

Step 6

Document:

Tabulations of all of the interior work cataloged in Steps 4 and 5 of this case study.

Action:

Staff's audit of the documents in Steps 4 and 5 resulted with the following:

Document 1 lists all of the interior work performed by H.A. Contracting Corp.

Document 2 lists the demolition work not performed by H.A. Contracting Corp. and indicated to have been completed by Ashbritt.

Document 3 lists all of the work, including roofing, demolition, and dehumidification/mold abatement, performed by Ashbritt at Flanagan HS.

Conclusion:

Document 1 resulted with the identification of four units, Nos. 145N, 32N, 580C, and 651C, where H.A. Contracting Corp. performed restoration work and no demolition. The unit quantities for restorative work were then used to extrapolate the quantities of materials that had to be demolished by Ashbritt.

Document 2 reports the results of the analysis of Document 1. Document 2 enumerates the unit quantities of materials replaced by H.A. Contracting Corp. These unit quantities are then utilized to determine the quantities demolished by Ashbritt. These unit quantities are then applied to reasonable units prices for demolition work that were determined utilizing the range of costs paid for similar work contemporaneously by other contractors.

Document 3 enumerates the portable classroom unit numbers reported by Ashbritt, and confirmed by staff, to have been serviced by Ashbritt.

This documentation confirms that seventeen (17) portable classroom units were serviced, not two (2) units, 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****

Hurricane Wilma Damaged Portables

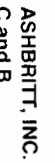
Assigned to Ashbritt, Inc.

School Name	Contractor	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)	Invoice Number
Deerfield Beach Middle	Stephenson	951C	Patch/Skim Floor	SQ FT	735	2.60	1,911.00	19,936.13	86,735.78	2711-1
Flanagan High	H.A. Contracting	145N	Install Ceiling Tile	SQ FT	792	3.49	2,764.08	2711-1		2711-1
Flanagan High	H.A. Contracting	145N	Install Elect. Wiring	Each	12	73.00	876.00	2711-1		2711-1
Flanagan High	H.A. Contracting	145N	Install Insulation	SQ FT	792	2.40	1,900.80	2711-1		2711-1
Flanagan High	H.A. Contracting	145N	Install Light Fixtures	Each	12	327.32	3,927.84	9,468.72		2881-1
Flanagan High	H.A. Contracting	32N	Install Ceiling Tile	SQ FT	748	3.49	2,610.52	1747-1		1747-1
Flanagan High	H.A. Contracting	32N	Install Elect. Wiring	Each	12	73.00	876.00	1774-1vct		1774-1vct
Flanagan High	H.A. Contracting	32N	Install Insulation	SQ FT	224	2.40	537.60	1752-5vct		1752-5vct
Flanagan High	H.A. Contracting	32N	Install Insulation	SQ FT	748	2.40	1,795.20	1752-6vct		1752-6vct
Flanagan High	H.A. Contracting	32N	Install Light Fixtures	Each	12	327.32	3,927.84	1752-7vct		1752-7vct
Flanagan High	H.A. Contracting	32N	Repair Wall	SQ FT	224	2.00	448.00	1752-8vct		1752-8vct
Flanagan High	H.A. Contracting	580C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08	1703-2vct		1703-2vct
Flanagan High	H.A. Contracting	580C	Install Insulation	SQ FT	792	2.40	1,900.80	4,664.38		1703-1vct
Flanagan High	H.A. Contracting	651C	Demo Floor	SQ FT	792	6.50	5,148.00	1703-3vct		1703-3vct
Flanagan High	H.A. Contracting	651C	Install Ceiling Tile	SQ FT	792	3.49	2,764.08	1703-4vct		1703-4vct
Flanagan High	H.A. Contracting	651C	Install Elect. Wiring	Each	12	73.00	876.00	1711-1		1711-1
Flanagan High	H.A. Contracting	651C	Install Floor Tile	SQ FT	792	2.69	2,130.48	3772-1		3772-1
Flanagan High	H.A. Contracting	651C	Install Insulation	SQ FT	1720	2.40	4,128.00	0911-1		0911-1
Flanagan High	H.A. Contracting	651C	Install Light Fixtures	Each	12	327.32	3,927.84	0021-1		0021-1
Flanagan High	H.A. Contracting	651C	Repair Wall	SQ FT	928	2.00	1,856.00	20,830.40		
Hallandale High	H.A. Contracting	132N	Demo Floor	SQ FT	792	6.50	5,148.00	45,159.16		
Hallandale High	H.A. Contracting	132N	Install Elect. Wiring	Each	14	73.00	1,022.00			
Hallandale High	H.A. Contracting	132N	Install Floor Tile	SQ FT	792	2.69	2,130.48			
Hallandale High	H.A. Contracting	132N	Install Light Fixtures	Each	14	327.32	4,582.48	12,882.96		
								12,882.96		1741w

Hurricane Wilma Damaged Portables

Assigned to Ashbritt, Inc.

School Name	Contractor Performing Work	Portable Number	Item	Units	Quantity	Rate (\$/Unit)	Extended Cost (\$)	Total Per Portable (\$)	Total Per School (\$)
Deerfield Beach Middle	Stephenson	232	Demo Electric	Each	18	-	-	-	-
Deerfield Beach Middle	Ashbritt	232	Demo Floor	SQ FT	96	6.50	624.00	-	-
Deerfield Beach Middle	Ashbritt	232	Demo Ceiling	SQ FT	700	6.55	4,585.00	5,209.00	-
Deerfield Beach Middle	Stephenson	287	ROOF/DRY ONLY	No Invoice	-	-	-	-	-
Deerfield Beach Middle	Stephenson	383	No Interior Demolition	SQ FT	735	-	-	-	-
Deerfield Beach Middle	Stephenson	499C	ROOF/DRY ONLY	No Invoice	-	-	-	-	-
Deerfield Beach Middle	Stephenson	951C	Demo Electric	Each	20	-	-	-	-
Deerfield Beach Middle	Stephenson	951C	Demo Floor	SQ FT	735	-	-	-	-
									10,449.00
Flanagan High	Ashbritt	145N	Demo Ceiling	SQ FT	792	6.55	5,187.60	5,187.60	-
Flanagan High	Ashbritt	32N	Demo Ceiling	SQ FT	748	6.55	4,899.40	4,899.40	-
Flanagan High	Ashbritt	580C	Demo Ceiling	SQ FT	792	6.55	5,187.60	5,187.60	-
Flanagan High	Ashbritt	651C	Demo Ceiling	SQ FT	792	6.55	5,187.60	5,187.60	-
									20,462.20
Hallandale High	H.A. Contracting	132N	Demo Floor	SQ FT	792	-	-	-	-
Margate Middle	Stephenson	1019P	ROOF/DRY ONLY	No Invoice	-	-	-	-	-
Margate Middle	Stephenson	1207PD	ROOF ONLY	No Invoice	-	-	-	-	-
Meadowbrook El.	Stephenson	1162PHC	ROOF/DRY ONLY	No Invoice	-	-	-	-	-



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

Jim P 954-804-9984
Jim L 954-778-9397
Joe P 954-804-9983
Cal Y 954-249-4140

Final fixed
values

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School+ Name	Total	Unit	Work Description	PM	Work Order #	Multiple WO's	Roof Completed	Roof Dried In	Roof Blue Temp	Interior or Exterior Comp.	Electric Invoice Amount Paid	Electric Invoice Number	Interior Invoice Amount Paid	Interior Invoice Number	Roof Retainage Amount Paid	Roof Retaining Amount Paid
Cypress Bay High	122	966C	Dry Only	Jim L									\$998.06	0584-21		
Cypress Bay High	1	1240K	Dry Only	Jim L									\$998.06	0584-21		
Cypress Bay High	1	1225C	Dry Only	Jim L									\$998.06	0584-21		
Cypress Bay High	1	1236TP	Dry Only	Jim L									\$998.06	0584-21		
Cypress Bay High	1	1216C	Dry Only	Jim L									\$998.06	0584-21		
Cypress Bay High	1	1229C	Dry Only	Jim L									\$998.06	0584-21		
Cypress Bay High	1	285CM	Dry Only	Jim L									\$998.06	0584-21		
Davie El.	1	391C	Roof/Dry Only	Joe P	H006168	H003804	Yes				\$1,385.05	0584-22	\$1,148.14		\$1,148.14	0564-19
Davie El.	1	7N	Roof/Dry Only	Joe P	H003818		Yes				\$1,385.05	0584-22	\$1,148.14		\$1,148.14	0564-19
Davie El.	1	142	Roof/Dry Only	Joe P	H003827		Yes				\$1,385.05	0584-22	\$1,148.14		\$1,148.14	0564-19
Davie El.	1	R5	Roof/Dry Only	Joe P	H006180		Yes				\$1,385.05	0584-22	\$1,148.14		\$1,148.14	0564-19
Davie El.	1	211P	Dry Only	Joe P							\$1,385.05	0584-22	\$1,148.14		\$1,148.14	0564-19
Davie El. - Building	0	152	Dry Only	Joe P							\$1,385.05	0584-22	\$1,148.14		\$1,148.14	0564-19
Deerfield Beach High	1	471C	Roof/Dry Only	Cal Y	HM03606				Yes		\$27,528.18	0584-23	\$1,132.50		\$1,132.50	0564-19
Deerfield Beach High	1	91N	Roof/Dry Only	Cal Y	HM03607				Yes		\$27,528.18	0584-23	\$1,132.50		\$1,132.50	0564-19
Deerfield Beach High	1	309C	Roof/Dry Only	Cal Y	HM03605				Yes		\$27,528.18	0584-23	\$1,132.50		\$1,132.50	0564-19
Deerfield Beach Middle	1	232	Roof/Dry Only	Cal Y	H003675		Yes				\$8,662.58	0584-24	\$1,132.50		\$1,132.50	0564-19
Deerfield Beach Middle	1	383	Roof/Dry Only	Cal Y	HM03588	Yes					\$8,662.58	0584-24	\$1,132.50		\$1,132.50	0564-19
Deerfield Beach Middle	1	951C	Roof/Dry Only	Cal Y	H003659	Yes					\$8,662.58	0584-24	\$1,132.50		\$1,132.50	0564-19
Deerfield Beach Middle	1	136	Roof/Dry Only	Cal Y	H003697		Yes				\$8,662.58	0584-24	\$1,132.50		\$1,132.50	0564-19
Deerfield Beach Middle	1	287	Roof/Dry Only	Cal Y	H003681		Yes				\$8,662.58	0584-24	\$1,132.50		\$1,132.50	0564-19
Deerfield Beach Middle	1	499C	Roof/Dry Only	Cal Y			Yes				\$8,662.58	0584-24	\$1,132.50		\$1,132.50	0564-19
Deerfield Bch M.S. - Building	0	1	Dry Only	Cal Y					Yes		\$8,662.58	0584-24	\$1,132.50		\$1,132.50	0564-19
Deerfield Bch M.S. - Building	0	3	Dry Only	Cal Y							\$8,662.58	0584-24	\$1,132.50		\$1,132.50	0564-19
Deerfield Bch M.S. - Building	0	9	Dry Only	Cal Y							\$8,662.58	0584-24	\$1,132.50		\$1,132.50	0564-19
Deerfield Bch M.S. - Building	0	10	Dry Only	Cal Y							\$8,662.58	0584-24	\$1,132.50		\$1,132.50	0564-19
Deerfield Bch M.S. - Building	0	11	Dry Only	Cal Y							\$8,662.58	0584-24	\$1,132.50		\$1,132.50	0564-19
Deerfield Bch M.S. - Building	0	18	Dry Only	Cal Y							\$8,662.58	0584-24	\$1,132.50		\$1,132.50	0564-19
Deerfield Bch M.S. - Building	0	136	Dry Only	Cal Y							\$8,662.58	0584-24	\$1,132.50		\$1,132.50	0564-19
Flanagan High	1	580C	Roof/Dry Only	Jim L	H007480		Yes				\$7,800.00	0584-01	\$2,444.85	0584-01a	\$1,138.32	0564-19
Flanagan High	1	32N	Roof/Dry Only	Jim L	H007481		Yes				\$7,800.00	0584-01	\$2,444.85	0584-01a	\$1,138.32	0564-19
Flanagan High	1	651C	Roof/Dry Only	Jim L	H007479		Yes				\$7,800.00	0584-01	\$2,444.85	0584-01a	\$1,138.32	0564-19
Flanagan High	1	145N	Roof/Dry Only	Jim L	H007478		Yes				\$7,800.00	0584-01	\$2,444.85	0584-01a	\$1,138.32	0564-19
Flanagan High	1	1199WE	Dry Only	Jim L												
Flanagan High	1	1183ZE	Dry Only	Jim L												
Flanagan High	1	1171CA	Dry Only	Jim L												
Flanagan High	1	1188WE	Dry Only	Jim L												
Flanagan High	1	1180VE	Dry Only	Jim L												

AS of 6/16/2009 @ 8:59 AM

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

Yes
Yes
Yes
Yes
Yes

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