

Step 8

Document:

Several versions of its invoices were submitted by Ashbritt and rejected by staff. The final invoice, dated October 4, 2007, was submitted by Ashbritt, Inc., including the backup information including the daily, weekly, monthly field reports, and Moisture Charts, discussed in Step 4, for interior work performed on portable classroom units at Flanagan HS.

Action:

An audit of the invoice, and comparison with Document 3 in Step 6, confirms the interior demolition and dehumidification/mold abatement work performed on portable classroom units Nos. 580C, 32N, 651C, 145N, 1199ve, 1183ve, 1171ca, 1188ve, 1180ve, 009L, 008L, 1176ve, 1193ve, 005L, 010L, 1271cp, 1260ap were completed at Flanagan HS by Ashbritt.

Contracts Department staff reviewed the invoices received from Ashbritt for compliance with the contract.

Project Management staff reviewed the invoice for accuracy as to the work performed and the stated costs.

Ashbritt's invoice was processed.

Conclusion:

The audit should be repeated utilizing all of the available documents and empirical evidence before any action is taken to recover overcharges.

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****

Step 8

Included in Flanagan HS Invoice Dated 10/4/07			
Labor	\$	5,020.56	
	\$	13,740.41	
	\$	294.38	\$ 19,055.35
Equipment	\$	1,092.00	
	\$	1,963.50	\$ 3,055.50
Material	\$	119.72	
	\$	269.37	\$ 389.09
Mobilization	\$	390.55	
	\$	215.46	
	\$	41.57	\$ 647.58
		\$	23,147.52

5400023144

FACILITIES &
CONSTRUCTION

07 OCT 12 PM 2:04

Invoice No. 0584 - 25

AshBritt

Environmental

INVOICE

Customer

Name Broward County School Board
Address 1400 SW 14th Court
City Ft. Lauderdale State FL ZIP 33312
Attn: Denis Hermann

Date 10/4/2007
Job No 0584

Date	Description	TOTAL
11/3/2005 to 12/6/2005	Charles Flanagan High School Hurricane Wilma interior demo, drying, mold abatement and restoration Rooms/portables on original list 580C, 32N, 651C, 145N. Not on the original list were 1199ve, 1183ve, 1171ca, 1188ve, 1180ve, 009L, 008L, 1176ve, 1138ve, 005L, 010L, 1271cp, 1260ap 1193ve	
	Labor charges	\$ 19,055.35
	Equipment	\$ 3,055.50
	Material charges	\$ 389.09
	Mobilization	\$ 647.59
	Other	\$ -

SubTotal \$ 23,147.52

TOTAL \$ 23,147.52

FACILITIES & CONSTRUCTION MANAGEMENT	
Proj. No.	3391-06-24
Date	12-18-07
Environmental Approval	Date 12-19-07
Approved Amount	

PER MC MEMO OF 11-29-07

480 South Andrews Ave. Ste 103 Pompano Beach, FL 33069
Tel 954 545-3535 Fax 954 545-3585

LOGGED

FACILITIES &
CONSTRUCTION

AshBritt
Environmental

07 OCT 12 PM 2:04

Invoice No. 0584 - 25

INVOICE

Customer

Name **Broward County School Board**
Address **1400 SW 14th Court**
City **Ft. Lauderdale** State **FL** ZIP **33312**
Attn: **Denis Hermann**

Date **10/4/2007**
Job No **0584**

Date	Description	TOTAL
11/3/2005 to 12/6/2005	Charles Flanagan High School Hurricane Wilma interior demo, drying, mold abatement and restoration Rooms/portables on original list 580C, 32N, 651C, 145N. Not on the original list were 1199ve, 1183ve, 1171ca, 1188ve, 1180ve, 009L, 008L, 1176ve, 1139ve, 005L, 010L, 1271cp, 1260ap	
	Labor charges	\$ 19,055.35
	Equipment	\$ 3,055.50
	Material charges	\$ 389.09
	Mobilization	\$ 647.59
	Other	\$ -

SubTotal \$ 23,147.52

TOTAL \$ 23,147.52

FACILITIES & CONSTRUCTION MANAGEMENT	
P.C. No.	Proj. No. 3391-06-24
Departmental Approval	Date 12-18-07
Approved / signed	

480 South Andrews Ave. Ste 103 Pompano Beach, FL 33069
Tel 954 545-3535 Fax 954 545-3585

Charles Flanagan High School

LABOR CHARGES

WEEK 1			Sat	Sun	Mon	Tue	Wed	Thu	Fri	WEEKLY
ITEM DESCRIPTION	RATE	UNIT	QTY	QTY	QTY	QTY	QTY	QTY	QTY	ITEM
			11/03/05	11/04/05	11/05/05	11/06/05	11/07/05	11/08/05	11/09/05	TOTAL
Project Coordinator - ST	126.00	HR	2	0	0	0	0	0	0	\$ 252.00
Project Coordinator - OT	189.00	HR	1.25	0	1.5	1.75	0	0	0	\$ 850.50
Project Manager - ST	99.75	HR	0	0	0	0	0	2	2	\$ 399.00
Project Manager - OT	149.63	HR	0	0	0	3	0	0	0	\$ 448.89
Asst. Project Manager - ST	84.00	HR	0	0	0	0	0	0	0	\$ -
Asst. Project Manager - OT	126.00	HR	0	0	0	0	0	0	0	\$ -
Restoration Supervisor - ST	68.25	HR	0	0	0	0	0	0	0	\$ -
Restoration Supervisor - OT	102.38	HR	0	0	0	0	0	0	0	\$ -
Certified Restoration Tech - ST	57.75	HR	0	0	0	0	0	0	2	\$ 115.50
Certified Restoration Tech - OT	86.63	HR	0	0	0	9	0	0	0	\$ 779.67
Inventory Manager - ST	68.25	HR	0	0	0	0	0	0	0	\$ -
Inventory Manager - OT	102.38	HR	0	0	0	0	0	0	0	\$ -
CDL Driver - ST	52.50	HR	0	0	0	0	0	0	0	\$ -
CDL Driver - OT	78.75	HR	0	0	0	0	0	0	0	\$ -
Equipment Technician - ST	99.75	HR	0	0	0	0	0	0	0	\$ -
Equipment Technician - OT	149.63	HR	0	0	0	0	0	0	0	\$ -
Project Mobilization - ST	36.75	HR	0	0	0	0	0	0	0	\$ -
Project Auditor - ST	84.00	HR	0	0	0	0	0	0	0	\$ -
Project Auditor - OT	126.00	HR	0	0	0	0	0	0	0	\$ -
Clerical Support - ST	42.00	HR	0	0	0	0	0	0	0	\$ -
Clerical Support - OT	63.00	HR	0	0	0	0	0	0	0	\$ -
Fuel Technician - ST	84.00	HR	0	0	0	0	0	0	0	\$ -
Fuel Technician - OT	126.00	HR	0	0	0	0	0	0	0	\$ -
Quality Assurance Rep. - ST	78.75	HR	0	0	0	0	0	0	0	\$ -
Quality Assurance Rep. - OT	118.13	HR	0	0	0	0	0	0	0	\$ -
Certified Thermographer-ST	131.25	HR	0	4	0	0	0	0	0	\$ 525.00
Per Diem	150.00	EA	1	1	1	5	0	1	2	\$ 1,650.00
										\$ -
										\$ -
TOTAL LABOR CHARGES										\$ 5,020.56

WEEK										WEEKLY
ITEM DESCRIPTION	RATE	UNIT	Sat	Sun	Mon	Tue	Wed	Thu	Fri	ITEM TOTAL
			11/10/05	11/11/05	11/12/05	11/13/05	11/14/05	11/15/05	11/16/05	
Project Coordinator - ST	126.00	HR	0	0	0	0	0	0	0	\$ -
Project Coordinator - OT	189.00	HR	0	0	0	0	0	0	0	\$ -
Project Manager - ST	99.75	HR	0	0	0	0	2	1	4	\$ 698.25
Project Manager - OT	149.63	HR	0	0	7	5	0	2	2	\$ 2,394.08
Asst. Project Manager - ST	84.00	HR	0	0	0	0	0	0	0	\$ -
Asst. Project Manager - OT	126.00	HR	0	0	0	0	0	0	0	\$ -
Restoration Supervisor - ST	68.25	HR	0	0	0	0	2	2	0	\$ 273.00
Restoration Supervisor - OT	102.38	HR	0	0	12	5	0	1	0	\$ 1,842.84
Certified Restoration Tech - ST	57.75	HR	0	0	0	0	8	8	0	\$ 924.00
Certified Restoration Tech - OT	86.63	HR	0	0	24	20	0	4	0	\$ 4,158.24
Inventory Manager - ST	68.25	HR	0	0	0	0	0	0	0	\$ -
Inventory Manager - OT	102.38	HR	0	0	0	0	0	0	0	\$ -
CDL Driver - ST	52.50	HR	0	0	0	0	0	0	0	\$ -
CDL Driver - OT	78.75	HR	0	0	0	0	0	0	0	\$ -
Equipment Technician - ST	99.75	HR	0	0	0	0	0	0	0	\$ -
Equipment Technician - OT	149.63	HR	0	0	0	0	0	0	0	\$ -
Project Mobilization - ST	36.75	HR	0	0	0	0	0	0	0	\$ -
Project Auditor - ST	84.00	HR	0	0	0	0	0	0	0	\$ -
Project Auditor - OT	126.00	HR	0	0	0	0	0	0	0	\$ -
Clerical Support - ST	42.00	HR	0	0	0	0	0	0	0	\$ -
Clerical Support - OT	63.00	HR	0	0	0	0	0	0	0	\$ -
Fuel Technician - ST	84.00	HR	0	0	0	0	0	0	0	\$ -
Fuel Technician - OT	126.00	HR	0	0	0	0	0	0	0	\$ -
Quality Assurance Rep. - ST	78.75	HR	0	0	0	0	0	0	0	\$ -
Quality Assurance Rep. - OT	118.13	HR	0	0	0	0	0	0	0	\$ -
Certified Thermographer-ST	131.25	HR	0	0	0	0	0	0	0	\$ -
Per Diem	150.00	EA	0	0	4	6	6	6	1	\$ 3,450.00
										\$ -
										\$ -
TOTAL LABOR CHARGES										\$ 13,740.41

WEEK		3		Sat	Sun	Mon	Tue	Wed	Thu	Fri	WEEKLY
ITEM DESCRIPTION	RATE	UNIT	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	ITEM
			11/17/05	11/18/05	11/19/05	11/20/05	11/21/05	11/22/05	11/23/05		TOTAL
Project Coordinator - ST	126.00	HR	0	0	0	0	0	0	0	0	\$ -
Project Coordinator - OT	189.00	HR	0	0	0	0	0	0	0	0	\$ -
Project Manager - ST	99.75	HR	0	0	0	0	0	0	0	0	\$ -
Project Manager - OT	149.63	HR	0	0	0	0	0	0	0	0	\$ -
Asst. Project Manager - ST	84.00	HR	0	0	0	0	0	0	0	0	\$ -
Asst. Project Manager - OT	126.00	HR	0	0	0	0	0	0	0	0	\$ -
Restoration Supervisor - ST	68.25	HR	0	0	0	0	0	0	0	0	\$ -
Restoration Supervisor - OT	102.38	HR	0	0	0	0	0	0	0	0	\$ -
Certified Restoration Tech - ST	57.75	HR	0	0	0	0	0	0	0	0	\$ -
Certified Restoration Tech - OT	86.63	HR	0	0	0	0	0	0	0	0	\$ -
Inventory Manager - ST	68.25	HR	0	0	0	0	0	0	0	0	\$ -
Inventory Manager - OT	102.38	HR	0	0	0	0	0	0	0	0	\$ -
CDL Driver - ST	52.50	HR	0	0	0	0	0	0	0	0	\$ -
CDL Driver - OT	78.75	HR	0	0	0	0	0	0	0	0	\$ -
Equipment Technician - ST	99.75	HR	0	0	0	0	0	0	0	0	\$ -
Equipment Technician - OT	149.63	HR	0	0	0	0	0	0	0	0	\$ -
Project Mobilization - ST	36.75	HR	0	0	0	0	0	0	0	0	\$ -
Project Auditor - ST	84.00	HR	0	0	0	0	0	0	0	0	\$ -
Project Auditor - OT	126.00	HR	0	0	0	0	0	0	0	0	\$ -
Clerical Support - ST	42.00	HR	0	0	0	0	0	0	0	0	\$ -
Clerical Support - OT	63.00	HR	0	0	0	0	0	0	0	0	\$ -
Fuel Technician - ST	84.00	HR	0	0	0	0	0	0	0	0	\$ -
Fuel Technician - OT	126.00	HR	0	0	0	0	0	0	0	0	\$ -
Quality Assurance Rep. - ST	78.75	HR	0	0	0	0	0	0	0	0	\$ -
Quality Assurance Rep. - OT	118.13	HR	0	0	0	0	0	0	0	0	\$ -
Certified Thermographer-ST	131.25	HR	0	0	0	0	0	0	0	0	\$ -
Per Diem	150.00	EA	0	0	0	0	0	0	0	0	\$ -
											\$ -
											\$ -
TOTAL LABOR CHARGES											\$ -

WEEK		4		Sat	Sun	Mon	Tue	Wed	Thu	Fri	WEEKLY
ITEM DESCRIPTION	RATE	UNIT	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	ITEM
			11/24/05	11/25/05	11/26/05	11/27/05	11/28/05	11/29/05	11/30/05		TOTAL
Project Coordinator - ST	126.00	HR	0	0	0	0	0	0	0	0	\$ -
Project Coordinator - OT	189.00	HR	0	0	0	0	0	0	0	0	\$ -
Project Manager - ST	99.75	HR	0	0	0	0	0	0	0	0	\$ -
Project Manager - OT	149.63	HR	0	0	0	0	0	0	0	0	\$ -
Asst. Project Manager - ST	84.00	HR	0	0	0	0	0	0	0	0	\$ -
Asst. Project Manager - OT	126.00	HR	0	0	0	0	0	0	0	0	\$ -
Restoration Supervisor - ST	68.25	HR	0	0	0	0	0	0	0	0	\$ -
Restoration Supervisor - OT	102.38	HR	0	0	0	0	0	0	0	0	\$ -
Certified Restoration Tech - ST	57.75	HR	0	0	0	0	0	0	0	0	\$ -
Certified Restoration Tech - OT	86.63	HR	0	0	0	0	0	0	0	0	\$ -
Inventory Manager - ST	68.25	HR	0	0	0	0	0	0	0	0	\$ -
Inventory Manager - OT	102.38	HR	0	0	0	0	0	0	0	0	\$ -
CDL Driver - ST	52.50	HR	0	0	0	0	0	0	0	0	\$ -
CDL Driver - OT	78.75	HR	0	0	0	0	0	0	0	0	\$ -
Equipment Technician - ST	99.75	HR	0	0	0	0	0	0	0	0	\$ -
Equipment Technician - OT	149.63	HR	0	0	0	0	0	0	0	0	\$ -
Project Mobilization - ST	36.75	HR	0	0	0	0	0	0	0	0	\$ -
Project Auditor - ST	84.00	HR	0	0	0	0	0	0	0	0	\$ -
Project Auditor - OT	126.00	HR	0	0	0	0	0	0	0	0	\$ -
Clerical Support - ST	42.00	HR	0	0	0	0	0	0	0	0	\$ -
Clerical Support - OT	63.00	HR	0	0	0	0	0	0	0	0	\$ -
Fuel Technician - ST	84.00	HR	0	0	0	0	0	0	0	0	\$ -
Fuel Technician - OT	126.00	HR	0	0	0	0	0	0	0	0	\$ -
Quality Assurance Rep. - ST	78.75	HR	0	0	0	0	0	0	0	0	\$ -
Quality Assurance Rep. - OT	118.13	HR	0	0	0	0	0	0	0	0	\$ -
Certified Thermographer-ST	131.25	HR	0	0	0	0	0	0	0	0	\$ -
Per Diem	150.00	EA	0	0	0	0	0	0	0	0	\$ -
											\$ -
											\$ -
TOTAL LABOR CHARGES											\$ -

WEEK										WEEKLY	
ITEM DESCRIPTION	RATE	UNIT	Sat	Sun	Mon	Tue	Wed	Thu	Fri	ITEM	TOTAL
			QTY	QTY	QTY	QTY	QTY	QTY	QTY		
			12/01/05	12/02/05	12/03/05	12/04/05	12/05/05	12/06/05	12/07/05		
Project Coordinator - ST	126.00	HR	0	0	0	0	0	0	0	\$	-
Project Coordinator - OT	189.00	HR	0	0	0	0	0	0	0	\$	-
Project Manager - ST	99.75	HR	0	0	0	0	0	0	0	\$	-
Project Manager - OT	149.63	HR	0	0	0	0	0	0	0	\$	-
Asst. Project Manager - ST	84.00	HR	0	0	0	0	0	0	0	\$	-
Asst. Project Manager - OT	126.00	HR	0	0	0	0	0	0	0	\$	-
Restoration Supervisor - ST	68.25	HR	0	0	0	0	0	0	0	\$	-
Restoration Supervisor - OT	102.38	HR	0	0	0	0	0	0	0	\$	-
Certified Restoration Tech - ST	57.75	HR	0	0	0	0	0	2.5	0	\$	144.38
Certified Restoration Tech - OT	86.63	HR	0	0	0	0	0	0	0	\$	-
Inventory Manager - ST	68.25	HR	0	0	0	0	0	0	0	\$	-
Inventory Manager - OT	102.38	HR	0	0	0	0	0	0	0	\$	-
CDL Driver - ST	52.50	HR	0	0	0	0	0	0	0	\$	-
CDL Driver - OT	78.75	HR	0	0	0	0	0	0	0	\$	-
Equipment Technician - ST	99.75	HR	0	0	0	0	0	0	0	\$	-
Equipment Technician - OT	149.63	HR	0	0	0	0	0	0	0	\$	-
Project Mobilization - ST	36.75	HR	0	0	0	0	0	0	0	\$	-
Project Auditor - ST	84.00	HR	0	0	0	0	0	0	0	\$	-
Project Auditor - OT	126.00	HR	0	0	0	0	0	0	0	\$	-
Clerical Support - ST	42.00	HR	0	0	0	0	0	0	0	\$	-
Clerical Support - OT	63.00	HR	0	0	0	0	0	0	0	\$	-
Fuel Technician - ST	84.00	HR	0	0	0	0	0	0	0	\$	-
Fuel Technician - OT	126.00	HR	0	0	0	0	0	0	0	\$	-
Quality Assurance Rep. - ST	78.75	HR	0	0	0	0	0	0	0	\$	-
Quality Assurance Rep. - OT	118.13	HR	0	0	0	0	0	0	0	\$	-
Certified Thermographer-ST	131.25	HR	0	0	0	0	0	0	0	\$	-
Per Diem	150.00	EA	0	0	0	0	0	1	0	\$	150.00
										\$	-
										\$	-
TOTAL LABOR CHARGES										\$	294.38

Charles Flanagan High School

EQUIPMENT CHARGES

WEEK			1							WEEKLY	
ITEM DESCRIPTION	RATE	UNIT	Sat QTY 11/03/05	Sun QTY 11/04/05	Mon QTY 11/05/05	Tue QTY 11/06/05	Wed QTY 11/07/05	Thu QTY 11/08/05	Fri QTY 11/09/05	ITEM TOTAL	
Dehumidifier Phoenix 200	136.50	EA	0	0	0	2	2	2	2	\$ 1,092.00	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
TOTAL EQUIPMENT CHARGES										\$ 1,092.00	

[illegible]

[illegible]

[illegible]

Charles Flanagan High School

MATERIAL CHARGES

[illegible][illegible]

[illegible][illegible]

[illegible]

Charles Flanagan High School

MOBILIZATION CHARGES

WEEK 1			Sat	Sun	Mon	Tue	Wed	Thu	Fri	WEEKLY ITEM TOTAL
ITEM DESCRIPTION	RATE	UNIT	QTY	QTY	QTY	QTY	QTY	QTY	QTY	
			11/03/05	11/04/05	11/05/05	11/06/05	11/07/05	11/08/05	11/09/05	
Truck - 3/4 Ton	110.25	EA	0.25	0	0.25	0.25	0	0	0	\$ 82.69
Van - 17' - 20' Box	173.25	EA	0	0	0	0.33	0	0	0	\$ 57.17
Truck - 1/2 Ton	99.75	EA	0	0	0	0	0	0.25	1	\$ 124.69
Truck - 1 Ton	126.00	EA	0	1	0	0	0	0	0	\$ 126.00
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
TOTAL MOBILIZATION CHARGES										\$ 390.55

WEEK 2			Sat	Sun	Mon	Tue	Wed	Thu	Fri	WEEKLY ITEM TOTAL
ITEM DESCRIPTION	RATE	UNIT	QTY	QTY	QTY	QTY	QTY	QTY	QTY	
			11/10/05	11/11/05	11/12/05	11/13/05	11/14/05	11/15/05	11/16/05	
										\$ -
										\$ -
Truck - 1/2 Ton	99.75	EA	0	0	0.33	1	0.25	0.25	0.33	\$ 215.46
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
TOTAL MOBILIZATION CHARGES										\$ 215.46

WEEK 3			Sat	Sun	Mon	Tue	Wed	Thu	Fri	WEEKLY
ITEM DESCRIPTION	RATE	UNIT	QTY	QTY	QTY	QTY	QTY	QTY	QTY	ITEM
			11/17/05	11/18/05	11/19/05	11/20/05	11/21/05	11/22/05	11/23/05	TOTAL
Truck - 3/4 Ton	110.25	EA	0	0	0	0	0	0	0	\$ -
Van - 17' - 20' Box	173.25	EA	0	0	0	0	0	0	0	\$ -
Truck - 1/2 Ton	99.75	EA	0	0	0	0	0	0	0	\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
TOTAL MOBILIZATION CHARGES										\$ -

WEEK 4			Sat	Sun	Mon	Tue	Wed	Thu	Fri	WEEKLY
ITEM DESCRIPTION	RATE	UNIT	QTY	QTY	QTY	QTY	QTY	QTY	QTY	ITEM
			11/24/05	11/25/05	11/26/05	11/27/05	11/28/05	11/29/05	11/30/05	TOTAL
Truck - 3/4 Ton	110.25	EA	0	0	0	0	0	0	0	\$ -
Van - 17' - 20' Box	173.25	EA	0	0	0	0	0	0	0	\$ -
Truck - 1/2 Ton	99.75	EA	0	0	0	0	0	0	0	\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
TOTAL MOBILIZATION CHARGES										\$ -

WEEK		5								WEEKLY
ITEM DESCRIPTION	RATE	UNIT	Sat QTY 12/01/05	Sun QTY 12/02/05	Mon QTY 12/03/05	Tue QTY 12/04/05	Wed QTY 12/05/05	Thu QTY 12/06/05	Fri QTY 12/07/05	ITEM TOTAL
										\$ -
Van - Cargo / Passenger	126.00	EA	0	0	0	0	0	0.33	0	\$ 41.58
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
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										\$ -
TOTAL MOBILIZATION CHARGES										\$ 41.58

Charles Flanagan High School

OTHER CHARGES

[illegible][illegible]

[illegible]

[illegible]