385.95	
TOTAL OTHER CHARGES	0.00	6,385.95	
SUBTOTAL		6,385.95	
HEAVY EQUIPMENT SERVICE CHARGE	159.65	6,545.60	
FUEL SERVICE CHARGE	63.86	6,609.46	
ADMINISTRATIVE FEE	63.86	6,673.32	
SUBTOTAL		\$6,673.32	
OVERHEAD & PROFIT (10%/10%)		\$1,334.66	
Commercial Sales Tax	0.00%	\$0.00	
TOTAL INVOICE AMOUNT		\$8,007.98	

PAYMENT SUMMARY			
TOTAL PAYMENTS			\$0.00

TOTAL AMOUNT DUE	\$8,007.98
-------------------------	-------------------

Unless noted as FINAL INVOICE, this statement represents a partial billing and is subject to change upon final audit.

Please Remit Payment To:

C & B Services, Inc.

346 Twin City Hwy., Port Neches, TX 77651

Tax ID: 76-0486425

800.420.3144 office - 409.722.1278 fax - candbservices.com

Charles W. Flanagan High School

LABOR CHARGES
11/03/05 thru 11/09/05

[illegible]

EQUIPMENT CHARGES
11/03/05 thru 11/09/05

[illegible]

MATERIAL CHARGES
11/03/05 thru 11/09/05

[illegible]

Charles W. Flanagan High School

MOBILIZATION CHARGES
11/03/05 thru 11/09/05

[illegible]

OTHER CHARGES
11/03/05 thru 11/09/05

ITEM DESCRIPTION	RATE	UNIT	Thu	Fri	Sat	Sun	Mon	Tue	Wed	WEEKLY
			11/03/05	11/04/05	11/05/05	11/06/05	11/07/05	11/08/05	11/09/05	ITEM TOTAL
OPERATING EXPENSES										
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
No Other Charges										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
SUBCONTRACTED EXPENSES										
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
CAPTURED EXPENSES										
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
TOTAL OTHER CHARGES										\$ -



DISASTER KLEENUP

Charles W. Flanagan High School

11/10/05 thru 11/16/05

PROPERTY INFORMATION

Project Name: Charles W. Flanagan High School Property Contact: _____
Address: 12800 Taft Street Phone Number 1: _____
City: Pembroke Pines Phone Number 2: _____
State: FL Zip Code: 33028 Fax Number: _____
Tax Rate: 0.00% Project #: CWFHS1110-02 Other Contact: _____

Type of Loss: Hurricane Wilma Description of Work: Emergency Services
Date of Loss: 10/24/05
Start Date: 11/03/05
Completion Date: _____ Billing Period: 11/10/05 thru 11/16/05

CONTRACTOR INFORMATION

Lead Contractor: C&B Services, Inc. Project Manager: Tobin Ward
Address: 346 Twin City Hwy Cell Phone: _____
City: Port Neches Office Phone: 409-722-9697
State / Zip: TX / 77651 Fax Number: 409-722-1278

Sub Contractor 1: LFR Project Manager: _____
Address: 75 Glen Road Cell Phone: _____
City: Newton Office Phone: 203-364-9700
State / Zip: CT / 06482 Fax Number: 203-364-9800

Sub Contractor 2: Nations Roof South, LLC. Project Manager: _____
Address: 4020 Lawler Drive Cell Phone: _____
City: Powder Springs Office Phone: 678-567-1533
State / Zip: GA / 30127 Fax Number: 678-567-1633

INSURANCE INFORMATION

Insurance Co.: _____ Adjustor: _____
Address: _____ Cell Phone: _____
City: _____ Office Phone: _____
State / Zip: _____ Fax Number: _____

Consultant: _____ Representative: _____
Address: _____ Cell Phone: _____
City: _____ Office Phone: _____
State / Zip: _____ Fax Number: _____

C&B ADMINISTRATIVE INFORMATION

Sales Rep.: Ron Chatagnier Phone Number: 409-722-9697
Project Auditor: Drue Degeyer Phone Number: 409-722-9697



PARTIAL INVOICE

DATE	INVOICE #
11/16/05	CWFHS1110-02

BILL TO:

Charles W. Flanagan High School
12800 Taft Street
Pembroke Pines FL 33028

	P.O. NUMBER	TERMS	PROJECT #
		Upon Receipt	CWFHS1110-02
DESCRIPTION	AMOUNT	BALANCE	
TOTAL LABOR CHARGES	13,250.00	13,250.00	
TOTAL EQUIPMENT CHARGES	1,870.00	15,120.00	
TOTAL MATERIAL CHARGES	256.50	15,376.50	
TOTAL MOBILIZATION CHARGES	205.20	15,581.70	
TOTAL OTHER CHARGES	0.00	15,581.70	
SUBTOTAL		15,581.70	
HEAVY EQUIPMENT SERVICE CHARGE	389.54	15,971.24	
FUEL SERVICE CHARGE	155.82	16,127.06	
ADMINISTRATIVE FEE	155.82	16,282.88	
SUBTOTAL		\$16,282.88	
OVERHEAD & PROFIT (10%/10%)		\$3,256.58	
Commercial Sales Tax	0.00%	\$0.00	
TOTAL INVOICE AMOUNT		\$19,539.45	

PAYMENT SUMMARY			
TOTAL PAYMENTS			\$0.00

TOTAL AMOUNT DUE	\$19,539.45
-------------------------	--------------------

Unless noted as FINAL INVOICE, this statement represents a partial billing and is subject to change upon final audit.

Please Remit Payment To:

C & B Services, Inc.

346 Twin City Hwy., Port Neches, TX 77651

Tax ID: 76-0486425

800.420.3144 office - 409.722.1278 fax - candbservices.com

LABOR CHARGES
11/10/05 thru 11/16/05

[illegible]

Charles W. Flanagan High School

EQUIPMENT CHARGES
11/10/05 thru 11/16/05

[illegible]

Charles W. Flanagan High School

MATERIAL CHARGES
11/10/05 thru 11/16/05

[illegible]

Charles W. Flanagan High School

MOBILIZATION CHARGES
11/10/05 thru 11/16/05

[illegible]

OTHER CHARGES
11/10/05 thru 11/16/05

			Thu 11/10/05	Fri 11/11/05	Sat 11/12/05	Sun 11/13/05	Mon 11/14/05	Tue 11/15/05	Wed 11/16/05	WEEKLY ITEM TOTAL
OPERATING EXPENSES										
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
No Other Charges										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
SUBCONTRACTED EXPENSES										
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
CAPTURED EXPENSES										
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
TOTAL OTHER CHARGES										\$ -



DISASTER KLEENUP

OK

Charles W. Flanagan High School
12/01/05 thru 12/07/05

PROPERTY INFORMATION

Project Name:	Charles W. Flanagan High School		Property Contact:	
Address:	12800 Taft Street		Phone Number 1:	
City:	Pembroke Pines		Phone Number 2:	
State:	FL	Zip Code: 33028	Fax Number:	
Tax Rate:	0.00%	Project #: CWFHS1201-05	Other Contact:	
Type of Loss:	Hurricane Wilma	Description of Work:	Emergency Services	
Date of Loss:	10/24/05			
Start Date:	11/03/05			
Completion Date:		Billing Period:	12/01/05 thru 12/07/05	

CONTRACTOR INFORMATION

Lead Contractor:	C&B Services, Inc.	Project Manager:	Tobin Ward
Address:	346 Twin City Hwy	Cell Phone:	
City:	Port Neches	Office Phone:	409-722-9697
State / Zip:	TX / 77651	Fax Number:	409-722-1278
Sub Contractor 1:	LFR	Project Manager:	
Address:	75 Glen Road	Cell Phone:	
City:	Newton	Office Phone:	203-364-9700
State / Zip:	CT / 06482	Fax Number:	203-364-9800
Sub Contractor 2:	Nations Roof South, LLC.	Project Manager:	
Address:	4020 Lawler Drive	Cell Phone:	
City:	Powder Springs	Office Phone:	678-567-1533
State / Zip:	GA / 30127	Fax Number:	678-567-1633

INSURANCE INFORMATION

Insurance Co.:		Adjustor:	
Address:		Cell Phone:	
City:		Office Phone:	
State / Zip:		Fax Number:	
Consultant:		Representative:	
Address:		Cell Phone:	
City:		Office Phone:	
State / Zip:		Fax Number:	

C&B ADMINISTRATIVE INFORMATION

Sales Rep.:	Ron Chatagnier	Phone Number:	409-722-9697
Project Auditor:	Drue Degeyer	Phone Number:	409-722-9697



DISASTER KLEENUP

Partial Invoice

DATE	INVOICE #
12/07/05	CWFHS1201-05

BILL TO:

Charles W. Flanagan High School
12800 Taft Street
Pembroke Pines FL 33028

	P.O. NUMBER	TERMS	PROJECT #
		Upon Receipt	CWFHS1201-05
DESCRIPTION	AMOUNT	BALANCE	
TOTAL LABOR CHARGES	287.50	287.50	
TOTAL EQUIPMENT CHARGES	0.00	287.50	
TOTAL MATERIAL CHARGES	0.00	287.50	
TOTAL MOBILIZATION CHARGES	39.60	327.10	
TOTAL OTHER CHARGES	0.00	327.10	
SUBTOTAL		327.10	
HEAVY EQUIPMENT SERVICE CHARGE	0.00	327.10	
FUEL SERVICE CHARGE	3.27	330.37	
ADMINISTRATIVE FEE	3.27	333.64	
SUBTOTAL		\$333.64	
OVERHEAD & PROFIT (10%/10%)		\$66.73	
Commercial Sales Tax	0.00%	\$0.00	
TOTAL INVOICE AMOUNT		\$400.37	

PAYMENT SUMMARY			
TOTAL PAYMENTS			\$0.00

TOTAL AMOUNT DUE	\$400.37
------------------	----------

Unless noted as FINAL INVOICE, this statement represents a partial billing and is subject to change upon final audit.

Please Remit Payment To:

C & B Services, Inc.

346 Twin City Hwy., Port Neches, TX 77651

Tax ID: 76-0486425

800.420.3144 office - 409.722.1278 fax - candbservices.com

LABOR CHARGES
12/01/05 thru 12/07/05

[illegible]

Charles W. Flanagan High School

EQUIPMENT CHARGES
12/01/05 thru 12/07/05

[illegible]

MATERIAL CHARGES
12/01/05 thru 12/07/05

[illegible]

Charles W. Flanagan High School

MOBILIZATION CHARGES
12/01/05 thru 12/07/05

[illegible]

OTHER CHARGES
12/01/05 thru 12/07/05

[illegible]

11-3-05

1

PROJECT LABOR ALLOCATION

Project Name: Charles Flanagan H.S.
 Date: 11/3/05
 Day: Thursday

Classification	Straight Time	Overtime
PC	2	1.25
PM		
APM		
RS		
CRT		
ET		
FT		
IM		
CT		
TS		
MOB		
PA		
CS		

Total Per Diem: 1

Total Telecommunications:

Auditor: D. Rokovich

Sun Mon Tue Wed Thu Fri Sat

130

Page 1 of 1

Charles Flanagan High School
William Dandey Middle School
Nova Middle School
Nova High School

[illegible]

Supervisor's Signature: _____

Client's Signature: _____

Total ST

2

2

2.

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Total OT

1. 2

1.25

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1.25

DAILY MOBILIZATION LOG

DATE: 11/3/05

QTY	DESCRIPTION	AMOUNT
	Truck - 1/2 Ton	\$95.00
.25	Truck - 3/4 Ton	\$105.00
	Truck - 1 Ton	\$120.00
	Truck - 24' Flat Bed	\$255.00
	Van - Cargo	\$120.00
	Van - 12' - 16' Box	\$145.00
	Van - 17' - 20' Box	\$165.00
	Bus	\$135.00
	Bus - Coach	\$840.00
	Freight & Delivery	\$2,850.00
	Semi Tractor	\$485.00
	Trailer - 48' Float	\$275.00
	Trailer - 53' Enclosed	\$275.00
	Mobile Office Setup	\$250.00

11-4-05

DAILY TIMESHEET ALLOCATION

DATE: 11/4/2005

Sales/Marketing			
Class	People	ST Hours	OT Hours
PC	2	6	6
PM			
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Yard/Travel			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT			
CDL	1	4.5	5.5
ET	3	8	8
C&B + GulfStar			

Boca Corporate Plaza #115			
Class	People	ST Hours	OT Hours
PC	1		1
PM	1	8	3
APM			
IM	1	1.5	0.5
RS			
CRT			
CS	2	3	2.5
PA			
C&B			

Boynton Trail Centre #113			
Class	People	ST Hours	OT Hours
PC	1	4	1
PM	1	8	5
APM	1	8	3
IM	1	1.5	1
RS	2	16	9
CRT	96	747	201.5
CS	2	3	2.5
ET	2	8	4
CDL			
C&B + Dalworth + LVI + GulfStar			

Broward County Courthouse #121			
Class	People	ST Hours	OT Hours
PC			
PM	2	9	6
APM			
IM			
RS	1	8	
CRT	15	105	
CS			
PA			
ET			
C&B + LVI			

Broward Co.-Edgar P. Mills Ctr. #131			
Class	People	ST Hours	OT Hours
PC			
PM	1	7	
APM			
IM			
RS			
CRT			
CS			
CDL	1	2	
C&B			

Cypress Bay High School #135			
Class	People	ST Hours	OT Hours
PC	2	12	
PM			
APM			
IM			
RS			
CRT			
CS			
ET			
CDL			
C&B			

Dooley Mack #116			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT			
CS			
ET	2	8	
GulfStar			

Elysium Resort #126			
Class	People	ST Hours	OT Hours
PC	1	2	
PM	1	8	2
APM			
IM			
RS	1	8	2
CRT	10	80	10
CS			
CDL	1	1.5	
C&B + FERS			

Flanagan High School #127			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT			
CS			
PA			
CT	1	4	
LFR			

JFK Hospital #105			
Class	People	ST Hours	OT Hours
PC	1		1.5
PM	1	4	
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Nova High School #129			
Class	People	ST Hours	OT Hours
PC			
PM	1	4	3
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Daily Per Diem Summary

DATE: 11/04/2005

WORKER'S NAME	Elysium Resort #126	Nova Middle School #128	Flanagan High School #127	Broward Co.-Edgar P. Mills #131	Yard/Travel/Mobilization	Sales/Marketing	Nova High School #130	Colony West Golf Course #111	Cypress Bay High School #135	JFK Hospital #105	Raulerson Hospital #106	University Hospital #107	Palm West Hospital #108	Dandy Middle School #128	Boca Corporate Plaza #115	Boynton Trail Centre #113	Dino Romano #112	Third Street Plaza #133	Miami City Hall Con. Center #117	Tiera Towers #109	Broward Co. Courthouse #121	Central Elementary #120	Dooley Mack #116	Chalet of Marco Island #114	KS Geisler @ Garcia Arch. Firm #123	University MRI-PET Nuclear #124	Broward Co. Sup. Of Elections #125	TOTAL
1 Ron Glasscock																												3
2 Troy Diaper																												1
3 Terry Tassin																												1
4 Justin Peno																												1
5 Jimmy Stokley																												1
7 Matt Simpson																												1
8 Buddy Hebert																												2
9 Mike Brown																												1
10 Stanley Chasson																												5
11 Anthony Carlos																												2
12 Robert Mezzell																												0
13 GUISSTAR Rentals																												7
14 LVI Services																												102
15 Ron Chataigner																												2
16 Brant Samper																												3
17 Frankie Chataigner																												5
18 Monica Mills																												43
19 FERS																												2
20 Dalworth																												9
21 LFR INC.																												2
22 Johnny Colazo																												1
23 JOHN WARD																												1
24 Darnan Borel																												1
25 Curt Matthews																												1
26 Jeff Angelle																												2
27 Bobby Chasson																												0
28																												0
29																												0
30																												0
31																												0
32																												0
33																												0
34																												0
35																												0
36																												0
37																												0
Total:	14	0	1	2	4	2	1	0	2	2	25	12	10	1	5	106	0	1	0	0	18	0	2	0	0	0	0	208

LPR, INC

#127



OBJECT NAME: FLAVAGAN HIGH SCHOOL, PEMERANGKE PINES ^{FL} PAGE 1 OF 1

DAY'S DATE: 11/4/05

Sun Mon Tue Wed Thu Fri Sat BUILDING:

UNIT:

[illegible]

Supervisor's Signature:

Project Manager's Signature:

Client's Signature:

DAILY MOBILIZATION LOG

DATE: 11/4/05

QTY	DESCRIPTION	AMOUNT
1	Truck - 1/2 Ton	\$95.00
	Truck - 3/4 Ton	\$105.00
	Truck - 1 Ton	\$120.00
	Truck - 24' Flat Bed	\$255.00
	Van - Cargo	\$120.00
	Van - 12' - 16' Box	\$145.00
	Van - 17' - 20' Box	\$165.00
	Bus	\$135.00
	Bus - Coach	\$840.00
	Freight & Delivery	\$2,850.00
	Semi Tractor	\$485.00
	Trailer - 48' Float	\$275.00
	Trailer - 53' Enclosed	\$275.00
	Mobile Office Setup	\$250.00

11-5-05

DAILY TIMESHEET ALLOCATION

DATE: 11/5/2005

Elysium Resort #126			
Class	People	ST Hours	OT Hours
PC			
PM	1		10
APM			
IM			
RS	1		10.5
CRT	10		105
CS			
PA			
C&B + FERS			

Flanagan High School #127			
Class	People	ST Hours	OT Hours
PC	1		1.5
PM			
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

JFK Hospital #105			
Class	People	ST Hours	OT Hours
PC			
PM	1		3
APM			
IM	1		2.25
RS			
CRT			
CS	2		4.5
PA			
C&B			

La Pensee #139			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT			
CS			
MM	1		6
LFR			

Monarch High School #143			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT			
CS			
MM	1		0.5
LFR			

Nova High School #130			
Class	People	ST Hours	OT Hours
PC	1		1.75
PM			
APM			
IM	1		2.5
RS			
CRT			
CS	2		5
PA			
C&B			

Nova Middle School #129			
Class	People	ST Hours	OT Hours
PC	1		1.75
PM	1		5
APM			
IM	1		2.5
RS			
CRT			
CS	2		5.5
ET			
CDL			
C&B			

Palms West Hospital #108			
Class	People	ST Hours	OT Hours
PC			
PM	1		10.5
APM			
IM			
RS	1		10
CRT	6		60
CS			
PA			
C&B + FERS			

Pioneer Middle School #143			
Class	People	ST Hours	OT Hours
PC	1		1.5
PM			
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Piper High School #141			
Class	People	ST Hours	OT Hours
PC	1		1.5
PM			
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Pompano Beach Middle #140			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT			
CS			
MM	1		0.5
LFR			

Raulerson Hospital #106			
Class	People	ST Hours	OT Hours
PC	1		1.5
PM	1		12
APM			
IM	1		2.5
RS	1		13.5
CRT	19		237.5
CS	2		5
PA			
C&B + FERS			

Daily Per Diem Summary

DATE: 11/05/2005

WORKER'S NAME	Elysium Resort #126	Nova Middle School #129	Flanagan High School #127	Broward Co.-Edgar P. Mills #131	Yard/Travel/Mobilization	Sales/Marketing	Nova High School #130	Colony West Golf Course #111	Cypress Bay High School #135	JFK Hospital #105	Raulerson Hospital #106	University Hospital #107	Palms West Hospital #108	Piper High School #141	Boca Corporate Plaza #115	Boynlon Trail Centre #113	Altamira #100	Tiera Towers #109	Pioneer Middle School #143	Deerfield Beach High School #141	Broward Co. Courthouse #121	Pompano Beach Middle School #140	Deerfield Beach Middle School #142	Chalet of Marco Island #114	Del Ray Beach Club Resort #138	La Pensée #139	Monarch High School #143	TOTAL
1 Rian Glasscock																												1
2 Troy Draper																												0
3 Jerry Tassin																												0
4 Justin Peno																												2
5 Jimmy Stokley																												1
7 Matt Sampson																												1
8 Buddy Hebert																												1
9 Mike Brown																												2
10 Stanley Chasson																												1
11 Anthony Carlos																												5
12 Robert Mezell																												4
13 GRIStar Rentals																												0
14 CV Services																												7
15 Ron Chagnier																												62
16 Brant Sampere																												8
17 Frankie Chagnier																												5
18 Monica Mills																												3
19 FERS																												38
20 Dalworth																												9
21 LFR INC.																												4
22 Johnny Colazo																												5
23 Tobin Ward																												1
24 Damian Borel																												1
25 Clint Matthews																												1
26 Jeff Angelle																												1
27 Bobby Chasson																												1
28																												1
29																												0
30																												0
31																												0
32																												0
33																												0
34																												0
35																												0
36																												0
37																												0
TOTAL	12	5	1	2	3	1	4	3	1	4	25	2	8	1	1	81	2	2	1	1	2	1	1	0	1	1	0	167

$$\begin{array}{r} 11 \overline{)0505} \\ \underline{11} \\ 05 \\ \underline{05} \\ 05 \end{array}$$

Sun Mon Tue Wed Thu Fri Sat

TIMESHEET - PROJECT COORDINATORS

107

106

127

30

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Page

1

7

of _____

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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[illegible]

DAILY MOBILIZATION LOG

DATE: 11/5/05

QTY	DESCRIPTION	AMOUNT
	Truck - 1/2 Ton	\$95.00
.25	Truck - 3/4 Ton	\$105.00
	Truck - 1 Ton	\$120.00
	Truck - 24' Flat Bed	\$255.00
	Van - Cargo	\$120.00
	Van - 12' - 16' Box	\$145.00
	Van - 17' - 20' Box	\$165.00
	Bus	\$135.00
	Bus - Coach	\$840.00
	Freight & Delivery	\$2,850.00
	Semi Tractor	\$485.00
	Trailer - 48' Float	\$275.00
	Trailer - 53' Enclosed	\$275.00
	Mobile Office Setup	\$250.00

11-6-05

DAILY TIMESHEET ALLOCATION

Tele: 2

DATE: 11/6/2005

Del Ray Beach Club Resort #138			
Class	People	ST Hours	OT Hours
PC			
PM	1		3
APM	1		3
IM			
RS			
CRT	1		5
CS			
PA			
C&B			

Flanagan High School #127			
Class	People	ST Hours	OT Hours
PC	1		1.75
PM	1		3
APM			
IM			
RS			
CRT	3		9
CS	4		12.5
PA			
C&B + FERS			

KS Geisler @ Garcia Arch. Firm #123			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT			
CS			
ET	2		8
GulfStar			

Monarch High School #143			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT			
CS			
MM	1		1.5
LFR			

Palms West Hospital #108			
Class	People	ST Hours	OT Hours
PC	1		1.75
PM	1		10.5
APM			
IM			
RS	1		10
CRT	6		60
CS	1		2
PA			
ET			
C&B + FERS			

Pioneer Middle School #146			
Class	People	ST Hours	OT Hours
PC			
PM	1		3
APM	1		3
IM			
RS			
CRT	2		8
CS			
MM	1		3.5
C&B + FERS + LFR			

Pompano Beach Middle School #140			
Class	People	ST Hours	OT Hours
PC			
PM	1		2
APM			
IM			
RS			
CRT	4		8
CS			
MM	1		1.5
C&B + FERS + LFR			

Raulerson Hospital #106			
Class	People	ST Hours	OT Hours
PC	1		1.75
PM	1		13
APM			
IM			
RS	1		13.5
CRT	19		237.5
CS			
PA			
C&B + FERS			

University Hospital #107			
Class	People	ST Hours	OT Hours
PC	1		1.75
PM	1		10
APM			
IM			
RS	1		7
CRT	5		30
CS			
PA			
C&B + FERS			

Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT			
CS			
PA			

Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT			
CS			
PA			

Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT			
CS			
PA			

Daily Per Diem Summary

DATE: 11/06/2005

WORKER'S NAME	Elysium Resort #126	Nova Middle School #129	Flanagan High School #127	Broward Co.-Edgar P. Mills #131	Yard/Travel/Mobilization	Sales/Marketing	Nova High School #130	Colony West Golf Course #111	Cypress Bay High School #135	JFK Hospital #105	Raulerson Hospital #106	University Hospital #107	Palms West Hospital #108	Piper High School #141	Boca Corporate Plaza #115	Boynlon Trail Centre #113	Altamira #100	Dandy Middle School #128	Pioneer Middle School #143	Deerfield Beach High School #141	Broward Co. Courthouse #121	Pompano Beach Middle School #140	Deerfield Beach Middle School #142	Chalet of Marco Island #114	Del Ray Beach Club Resort #138	KS Geisler @ Garcia Arch. Firm #123	Monarch High School #143	TOTAL
1 Ryan Glasscock																												0
2 Tony Draper																												0
3 Terry Lassin																												4
4 Justin Peno																												4
5 Jimmy Stokley																												1
7 Matt Simpson																												1
8 Buddy Hebert																												2
9 Mike Brown																												1
10 Stanley Chasson																												4
11 Anthony Carlos																												2
12 Robert Metzell																												0
13 GuStar Rentals																												7
14 LV Services																												47
15 Ron Chalagnier																												1
16 Brant Samper																												5
17 Franine Chalagnier																												0
18 Monica Mills																												51
19 FERS																												8
20 Delworth																												5
21 LFR, INC.																												3
22 Johnny Colazo																												4
23 Tobin Ward																												1
24 Danian Borel																												1
25 Clint Matthews																												1
26 Jeff Angelle																												1
27 Bobby Chasson																												0
28																												0
29																												0
30																												0
31																												0
32																												0
33																												0
34																												0
35																												0
36																												0
37																												0
Total	0	2	1	4	1	2	0	1	0	22	8	10	0	1	60	0	6	5	8	1	6	8	0	3	2	1	0	158

5



DATE:	11	6	05	Sun	Mon	Tue	Wed	Thu	Fri	Sat
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TIMESHEET - PROJECT COORDINATORS

107
108
106
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Page 1 of 1

PROJECTS	Sales / Marketing
	Univers. of Hospital
	Palms West Hospital
	Raulerson Hospital
	Deerfield Beach High #142
	Deerfield Beach Middle #141
	Flanagan High #127
	William Dandy Middle #128

[illegible]

Supervisor's Signature: _____

Client's Signature: _____

Total ST	1	1.75	1.75	1.75	1.75	1.75	1.5
Total OT	12	1.75	1.75	1.75	1.75	1.75	1.5

Sun Mon Tue Wed Thu Fri Sat

38

Page 1 of 1

[illegible]

Supervisor's Signature:

Clifford C. Brown

Total ST

Total OT

1	1	1	1				
1	1	1	1				
1	1	1	1				
1	1	1	1				

DAILY LABOR TIMESHEET *Feb*



PROJECT LIST: FLANAGAN HIGH SCHOOL C127

PAGE 1 OF 1

TODAY'S DATE: 11/6/05

☒ Sun ☐ Mon ☐ Tue ☐ Wed ☐ Thu ☐ Fri ☐ Sat BUILDING: _____

UNIT: _____

EMPLOYEE NAME	EMP CLS	EMPLOYEE SIGNATURE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	S/T	O/T	TOTAL
<i>Ignacio R Lopez</i>	<i>CR1</i>	<i>[Signature]</i>	7:00	10:00						3	3
<i>Fabio Janguin</i>	<i>CR1</i>	<i>[Signature]</i>	7:00	10:00						3	3
Total											

Supervisor's Signature: *[Signature]*

Project Manager's Signature: _____

Client's Signature: _____

EQUIPMENT LOG

DATE:

11/6/05

PROJECT NAME:

FLANNAGAN High School

TECHNICIAN'S NAME:

Stanley Chiasson

EQUIPMENT BELONGING TO:

ETR/C&B

	UNIT / LOCATION	TYPE OF WORK			TYPE OF EQUIPMENT										PART NUMBER	ON-SITE DATE	OFF-SITE DATE	STATUS CHANGE
		STRUCTURE	CONTENTS	OTHER	PHOTO X 200	PHOTO X 200												
1	145N	✓			✓										618D	11/6/05		
2	145N	✓				✓									207	11/6/05		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
11																		
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13																		
14																		
15																		
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18																		
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22																		
23																		
24																		
25																		
26																		
27																		
28																		
29																		

PROJECT MANAGER / COORDINATOR SIGNATURE:

Stanley Chiasson

DAILY MOBILIZATION LOG

DATE: 11/6/05

QTY	DESCRIPTION	AMOUNT
	Truck - 1/2 Ton	\$95.00
.25	Truck - 3/4 Ton	\$105.00
	Truck - 1 Ton	\$120.00
	Truck - 24' Flat Bed	\$255.00
	Van - Cargo	\$120.00
	Van - 12' - 16' Box	\$145.00
.33	Van - 17' - 20' Box	\$165.00
	Bus	\$135.00
	Bus - Coach	\$840.00
	Freight & Delivery	\$2,850.00
	Semi Tractor	\$485.00
	Trailer - 48' Float	\$275.00
	Trailer - 53' Enclosed	\$275.00
	Mobile Office Setup	\$250.00

DAILY PROJECT SUMMARY

DATE: 11/6/05

PROJECT NAME: FLANAGAN HIGH SCHOOL

PROJECT MANAGER: STANLEY CHIASSON



PROJECT NOTES

DID ASSESSMENT ON ALL ROOM
PUT EQUIPMENT WHERE NEEDED.

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
	Dumpsters

LABOR (QTY & TOTAL HOURS)

1	3	PM
		APM
		RS
3	9	CRT
		IM
		HSM

MOBILIZATION (QTY)

1	Box Trucks
	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

Stanley Chiasson

AUTHORIZED REPRESENTATIVE FOR PROJECT:

11-7-05

EQUIPMENT LOG

DATE:

11705

PROJECT NAME:

FLANNAGAN High School (127)

TECHNICIAN'S NAME:

STANLEY CHASSON

EQUIPMENT BELONGING TO:

ETR/CIB

[illegible]

PROJECT MANAGER / COORDINATOR SIGNATURE:

Stanley Chiasson

11-8-05

DAILY TIMESHEET ALLOCATION

Tele: 1

DATE: 11/8/2005

Sales/Marketing			
Class	People	ST Hours	OT Hours
PC	2	10	4
PM			
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Yard/Travel			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT			
CS			
ET	2	16	4
GulfStar			

Boca Corp. Plaza #115			
Class	People	ST Hours	OT Hours
PC			
PM	1	8	3
APM			
IM			
RS			
CRT			
CS	2	3.5	2
PA			
C&B			

Boynton Trail Centre #113			
Class	People	ST Hours	OT Hours
PC	2	7.5	1.5
PM	1	8	4
APM	1	8	4
IM			
RS	1	8	4
CRT	41	326	115
CS	2	3	2.5
ET	2	16	8
C&B + LVI + Dalworth + GulfStar			

Broward Co. Courthouse #121			
Class	People	ST Hours	OT Hours
PC	1	1.5	1.5
PM	1	2	1
APM			
IM			
RS			
CRT			
CS			
PA			
ET			
C&B			

Broward Co.-Edgar P. Mills #131			
Class	People	ST Hours	OT Hours
PC			
PM	1	6	
APM			
IM			
RS			
CRT			
CS	2	3	2
PA			
C&B			

Dandy Middle School #128			
Class	People	ST Hours	OT Hours
PC			
PM	1	2	4
APM			
IM			
RS			
CRT			
CS			
ET			
CDL			
C&B			

Deerfield Beach High School #141			
Class	People	ST Hours	OT Hours
PC			
PM	1	3	
APM			
IM			
RS			
CRT	3	9	
CS			
PA			
C&B + FERS			

Deerfield Beach Middle School #142			
Class	People	ST Hours	OT Hours
PC			
PM	1	3	
APM			
IM			
RS			
CRT	3	9	
CS			
PA			
C&B + FERS			

Elysium Resort #126			
Class	People	ST Hours	OT Hours
PC			
PM	1	8	3
APM			
IM			
RS	1	8	1.5
CRT	8	64	4
CS			
PA			
C&B + FERS			

Flanagan High School #127			
Class	People	ST Hours	OT Hours
PC			
PM	1	2	
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Gloria Dei Lutheran Church #134			
Class	People	ST Hours	OT Hours
PC	1	1.5	1.5
PM	1	2	
APM			
IM			
RS			
CRT			
CS			
MM	1	1.5	
C&B + LFR			

Daily Per Diem Summary

DATE: 1/08/2005

DATE: 11/08/2005

WORKER'S NAME	Dandy Middle School #128	Nova Middle School #129	SolarRoll/Roll-N-Lock #147	Broward Co.-Edgar P. Mills #131	Yard/Travel/Mobilization	Sales/Marketing	Nova High School #130	Elysium Resort #126	JFK Hospital #105	Flanagan High School #127	Raulerson Hospital #106	University Hospital #107	Palm West Hospital #108	Gloria Del Lutheran Church #134	Boca Corporate Plaza #115	Boynton Trail Centre #113	La Penese #139	Piper High School #144	Pioneer Middle School #143	Deerfield Beach High School #141	Broward Co. Courthouse #121	Pompano Beach Middle School #140	Deerfield Beach Middle School #142	Central Elementary #120	SCI Funeral Home #136	Meadowbrook Elementary #145	Monarch High School #143	TOTAL	
1 Brian Glasscock																												3	
2 Troy Draper																												0	
3 Terry Tassin																												1	
4 Justin Peno																												1	
5 Jimmy Stokley																												1	
7 Matt Simpson																												1	
8 Buddy Hebert																												1	
9 Mike Brown																												2	
10 Stanley Chasson																												1	
11 Anthony Carfos																												1	
12 Robert Mezzell																												3	
13 GulfStar Rentals																												5	
14 LVI Services																												33	
15 Ron Chalappier																												5	
16 Brant Samper																												1	
17 Franine Chalappier																												5	
18 Monica Mills																												1	
19 FERS																												78	
20 Danworth																												8	
21 LFR, INC.																												2	
22 Johnny Colazo																												3	
23 Tobin Ward																												4	
24 Damien Boel																												1	
25 Clint Matthews																												2	
26 Jeff Angelle																												1	
27 Bobby Chasson																												1	
28																												0	
29																												0	
30																												0	
31																												0	
32																												0	
33																												0	
34																												0	
35																												0	
36																												0	
37																												0	
TOTAL:	1	0	2	3	2	2	0	10	1	1	23	9	7	3	3	50	0	0	1	4	2	4	4	0	32	0	4	0	168

DAILY LABOR TIMESHEET



PROJECT LIST: Flanagan High School #127

PAGE 1 OF 4

TODAY'S DATE: 11/8/05

Sun Mon Tue Wed Thu Fri Sat BUILDING: _____

UNIT: _____

	EMPLOYEE NAME	EMP CLS	EMPLOYEE SIGNATURE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	S/T	O/T	TOTAL
1	Tobin Ward	PM	<i>[Signature]</i>	7:00 ^{AM}	9:00 ^{AM}							2		2
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
Total												2		2

Supervisor's Signature: _____

Project Manager's Signature: _____

Client's Signature: _____

EQUIPMENT LOG

DATE: 11/8/05

PROJECT NAME: Flannagan High School #127

TECHNICIAN'S NAME: Tobin Ward

EQUIPMENT BELONGING TO: ETR/C+B

[illegible]

PROJECT MANAGER / COORDINATOR SIGNATURE:

DAILY MOBILIZATION LOG

DATE: 11/8/05

QTY	DESCRIPTION	AMOUNT
.25	Truck - 1/2 Ton	\$95.00
	Truck - 3/4 Ton	\$105.00
	Truck - 1 Ton	\$120.00
	Truck - 24' Flat Bed	\$255.00
	Van - Cargo	\$120.00
	Van - 12' - 16' Box	\$145.00
	Van - 17' - 20' Box	\$165.00
	Bus	\$135.00
	Bus - Coach	\$840.00
	Freight & Delivery	\$2,850.00
	Semi Tractor	\$485.00
	Trailer - 48' Float	\$275.00
	Trailer - 53' Enclosed	\$275.00
	Mobile Office Setup	\$250.00

DAILY PROJECT SUMMARY

DATE: 11/8/05

PROJECT NAME: Flannagan High School #127

PROJECT MANAGER: Tabin Ward



PROJECT NOTES

Checked equipment.

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
	Dumpsters

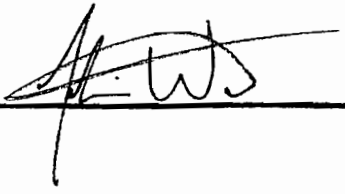
LABOR (QTY & TOTAL HOURS)

1	2	PM
		APM
		RS
		CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
1	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE: 

AUTHORIZED REPRESENTATIVE FOR PROJECT: _____

11-9-05

DAILY TIMESHEET ALLOCATION

Tele: 1

DATE: 11/9/2005

Flanagan High School #127			
Class	People	ST Hours	OT Hours
PC			
PM	1	2	
APM			
IM			
CRT	1	2	
CS			
PA			
C&B + FERS			

Gloria Dei Lutheran Church #134			
Class	People	ST Hours	OT Hours
PC			
PM	1	2	
APM			
IM			
RS	1	2	
CRT			
CS			
PA			
C&B + FERS			

Monarch High School #143			
Class	People	ST Hours	OT Hours
PC			
PM	1	8	
APM			
IM			
RS			
CRT	8	64	32
CS			
PA			
C&B + FERS			

Nova High School #130			
Class	People	ST Hours	OT Hours
PC			
PM	1		4
APM			
IM			
RS			
CRT	3	24	
CS			
PA			
C&B + FERS			

Pioneer Middle School #146			
Class	People	ST Hours	OT Hours
PC			
PM	1	2	
APM			
IM			
RS	1	2	
CRT			
CS			
PA			
C&B + FERS			

Pompano Beach Middle #140			
Class	People	ST Hours	OT Hours
PC			
PM	1	4	2
APM			
IM			
RS			
CRT	3	12	9
CS			
PA			
C&B + FERS			

Raulerson Hospital #106			
Class	People	ST Hours	OT Hours
PC			
PM	1	8	5.5
APM			
IM			
RS			
CRT	2	16	3
CS			
ET			
C&B + FERS			

SCI Funeral Home #136			
Class	People	ST Hours	OT Hours
PC	1	1.75	1
PM	1	8	4
APM			
IM			
RS	1	8	3.5
CRT	24	188	80.5
CS	2	3.5	2.25
PA			
C&B + FERS			

SolaRoll/Roll-N-Lock #147			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT			
CS			
ET	3	12	6
GulfStar			

Third Street Plaza #133			
Class	People	ST Hours	OT Hours
PC	1	1	
PM			
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

University Hospital #107			
Class	People	ST Hours	OT Hours
PC	1	1.75	1
PM	1	8	4
APM			
IM			
RS			
CRT	2	16	4
CS	2	3.5	2.25
PA			
C&B + FERS			

Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT			
CS			
PA			

Daily Per Diem Summary

DATE: 11/09/2005

DATE: 11/09/2005

WORKER'S NAME	Dandy Middle School #128	Nova Middle School #128	SolarRoll/Roll-N-Lock #147	Broward Co.-Edgar P. Mills #131	Yard/Travel/Mobilization	Sales/Marketing	Nova High School #130	Elysium Resort #126	Colony West Golf Course #111	Flanagan High School #127	Reuterston Hospital #106	University Hospital #107	Third Street Plaza #133	Gloria Del Lutheran Church #134	Boca Corporate Plaza #115	Boynton Trail Centre #113	La Pensee #139	Piper High School #144	Pioneer Middle School #143	Deerfield Beach High School #141	Broward Co. Courthouse #121	Pompano Beach Middle School #140	Deerfield Beach Middle School #142	Del Ray Beach Club #138	SCI Funeral Home #136	Meadowbrook Elementary #145	Monarch High School #143	TOTAL	
1. Rick Glasscock																												3	
2. Troy Draper																												0	
3. Terry Tassin																												3	
4. Justin Penn																												3	
5. Jimmy Stokley																												2	
7. Matt Simpson																												1	
8. Buddy Hebert																												1	
9. Mike Brown																												1	
10. Stanley Chasson																												2	
11. Anthony Carlos																												2	
12. Robert Mezell																												0	
13. GolfStar Rentals																												5	
14. LVI Services																												18	
15. Ron Thaguer																												5	
16. Brian Sampere																												1	
17. Fran to Chalagnier																												1	
18. Monica Mills																												1	
19. FERS																												8	
20. Dalmouth																												1	
21. LFR INC.																												3	
22. Johnny Colazzo																												4	
23. Robin Ward																												1	
24. Damiun Boral																												0	
25. Clint Matthews																												1	
26. Jeff A. Agelle																												0	
27. Bobby Chasson																												0	
28.																												0	
29.																												0	
30.																												0	
31.																												0	
32.																												0	
33.																												0	
34.																												0	
35.																												0	
36.																												0	
37.																												0	
TOTAL:	2	0	3	5	1	2	4	17	2	2	3	6	1	2	6	22	0	0	2	4	4	4	4	1	29	0	9	0	135

DAILY LABOR TIMESHEET



PROJECT LIST: Flanagan High School #127

PAGE 1 OF 41

TODAY'S DATE: 11/9/05

Sun Mon Tue Wed Thu Fri Sat

BUILDING: 1000

UNIT:

EMPLOYEE NAME	EMP CLS	EMPLOYEE SIGNATURE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	S/T	O/T	TOTAL
Tobin Ward	PM	<i>[Signature]</i>	7:00 AM	9:00 AM							2	✓	2
Total											2	✓	2

Supervisor's Signature: _____

Project Manager's Signature: _____

Client's Signature: _____

DAILY LABOR TIMESHEET

4025



PROJECT LIST: # Flanagan High School #123

FEES

PAGE 1 OF 4

TODAY'S DATE: 11/9/05

Sun Mon Tue Wed Thu Fri Sat BUILDING:

UNIT:

	EMPLOYEE NAME	EMP CLS	EMPLOYEE SIGNATURE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	S/T	O/T	TOTAL
1	Jorge Mejia	AS	Jorge Mejia	7:00 AM	9:00 AM					2	✓	2
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
Total												
											2	✓
											2	

Supervisor's Signature:

Project Manager's Signature:

Client's Signature:

[Signature]

[Signature]

[Signature]

EQUIPMENT LOG

DATE: 11/9/05

PROJECT NAME: Flannagan High School #127

TECHNICIAN'S NAME: Tobin Ward

EQUIPMENT BELONGING TO: ETR/C+B

UNIT / LOCATION		STRUCTURE	CONTENTS	OTHER	Phoenix 200 P/H						PART NUMBER	ON-SITE DATE	OFF-SITE DATE	STATUS CHANGE
		TYPE OF WORK			TYPE OF EQUIPMENT									
1	145 N	✓			✓						618 D	11/6/05		
2	145 N	✓			✓						207	11/6/05		
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
21														
22														
23														
24														
25														
26														
27														
28														
29														
30														
31														

OBJECT MANAGER / COORDINATOR SIGNATURE: _____

DAILY MOBILIZATION LOG

DATE: 11/9/05

QTY	DESCRIPTION	AMOUNT
1	Truck - 1/2 Ton	\$95.00
	Truck - 3/4 Ton	\$105.00
	Truck - 1 Ton	\$120.00
	Truck - 24' Flat Bed	\$255.00
	Van - Cargo	\$120.00
	Van - 12' - 16' Box	\$145.00
	Van - 17' - 20' Box	\$165.00
	Bus	\$135.00
	Bus - Coach	\$840.00
	Freight & Delivery	\$2,850.00
	Semi Tractor	\$485.00
	Trailer - 48' Float	\$275.00
	Trailer - 53' Enclosed	\$275.00
	Mobile Office Setup	\$250.00

DAILY PROJECT SUMMARY

DATE: 11/9/05

PROJECT NAME: Flannagan High School #127

PROJECT MANAGER: Tobin Ward



PROJECT NOTES

checked equipment.

Took moisture reading in buildings 145 N, 1451 C, 580 C, & 32 N.

Not able to take readings in buildings 1176 VE, 1171 CA, 1183 VE, 1181 VA, 1189 VE, 005 L, 1199 VE, 008 L, 1188 VE, 009 L, 1180 VE, 1271 CP, & 1260 AP because students were in the classrooms

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
1	Dumpsters

LABOR (QTY & TOTAL HOURS)

1	2	PM
		APM
1	2	RS
		CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
1	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:

11-10-05

EQUIPMENT LOG

DATE: 11/10/05

PROJECT NAME: Flanagan High School #127

TECHNICIAN'S NAME: Tabin Ward

EQUIPMENT BELONGING TO: ETR/C4B

[illegible]

PROJECT MANAGER / COORDINATOR SIGNATURE:

11-11-05

EQUIPMENT LOG

DATE: 11/11/05

PROJECT NAME: Elanagar High School #127

TECHNICIAN'S NAME: Tobin Ward

EQUIPMENT BELONGING TO: ETR/C+B

[illegible]

PROJECT MANAGER / COORDINATOR SIGNATURE:

11-12-05

DAILY TIMESHEET ALLOCATION

Tele: 2

DATE: 11/12/2005

Yard/Travel			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT	1		12
CDL	1		12
PA			
ET	1		2
C&B & Gulfstar			

Boca Corporate Plaza #115			
Class	People	ST Hours	OT Hours
PC	1		2.5
PM	1		13
APM			
IM			
RS			
CRT	5		60
CS			
PA			
ET			
C&B & FERS			

Boynton Trail Centre #113			
Class	People	ST Hours	OT Hours
PC	2		4.5
PM	1		12
APM			
IM			
RS			
CRT	2		14
CS	2		3
PA			
CT	1		6
C&B & LVI & LFR			

Broward County Courthouse #121			
Class	People	ST Hours	OT Hours
PC			
PM	1		3
APM			
IM			
RS			
CRT			
CS			
PA			
ET			
C&B			

Broward Co.-Edgar P. Mills #131			
Class	People	ST Hours	OT Hours
PC			
PM	1		9
APM			
IM			
RS			
CRT			
CS			
PA			
ET			
C&B			

Cypress Bay High School #135			
Class	People	ST Hours	OT Hours
PC			
PM	1		2
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Dandy Middle School #128			
Class	People	ST Hours	OT Hours
PC			
PM	1		3
APM			
IM			
RS			
CRT			
CS			
ET			
CDL			
C&B			

Deerfield Beach High #141			
Class	People	ST Hours	OT Hours
PC			
PM	1		3
APM			
IM			
RS			
CRT	3		9
CS			
PA			
CT			
C&B & FERS			

Deerfield Beach Middle #142			
Class	People	ST Hours	OT Hours
PC			
PM	1		4
APM			
IM			
RS			
CRT	3		12
CS			
PA			
C&B & FERS			

Flanagan High School #127			
Class	People	ST Hours	OT Hours
PC			
PM	1		7
APM			
IM			
RS	1		12
CRT	2		24
CS			
PA			
C&B & FERS			

Gloria Dei Lutheran #134			
Class	People	ST Hours	OT Hours
PC			
PM	1		2
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Meadowbrook Elementary #145			
Class	People	ST Hours	OT Hours
PC	1		2.25
PM	1		10
APM			
IM			
RS	1		10
CRT	8		76
CS	2		3
PA			
C&B & FERS			

Daily Per Diem Summary

DATE

11/12/2005

WORKER'S NAME	Dandy Middle School #128	Devie Elementary #152	Solar/Roll/Roll-N-Lock #147	Broward Co.-Edgar P. Mills #131	Yard/Travel/Mobilization	Sales/Marketing	Nova High School #130	Ellyslum Resort #126	Millenium Middle School #153	Flanagan High School #127	Cypress Bay High #135	University Hospital #107	Park Trail School #154	Glora Dei Lutheran Church #134	Boca Corporate Plaza #115	Boynton Trail Centre #113	Broward Co.- Sup. Of Elections #125	Piper High School #144	Pioneer Middle School #143	Deerfield Beach High School #141	Broward Co. Courthouse #121	Pompano Beach Middle School #140	Deerfield Beach Middle School #142	Nova Middle School #129	SCI Funeral Home #136	Meadowbrook Elementary #145	Monarch High School #143	TOTAL
1 Rian Glascock			1																									2
2 Troy Dreper																												0
3 Terry Tassin						1																						1
4 Justin Peno																												1
5 Jimmy Stokley																												1
7 Matt Simpson																												1
8 Buddy Hebert																												1
9 Mike Brown			1																									1
10 Stanley Chiasson																												1
11 Anthony Carlos				1																								2
12 Robert Mezzell																												0
13 GulfStar Rentals			3		1																							4
14 LV Services			8																									10
15 Ron Chalagnier																												5
16 Bran Sampere					1																							1
17 Frannie Chalagnier																												5
18 Monica Mills				1																								1
19 FERS																												56
20 Daiworth																												0
21 LFR, INC.				1																								2
22 Johnny Collazo																												3
23 Tobin Ward				1																								3
24 Damian Borel																												1
25 Jeff Angelle																												1
26 Bobby Chiasson																												0
27																												0
28																												0
29																												0
30																												0
31																												0
32																												0
Total:	1	0	16	1	3	0	5	0	0	14	1	0	0	1	7	8	0	0	4	1	4	4	8	26	13	2	0	109

DAILY LABOR TIMESHEET



PROJECT LIST: Flanagan High School #127

PAGE 1 OF 3

TODAY'S DATE: 11/12/05

Sun Mon Tue Wed Thu Fri Sat BUILDING: _____

UNIT: _____

EMPLOYEE NAME	EMP CLS	EMPLOYEE SIGNATURE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	S/T	O/T	TOTAL
Tobin Ward	pm	<i>[Signature]</i>	7:00 AM	2:00 PM							/	7	7
Total												7	7

Supervisor's Signature: _____

Project Manager's Signature: _____

Client's Signature: _____

DAILY LABOR TIMESHEET

FEBS



PROJECT LIST: Elwagan High School #127

PAGE 1 OF 1

TODAY'S DATE: 11/2/05

Sun Mon Tue Wed Thu Fri Sat

BUILDING:

UNIT:

EMPLOYEE NAME	EMP CLS	EMPLOYEE SIGNATURE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	S/T	O/T	TOTAL
1 Jose Mejia	RS	José Mejia	7:00 AM	7:00 AM							/	12	12
2 Marcos Casco	CRT	Libertad	7:00 AM	7:00 PM							/	12	12
3 Miguel Campos	CRT	Miguel Campos	7:00 AM	7:00 PM							/	12	12
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
Total											/	36	36

Supervisor's Signature:

Project Manager's Signature:

Client's Signature:

[Signature]

EQUIPMENT LOG

DATE: 11/12/05

PROJECT NAME: Flanagan High School #127

TECHNICIAN'S NAME: Tobin Ward

EQUIPMENT BELONGING TO: ETR/C & B

[illegible]

PROJECT MANAGER / COORDINATOR SIGNATURE:

DAILY MOBILIZATION LOG

DATE: 11/12/05

QTY	DESCRIPTION	AMOUNT
33	Truck - 1/2 Ton	\$95.00
	Truck - 3/4 Ton	\$105.00
	Truck - 1 Ton	\$120.00
	Truck - 24' Flat Bed	\$255.00
	Van - Cargo	\$120.00
	Van - 12' - 16' Box	\$145.00
	Van - 17' - 20' Box	\$165.00
	Bus	\$135.00
	Bus - Coach	\$840.00
	Freight & Delivery	\$2,850.00
	Semi Tractor	\$485.00
	Trailer - 48' Float	\$275.00
	Trailer - 53' Enclosed	\$275.00
	Mobile Office Setup	\$250.00

DAILY PROJECT SUMMARY

DATE: 11/12/05

PROJECT NAME: Flanagan High School #127

PROJECT MANAGER: Tobin Ward



PROJECT NOTES

- Started at Flanagan High School.
- Checked equipment in building 145 N, and checked walls they had no growth.
- Moved to building 145/C checked the walls they were still wet. We began demo we found growth behind the Cove. When we pulled the paneling of walls had plywood, and they had growth on them.
- I also took pictures of every wall in the building.

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
	Dumpsters

LABOR (QTY & TOTAL HOURS)

1	7	PM
		APM
1	7	RS
2	14	CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
1	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:

11-13-05

DAILY TIMESHEET ALLOCATION

Tele: 2

DATE: 11/13/2005

Yard/Travel			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT	1		10
CDL	1		10
PA			
ET	1		2
C&B & Gulfstar			

Boca Corporate Plaza #115			
Class	People	ST Hours	OT Hours
PC			
PM	1		10
APM			
IM			
RS			
CRT	5		41.5
CS	2		3.5
PA			
ET			
C&B & FERS			

Boynton Trail Centre #113			
Class	People	ST Hours	OT Hours
PC	2		4.75
PM	1		11
APM			
IM			
RS	1		8.5
CRT	3		22.5
CS	2		3
PA			
ET	2		12
C&B & Gulfstar & LVI			

Broward County Courthouse #121			
Class	People	ST Hours	OT Hours
PC			
PM	1		3
APM			
IM			
RS			
CRT			
CS			
PA			
ET			
C&B			

Broward Co.-Edgar P. Mills #131			
Class	People	ST Hours	OT Hours
PC			
PM	1		1
APM			
IM			
RS			
CRT			
CS			
PA			
ET			
C&B			

Cypress Bay High School #135			
Class	People	ST Hours	OT Hours
PC			
PM	1		1.5
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Deerfield Beach High #141			
Class	People	ST Hours	OT Hours
PC			
PM	1		3
APM			
IM			
RS			
CRT	2		6
CS			
ET			
CDL			
C&B & FERS			

Deerfield Beach Middle #142			
Class	People	ST Hours	OT Hours
PC			
PM	1		2
APM			
IM			
RS			
CRT	2		4
CS			
PA			
CT			
C&B & FERS			

Flanagan High School #127			
Class	People	ST Hours	OT Hours
PC			
PM	1		5
APM			
IM			
RS	1		5
CRT	4		20
CS			
PA			
C&B & FERS			

Meadowbrook Elementary #145			
Class	People	ST Hours	OT Hours
PC	1		12
PM	1		6
APM			
IM			
RS	2		10
CRT	8		37
CS	2		3.75
PA			
C&B & FERS			

Monarch High School #143			
Class	People	ST Hours	OT Hours
PC			
PM	1		7
APM			
IM			
RS			
CRT	4		30
CS	2		3.75
PA			
C&B & FERS			

Nova High School #130			
Class	People	ST Hours	OT Hours
PC			
PM	1		1
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Daily Per Diem Summary

DATE

11/13/2005

DATE

11/13/2005

WORKER'S NAME	Dandy Middle School #128	Third Street Plaza #133	SoloRoll/Roll-N-Lock #147	Broward Co.-Edgar P. Mills #131	Yard/Travel/Mobilization	Sales/Marketing	Nova High School #130	Elysium Resort #126	Millenium Middle School #153	Flanagan High School #127	Cypress Bay High #135	University Hospital #107	Park Trail School #154	Gloria Dei Lutheran Church #134	Boca Corporate Plaza #115	Boynton Trail Centre #113	Broward Co. - Sup. Of Elections #125	Piper High School #144	Pioneer Middle School #143	Deerfield Beach High School #141	Broward Co. Courthouse #121	Pompano Beach Middle School #140	Deerfield Beach Middle School #142	Nova Middle School #128	SCI Funeral Home #136	Meadowbrook Elementary #145	Monarch High School #143	TOTAL	
1 Rian Glasscock	1	1													1													3	
2 Troy Draper																												0	
3 Terry Tassin																												1	
4 Justin Peno																												1	
5 Jimmy Stokley																												1	
7 Matt Simpson															1													1	
8 Buddy Hebert																												2	
9 Mike Brown																												2	
10 Stanley Chiasson																												1	
11 Anthony Carlos																												3	
12 Robert Mezzell																												0	
13 GulfStar Rentals															2													6	
14 LVI Services															4													8	
15 Ron Chalagnier															1													5	
16 Brian Sampere																												1	
17 Frannie Chalagnier															1													5	
18 Monica Mills															1													5	
19 FERS															5													0	
20 Dalworth																												0	
21 LFR, INC.																												3	
22 Johnny Collazo																												1	
23 Tobin Ward															1													1	
24 Damian Borel															1													2	
25 Jeff Angelle																												0	
26 Bobby Chiasson																												0	
27																												0	
28																												0	
29																												0	
30																												0	
31																												0	
32																												0	
Total:	0	1	11	1	3	0	1	0	0	6	1	1	0	0	8	11	0	0	0	3	1	3	3	6	27	14	7	0	108

1-ELKS

PROJECT LIST: El Segundo High School #123

PAGE 1 OF 1

TODAY'S DATE: 11/13/05

(Sun) Mon Tue Wed Thu Fri Sat BUILDING:

UNIT:



EMPLOYEE NAME	EMP CLS	EMPLOYEE SIGNATURE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	S/T	O/T	TOTAL
1 Jose Mejia	RS	JOSÉ MEJIA	7:00 AM	12:00 PM							✓	5	5
2 Marcos Casco	ERT	M. Casco	7:00 AM	12:00 PM							✓	5	5
3 Miguel Campos	ERT	Miguel Campos	7:00 AM	12:00 PM							✓	5	5
4 Pedro Campos	ERT	Pedro Campos	7:00 AM	12:00 PM							✓	5	5
5 Osvaldo S. Valle Jr.	ERT	Osvaldo S. Valle Jr.	7:00 AM	12:00 PM							✓	5	5
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
Total											✓	25	25

Supervisor's Signature:

Project Manager's Signature:

Client's Signature:

[Signature]

DAILY LABOR TIMESHEET



PROJECT LIST: Flanagan High School #127

PAGE 1 OF 1

TODAY'S DATE: 11/13/05

Sun Mon Tue Wed Thu Fri Sat BUILDING: _____

UNIT: _____

	EMPLOYEE NAME	EMP CLS	EMPLOYEE SIGNATURE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	S/T	O/T	TOTAL
1	Tobin Ward	Pm		7:00 Am	12:00 Pm								5	5
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
Total													5	5

Supervisor's Signature: _____

Project Manager's Signature: _____

Client's Signature: _____

EQUIPMENT LOG
1

DATE _____

11/13/05

PROJECT NAME: Flannagan High School #127

TECHNICIAN'S NAME: Tobin Ward

EQUIPMENT BELONGING TO: ETB/C+B[illegible]

PROJECT MANAGER / COORDINATOR SIGNATURE:

DAILY MOBILIZATION LOG

DATE: 11/13/05

QTY	DESCRIPTION	AMOUNT
1	Truck - 1/2 Ton	\$95.00
	Truck - 3/4 Ton	\$105.00
	Truck - 1 Ton	\$120.00
	Truck - 24' Flat Bed	\$255.00
	Van - Cargo	\$120.00
	Van - 12' - 16' Box	\$145.00
	Van - 17' - 20' Box	\$165.00
	Bus	\$135.00
	Bus - Coach	\$840.00
	Freight & Delivery	\$2,850.00
	Semi Tractor	\$485.00
	Trailer - 48' Float	\$275.00
	Trailer - 53' Enclosed	\$275.00
	Mobile Office Setup	\$250.00

DAILY PROJECT SUMMARY

DATE: 11/13/05

PROJECT NAME: Flanagan High School #127

PROJECT MANAGER: Tobin Ward



PROJECT NOTES

Finishe demo in building 651 C.

Will go back tomorrow and remove Trash.

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
	Dumpsters

LABOR (QTY & TOTAL HOURS)

1	5	PM
		APM
1	5	RS
4	20	CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:

11-14-05

DAILY TIMESHEET ALLOCATION

Jelli: 2

DATE: 11/14/2005

Yard/Travel			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT	3	6	4
CDL	1	2.5	
ET	1	8	1
C&B & Gulfstar & FERS			

Boca Corporate Plaza #115			
Class	People	ST Hours	OT Hours
PC			
PM	1	8	4
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Boynton Trail Centre #113			
Class	People	ST Hours	OT Hours
PC	2	4	2.25
PM	1	8	4
APM			
IM			
RS	2	10	2
CRT	4	32	2
CS	2	3	1.5
ET	2	8	4
C&B & Gulfstar & LVI			

Broward Co.-Edgar P. Mills #131			
Class	People	ST Hours	OT Hours
PC			
PM	1	7	3
APM			
IM			
RS			
CRT			
CS			
PA			
CDL			
C&B			

Courtyard Marriott #156			
Class	People	ST Hours	OT Hours
PC	2		2
PM			
APM			
IM			
RS			
CRT	6		6
CS			
PA			
ET			
C&B			

Cypress Bay High School #135			
Class	People	ST Hours	OT Hours
PC			
PM	1		1.5
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Dandy Middle School #128			
Class	People	ST Hours	OT Hours
PC			
PM	1		2
APM			
IM			
RS	1		2
CRT	4		8
CS			
ET			
CDL			
C&B & FERS			

Deerfield Beach High #141			
Class	People	ST Hours	OT Hours
PC			
PM	1	3	
APM			
IM			
RS			
CRT	3	9	
CS			
PA			
C&B & FERS			

Deerfield Beach Middle #142			
Class	People	ST Hours	OT Hours
PC			
PM	1	3	
APM			
IM			
RS			
CRT	3	9	
CS			
PA			
C&B & FERS			

Elysium Resort #126			
Class	People	ST Hours	OT Hours
PC			
PM	1	8	6
APM			
IM			
RS			
CRT	7	16.5	37
CS			
PA			
C&B & FERS			

Flanagan High School #127			
Class	People	ST Hours	OT Hours
PC			
PM	1	2	
APM			
IM			
RS	1	2	
CRT	4	8	
CS			
PA			
C&B & FERS			

Forest Lawn Cemetary #157			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT	1	7	
CS			
PA			
C&B			

Daily Per Diem Summary

DATE

11/14/2005

DATE

11/14/2005

WORKER'S NAME	Dandy Middle School #128	Third Street Plaza #133	SolarRoll/Roll-A-Lock #147	Broward Co.-Edgar P. Mills #131	YardTravel/Mobilization	Forest Lawn Cemetery #157	Nova High School #130	Elysium Resort #126	Oceania V #148	Flanagan High School #127	Cypress Bay High #135	University Hospital #107	Park Trail School #154	Gloria Del Lutheran Church #134	Boca Corporate Plaza #115	Boynton Trail Centre #113	Courtyard Marriott #156	Piper High School #144	Pioneer Middle School #143	Deerfield Beach High School #141	Broward Co. Courthouse #121	Pompano Beach Middle School #140	Deerfield Beach Middle School #142	Nova Middle School #129	SCI Funeral Home #136	Meadowbrook Elementary #145	Monarch High School #143	TOTAL	
1 Rian Glasscock	1	1													1	1												5	
2 Troy Draper																												0	
3 Terry Tassin					1	1																						2	
4 Justin Peno							1																					2	
5 Jimmy Stokley																												2	
7 Matt Simpson																												1	
8 Buddy Hebert										1																		2	
9 Mike Brown		1																										1	
10 Stanley Chasson																												1	
11 Anthony Carlos				1																								3	
13 GUISLAR Rentals		2			1										2		1											5	
14 LVI Services		7													6													13	
15 Ron Chalagnier																												5	
16 Brant Sampere				1											1		1											3	
17 Frankie Chalagnier							1																					5	
18 Monica Mills														1		1												5	
19 FERS	5				2		5		5				5															66	
20 Oakworth																												0	
21 LFR, INC.								1																				1	
22 Johnny Colizzo							1																					4	
23 Tobin Ward	1								1					1					1									5	
24 Damian Borel																												2	
25 Jeff Angelle						1									1		1											2	
28 Bobby Chasson																								1				0	
27																												0	
28																												0	
29																												0	
30																												0	
31																												0	
32																												0	
Total:	6	1	11	1	5	1	1	8	2	6	1	0	0	9	1	13	8	0	1	4	0	5	4	1	27	12	7	0	135

DAILY LABOR TIMESHEET FERS



PROJECT LIST: Flanagan High School #127

PAGE 2 OF 3

TODAY'S DATE: 11/14/05

Sun (Mon) Tue Wed Thu Fri Sat BUILDING:

UNIT:

EMPLOYEE NAME		EMP CLS	EMPLOYEE SIGNATURE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	S/T	O/T	TOTAL
1	José Mejia 628-58-1714	RS	José Mejia	1:00 PM	3:00 PM					2	/	2
2	Marcos Cesco 435-87-0897	CRT	M. Cesco	1:00 PM	3:00 PM					2	/	2
3	Miguel Campe 435-13-0843	CRT	Miguel Campe	1:00 PM	3:00 PM					2	/	2
4	Pedro Campe 625-106-5572	CRT	Pedro Campe	1:00 PM	3:00 PM					2	/	2
5	Osvaldo S. Valle 583-87-6471	CRT	Osvaldo S. Valle	1:00 PM	3:00 PM					2	/	2
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
Total										10	/	10

Supervisor's Signature:

Project Manager's Signature:

Client's Signature:

[Signature]

DAILY LABOR TIMESHEET



PROJECT LIST: Flanagan High School #127

PAGE 3 OF 4

TODAY'S DATE: 11/14/05

Sun Mon Tue Wed Thu Fri Sat BUILDING:

UNIT:

EMPLOYEE NAME	EMP CLS	EMPLOYEE SIGNATURE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	S/T	O/T	TOTAL
Tobin Ward	Pm	<i>[Signature]</i>	1:00 Pm	3:00 Pm					2	✓	2
Total											2

Supervisor's Signature:

Project Manager's Signature:

Client's Signature:

[Signature]

EQUIPMENT LOG

DATE _____

11/14/05

TECHNICIAN'S NAME: Tobin Ward

PROJECT NAME: Flannagan High School #127

EQUIPMENT BELONGING TO: ETR/C+B

[illegible]

ST MANAGER / COORDINATOR SIGNATURE:

DAILY MOBILIZATION LOG

DATE: 11/14/05

QTY	DESCRIPTION	AMOUNT
.25	Truck - 1/2 Ton	\$95.00
	Truck - 3/4 Ton	\$105.00
	Truck - 1 Ton	\$120.00
	Truck - 24' Flat Bed	\$255.00
	Van - Cargo	\$120.00
	Van - 12' - 16' Box	\$145.00
	Van - 17' - 20' Box	\$165.00
	Bus	\$135.00
	Bus - Coach	\$840.00
	Freight & Delivery	\$2,850.00
	Semi Tractor	\$485.00
	Trailer - 48' Float	\$275.00
	Trailer - 53' Enclosed	\$275.00
	Mobile Office Setup	\$250.00

DAILY PROJECT SUMMARY

DATE: 11/14/05

PROJECT NAME: Flanagan High School #127

PROJECT MANAGER: Tobin Ward



PROJECT NOTES

- We sprayed 40/90 on all walls of building 651C.

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
	Dumpsters

LABOR (QTY & TOTAL HOURS)

1	2	PM
		APM
1	2	RS
4	6	CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
1	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:

11-15-05

DAILY TIMESHEET ALLOCATION

Cell: 2

DATE: 11/15/2005

Sales / Marketing			
Class	People	ST Hours	OT Hours
PC	1		2
PM			
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Yard / Travel			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT			
CS			
PA			
ET	1	8	
Gulfstar			

Boca Corp Plaza #115			
Class	People	ST Hours	OT Hours
PC	1	1.75	0.5
PM	1	8	2
APM			
IM			
RS			
CRT			
CS	2	3.5	2
PA			
C&B			

Boynton Trail Centre #113			
Class	People	ST Hours	OT Hours
PC	1	4	1
PM	1	7	
APM			
IM			
RS	1	8	3
CRT	5	40	5
CS			
PA			
ET	2	4	4
C&B & Gulfstar & LVI			

Broward Co.-Edgar P. Mills #131			
Class	People	ST Hours	OT Hours
PC			
PM	1	8	1
APM			
IM			
RS			
CRT			
CS			
PA			
ET			
C&B			

Courtyard Marriott #156			
Class	People	ST Hours	OT Hours
PC	1		3
PM			
APM			
IM			
RS			
CRT	9		38
CS			
PA			
C&B & FERS			

Davie Elementary #152			
Class	People	ST Hours	OT Hours
PC			
PM	1	2	
APM			
IM			
RS			
CRT			
CS			
ET			
CDL			
C&B			

Deerfield Beach High #141			
Class	People	ST Hours	OT Hours
PC			
PM	1	2	
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Deerfield Beach Middle #142			
Class	People	ST Hours	OT Hours
PC			
PM	1	2	
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Elysium Resort #126			
Class	People	ST Hours	OT Hours
PC	1	1.5	0.75
PM	1	8	4
APM			
IM			
RS	1	5.5	
CRT	15	81.5	6
CS	2	3	1.5
PA			
C&B & FERS			

Flanagan High School #128			
Class	People	ST Hours	OT Hours
PC			
PM	1	1	2
APM			
IM			
RS	1	2	1
CRT	4	8	4
CS			
PA			
C&B & FERS			

Gloria Dei Lutheran #134			
Class	People	ST Hours	OT Hours
PC	1	1.5	0.75
PM	1	7	
APM			
IM			
RS	1	7	
CRT	5	30	4
CS	2	3	2.25
PA			
C&B & FERS			

Daily Per Diem Summary

DATE

11/15/2005

WORKER'S NAME	Oceania V #148	Third Street Plaza #133	SolarRoll/Roll-A-Lock #167	Broward Co.-Edgar P. Mills #131	Yard/Travel/Mobilization	Forest Lawn Cemetery #157	Nova High School #130	Elysium Resort #126	Sales / Marketing	Flanagan High School #127	Davis Elementary #152	University Hospital #107	Park Trail Elementary #154	Gloria Del Lutheran Church #134	Boca Corporate Plaza #115	Boynton Trail Centre #113	Courtyard Marriott #156	Piper High School #144	Pioneer Middle School #143	Deerfield Beach High School #141	Broward Co. Courthouse #121	Pompano Beach Middle School #140	Deerfield Beach Middle School #142	Nova Middle School #128	SCI Funeral Home #138	Meadowbrook Elementary #145	Monarch High School #143	TOTAL
1 Rian Glasscock		1	1																									4
2 Troy Draper																												0
3 Terry Tassin																												2
4 Justin Peto							1																					2
5 Jimmy Stokley										1																		4
7 Matt Simpson																												1
8 Buddy Hebert																												1
9 Mike Brown			1									1																2
10 Stanley Chlasson																												1
11 Anthony Carlos				1																								2
13 GuisStar Rentals			2		1																							5
14 LM Services					11																							17
15 Ron Chaignier							1					1		1	1													6
16 Brant Samperi							1																					2
17 Frankie Chaignier							1					1		1	1													5
18 Monica Mills							1					1		1	1													5
19 FERS							4	14	5		3		5			2												60
20 Daiworth																												0
21 LFR, INC.		1																										1
22 Johnny Colazzo							1																					5
23 Tobin Ward									1					1														3
24 Damian Borel														1														2
25 Jeff Angelle							1																					2
29																												0
30																												0
Total:	1	1	15	1	0	5	20	1	6	1	7	1	10	4	10	10	0	0	1	0	1	1	5	16	10	4	0	132

DAILY LABOR TIMESHEET



PROJECT LIST: Flanagan High School #128

PAGE 2 OF 2

TODAY'S DATE: 11/15/05

Sun Mon Tue Wed Thu Fri Sat

BUILDING:

UNIT:

	EMPLOYEE NAME	EMP CLS	EMPLOYEE SIGNATURE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	S/T	O/T	TOTAL
1	Tobin Ward	Pm	<i>[Signature]</i>	2:00 ^{PM}	5:00 ^{PM}							1	2	3
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
Total												1	2	3

Supervisor's Signature:

Project Manager's Signature:

Client's Signature:

[Signature]

DAILY LABOR TIMESHEET FERS



PROJECT LIST: Flanagan High School # 127

PAGE 2 OF 2

TODAY'S DATE: 11/15/65

Sun Mon Tue Wed Thu Fri Sat BUILDING:

UNIT:

EMPLOYEE NAME			EMP CLS	EMPLOYEE SIGNATURE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	S/T	O/T	TOTAL
1	Jose Mejia			RS	José Mejia	2:00 PM	5:00 PM				2	1	3
2	Marcos Casco			CRT	Marcos Casco	2:00 PM	5:00 PM				2	1	3
3	Miguel Campo			CRT	Miguel Campos	2:00 PM	5:00 PM				2	1	3
4	Pedro Campo			CRT	Pedro Campos	2:00 PM	5:00 PM				2	1	3
5	Osvaldo S. Valle Jr.			CRT	Osvaldo S. Valle Jr.	2:00 PM	5:00 PM				2	1	3
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
Total											10	5	15

Supervisor's Signature:

Project Manager's Signature:

Client's Signature:

1 RS
2 CRT
4 CRT
5 total

EQUIPMENT LOG

DATE: 11/15/05

PROJECT NAME: Flangan High School #127

TECHNICIAN'S NAME: Tobin Ward

EQUIPMENT BELONGING TO: ETR/C+B

ECT MANAGER / COORDINATOR SIGNATURE: _____

DAILY MOBILIZATION LOG

DATE: 11/15/05

QTY	DESCRIPTION	AMOUNT
.25	Truck - 1/2 Ton	\$95.00
	Truck - 3/4 Ton	\$105.00
	Truck - 1 Ton	\$120.00
	Truck - 24' Flat Bed	\$255.00
	Van - Cargo	\$120.00
	Van - 12' - 16' Box	\$145.00
	Van - 17' - 20' Box	\$165.00
	Bus	\$135.00
	Bus - Coach	\$840.00
	Freight & Delivery	\$2,850.00
	Semi Tractor	\$485.00
	Trailer - 48' Float	\$275.00
	Trailer - 53' Enclosed	\$275.00
	Mobile Office Setup	\$250.00

DAILY PROJECT SUMMARY

DATE: 11/15/05

PROJECT NAME: Flanagan High School #127

PROJECT MANAGER: Tobin Ward



DISASTER KLEENUP

PROJECT NOTES

- Picked up trash
- Pulled equipment
- Per Jim Livingston we are done at Flanagan.
- Spoted growth behind cave in building 31.

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
	Dumpsters

LABOR (QTY & TOTAL HOURS)

1	PM
	APM
1	RS
4	CRT
	IM
	HSM

MOBILIZATION (QTY)

	Box Trucks
1	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:

11-16-05

DAILY TIMESHEET ALLOCATION

DATE: 11/16/2005

zeli: 1

Yard / Travel			
Class	People	ST Hours	OT Hours
PC			
PM			
APM			
IM			
RS			
CRT	1	2	4
CS			
PA			
C&B			

Boca Corporate Plaza #115			
Class	People	ST Hours	OT Hours
PC	1	1.75	1
PM	1	8	3
APM			
IM			
RS			
CRT			
CS	2	3	0.5
PA			
C&B			

Boynton Trail Centre #113			
Class	People	ST Hours	OT Hours
PC	1	4	2
PM	1	8	4
APM			
IM			
RS	1	8	2
CRT	3	24	
CS	2	3	1
PA			
ET	2	12	4
C&B & Gulfstar & LVI			

Broward County Courthouse #121			
Class	People	ST Hours	OT Hours
PC			
PM	1		2
APM			
IM			
RS			
CRT			
CS			
PA			
CDL			
C&B			

Broward Co.-Edgar P. Mills #131			
Class	People	ST Hours	OT Hours
PC	1	1.5	0.5
PM	1	8	
APM			
IM			
RS			
CRT	5	37	
CS			
PA			
ET			
C&B & FERS			

Courtyard Marriott #156			
Class	People	ST Hours	OT Hours
PC			
PM	1		2
APM			
IM			
RS			
CRT	5		16
CS			
PA			
C&B & FERS			

Dandy Middle School #128			
Class	People	ST Hours	OT Hours
PC			
PM	1	2	
APM			
IM			
RS	1	2	
CRT	2	4	
CS			
ET			
CDL			
C&B & FERS			

Elysium Resort #126			
Class	People	ST Hours	OT Hours
PC	1	1.5	0.5
PM	1	8	4
APM			
IM			
RS	1	8	1.5
CRT	16	126	25
CS	2	3	0.5
PA			
C&B & FERS			

Flanagan High School #127			
Class	People	ST Hours	OT Hours
PC			
PM	1	4	2
APM			
IM			
RS			
CRT			
CS			
PA			
C&B			

Meadowbrook Elementary #145			
Class	People	ST Hours	OT Hours
PC	1	1.5	1
PM	1	8	2
APM			
IM			
RS			
CRT	10	80	5
CS	2	3.25	1
PA			
C&B & FERS			

Monarch High School #143			
Class	People	ST Hours	OT Hours
PC			
PM	1	8	4
APM			
IM			
RS	1	8	5
CRT	5	40	20
CS			
PA			
C&B & FERS			

Nova High School #130			
Class	People	ST Hours	OT Hours
PC	1	1.75	1
PM	1	6	
APM			
IM			
RS			
CRT	5	27.5	
CS			
PA			
C&B & FERS			

Daily Per Diem Summary

DATE

11/16/2005

DATE

11/16/2005

Oceanis V Condo's #148
Third Street Plaza #133
SolarRoll/Roll-A-Lock #147
Broward Co. Edgar P. Mills #131
Yard/Travel/Mobilization
Dandy Middle School #128
Nova High School #130
Elysium Resort #126
Sales / Marketing
Flanagan High School #127
Ramblewood Middle School #159
University Hospital #107
Park Trail Elementary #154
Gloria Del Lutheran Church #134
Boca Corporate Plaza #115
Boynton Trail Centre #113
Courtyard Marriott #156
Quiet Waters Elementary #158
Pioneer Middle School #143
Deerfield Beach High School #141
Broward Co. Courthouse #121
Pompano Beach Middle School #140
Deerfield Beach Middle School #142
Nova Middle School #129
SCI Funeral Home #136
Meadowbrook Elementary #145
Monarch High School #143

WORKER'S NAME																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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DAILY LABOR TIMESHEET *pen*



PROJECT LIST: Flanagan High School #127

PAGE 3 OF 3

TODAY'S DATE: 11/16/05

Sun Mon Tue Wed Thu Fri Sat

BUILDING: _____ UNIT: _____

EMPLOYEE NAME	EMP CLS	EMPLOYEE SIGNATURE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	S/T	O/T	TOTAL
1 Jose Mejia	RS	<i>JOSÉ MEJIA</i>	11:00 AM	5:00 PM					4	2	6
2 Marcos Casca	CRT	<i>Leandro Casca</i>	11:00 AM	5:00 PM					4	2	6
3 Miguel Campos	CRT	<i>Miguel Campos</i>	11:00 AM	5:00 PM					4	2	6
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
Total									12	6	18

Supervisor's Signature: _____

Project Manager's Signature: _____

Client's Signature: _____

DAILY LABOR TIMESHEET



PROJECT LIST: Flanagan High School #127

PAGE 3 OF 3

TODAY'S DATE: 11/16/05

Sun Mon Tue Wed Thu Fri Sat BUILDING:

UNIT:

EMPLOYEE NAME	EMP CLS	EMPLOYEE SIGNATURE	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	S/T	O/T	TOTAL
Tobin Ward	Pm	<i>[Signature]</i>	11:00 ^{AM}	5:00 ^{PM}							4	2	6
Total											41	2	6

Supervisor's Signature: _____

Project Manager's Signature: _____

Client's Signature: _____

[Signature]

EQUIPMENT LOG

DATE: 11/16/05

PROJECT NAME: Flanagan High School #127

TECHNICIAN'S NAME: Tobin Ward

EQUIPMENT BELONGING TO: ETR/C&B

UNIT / LOCATION	STRUCTURE	CONTENTS	OTHER	Phoenix 200 D/H	PART NUMBER	ON-SITE DATE	OFF-SITE DATE	STATUS CHANGE
1 145 N	✓		✓		618 D	11/6/05	11/16/05	✓
2 145 N	✓		✓		207	11/6/05	11/16/05	✓
3								
4								
5								
6								
7								
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9								
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31								

SUBJECT MANAGER / COORDINATOR SIGNATURE:

DAILY MOBILIZATION LOG

DATE: 11/16/05

QTY	DESCRIPTION	AMOUNT
33	Truck - 1/2 Ton	\$95.00
	Truck - 3/4 Ton	\$105.00
	Truck - 1 Ton	\$120.00
	Truck - 24' Flat Bed	\$255.00
	Van - Cargo	\$120.00
	Van - 12' - 16' Box	\$145.00
	Van - 17' - 20' Box	\$165.00
	Bus	\$135.00
	Bus - Coach	\$840.00
	Freight & Delivery	\$2,850.00
	Semi Tractor	\$485.00
	Trailer - 48' Float	\$275.00
	Trailer - 53' Enclosed	\$275.00
	Mobile Office Setup	\$250.00

DAILY PROJECT SUMMARY

DATE: 11/16/05

PROJECT NAME: Flanagan High School #127

PROJECT MANAGER: Tobin Ward



PROJECT NOTES

- Took moisture readings and the walls were dry.
- Walls A+C both have growth behind the conc.
- Demmed 2 feet up on walls A+C

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
	Dumpsters

LABOR (QTY & TOTAL HOURS)

1	6	PM
		APM
1	4	RS
2	12	CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
1	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:

11-17-05



Nations Roof South

Phone: 678-567-1533

Fax: 678-567-1633

Please Reference Invoice #: NRS09107

Please Remit Payment To Our Office at:

Nations Roof South, LLC

4020 Lawler Drive

Powder Springs, GA 30127

Date of Invoice: 11/17/2005	Terms: Due upon receipt
Date of Service: 11/17/2005	Description: C and B W/O 127
Client Information:	Job Name: Charles H Flannigan
C and B Services	Job Address: 12800 Taft Street
346 Twin City Hwy	City / State: Penbroke Pines, FL
Port Naches, TX 77651	Phone:
Attention: Shelly Boudoin	Contact:

Portable 145N26

\$ 9360.00

Portable 580C - 30

\$ 9360.00

Portable 32N - 31

\$ 9360.00

SubTotal \$ 28,081.20

Add Change order

\$ 221.57

Total \$ 28,302.77

\$35,378.46

We now accept American Express, Visa, MasterCard, & Discover.

We appreciate your business. Please call us for any of your roofing needs.

11-28-05

12-6-05

PROJECT LABOR ALLOCATION

Project Name: Flanagan H.S.
Date: 12-6-05
Day: Tuesday

Classification	Straight Time	Overtime
PC		
PM		
APM		
RS		
CRT	2.5	
ET		
FT		
IM		
CT		
TS		
MOB		
PA		
CS		

Total Per Diem: 1

Total Telecommunications: _____

Auditor: _____



DAILY LABOR TIMESHEET - CDL DRIVERS



EMPLOYEE NAME: Terry Tassin

TODAY'S DATE: 12/6/05

SEMI TRUCK # _____ EACH JOB = _____

	PROJECT BILLED	EMP CLS	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	S/T	O/T	TOTAL
1	FLANNIGAN HIGH #127	CRT	7:00/A	9:30/A					2.5	/	2.5
2	PIONEER MIDDLE #146	{	9:30/A	12:00/A					2.5	/	2.5
3	WELLSBY ELEM #160		12:00/P	4:00/P					3	1	4
4	YARD		4:00/P	6:30/P					/	2.5	2.5
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
Total									8	3.5	11.5

Supervisor's Signature: _____

Project Manager's Signature: _____

Client's Signature: _____

DAILY MOBILIZATION LOG

DATE: 12-6-05

QTY	DESCRIPTION	AMOUNT
	Truck - 1/2 Ton	\$95.00
	Truck - 3/4 Ton	\$105.00
	Truck - 1 Ton	\$120.00
	Truck - 24' Flat Bed	\$255.00
33	Van - Cargo	\$120.00
	Van - 12' - 16' Box	\$145.00
	Van - 17' - 20' Box	\$165.00
	Bus	\$135.00
	Bus - Coach	\$840.00
	Freight & Delivery	\$2,850.00
	Semi Tractor	\$485.00
	Trailer - 48' Float	\$275.00
	Trailer - 53' Enclosed	\$275.00
	Mobile Office Setup	\$250.00

DAILY PROJECT SUMMARY

DATE: 12/6/05

PROJECT NAME: FLANNAGAN HgZ #127

PROJECT MANAGER: Tobin WARD



PROJECT NOTES

WENT TO PORTABLE BLD. @ FLANNAGAN
High School to ASSESS DEMOLITION
OF BLD'S 1183VE, 1188VE, 1180VE,
1176VE, 1189VE, 1181VE, 580C, 32N,
651C, 1271CP, 1260AP, 1171CA, 009L, 008L
005L, 1199VE, 0100L

EQUIPMENT (QTY)

	Fans
	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
	Dumpsters

LABOR (QTY & TOTAL HOURS)

		PM
		APM
		RS
1	2.5	CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
✓	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:



D I S A S T E R K L E E N U P

CATASTROPHE RESTORATION SERVICES

FLANAGAN HIGH SCHOOL

MOISTURE CHARTS

1

MOISTURE CHART



DATE: 11/4/05

PROJECT: FLANAGAN SCHOOL, PEMBROKE PINES, FL

TIME: 08:15

AREA	A	B	C	D	PH	TEMP	Equipment/Notes
BUILDING 1103VE	14.4	11.4	16.5	11.2			
BUILDING 1103VE SKR	11.5	12.2	14.5	13.8			STORAGE
Bldg 580C	13.8	15.1	14.2	11.8			TEMP ROOF
Bldg 005L	11.9	10.4	13.6	13.5			WINDOW BROKEN
Bldg. 005L STORAGE	11.2	12.0	18.5	12.5			
Bldg 008L	12.8	12.7	12.8	10.9			MOISTURE ABOVE A.C. UNIT
Bldg 008L STORAGE	10.2	10.4	17.5	13.8			
Bldg 32N	18.0	15.7	17.4	14.7	82.9	70.5	TEMP ROOF
Bldg 65K	99.9	99.9	99.9	35.7			BASE OF WALLS A, B, C + D
Bldg 145N	21.0	17.5	21.7	99.9			BASE OF WALLS A, C + D NO ROOF - DAMAGED
Bldg 1180VE	11.1	10.7	10.5	9.7			MOISTURE ABOVE A.C. UNIT OBSERVED BY IR
Bldg 1180VE STORAGE	11.5	11.3	14.9	15.6			
Bldg 1271CP	11.5	9.8	9.7	10.9			DAMAGED DOOR + WINDOW MOISTURE OBSERVED AROUND DAMAGED WINDOW AND DOOR W/ IR
Bldg 1271CP STORAGE	14.9	14.6	15.5	11.6			
Bldg 1188VE	10.4	10.8	15.7	11.2			MOISTURE ABOVE A.C. UNIT
Bldg 1188VE STORAGE	11.3	11.0	17.9	15.6			
OUTSIDE READINGS				84	74		

MOISTURE CHART

DATE:

11/4/05

PROJECT: FLANAGAN HIGH SCHOOL, PEMBROKE PINE, FL

TIME:

DB WR



AREA	A	B	C	D	IR	TEMP	Equipment/Notes
Bldg 1199VE	11.0	10.9	10.2	11.7			MOISTURE AROUND AC UNIT
Bldg 1199VE STORAGE	12.1	12.2	15.4	15.1			OBSERVED BY IR
Bldg 1260AP	12.5	13.1	14.4	12.5			MOISTURE AROUND AC UNIT OBSERVED BY IR
Bldg 1171CA	13.0	15.3	15.2	13.8			MOISTURE AROUND AC UNIT OBSERVED BY IR
Bldg 1171CA STORAGE	14.7	14.1	19.1	19.0			
Bldg 1181VE	11.8	9.9	13.0	8.9			MOISTURE AROUND AC UNIT OBSERVED BY IR
Bldg 1181VE STORAGE	11.4	14.2	12.9	10.2			MOSTLY ASB
Bldg 1176VE	10.4	12.5	11.3	10.4			MOISTURE AROUND AC UNIT OBSERVED BY IR
Bldg 1176VE STORAGE	11.0	11.6	17.2	18.6			
Bldg 1189VE	15.4	9.0	9.6	10.3			MOISTURE AROUND AC UNIT OBSERVED BY IR
Bldg 1189VE STORAGE	10.2	11.1	16.0	17.2			
Bldg 009L	13.5	15.4	13.1	11.6			MOISTURE AROUND AC UNIT OBSERVED BY IR FLOOR TILES COMING UP D WALL
Bldg 009L STORAGE	12.7	13.2	13.5	53.5			
OUTSIDE READINGS					84	74	

EQUIPMENT LOG

DATE:

11/6/05

PROJECT NAME:

FLANNAGAN High School

TECHNICIAN'S NAME:

Stanley Chiasson

EQUIPMENT BELONGING TO:

ETR/C&B

	UNIT / LOCATION	TYPE OF WORK			TYPE OF EQUIPMENT										PART NUMBER	ON-SITE DATE	OFF-SITE DATE	STATUS CHANGE
		STRUCTURE	CONTENTS	OTHER	PHENIX 200	PHENIX 200												
1	145N	✓			✓										618D	11/6/05		
2	145N	✓			✓										207	11/6/05		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
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29																		

PROJECT MANAGER / COORDINATOR SIGNATURE:

Stanley Chiasson

PROJECT: Flannagan High School #127
TIME:

[illegible]

FORM N1030

DAILY PROJECT SUMMARY

DATE: 11/9/05

PROJECT NAME: Flannagan High School #127

PROJECT MANAGER: Tobin Ward



PROJECT NOTES

checked equipment.

Took moisture reading in buildings 145 N, 1451 C, 580 C, & 32 N.

Not able to take readings in buildings 1176 VE, 1171 CA, 1193 VE, 1181 VA, 1189 VE, 005 L, 1199 VE, 008 L, 1188 VE, 009 L, 1180 VE, 1271 CP, & 1260 AP because students were in the classrooms

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
	Dumpsters

LABOR (QTY & TOTAL HOURS)

1	2	PM
		APM
1	2	RS
		CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
1	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:

DAILY PROJECT SUMMARY

DATE: 11/12/05

PROJECT NAME: Flanagan High School #127

PROJECT MANAGER: Tobin Ward



DISASTER KLEENUP

PROJECT NOTES

- Started at Flanagan High School.
- Checked equipment in building 145 N. and checked walls they had no growth.
- Moved to building 145/C checked the walls they were still wet. We began demo we found growth behind the cover. When we pulled the paneling of walls had plywood, and they had growth on them.
- I also took pictures of every wall in the building.

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
1	Dumpsters

LABOR (QTY & TOTAL HOURS)

1	7	PM
		APM
1	7	RS
2	14	CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
1	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:

DAILY PROJECT SUMMARY

DATE: 11/13/05

PROJECT NAME: Flanagan High School #127

PROJECT MANAGER: Tobin Ward



PROJECT NOTES

Finishe demo in building 651 C.

Will go back tomorrow and remove Trash.

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
	Dumpsters

LABOR (QTY & TOTAL HOURS)

1	5	PM
		APM
1	5	RS
4	20	CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:

DAILY PROJECT SUMMARY

DATE: 11/14/05

PROJECT NAME: Flanagan High School #127

PROJECT MANAGER: Tobin Ward



DISASTER KLEENUP

PROJECT NOTES

- We sprayed 40/80 on all walls of building 651C.

EQUIPMENT (QTY)

	Fans
2	Dehumidifiers
	Air Scrubbers
	HEPA Vacuums
	Generators
	Fuel Tanks
	Desiccants
	Dumpsters

LABOR (QTY & TOTAL HOURS)

1	2	PM
		APM
1	2	RS
4	6	CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
1	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT:

EXHIBIMENT LOG

DATE _____

11/14/05

PROJECT NAME: Flanagan High School #127

TECHNICIAN'S NAME: Tobin Ward

EQUIPMENT BELONGING TO: ETR/C+B

[illegible]

IT MANAGER / COORDINATOR SIGNATURE:

EQUIPMENT LOG

DATE: 11/15/05

PROJECT NAME: Flanagan High School #127

TECHNICIAN'S NAME: Tobin Ward

EQUIPMENT BELONGING TO: ETR/C+B

UNIT / LOCATION	STRUCTURE	CONTENTS	OTHER	Priority 200 DIA						PART NUMBER	ON-SITE DATE	OFF-SITE DATE	STATUS CHANGE
	TYPE OF WORK	TYPE OF EQUIPMENT											
1 145 N	✓		✓							1618 D	11/6/05	11/15/05	✓
2 145 N	✓		✓							207	11/6/05	11/15/05	✓
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ECT MANAGER / COORDINATOR SIGNATURE: _____

C&E
SERVICES
DISASTER CLEAN-UP

TIME:

Revised 08/03

EQUIPMENT LOG

DATE: 11/16/05

PROJECT NAME: Flanagan High School #137

TECHNICIAN'S NAME: Tobin Ward

EQUIPMENT BELONGING TO: ETR/C&B

UNIT / LOCATION	STRUCTURE	CONTENTS	OTHER	Phoenix Zoo D/H				PART NUMBER	ON-SITE DATE	OFF-SITE DATE	STATUS CHANGE
				TYPE OF EQUIPMENT							
145 N	✓		✓					618 D	11/6/05	11/16/05	✓
145 N	✓		✓					207	11/6/05	11/16/05	✓
3											
4											
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PROJECT MANAGER / COORDINATOR SIGNATURE:

DAILY PROJECT SUMMARY

DATE: 12/6/05

PROJECT NAME: FLANNAGAN Hgk #127

PROJECT MANAGER: Tobin WARD



PROJECT NOTES

WENT TO PORTABLE BLD. @ FLANNAGAN
High School to ASSESS DEMOLITION
OF BLD'S 1183VE, 1188VE, 1180VE,
1176VE, 1189VE, 1181VE, 580C, 32N,
651C, 1271CP, 1260AP, 1171CA, 009L, 008L
005L, 1199VE, 010L

EQUIPMENT (QTY)

Fans
Dehumidifiers
Air Scrubbers
HEPA Vacuums
Generators
Fuel Tanks
Desiccants
Dumpsters

LABOR (QTY & TOTAL HOURS)

		PM
		APM
		RS
1	2.5	CRT
		IM
		HSM

MOBILIZATION (QTY)

	Box Trucks
✓	Pickup Trucks
	SUV
	Trailers
	Tractors

This summary is a generalization of the daily activities that have taken place on the named project. Although this summary represents the most significant charges, there will likely be additional charges of less significance included on the final invoice.

PROJECT MANAGERS SIGNATURE:

AUTHORIZED REPRESENTATIVE FOR PROJECT: