



TOWN OF BLACK MOUNTAIN TOWN COUNCIL

March 10, 2025

REGULAR SESSION AGENDA

Time: 6:00 PM

Town Hall Council Chambers | 160 Midland Avenue, Black Mountain, NC 28711

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1. CALL TO ORDER

- 1.A. Welcome
- 1.B. Pledge of Allegiance
- 1.C. Moment of Silence
- 1.D. Announcements
- 1.E. Ethics Statement

In accordance with the Code of Ethics adopted by the Council, all Council Members have a duty to conduct the affairs of the governing board in an open and public manner free of conflicts of interest. Is there any item on the agenda the outcome of which will have a direct, substantial, and readily identifiable financial impact for any Council Member, his or her family or close business associates? Does any Council Member have a financial interest in any public

contract coming before this Council today? There being none, all Council Members have a duty and obligation to vote.

2. PROCLAMATIONS, AWARDS, RECOGNITIONS, SPECIAL RESOLUTIONS

2.A. Proclamation Honoring Roberta Flack

**2.B. Proclamation for 2025 International Transgender Day of Visibility (TDOV)-
March 31, 2025**

3. CITIZEN COMMENTS

Individuals wishing to address the Council are asked to sign in at the entrance to the board room, indicating the topic(s) or agenda item(s) you wish to discuss, so that the chair may group speakers according to topic. The chair will recognize individuals requesting to address the Council. **Comments by any one speaker shall be limited to three (3) minutes.** If the topic you wish to discuss pertains to a **public hearing** scheduled for this meeting, please reserve your comment for the applicable public hearing. Town Council will not respond during citizen comment.

4. COMMUNICATIONS FROM STAFF, COUNCILS, COMMISSIONS & AGENCIES

4.A. Storm Recovery Updates

5. CONSENT AGENDA

All items on the consent agenda are considered routine, to be enacted by one motion without discussion. If a member of the governing body requests discussion of an item, the item will be removed from the consent agenda and considered separately.

5.A. Adoption of Meeting Minutes: February 6, 2025 Agenda Work Session, February 10, 2025 Regular Monthly Meeting & February 17, 2025 Special Called Meeting. - Wesley Barker, Town Clerk

Motion: Motion to approve the meeting minutes as presented (or amended).

5.B. Monthly Tax Collector Report - Laurel Mabery, Accountant

Motion: Motion to approve tax collector report as presented.

5.C. Consideration of Budget Amendments - Tammy Holland, Finance Director

Motion: I move that the Town Council approve the following FY24-25 budget amendments as presented.

5.D. Consideration of Interlocal Agreement with Buncombe County for Hazard Mitigation Grant Program - Josh Harrold, Town Manager

Motion: Motion to approve the Interlocal Agreement as presented.

6. PUBLIC HEARING - NONE

The chair will recognize individuals requesting to address the Council regarding the specific topic of the public hearing. **Public hearing comments by any one speaker shall be limited to ten (10) minutes.** The Mayor reserves the right to alter time limits and other rules of procedure at the beginning of each public hearing.

7. UNFINISHED BUSINESS

7.A. **A Resolution Amending Resolution #R-24-40 Ratifying and Approving an Agreement for Professional Services for Disaster-Related Property Restoration Services.** - Angela Reece, Facilities & Project Manager, Deputy Town Clerk

Motion: I move that Town Council approve the Resolution amending Resolution #R-24-40, paragraph 5, to approve a total fee not to exceed **\$1,289,975.62** to mitigate water intrusion and implement emergency repairs to prevent further degradation and restore town facilities to a safe, usable condition.

8. CITIZEN COMMENTS

Individuals wishing to address the Council are asked to sign in at the entrance to the board room, indicating the topic(s) or agenda item(s) you wish to discuss, so that the chair may group speakers according to topic. The chair will recognize individuals requesting to address the Council. **Comments by any one speaker shall be limited to three (3) minutes.** If the topic you wish to discuss pertains to a **public hearing** scheduled for this meeting, please reserve your comment for the applicable public hearing. Town Council will not respond during citizen comment.

9. NEW BUSINESS

9.A. **Consideration of Donation of Surplus Police Vehicles to McDowell Tech** - Steve Parker, Police Chief

Motion: Motion to approve the resolution of donation of surplus police vehicles to McDowell Tech as recommended.

9.B. **Cragmont Park Project Viability Determination** - Angela Reece, Facilities & Project Manager, Deputy Town Clerk

Motion:

1. I move that Town Council of the Town of Black Mountain authorize and direct the Town Manager to draft a letter for termination of convenience as outlined in the contract subject to Town Attorney approval, and provide a copy to Harper General Contractors Inc., **or**
2. I move that the Town Council authorize the Town Manager and Town Attorney to negotiate an amendment to the contract scope of work and capital project budget ordinance with Harper General Contractors Inc. as follows:

_____.

9.C. Approval of Phase II Design Build Construction Contract for SRP-SW-ARP-0026 (Floodbench) - Angela Reece, Facilities & Project Manager, Deputy Town Clerk

Motion: I move that the Town Council of the Town of Black Mountain approve the resolution and Phase II design-build contract with North State Environmental Inc. in the amount of \$4,700,000 for the Swannanoa River Floodbench and Wetland Construction Project# SRP-SW-ARP-0026.

9.D. Acceptance of Donation From Asheville Fence for Fencing Components at Veteran's Park - Josh Henderson, Recreation & Parks Director

Motion: Motion to approve the resolution to accept the donation from Asheville Fence as presented.

9.E. Approval to Pursue Grant Funding for the Dr. John Wilson Community Garden through Community Foundation of Western NC - Josh Henderson, Recreation & Parks Director

Motion: Motion to approve staff to pursue grant funding through the Community Foundation of Western North Carolina Emergency Disaster Response Fund (EDRF).

9.F. Authorization for Staff to Explore Town's Eligibility for a USDA Community Facilities Direct Loan - Jessica Trotman, Asst. Town Manager

Motion: Motion to authorize staff to explore the Town's eligibility for a USDA Community Facilities Direct Loan and report findings back to the Town Council.

9.G. Request for Council Direction on EPA's Lead and Copper Rule Improvements - Jessica Trotman, Asst. Town Manager

Motion: Given the uncertainty of the LCRI, staff seeks council decision on whether to:

1. **Pause further expenditures** on the lead service line inventory until the resolution is voted on, and its outcome is clear.
2. **Proceed with the planned fieldwork** to maintain progress and meet anticipated state/federal deadlines, regardless of the resolution's outcome.
3. **Seek additional legal or regulatory guidance** from North Carolina DEQ on state requirements in case federal rules are repealed.

9.H. Amended Project Ordinance and Resolution to Accept Funding for Hurricane Helene - Tammy Holland, Finance Director

Motion: The Finance Department requests the Town Council accept the funding loan by the NC Department of State Treasurer Cashflow Aid through the attached resolution, and approve the amended grant project ordinance and budget amendment as presented and recommended.

10. COMMUNICATION FROM TOWN ATTORNEY & TOWN MANAGER

- 11. COMMUNICATION FROM MAYOR AND TOWN COUNCIL**
- 12. CLOSED SESSION - NONE**
- 13. ADJOURNMENT**



Proclamation

HONORING ROBERTA FLACK

February 10, 1937 – February 24, 2025

WHEREAS, five-time Grammy award winning music legend Roberta Flack was born to musically gifted parents, Laron and Irene Flack on February 10, 1937 in Black Mountain, NC; and

WHEREAS, Roberta Flack was classically trained on the piano from an early age, and she received a music scholarship at age 15 to attend Howard University; and

WHEREAS, after being discovered while singing at a nightclub in Washington, D.C., she was immediately signed by Atlantic Records producing a string of hits, including, *The First Time Ever I Saw Your Face*, *Where is the Love*, *Killing Me Softly With His Song*, *The Closer I Get To You*, and *Tonight I Celebrate My Love*; and

WHEREAS, Roberta Flack remains unparalleled in her ability to tell a story through her music. Her songs bring insight into people's lives, loves, culture and politics, while effortlessly crossing a broad musical landscape from pop to soul, to folk to jazz; and

WHEREAS, Roberta Flack was very active as a humanitarian and mentor, founding the Roberta Flack School of Music at the Hyde Leadership Charter School in the Bronx, providing an innovating and inspiring music education program to underprivileged students free of charge; and

WHEREAS, when interviewed in 2020, Roberta stated "through music we understand what we are thinking and feeling. No matter what challenge life presents, I am at home with my piano, on a stage, with my band, in the studio, listening to music. I can find my way when I hear music."

NOW, THEREFORE BE IT PROCLAIMED, I, C. Michael Sobol, Mayor of the Town of Black Mountain, do hereby recognize and honor Roberta Flack for her achievements in music and as a humanitarian, and proclaim March 11th, 2025 as **ROBERTA FLACK DAY** in the Town of Black Mountain.

This the 10th day of March 2025.

C. Michael Sobol, Mayor

Attest:

Wesley M. Barker
Town Clerk



Proclamation

International Transgender Day of Visibility- March 31st

WHEREAS, observed annually on March 31st, since 2009, International Transgender Day of Visibility (TDOV) is a day to raise awareness about transgender people and celebrate the lives and contributions of trans people, while also drawing attention to the poverty, discrimination and violence this community faces; and

WHEREAS, our community benefits from the diversity of its population and seeks to support inclusions of all people as a testament to our shared values of dignity, equity, and fair treatment for everyone without regard to gender identity or expression; and

WHEREAS, access to resources and a supportive community can be lifesaving for transgender individuals, especially youth; and

WHEREAS, TDOV helps bring public awareness to hate crimes and honors the memory of those harmed and killed by senseless acts of violence each year.

NOW, THEREFORE, I, Mayor C. Michael Sobol, do hereby proclaim March 31, 2025 as: **“TRANSGENDER DAY OF VISIBILITY”** in Black Mountain. The Town of Black Mountain commits to moving forward together to promote inclusion, equity, and awareness in our community and every community across our state and nation.

PROCLAIMED this the 10th day of March 2025.

C. Michael Sobol, Mayor

Attest:

Wesley M. Barker, Town Clerk

Hurricane Helene Recovery Updates

Jessica Trotman

Assistant Town Manager

March 10, 2025

Advocating for the Needs of Residents and Town

- Working with offices and elected officials at the state and federal level seeking:
 - Additional funding for local governments to support recovery efforts.
 - Participating in conversations regarding allocated federal disaster funds and how to best utilize these to support local and regional recovery.
 - Providing policy recommendations for FEMA organization and program delivery reform.
 - Providing policy recommendations on changes to FEMA's National Flood Insurance Program implementation and requirements.

Funding Sources Available

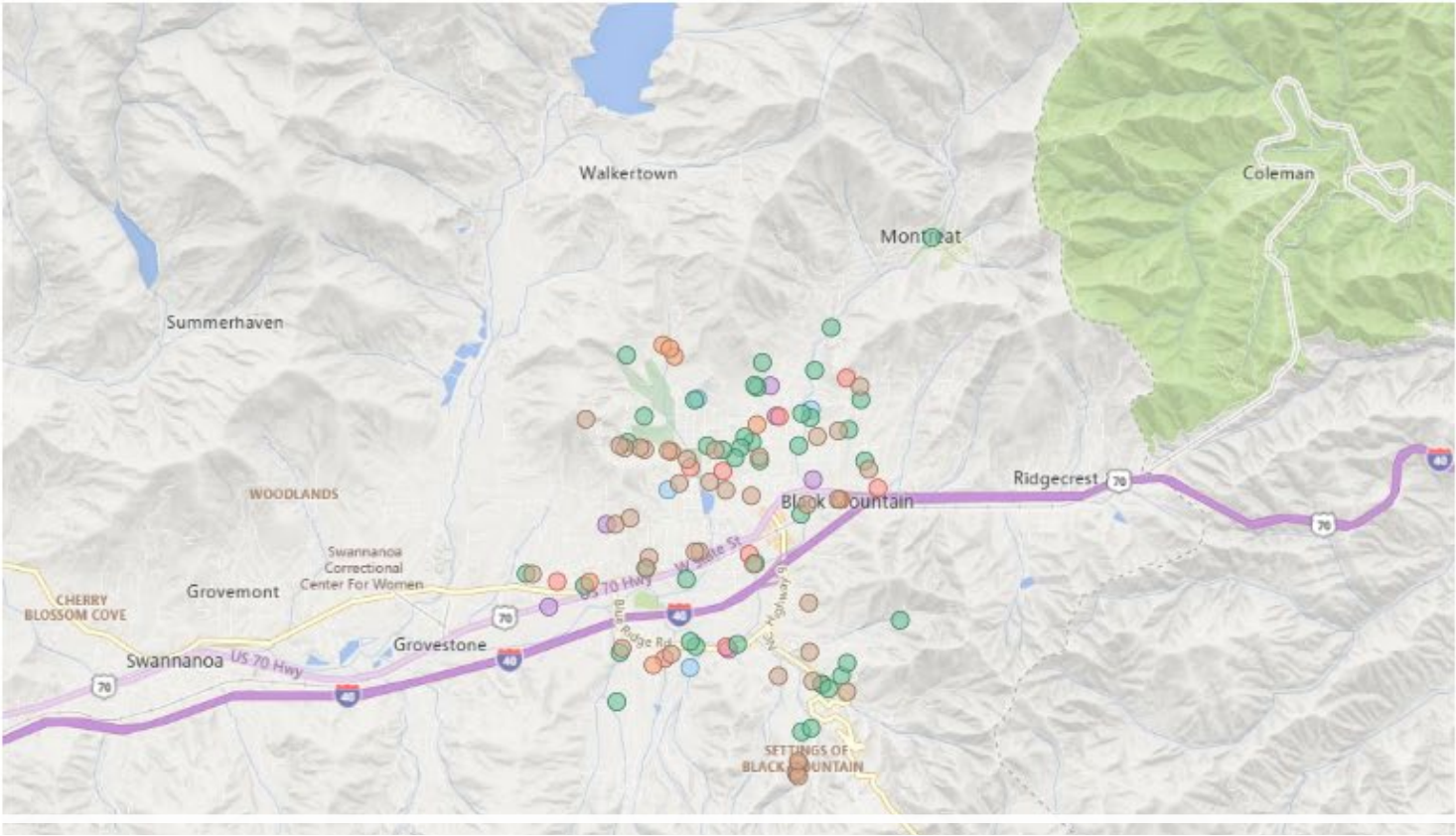
- FEMA Public Assistance (PA) -Primarily Reimbursement Model
- Public Loans – to be reimbursed with FEMA
 - DEQ Bridge Loan \$3,000,000
 - State Cash Flow Loan \$705,000
 - Exploring USDA Community Facilities for Prequalification
- Fund Balance
- Insurance
- Delaying capital projects and planning activities
- Programming recovery dollars into annual capital planning budget.
- Grants
- Public-Private Partnerships & Philanthropic Support

Project	Status	Funding Source	Reimbursement
Temporary Road Repairs	Complete	General Fund Allocation	Project in development for FEMA reimbursement
Water Distribution Permanent Repair	Complete	General Fund Allocation And DEQ Bridge Loan	Project in development for FEMA reimbursement
Temporary watershed repairs	Complete	General Fund Allocation and Bridge Loan	To be included in FEMA watershed project – procurement documents being developed
Emergency Operations 1 (9/25/24-11/18/24)	Complete	General Fund Allocation	Project in development for FEMA reimbursement
Emergency Operations 2 (11/19/24 – ongoing)	Ongoing	General Fund Allocation and FY24-25 Personnel	Project in development for FEMA reimbursement
Expedited Project (Immediate emergency response, excluding personnel)	Complete. Amendment required for additional costs from Belfor	General Fund Allocation	Submitted to FEMA. Received \$880,000. Preparing documentation to submit to receive balance
Hilltop Road Emergency Stabilization	Initiated	General Fund Allocation \$300,000	Uniform Act/legal and engineering procurement.
Vehicle Replacement	Initiated	FEMA –Small Projects	Will submit small project when documentation is ready.
Equipment Replacement	Initiated	FEMA – Small Projects	Will submit small project when documentation is ready.
Dog Park	Initiated	FEMA – Small Project	Will submit small project when documentation is ready.
Golf Course	Initiated	FEMA – Large project	Irrigation panel, proshop repairs
Stormwater Control Measures	Initiated	FEMA – Small Project	Will submit small project when documentation is ready.

Debris Removal

Type of Debris	Responding Agency	Status
Right-of-Way *This includes Town property*	FEMA, USACE and USACE contractor	Active through April 1.
Waterways	USACE and USACE contractors	Active. Anticipate completion in June.
PPDR	FEMA	Active. Applications accepted until April 15.
Town Bridges	TOBM Public Works (hailed by FEMA, USACE and USACE Contractors)	Active

122	7	9	42	49	38	12	9
Total Applications	Outreach Required	Verification Underway	Ready for Inspection	Inspection Completed	Delivered to FEMA	Self-Reported Demolition	Withdrawn

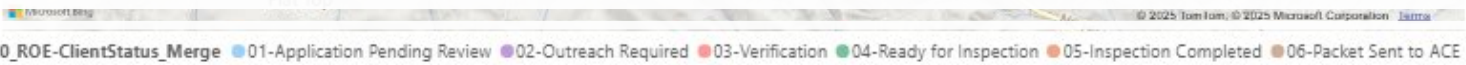


Geo-City

Black Mountain

ROE Status	Case Count
01-Application Pending Review	4
02-Outreach Required	7
03-Verification	9
04-Ready for Inspection	42
05-Inspection Completed	11
06-Packet Sent to ACE	40
Withdrew	9
Total	122

Private Property Debris Removal



Temporary Facilities



Public Works, Sanitation, Planning and Development, and Floodplain/Stormwater staff will relocate to temporary offices.

Two units



Temporary offices were requested will be located in the parking lot of the Public Services building.



Staff requested these offices through EOC in early October and are expected to arrive in late March/Early April.



Units have been made available through collaboration with FEMA and USACE.

Hazard Mitigation Grants



For property owners, HMGP offers funding for various mitigation strategies, including voluntary elevation, property mitigation reconstruction, and acquisition. In all three of these projects, FEMA provides 75% of the cost and the state pays the 25% match, there is no cost to the property owner.



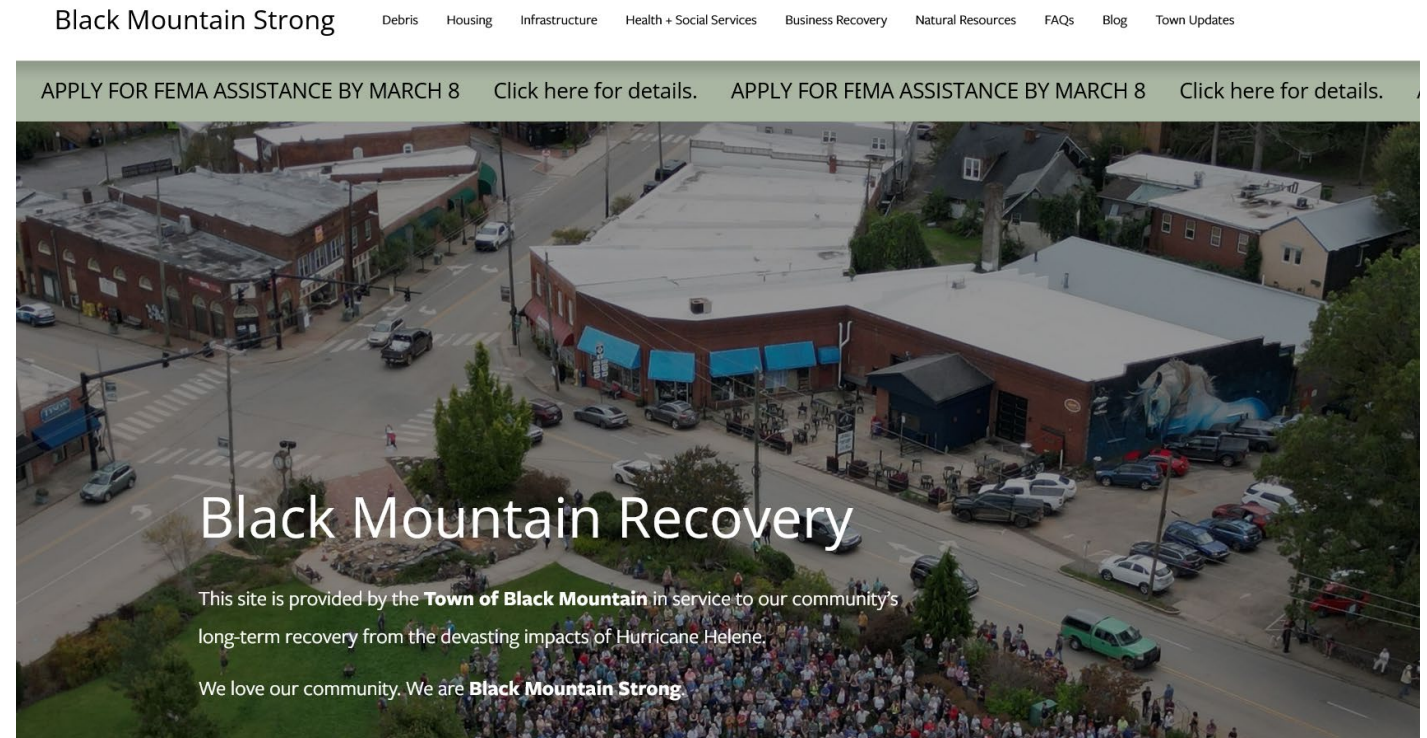
Six hazard mitigation applications in the first round.



Applications are being accepted.

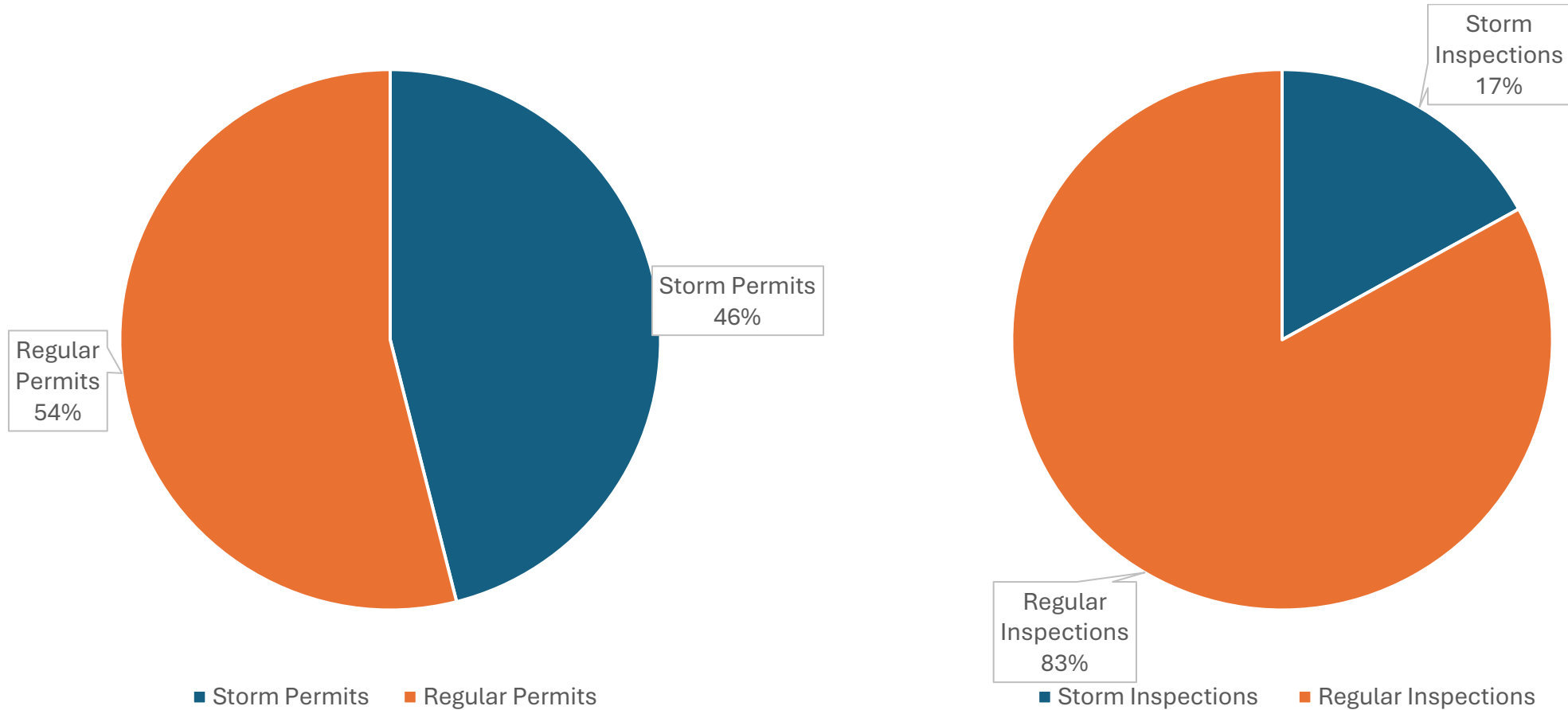
Communication Efforts

- Significant updates to dedicated recovery site
- Newsletter
- Social media
- Newsflashes
- Public meeting updates
- Press releases

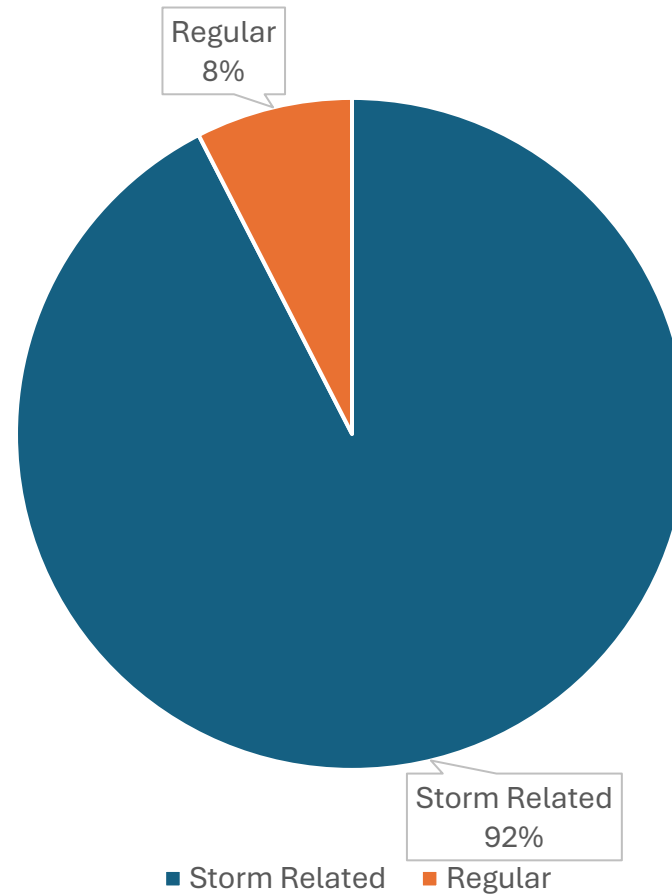


Departmental Updates

Planning & Development Services Since 10/7/24



Floodplain Administration Since 10/7/24



Parks & Recreation – Impacted Facilities

- Lakeview Center remains unopen to the public.
- Veteran's Park is partially opened.
- Riverwalk Dog Park is closed.
- Cragmont Park tennis courts are open.
- Lake Tomahawk Park playground, tennis courts, walking path, and picnic pavilion (no power) are open.
- Oaks Trail remains closed.
- Flat Creek Greenway is closed.

Parks & Recreation Program Status

- Alternative meal site locations in Town limits have been exhausted. Working with Buncombe County to determine if a location outside of the Town jurisdiction is permissible.
- Youth sports, outdoor programming, and summer camp are underway.
 - Indoor Soccer season has been completed; 472 participants, 50 teams
 - Outdoor Soccer registration is live; practices and games will take place at the primary school.
 - Summer Camp registration opened on March 1st; all slots are full with 34 participants on the waiting list.
 - Valentines 5k took place on February 8th at the Black Mountain Golf Course with 175 runners.
 - Spring Outdoor Programs begin on April 2nd through May 16th and include: 6 litter sweeps, 6 hikes, 2 trail workdays, 1 astronomy walk

Public Works – Roads and Bridges



After debris removal is complete, repairs to Town bridges will be begin.



Temporary roads repairs

Complete



Permanent Road Repairs

Some repairs can be completed by staff.
Several will require engineering drawings
and contractors to complete the work.

Water Utility



Temporary work complete in the watershed. Water production has reached pre-storm levels.



Procurement for engineering is being developed and will be open to bidding in a few weeks.

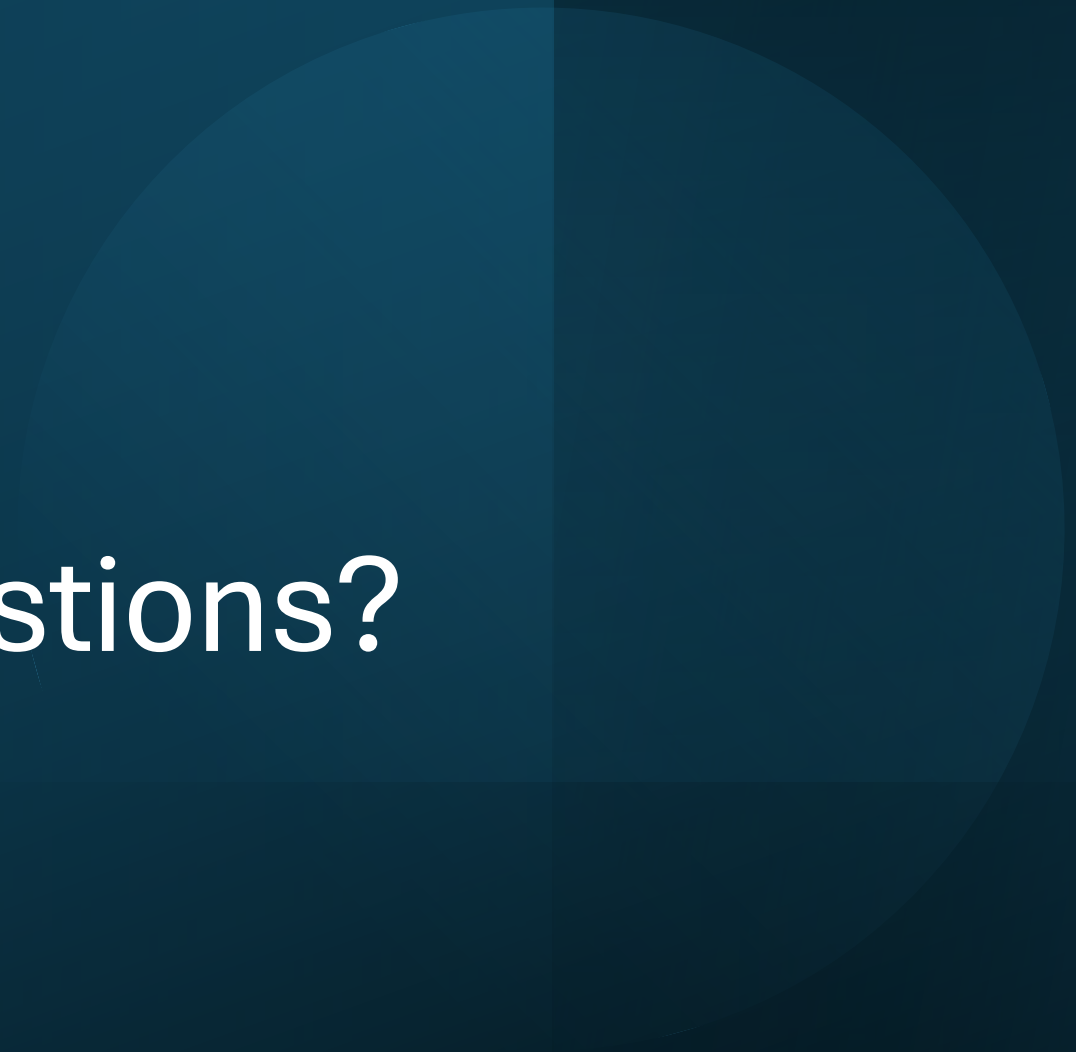
Golf Course

Complex project with many elements including destroyed maintenance building, three lost cart bridges, loss of equipment, tools and vehicles.

- Maintenance shop was located in the floodplain. A new structure is estimated to cost \$800,000 and will be required to be located in a different location. This will protect the structure and nearly \$1,000,000 of equipment stored within it.

Priority: prevent additional damage to the course

- Repairs to Pro Shop
- Irrigation panel and repairs



Questions?



TOWN OF BLACK MOUNTAIN AGENDA ITEM SUMMARY

SUBMITTER: Wesley Barker, Town Clerk **MEETING DATE:** March 10, 2025
AGENDA SECTION: Consent Agenda **DEPARTMENT:** Administration
TITLE OF ITEM: Adoption of Meeting Minutes: February 6, 2025 Agenda Work Session, February 10, 2025 Regular Monthly Meeting & February 17, 2025 Special Called Meeting.

SUGGESTED MOTION(S):

Motion to approve the meeting minutes as presented (or amended).

SUMMARY:

This item is for the approval of Town Council meeting minutes from the following meetings:

- February 6, 2025 Agenda Work Session Meeting.
- February 10, 2025 Regular Monthly Meeting.
- February 17, 2025 Special Called Meeting.

BUDGET IMPACT:

Is this expenditure approved in the current fiscal year budget? n/a

If no, describe how it will be funded. n/a

ATTACHMENTS:

1. February 6, 2025 Agenda Workshop Minutes
2. February 10, 2025 Regular Meeting Minutes with Appendices
3. February 17, 2025 Special Called Meeting Minutes with Appendices



BLACK MOUNTAIN TOWN COUNCIL MINUTES

February 6, 2025 | Agenda Workshop Meeting | Time: 5:00 P.M.

Black Mountain Town Hall | 160 Midland Ave., Black Mountain, NC 28711

The Black Mountain Town Council held their agenda workshop meeting on Thursday, February 6, 2025, at 5:00 p.m. at Black Mountain Town Hall, 160 Midland Ave., Black Mountain, NC 28711.

Vice Mayor Archie Pertiller called the meeting to order at 5:00 p.m. with the following members in attendance: Vice Mayor Archie Pertiller, Council Member Alice Berry, Council Member Pam King, Council Member Ryan Stone. *Mayor C. Michael Sobol and Council Member Doug Hay were absent.*

The following staff members were present: Wesley Barker, Town Clerk; John Coffey, Fire Chief; Steve Parker, Police Chief; Jamey Matthews, Public Works Director; Josh Henderson, Recreation & Parks Director; Angela Reece, Project & Facilities Manager.

February 10, 2025 Council Meeting Agenda Review: Town Clerk Wesley Barker reviewed the proposed agenda for the upcoming February 10, 2025 Regular Town Council meeting.

The only addition to the agenda was to add a Call for Public Hearing to Amend Chapter 8, Section 8.2 Phase II Stormwater Ordinance. This would be added under the Consent Agenda as item 5.E. Further, a statement should be added to the agenda under Citizen Comments that the Council does not respond during public comment periods.

With no additional comments, Council Member Pam King made a motion to adopt the agenda as presented, with the amendments discussed. A vote of 4-0 in favor. Council Member Doug Hay was absent.

There being no further business, Vice Mayor Archie Pertiller adjourned the meeting at 5:15 p.m.

Archie Pertiller, Vice Mayor

ATTEST:

Wesley M. Barker, Town Clerk



BLACK MOUNTAIN TOWN COUNCIL MINUTES

February 10, 2025 | Regular Session Meeting | Time: 6:00 PM

Town Hall Council Chambers | 160 Midland Avenue, Black Mountain, NC 28711

The Black Mountain Town Council held their regular monthly meeting on Monday, February 10, 2025, at 6:00 p.m. in the Council Chambers of Town Hall, 160 Midland Avenue, Black Mountain, NC 28711.

1. CALL TO ORDER

Vice Mayor Archie Pertiller called the meeting to order at 6:00 p.m. with the following members in attendance: Vice Mayor Archie Pertiller, Council Member Alice Berry, Council Member Doug Hay, Council Member Pam King, Council Member Ryan Stone. *Mayor C. Michael Sobol was absent.*

The following staff members were present: Josh Harrold, Town Manager; Jessica Trotman, Assistant Town Manager; Wesley Barker, Town Clerk; John Coffey, Fire Chief; Steve Parker, Police Chief; Tammy Holland, Finance Director; Jamey Matthews, Public Works Director; Josh Henderson, Recreation & Parks Director; Angela Reece, Project & Facilities Manager.

Vice Mayor Pertiller led those in attendance in the pledge of allegiance and a moment of silence, then read the ethics statement.

2. PROCLAMATIONS, AWARDS, RECOGNITIONS, SPECIAL RESOLUTIONS

2025 Black History Month Proclamation- Vice Mayor Archie Pertiller read the Black History Month Proclamation.

3. CITIZEN COMMENTS

Lynn Swann, 101 S. Park Ln.- spoke on quick renovation or relocation of the Senior Center so it can reopen quickly post Helene. She read a statement on the importance of the Senior Center to the community and its senior residents.

Jeffrey Hutchins, 501 Azaela Ave.- read a statement thanking the Town staff, Council and first responders for Helene recovery in the town. Spoke on DEI efforts and the challenge by the Federal Government and protecting the citizens with disabilities.

Anna Marcel Hermanas, 404 S. Oconeechee Ave.- spoke on the initiative Standing up for Racial Justice (SURJ), working with a group throughout Buncombe County. This group is asking Council, Commissioners, the School Board, and faith-based

organizations to take a pledge (resolution) to show up and protect all rights, safety, and dignity of people in the community, as a solidarity pledge.

Joyce Miles, 1182 Old US 70 W.- Thanked the Council for the recent support of the Senior Center. She spoke on concerns with the Senior Center being closed since the hurricane, and getting this facility back up and running. She spoke on the need of fellowship and comradery from the seniors, and learning about programs and services by special guests to educate and inform senior citizens.

Elizabeth Swann, 207 Gatchell St.- spoke on Lakeview Center's importance to the senior citizens of the community and the activities and programs that seniors are missing out on by it being closed.

Nancy McKay, 102 S. Park Ln.- stated 40% of the population in the town are 60 years of age or older and socialization is very important to senior citizens. She asks the Council to prioritize getting the senior center back up and running.

Carol Schneider, 210 9th St.- spoke about the Senior Center needs, and spoke about the beneficial exercise classes important to healthy living, the card games and games that help keep seniors minds active. She asks Council to look at ways to get the Senior Center back open as soon as possible.

Jim Schneider, 210 9th St.- spoke on the Senior Center and socialization benefits. Asks for prioritization of getting the Senior Center back up and going for the benefit of the community's senior population.

Fae Yee- 620 Azalea Ave.- spoke on citizen rights to assemble and spoke on training of the Police Department for rights to assemble.

4. COMMUNICATIONS FROM STAFF, COUNCILS, COMMISSIONS & AGENCIES

4.A. Presentation of Town Audit.

Travis Kever, CPA, gave a presentation on an overview of the Town's audit for Fiscal Year (FY) 2024, which ended June 30, 2024. Travis stated the Town has a clean audit opinion, with no material weakness within internal control. He stated internal controls have been improved since last year's findings of some material weaknesses.

Further, Travis reviewed some financial performance indicators of concern that he stated must be disclosed at a public meeting. These include the following: 1) expenditures in excess of appropriations in the Golf Fund, 2) deficit fund balance of \$66,000 due to timing of reimbursement of capital project grant funds. It should be noted that this audit report does not include any hurricane-related expenditures, as this audit is for the FY ending June 30, 2024. These expenses will show up in next year's audit.

Other information discussed included the Fund Balance amount changing (decreased) in FY 24 due to spending of ARPA funds that had been sitting in the account for earmarked projects. According to the Local Government Commission (LGC), approximately 8% of Fund Balance is recommended and the Town of Black Mountain, had a fund balance of 45% at FY end, which indicated healthy financial shape of the Town. Further, the Town saw a decrease in debt of \$497,000 over last FY. *A copy of the 2024 financial report presentation is included as Appendix A at the end of these minutes.*

4.B. Hurricane Helene Financials Update. Finance Director Tammy Holland gave a financial presentation from the 2nd quarter. Tammy also went over the Helene Budget to Actual Revenue and Budget to Actual Expenditures to date. *A copy of this presentation and financial reports are included as Appendix B at the end of these minutes.*

5. CONSENT AGENDA

5.A. Adoption of Meeting Minutes from December 5 & 9, 2024 and January 9 & 13, 2025. *Town Council Member Ryan Stone made a motion to approve the meeting minutes as presented. A vote of 5-0 in favor.*

5.B. Tax Collector Report. *Town Council Member Ryan Stone made a motion to approve the tax collector report as presented. A vote of 5-0 in favor.*

<u>CURRENT YEAR TAX -ADVALOREM TAXES</u>	
Billed	\$ 5,324,247.84
Collected	\$ 4,274,470.50
Adjustments and Releases	\$ 8,844.68
Outstanding real and personal property taxes	<u><u>\$ 1,058,622.02</u></u>

TAX COLLECTION PERCENTAGE FOR CURRENT TAX YEAR	80.15%
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<u>PRIOR YEAR TAXE(S) COLLECTED WITHIN THE MONTH</u>	
Collected	\$ 54.07
Adjustments and Releases	\$ 247.17

Per NCGS 105-381(b) the Tax Collector is reporting tax releases/refunds within the current period:	
Ad Valorem	\$ 1,351.31
Motor Vehicle	\$ 4.01

5.C. A Resolution To Partner With Warren Wilson College, Fern Leaf, And Swannanoa Grassroots Alliance In Applying For The Climate Resilience Fund's Community-Based Climate Services Initiative Grant.

Town Council Member Ryan Stone made a motion to approve the following resolution. A vote of 5-0 in favor.

A RESOLUTION TO PARTNER WITH WARREN WILSON COLLEGE, FERN LEAF, AND SWANNANOA GRASSROOTS ALLIANCE IN APPLYING FOR THE CLIMATE RESILIENCE FUND'S COMMUNITY-BASED CLIMATE SERVICES INITIATIVE GRANT

Resolution: R-25-04

WHEREAS, the Town of Black Mountain recognizes the increasing risks posed by climate change, including extreme weather events, flooding, and other environmental and socioeconomic challenges; and

WHEREAS, the Climate Resilience Fund's (CRF) Community-Based Climate Services Initiative (CSCI) is accepting grant applications to support communities in accelerating climate resilience planning and implementation; and

WHEREAS, this grant opportunity provides funding, training, and technical support to advance activities such as risk assessments, community engagement, project prioritization, and initial implementation over a twelve-month period; and

WHEREAS, eligibility for this grant requires a collaborative application submitted by a local government and a community-based organization, working in partnership with an adaptation professional; and

WHEREAS, the Town of Black Mountain seeks to strengthen its commitment to sustainability, climate resilience, and environmental stewardship by partnering with community-based partner Warren Wilson College, resiliency professional leads at Fern Leaf, and Swannanoa Grassroots Alliance in the application process for this grant; and

WHEREAS, participation in this grant program aligns with the Town of Black Mountain's goals to enhance climate resilience, protect public health and safety, and foster sustainable development for the benefit of current and future generations.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Black Mountain that:

1. The Town of Black Mountain formally commits to partnering with Warren Wilson College, Fern Leaf, and Swannanoa Grassroots Alliance in the application process for the Climate Resilience Fund's Community-Based Climate Services Initiative grant.

2. The Town of Black Mountain designates Jessica Trotman, Assistant Town Manager, as the primary representative to coordinate with project partners and oversee the Town's involvement in the grant application and implementation process.
3. The Town of Black Mountain will support the collaborative efforts of the partners in conducting risk assessments, engaging the community, prioritizing projects, and implementing resilience strategies.
4. The Town of Black Mountain will work in good faith with the designated adaptation professional to ensure compliance with the grant's requirements and maximize the benefits to the community.
5. The Town Manager is authorized to take all necessary actions to support the submission of the grant application and, if awarded, to implement the grant in accordance with its terms.

Adopted this 10th day of February, 2025, by the Town Council of the Town of Black Mountain.

5.D. Consideration of Budget Amendments. *Town Council Member Ryan Stone made a motion to approve the budget amendments as presented. A vote of 5-0 in favor.*

5.E. Call for Public Hearing to Amend Chapter 8, Section 8.2 Phase II Stormwater Ordinance. This item was tabled until a later meeting. No action taken.

6. PUBLIC HEARING- None.

7. UNFINISHED BUSINESS- None.

8. CITIZEN COMMENTS- None.

9. NEW BUSINESS

9.A. Consideration of Adoption of Dr. John Wilson Community Garden Site Plan.

Recreation and Parks Director Josh Henderson introduced Leonora Stefanile, the new Community Garden Manager, who gave a presentation on the Dr. John Wilson Community Garden Site Plan concept plan. At the February 12, 2024 regular session meeting, a 10- year strategic plan for the Dr. John Wilson Community Garden was adopted by the Town Council. A goal of the strategic plan and recommendation of the Recreation and Parks Master Plan, was to develop a site plan for the community garden. This proposed site plan was completed by Craig Siska, with Siska Design, which specializes in landscape architecture and planning. This site plan was created prior to Hurricane Helene, so some changes may need to occur from this concept plan. ***Town Council Member Doug Hay made a motion to adopt the site plan as presented. A vote of 5-0 in favor.***

A copy of this presentation is included as Appendix C at the end of these minutes.

9.B. Acceptance of Donation for Purchase of Fencing on Field One and Purchase of New Bleachers at Veteran's Park.

The Black Mountain Presbyterian Church wishes to donate \$67,000 to the Town of Black Mountain for repairs to Veteran's Park that was destroyed by Hurricane Helene. \$43,000 of this will go toward the purchase and installation of new fencing at field one at Veteran's Park, and the remaining \$24,000 will go toward purchasing new bleachers at Veteran's Park. Asheville Fence will complete the fencing at field one during the same time frame as the fencing will be installed at fields two, three and four, which were approved for purchase and installation by the Council at the January 13, 2025 Council Meeting. This will result in cost savings on labor and equipment. *Town Council Member Doug Hay made a motion to approve the following resolution. A vote of 5-0 in favor.*

RESOLUTION TO ACCEPT DONATION FOR FENCING ON FIELD ONE AND PURCHASE OF BLEACHERS AT VETERAN'S PARK

Resolution # R-25-05

WHEREAS, the Town of Black Mountain was significantly impacted by Tropical Storm Helene, which caused extensive damage to the town's baseball fields and equipment, used by the community for recreation, youth sports, and community events; and

WHEREAS, field one at Veteran's Park is the only remaining field that has not yet been funded for replacement fencing that was damaged by Tropical Storm Helene; and

WHEREAS, the bleachers at Veteran's Park were also damaged by Tropical Storm Helene; and

WHEREAS, Black Mountain Presbyterian Church wishes to donate a total of \$67,000 to the Town of Black Mountain for purchase and installation of fencing at field one at a cost of \$43,000, and purchase of new bleachers at a cost of \$24,000 at Veteran's Park; and

WHEREAS, this donation reflects the community's commitment to supporting local recreational facilities and is aligned with the Town's mission to provide high-quality public spaces for residents and visitors.

NOW, THEREFORE, BE IT RESOLVED that the Town Council of Black Mountain formally accepts this generous donation by Black Mountain Presbyterian Church, with deep appreciation for the community's commitment of restoration of the town's baseball fields; and

BE IT FURTHER RESOLVED that the Town Council directs town staff to coordinate with the donor to ensure timely and effective completion of the repairs, with oversight to ensure compliance with any applicable town policies and procurement regulations.

This the 10th day of February 2025.

9.C. Consideration of Reinstating Development Fees.

In a response to the economic impact of Tropical Storm Helene, the Town Council suspended development fees on October 7, 2024, as part of a relief effort. This decision was made days before the State of North Carolina implemented a similar statewide suspension of fees. The State's suspension expired on December 31, 2024. However, as it currently stands, the Town's suspension remains in effect until June 30, 2025.

To date, the Town has lost approximately \$118,086.26 in revenue due to the suspension of development fees. Of this total, \$38,505.04 is attributable to permits related to disaster recovery efforts from Helene, while \$79,580.22 is from other unrelated permits.

The impetus of bringing this matter forward is the significant revenue loss caused by the suspension of fees, as well as the financial challenges the Town faces in addressing long-term disaster recovery needs. Discussion then took place among Council of reinstating fees that are not related to storm damage and repair/recovery needs, but if they are, these permits would still be waived until end of this Fiscal Year, June 30, 2025. The Town Attorney suggested including any amended rules on the current development permit applications, which would require the applicant to indicate if the work being permitted was related to the storm or not.

Town Council Member Alice Berry made a motion to reinstate all development fees, with exception of any fees associated with Hurricane Helene repairs, to be effective February 11, 2025. A vote of 5-0 in favor.

9.D. Amended Project Ordinance for Hurricane Helene.

The Town of Black Mountain periodically establishes grant project ordinances for endeavors that involves funding in whole or in part by revenues received from the Federal and/or State Government. The operating or capital expenditure defined within the grant contract may require a time frame greater than one fiscal year to complete. Consequently, the adoption of a grant project ordinance allows the governmental entity to appropriate funds for the life of the project without the governing board having to reallocate funding each fiscal year.

This agenda item is to consider the approval of a Resolution to accept funding from NC Department of Environmental Quality (DEQ) for Emergency Bridge Loan for \$200,000 for a Division Technical Assistance Grant, an amendment of the Grant Project Ordinance and budget amendment for Hurricane Helene-related items. The Town of Black Mountain is included in FEMA-4827-DR, North Carolina Disaster Declaration. The following items are recognized within the amended project ordinance and budget amendment:

- An additional \$200,000 in grant funds for engineering assessment, planning and design work associated with the Water Infrastructure Emergency Bridge Loan.
- FEMA payment of 50% of the emergency expenditures submitted. The total amount received was \$860,666.18.
- Insurance Claims paid to date for Vehicles and Equipment from NCLM equaling to \$659,143.40.

Town Council Member Pam King made a motion to approve the amended Helene Grant Project Ordinance, the Resolution accepting technical assistance grant funds as part of the NCDEQ Emergency Bridge Loan program, and budget amendments for Hurricane Helene-related items, as presented. A vote of 5-0 in favor.

**Town of Black Mountain Hurricane Helene
Amended Grant Project Ordinance
Ordinance: O-25-02**

BE IT ORDAINED by the Town Board of the Town of Black Mountain, North Carolina, that, pursuant to the Local Government Budget and Fiscal Control a local government may, in its discretion, authorize and budget for a capital project or a grant project in a project ordinance adopted pursuant to G.S. 159-13.2. A project ordinance authorizes all appropriations necessary for the completion of the project and neither it nor any part of it need be readopted in any subsequent fiscal year; the following Grant Project Ordinance O-24-15, originally adopted October 7, 2024, is hereby amended and adopted as follows:

Section 1. Project Defined

The Town of Black Mountain defines a "Grant Project" as a project financed in whole or in part by revenues received from the Federal and/or State Government for operating or capital proposed as defined by the grant contract. The project may include expenditures that span across multiple fiscal years.

Section 2. Project Authorization

The project authorized is Hurricane Helene. Beginning September 25th, 2024, the Town of Black Mountain entered into a State of Emergency within North Carolina. September 28th, 2024 a Federal Major Disaster Declaration for the State of North Carolina due to Tropical Storm Helene was issued. September 30th, 2024 the Town of Black Mountain declared a State of Emergency. FEMA-4827-DR, North Carolina Disaster Declaration as of September 28, 2024, defines the Incident Period as September 25, 2024 and continuing.

Section 3. Funding

This project is to be funded in whole or part by FEMA-4827-DR. FEMA's Office of Response and Recovery has determined that with the President's Emergency Declaration, exigent and emergency circumstances currently exist. FEMA Assistance for this project has been declared for 100% of approved expenditures. For all permanent expenditures related to the storm FEMA has declared 90% reimbursement. The state of NC Emergency Management has declared funding of 10% to cover remaining unreimbursed amounts from FEMA.

- The Town has received a payment of 50% of the emergency expenditures submitted. The total amount received was \$860,666.18.

Initial Funding for this project will need to be provided by a budget amendment from the General Fund Balance. In the case of funding that is not needed due to other funding sources, the Town will transfer unneeded funds transferred from the General Fund back to the general fund.

- The board approved in the January agenda meeting to Transfer funding from the

general fund to the Helene Project to cover costs to Veteran Park Fencing in the amount of \$121,000.

NCLM is the Town's insurance carrier. The following payments have been received to date:

- An advanced payment of \$1,500,000 has been received by NCLM to assist in immediate needs while our insurance claims are being completed. This payment will be deducted from the insurance proceeds to be received for flood damage to Town property.
- Total Insurance Claims paid to date for Vehicles and Equipment from NCLM equal \$659,143.40.

The Town is also receiving funding from the NC Division of Water Infrastructure.

- NC DEQ Division of Water Infrastructure project Number HEL-0003 provides funding up to the amount of \$3,000,000, repayable at 0% interest. The DEQ Water Infrastructure Emergency Bridge Loan Program established in Session Law 2024-53 Section 4C.7 has been awarded to the Town.
- The Town has also been awarded an additional \$200,000 in grant funds for engineering assessment, planning and design work associated with the Water Infrastructure Emergency Bridge Loan.

Section 4. Directives

The officers of the Town of Black Mountain are hereby directed to proceed with the federal and/or state grant project within the terms of the rules and regulations of those grants and the budget contained. The Town Manager is hereby directed to act on behalf of the Town Council in all matters associated with the project within the terms of all contracts, agreements, and legal requirements binding on the project and within limits of the funds appropriated.

Section 5. Revenues

The following anticipated revenues are hereby adopted:

<u>Budgeted Revenues</u>	<u>Prior Authorized</u>	<u>Change</u>	<u>Amended Funding</u>
General Fund Transfer In	2,000,000.00	121,000.00	2,121,000.00
Grant Revenue Federal - FEMA Emergency Expenditures	0.00	860,666.18	860,666.18
NCDEQ - Infrastructure Loan	3,000,000.00	0.00	3,000,000.00
NCDEQ - Infrastructure Technical Assist Grant	0.00	200,000.00	200,000.00
Insurance Proceeds	1,500,000.00	659,143.40	2,159,143.40
Total Funds	\$6,500,000.00	\$1,840,809.58	\$8,340,809.58

Section 6. Expenditures

The following anticipated appropriations are hereby adopted:

<u>Budgeted Expenses</u>	<u>Prior Anticipated</u>	<u>Change</u>	<u>Amended Expense</u>
Salaries and Benefits	\$500,000.00	\$0.00	\$500,000.00
Protective Clothing	\$2,000.00	\$6,009.80	\$8,009.80
Contract Services	\$1,300,000.00	\$422,090.29	\$1,722,090.29
Professional Services - Engineering and Design	\$0.00	\$204,000.00	\$204,000.00
Professional and Technical Service	\$0.00	\$50,100.00	\$50,100.00
Technology and Software License	\$0.00	\$25,000.00	\$25,000.00
Emergency Preparedness	\$1,000.00	\$37.13	\$1,037.13
R&M Buildings	\$5,000.00	\$1,261.58	\$6,261.58
R&M Grounds/Parks/Greenways	\$0.00	\$50.00	\$50.00
R&M Equipment	\$2,000.00	\$4,764.43	\$6,764.43
R&M Vehicle	\$1,000.00	\$1,375.96	\$2,375.96
R&M Streets/Sidewalks/Curb	\$0.00	\$16,289.76	\$16,289.76
R&M Utility System	\$500.00	\$135,000.00	\$135,500.00
Office Supplies	\$1,500.00	\$486.54	\$1,986.54
Medical Supplies	\$0.00	\$210.49	\$210.49
Non-Capital Equipment and Furniture	\$50,000.00	\$5,251.34	\$55,251.34
Lease Rental -Equipment	\$87,000.00	\$57,150.00	\$144,150.00
Miscellaneous Expense	\$0.00	\$39,010.03	\$39,010.03
Capital Outlay - Land Improvements	\$0.00	\$121,000.00	\$121,000.00
Capital Street/Bridge/Sidewalk	\$50,000.00	\$0.00	\$50,000.00
Capital Outlay - Dist Lines and Connections	\$2,500,000.00	\$0.00	\$2,500,000.00
Capital Outlay - Plants, Pump Stations, Sub Stations	\$500,000.00	\$0.00	\$500,000.00
Capital Outlay - Vehicles	\$1,500,000.00	\$656,722.23	\$2,156,722.23
Capital Outlay - Furnishings & Non-Motorized Equipment	\$0.00	\$95,000.00	\$95,000.00
Total Expenses	\$6,500,000.00	\$1,840,809.58	\$8,340,809.58

Section 7. Funding

Funds may be advanced from other Town of Black Mountain fund accounts for the purpose of making payments as due. Reimbursement requests should be made to any applicable grantor agency following the regulations and rules of the grant.

Section 8. Records and Reporting

The Finance Director is hereby directed to maintain within the Capital Project Fund sufficient specific detailed accounting records to satisfy the disclosure requirements of all the contractual agreements, if applicable

Section 9. Official Copies

Copies of this Capital Project Ordinance shall be furnished to the Town Clerk and shall be held in the Finance Department for the direction in carrying out this project.

Section 10. Project Expiration

This project ordinance expires when the project has been completed and Project Funds have been obligated and expended for all project expenditures by the Town OR by the date set forth within the grant funding contract, if applicable, whichever occurs sooner.

Duly adopted this 10th day of February 2025.

Council Member Pam King made a motion to approve the following resolution. A vote of 5-0 in favor.

TOWN OF BLACK MOUNTAIN RESOLUTION ACCEPTANCE OF FUNDING FROM THE NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY STATE EMERGENCY BRIDGE LOAN

Resolution: R-25-07

WHEREAS, The Town of Black Mountain has need for and intends to construct or repair the Town's drinking water system infrastructure project impacted by Hurricane Helene; and

WHEREAS, The Town of Black Mountain's requested, State loan and/or grant assistance for the State Emergency Bridge Loan, has been approved by The North Carolina Department of Environmental Quality, Division of Water Infrastructure; and

WHEREAS, The DEQ Water Infrastructure Division has offered funding through the Emergency Bridge Loan Program and a Technical Assistance Grant to repair the Town's drinking water system; and

WHEREAS, The Town of Black Mountain has accepted total funding in the amount up to \$3,000,000 from the Emergency Bridge Loan Funds; Hundred Percent of the Loan will be repayable at 0% interest by June 30, 2030 or upon the receipt of federal disaster relief, whichever comes first; and

WHEREAS, The Town of Black Mountain is eligible to receive grant funding of \$200,000, pursuant to S.L.2024-53 for Technical Assistance related to the Emergency Bridge Loan Offer HEL-0003. These grant funds are available through the NC DEQ Infrastructure Division; and

NOW THEREFORE BE IT RESOLVED, by the Town Council of the Town of Black Mountain, North Carolina, the following:

1. That the Town of Black Mountain accept the State Emergency Bridge loan offer in the amount of \$3,000,000.
2. That the Town of Black Mountain, the Applicant, does hereby accept the NC DEQ Infrastructure Division Technical Assistance Grant Funding through the NC DEQ

Infrastructure Division in the amount of \$200,000.

3. That the Applicant will provide for efficient operation and maintenance of the project on completion of construction thereof.
4. The Town of Black Mountain does hereby give assurance to the North Carolina Department of Environmental Quality that the Town will adhere to all applicable items specified in the standard “Conditions and Assurances” of the Department’s funding offer, awarded in the form of contractual “Offer and Acceptance” documents; and
5. That Josh Harrold, Town Manager and Jessica Trotman, Assistant Town Manager, the Authorized Representative and successors so titled, is hereby authorized to execute and file an application on behalf of the Applicant with the State of North Carolina for a loan and/or grant to aid in the project described above.
6. That the Authorized Representative, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with such application or the project: to make the assurances as contained above; and to execute such other documents as may be required in connection with the application.
7. That the Applicant has substantially complied or will substantially comply with all Federal, State, and local laws, rules, regulations, ordinances, and funding conditions applicable to the project and to Federal and State grants and loans pertaining thereto.

Duly adopted this 10th day of February 2025.

**9.E. Consideration of Interlocal Agreement with Buncombe County
TDA for Regional Wayfinding Program.**

This proposed interlocal agreement by and between Buncombe County Tourism Development Authority (TDA) and the following municipalities: City of Asheville, Town of Black Mountain, Town of Weaverville, Town of Woodfin and Buncombe County would continue the management the Regional Wayfinding Program that was first implemented in 2008.

This Regional Wayfinding Program would continue management by the TDA consisting of ongoing administration, maintenance including annual system review, signage replacement, addition, and updates as approved based upon the process as set forth herein within the entirety of Buncombe County. The Project may consist of directional, informational, and orientation signs, kiosks, gateway, and peacemaking, or landmark design and sculptural elements mounted in the ground, in sidewalks, on buildings, or on other poles.

Explore Asheville, the nonprofit organization, is a contractor of the TDA who serves as the liaison on the Project and the TDA may contract with Explore Asheville to provide any of its

duties or responsibilities hereunder.

The Project was developed in three phases as follows: (a) Phase I-Master Plan Phase- which involved development of a Wayfinding analysis and detailed program for the Signs; (b) Phase II-Implementation Phase-which involved sign fabrication and installation of the initial program of Signs; and (c) Phase III-Management Phase-which involves arranging for the ongoing management, maintenance of and revisions to the Project. This Agreement recognizes that Phase I and Phase II of the Project have been completed and addresses Phase III only, the ongoing Management Phase. The roles of this Agreement is as follows:

- a) To serve as a guide for the ongoing management of the Project and maintenance of the Signs.
- b) To be accepted, approved and adopted by resolution of the governing board of each Governing Entity that is a party to this Agreement.
- c) To allow the Governing Entities to prohibit themselves from constructing or permitting the construction of other signs within their jurisdictions that may be deemed to be considered destination Wayfinding, or that might otherwise be inconsistent or in conflict with the Interlocal Agreement and Criteria for Inclusion, the current version of which is attached hereto as Exhibit A of this interlocal agreement, and as may be approved by the TDA from time-to-time.
- d) To provide criteria for the establishment of new Signs, changes to existing Signs, and the inclusion of new destinations in the Project.
- e) To establish mapped boundaries that determine areas of maintenance responsibility and identify the Signs that fall within these boundaries.
- f) To put each Governing Entity on notice as to all Signs Assigned to the Governing Entity whether located within or outside of the Governing Entity's jurisdiction. Those Signs to a Governing Entity that are outside each Governing Entity's jurisdiction are shown in the table attached hereto as Exhibit B of this interlocal agreement, as may be amended by the TDA from time to time. For purposes of this Agreement, such Signs are "Assigned" to the applicable Governing Entity.

The attached interlocal agreement details additional information related to this project that includes financial responsibilities and procedures, maintenance responsibilities, appointing a representative to monitor and ensure compliance with the duties and responsibilities and will serve as point of administrative contact for Explore Asheville, and providing Explore Asheville with a staff contact who is responsible for retrieving damaged signs within the Governing Entity. Town Council should review this interlocal agreement and consider approval.

The term of this Agreement shall be for a period of ten (10) years commencing from the 1st day of January 2025 until the 1st day of January 2035 and shall automatically renew for successive one (1) year terms unless either party gives the other parties ninety (90) days prior written notice of intent to terminate this Agreement. ***Town Council Member Doug Hay made a motion to approve the Interlocal Agreement with Buncombe County TDA for the Regional Wayfinding Program as presented. A vote of 5-0 in favor. A copy of this Interlocal Agreement is attached at the end of these minutes as Appendix D.***

10. COMMUNICATION FROM TOWN ATTORNEY & TOWN MANAGER

Town Manager Josh Harrold reminded the Town Council about the Special Called Meeting at 5:30 p.m. next Monday, February 17th, to discuss Hurricane Helene recovery options and to hold a closed session. Further, based on the Governor's recent executive order, a state package of funds is currently being prepared for communities affected by Helene and more information would soon be released.

11. COMMUNICATION FROM MAYOR AND TOWN COUNCIL

Council Member Doug Hay offered some comments and encouraged citizens to contact Council Members as discussions begin on prioritization projects from Helene recovery.

Council Member Pam King extended thanks to those who put together the annual Swannanoa Valley Martin Luther King, Jr. program, which was held on February 8th.

12. CLOSED SESSION: N.C.G.S. §143-318.11 (a)(3) Consult With Attorney for Attorney-Client Privilege.

A closed session will be held pursuant to N.C.G.S. 143-318.11(a)(3) for the Town Council and Town Attorney to discuss ongoing litigation matters. *Council Member Ryan Stone made a motion to go into closed session. A vote of 5-0 in favor. The time was 7:51 p.m.*

13. ADJOURNMENT

The Town Council returned from closed session and back into open session at 8:01 pm. *With no additional discussion, Council Member Pam King made a motion to adjourn the meeting. A vote of 5-0 in favor. The time was 8:01 p.m.*

C. Michael Sobol, Mayor

Attest:

Wesley M. Barker, Town Clerk

Appendices A - D attached.



TOWN OF BLACK MOUNTAIN

2024 Annual Financial Report

Audit Summary

STATUS OF OUR AUDIT

- The *objective* of an audit is to provide *reasonable* – not absolute - assurance that financials are fairly stated in accordance with generally accepted accounting principles. An audit includes examining evidence on a test basis to support the amounts and disclosures in the financial statements, using professional judgment, and evaluating management's accounting policies and estimates.
- The financial statements are the responsibility of management. We issued unmodified opinions on the financial statements.
- We noted no material weaknesses in the Town's internal controls over financial reporting



Financial Performance Indicators of Concern

- Two financial performance indicators were noted using the LGC's benchmarking worksheet that I'm required to cover in the public meeting.
 - Expenditures in excess of appropriations in the Golf Fund.
 - Deficit Fund Balance of approximately \$66,000 in the Grant Fund.



Audit Summary

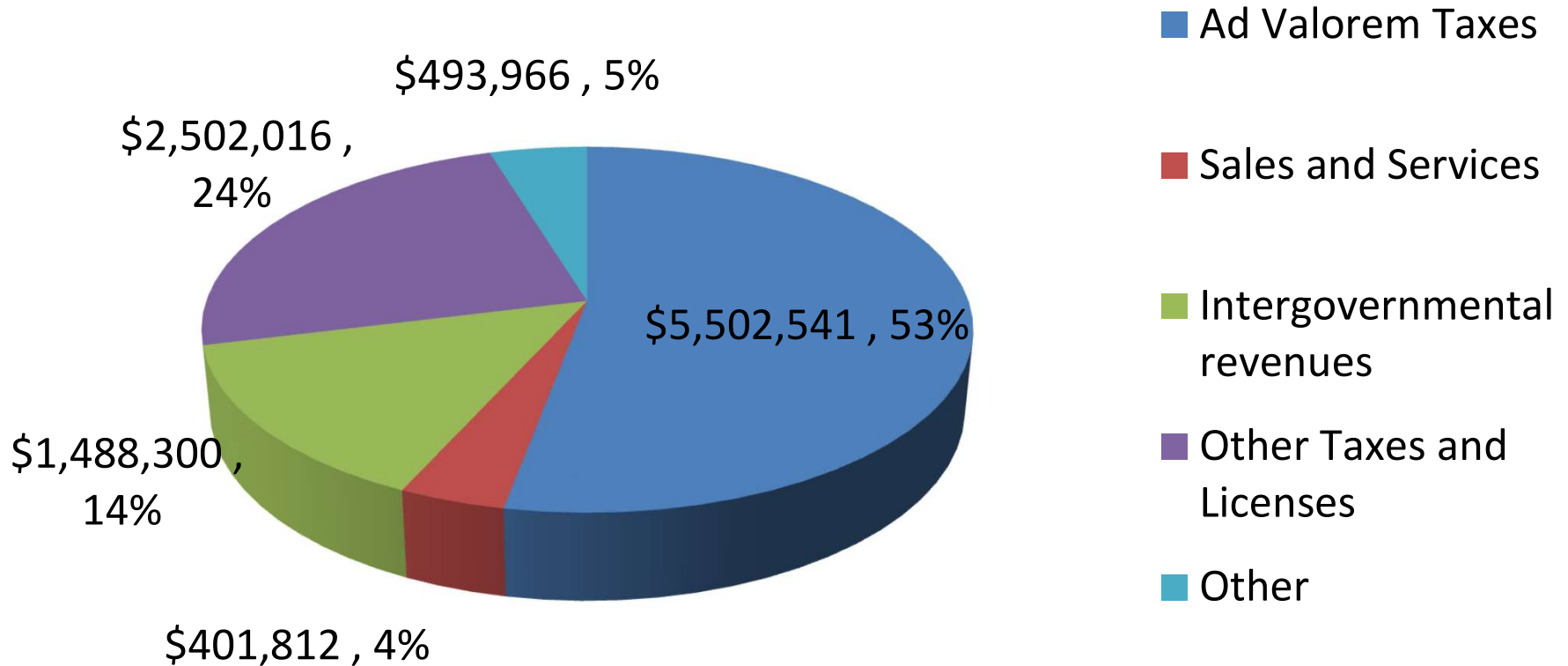
SUMMARY WITHIN FINANCIAL STATEMENT FOR FY2023

- 8 governmental funds including the general fund
 - Total assets of \$10.1 million
 - Total revenues of \$10.4 million
 - Total expenditures of \$9 million
- 2 proprietary funds
 - Total assets of \$13.5 million
 - Total revenues of \$3.7 million
 - Total expenses (excluding depreciation) of \$2.8 million



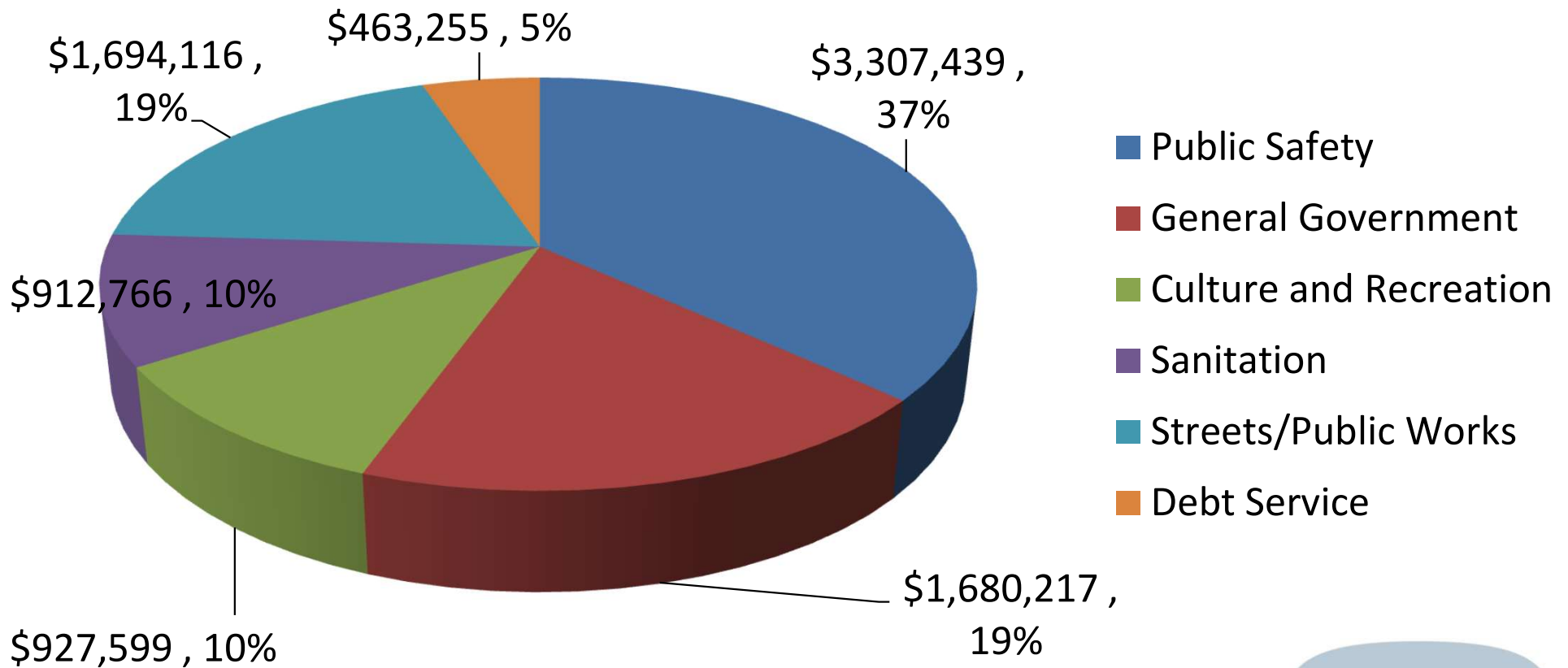
General Fund Summary

Revenues

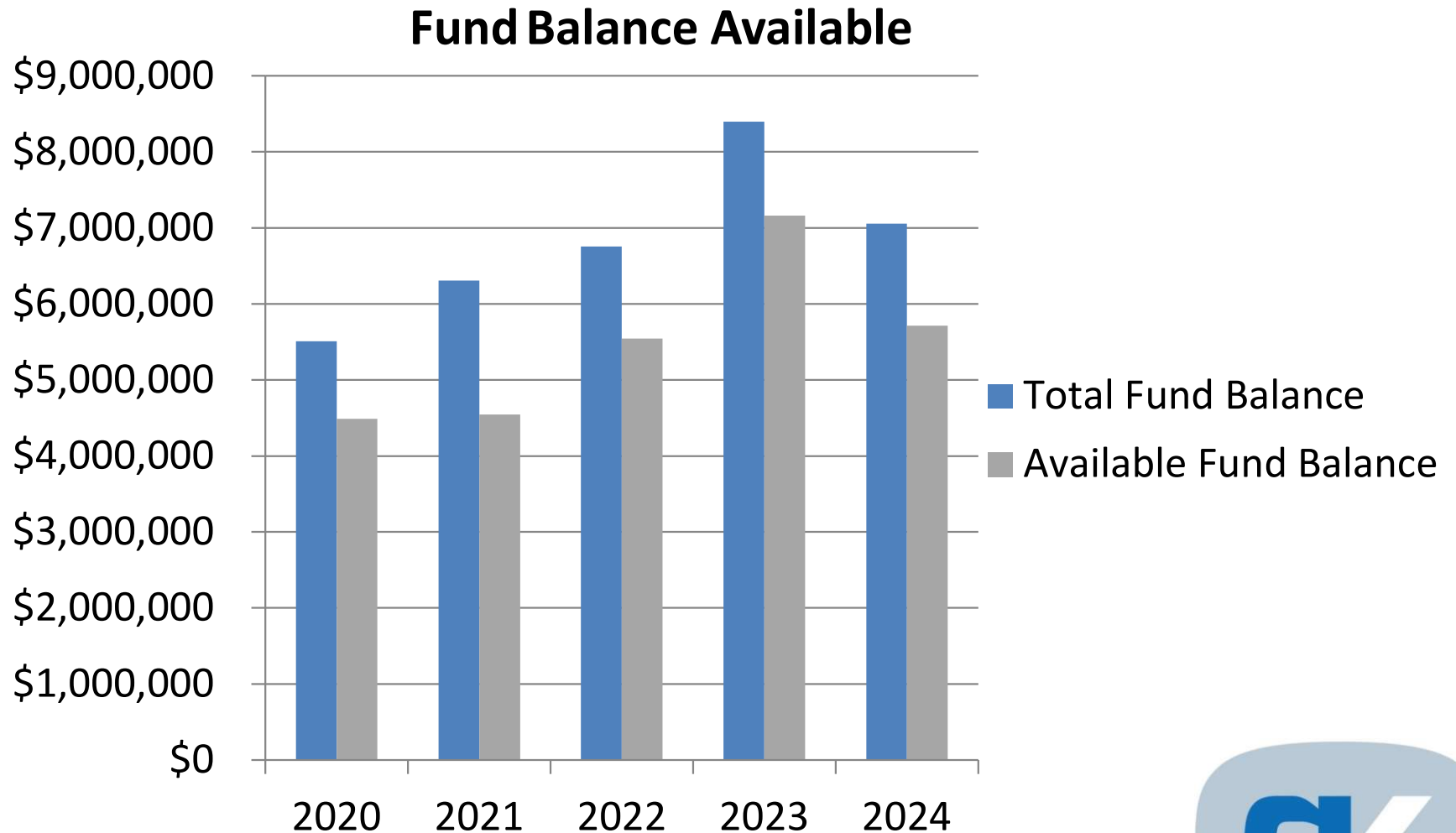


General Fund Summary

Expenditures



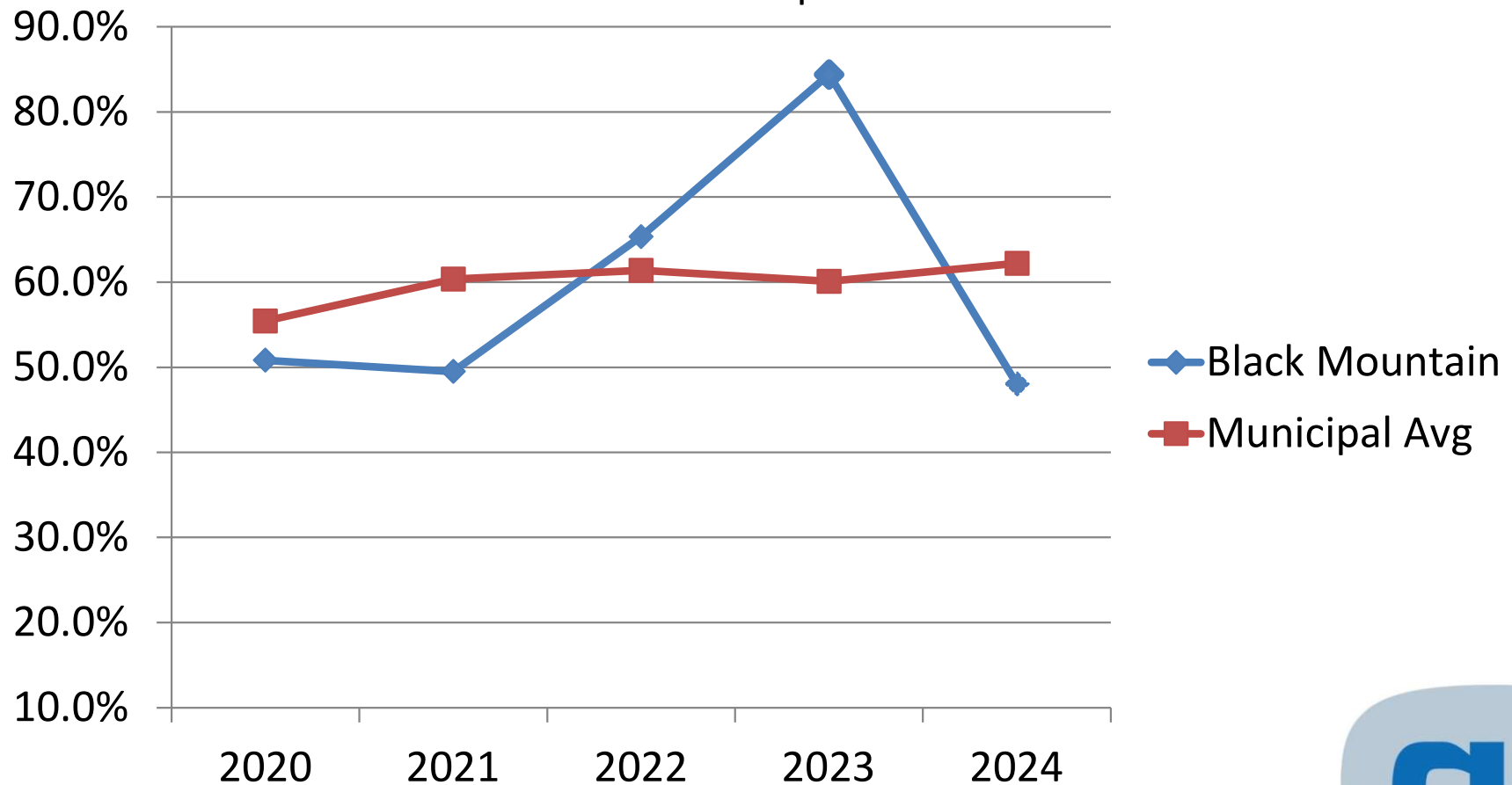
General Fund Summary



General Fund Summary

Fund Balance Available

As a % of Net Expenditures



Enterprise Fund Summary

Water & Sewer Fund	2024	2023
Working capital	\$1,849,769	\$2,348,689
Unrestricted net position	\$1,290,263	\$1,800,645
Operating income (loss)	\$159,166	\$474,548
Operating Revenues	\$2,511,372	\$2,574,462
Cash flows from operating activities	\$557,650	\$749,255
Net increase (decrease) in cash	\$(497,794)	\$808,852





TOWN OF BLACK MOUNTAIN

2024 Annual Financial Report



FISCAL YEAR 2025

FINANCIAL REPORT

February 10, 2025

Town of Black Mountain
North Carolina

Tammy Holland, Finance Director

The Town's total amended budget is \$25,299,190

The General Fund Budget makes up the majority of this amount totaling \$15,781,406

General Fund Revenue collections year to date total \$6,539,813

The Fire Department Fund has received revenues totaling \$690,085 within FY25

Planning and Departmental Services FY25 Revenue for Permits and Fees is \$60,853 less than the prior year

The Water Fund is showing an overall decrease from the previous year in the amount of \$150,728.

The Stormwater Fund revenues and expenses are projected to remain on track

FY2025 2ND QUARTER FINANCIAL SUMMARY

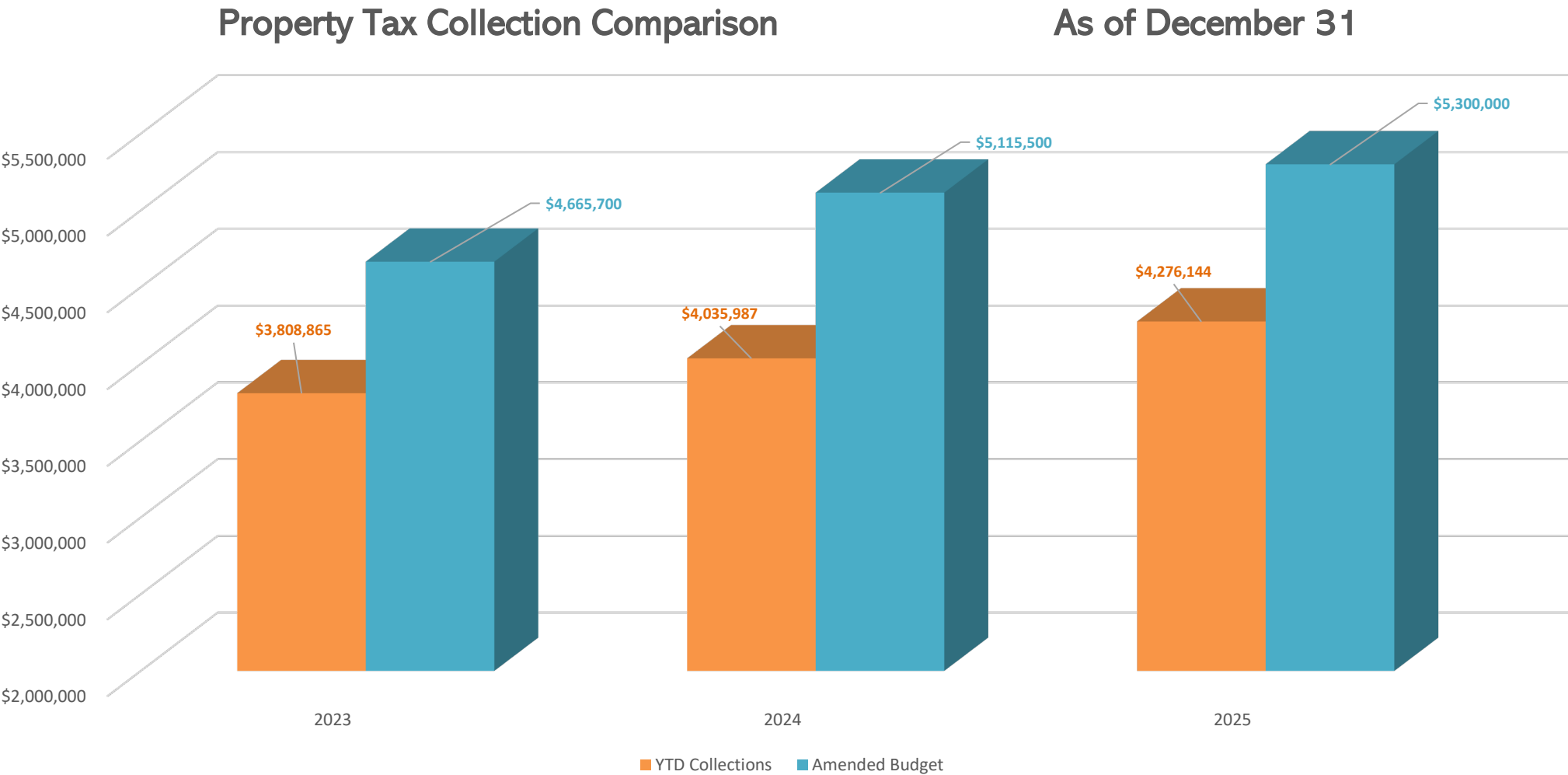
GENERAL FUND REVENUE AND EXPENSE SUMMARY

Account Description	Amended FY25 Budget	FY25 Actuals YTD	FY25 Budget To Actual YTD	FY 25 Remaining Budget
REVENUE	\$15,781,406	\$6,539,813	41%	\$9,241,593
Ad Valorem Taxes	\$5,600,000	\$4,421,528	79%	\$1,178,472
Intergovernmental - Unrestricted	\$3,560,500	\$897,698	28%	\$2,662,802
Investment Income	\$304,800	\$142,391	47%	\$162,409
Miscellaneous Income	\$29,500	\$46,235	157%	-\$16,735
Other Financing Sources	\$4,630,946	\$261,515	6%	\$4,369,431
Other Taxes and Licenses	\$49,400	\$17,585	36%	\$31,815
Permits and Fees	\$14,600	\$4,035	28%	\$10,565
Restricted	\$57,500	\$32,988	57%	\$24,502
Sales and Services	\$1,534,160	\$615,829	40%	\$918,331
EXPENSE	\$15,781,406	\$5,933,689	38%	\$9,847,717
Capital Outlay	\$931,873	\$532,057	57%	\$399,816
Council Appropriations	\$63,000	\$58,000	92%	\$5,000
Debt Service	\$589,050	\$484,281	82%	\$104,769
Employment and Retention Cost	\$247,050	\$70,338	28%	\$176,712
Events, Programs, Activities	\$108,100	\$23,321	22%	\$84,779
Lease and Rentals	\$128,100	\$79,182	62%	\$48,918
Operational Services and Supplies	\$2,584,250	\$1,168,645	45%	\$1,415,605
Other Financing Uses	\$4,681,220	\$0	0%	\$4,681,220
Other Operating Expense	\$420,243	\$284,383	68%	\$135,860
Personnel Services and Employee Benefits	\$6,028,520	\$3,233,482	54%	\$2,795,038

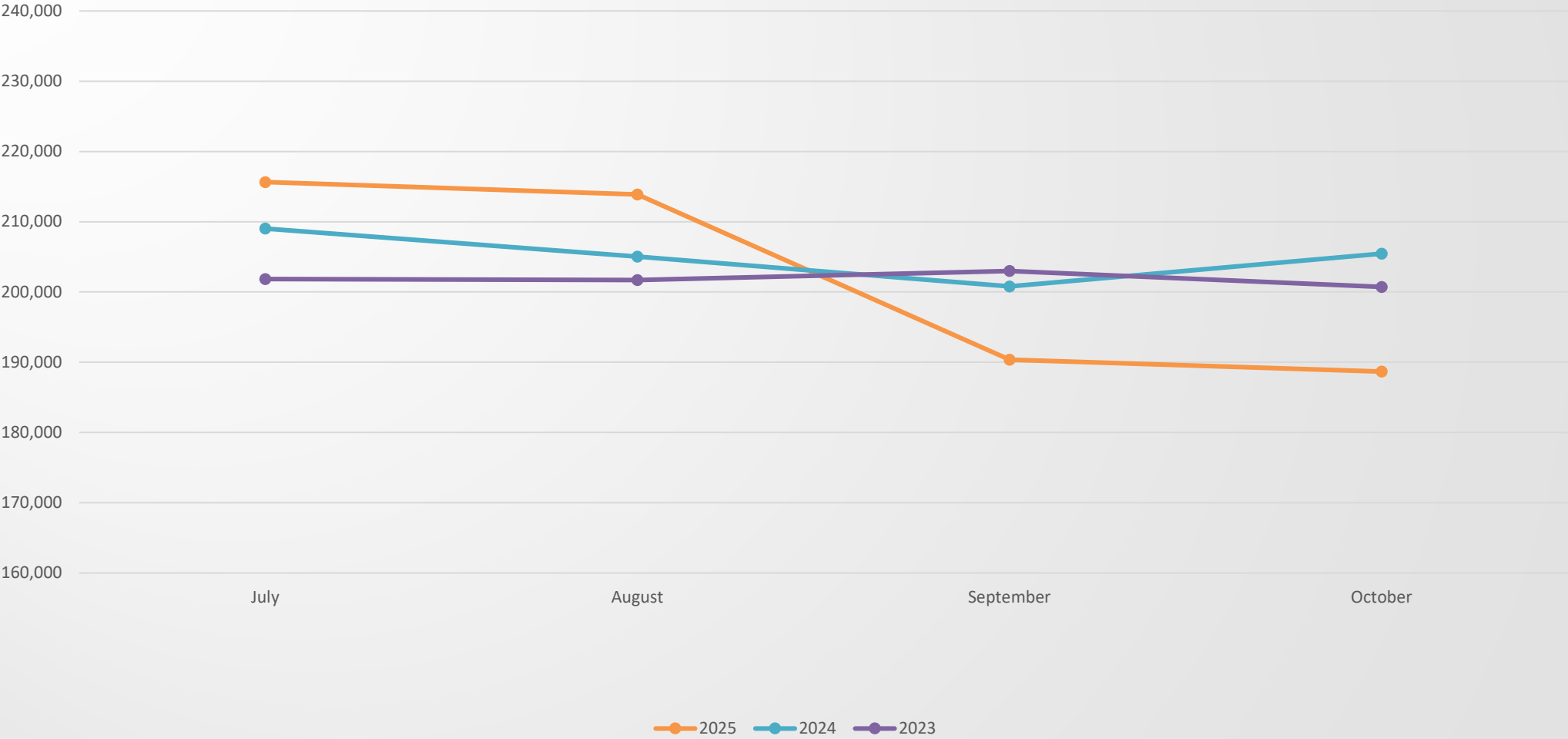
General Fund Revenue Comparison of Year-to-Date Actuals

Category	Current Year	Prior Year
Ad Valorem Taxes	\$4,421,528	\$5,160,519
Intergovernmental - Unrestricted	\$997,698	\$1,906,656
Investment Income	\$142,391	\$169,881
Other Revenues	\$325,335	\$351,372
Permits and Fees	\$4,035	\$8,505
Restricted	\$32,998	\$18,932
Sales and Services	\$615,829	\$847,654
Grand Total	\$6,539,813	\$8,463,519

GENERAL FUND REVENUE COMPARISON



Local Option Sales Tax Comparison



BUDGET TO ACTUAL EXPENSES BY FUND

Fund		Total Amended	YTD Activity	Total Remaining Budget %
		Budget		Budget %
General Fund		\$15,781,406	\$5,933,689	62.40%
Fire Special Revenue Fund		\$3,633,260	\$1,551,322	57.30%
Planning And Development		\$1,002,260	\$366,457	63.44%
Technology Fund		\$13,000	\$0	100.00%
Powell Bill		\$485,500	\$240,673	50.43%
Water Fund		\$3,286,430	\$1,640,634	50.08%
Stormwater Fund		\$566,980	\$117,969	79.19%
Grand Total		\$24,768,836	\$9,850,743	60.23%

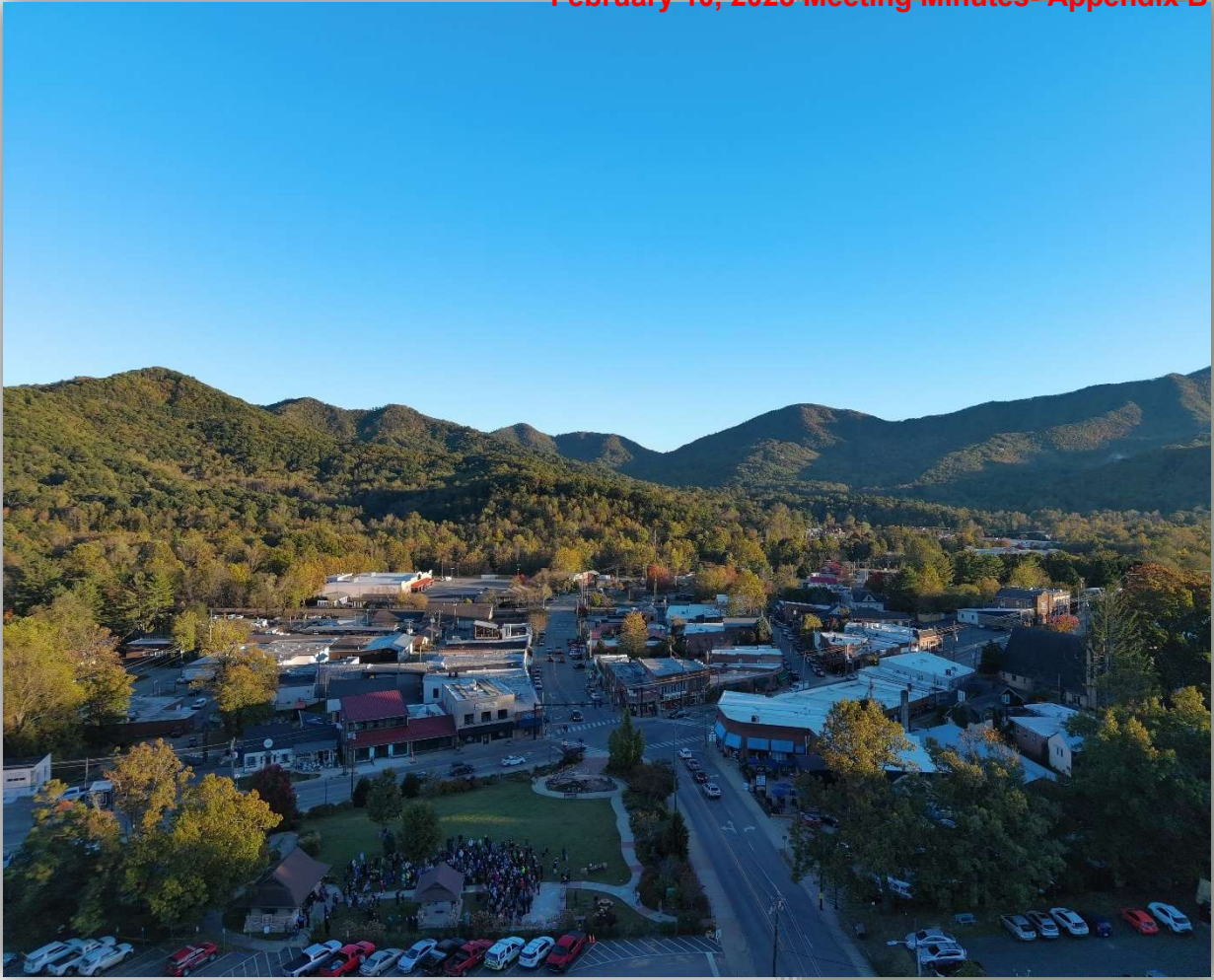
BUDGET TO ACTUAL EXPENSES BY DEPARTMENT			
Department	Total Amended Budget	YTD Activity	Total Remaining Budget %
Administration	\$754,400	\$437,609	41.99%
Building And Grounds Maintenance	\$454,500	\$193,111	57.51%
Finance	\$415,860	\$264,759	36.33%
Fire	\$3,633,260	\$1,551,322	57.30%
Golf Course	\$1,010,540	\$459,025	54.58%
Governing Body	\$220,000	\$115,653	47.43%
Human Resources	\$467,210	\$353,035	24.44%
Information Technology	\$238,250	\$154,108	35.32%
Lakeview Center	\$214,920	\$80,569	62.51%
Parks & Rec	\$641,699	\$299,838	53.27%
Planning And Developmental Services	\$1,013,760	\$366,457	63.85%
Police	\$3,740,168	\$2,134,570	42.93%
Pool	\$217,529	\$85,136	60.86%
Powell Bill	\$485,500	\$240,673	50.43%
Public Works Administration	\$252,860	\$105,894	58.12%
Sanitation	\$1,135,140	\$591,359	47.90%
Stormwater	\$566,980	\$117,969	79.19%
Streets And Highways	\$1,337,110	\$659,023	50.71%
Water Administration	\$333,690	\$168,964	49.36%
Water Operations	\$2,942,740	\$1,471,670	49.99%
Grand Total	\$20,076,116	\$9,850,743	50.93%

General Fund Expenses Comparison of Year-to-Date Actuals

Category	Current Year	Prior Year
Capital Outlay	\$532,057	\$449,835
Council Appropriations	\$58,000	\$57,000
Debt Service	\$484,281	\$483,772
Employment and Retention Cost	\$70,338	\$110,609
Events, Programs, Activities	\$23,321	\$34,565
Lease and Rentals	\$79,182	\$62,133
Operational Services and Supplies	\$1,168,645	\$1,356,322
Other Financing Uses	\$0	\$173,000
Other Operating Expense	\$284,383	\$269,822
Personnel Services and Employee Benefits	\$3,233,482	\$3,020,804
GRAND TOTAL	\$5,933,689	\$6,017,860



QUESTIONS?



FISCAL YEAR 2025

FINANCIAL REPORT

February 10, 2025

Town of Black Mountain
North Carolina

Tammy Holland, Finance Director



TOWN OF BLACK MOUNTAIN

QUARTERLY FINANCIAL REPORT

FISCAL YEAR 2025

Quarter 2

The Quarterly Financial Report is a supplemental report intended to provide information regarding the financial position of each fund. The intent of this financial report is to provide a high-level summary of the Town of Black Mountain financial activity concentrating on the comparisons of current fiscal year activity over the prior year through the same point in time.

Highlighted are various revenues and expenditures fiscal year-to-date, which represents a little over half of FY 2025 operating budget with some exceptions, which will be discussed. Additional information on any accounts containing a significant variance will be provided, allowing insight into current trends in revenues and expenditures compared to the adopted operating budget.

Please keep in mind that the information presented in these reports only speaks as of the date it was posted. The information in this report is the most accurate and up-to-date information available at the time of creation. However, all the information in this report is unaudited, meaning that, as the fiscal year progresses, changes may occur between and within accounts.

No data on revenues and expenditure is final until the Town has completed its annual audit and finalized its Annual Comprehensive Financial Report ("ACFR"). It should be noted that the Town's adopted budget is on an annual basis and that each fund's revenues and expenditures may not align on a quarterly basis. This is the result of the timing and seasonality of many of the Town's revenue streams and expenses, as is further described in the following pages.

SUMMARY

- The General Fund is used to account for all financial resources except those required to be accounted for or reported in another fund.
- The Town's total amended budget is \$25,299,190. The General Fund Budget makes up the majority of this amount totaling \$15,781,406. The Total Amended Operating Budget also contains \$4,354,420 of Appropriated Fund Balance and \$2,925,000 of Transfers (transfers from one fund to another fund).
- General Fund Revenue collections year to date total \$6,539,813, which is 58.56% of the amended general fund budget, not including appropriated fund balance. The Total General Fund Revenues received in FY25 are currently \$1.9 million (7.6%) less than this time last year. This is mostly related to a timing issue in revenues received from other government agencies. Prior Year Actuals to Date totaled \$8,463,519.
- The Fire Department Fund has received revenues totaling \$690,085 within FY25. The majority of the revenue received within the Fire Department Fund comes from Buncombe County's Collection of Ad Valorem Fire Tax and Transfers from the General Fund. Revenues are projected to remain within the budgeted amounts.
- Planning and Departmental Services amended budget totals \$1,002,260. The majority of this budget comes from a transfer from the General Fund. The total amount projected to be transferred is \$907k. Due to Helene the Town was required to suspend the collection of Permits and Fees. Currently the FY25 Revenue for Permits and Fees is \$60,853 less than the prior year. **If the Town is unable to resume collections of this revenue source due to Helene, we would have an overall deficit from the prior year of over \$330,000.**
- The Water Fund is showing an overall decrease from the previous year in the amount of \$150,728. The Town was unable to provide water for 3 weeks due to Helene, the impact of this event is estimated to be \$160,000. The Town also waived late fees and disconnections for 4 months which is also contributing to the decrease in revenue. Nonpayment administration fee is 40% less than at the same time last year. Water Tap Fees are also \$10,750 lower than the prior year.
- The Stormwater Fund revenues and expenses are projected to remain on track.

GENERAL FUND REVENUE AND EXPENSE SUMMARY FISCAL YEAR 2025

Account Description	Amended FY25 Budget	FY25 Actuals YTD	FY25 Budget To Actual YTD	FY 25 Remaining Budget
REVENUE	\$15,781,406	\$6,539,813	41%	\$9,241,593
Ad Valorem Taxes	\$5,600,000	\$4,421,528	79%	\$1,178,472
Intergovernmental - Unrestricted	\$3,560,500	\$997,698	28%	\$2,562,802
Investment Income	\$304,800	\$142,391	47%	\$162,409
Miscellaneous Income	\$29,500	\$46,235	157%	-\$16,735
Other Financing Sources	\$4,630,946	\$261,515	6%	\$4,369,431
Other Taxes and Licenses	\$49,400	\$17,585	36%	\$31,815
Permits and Fees	\$14,600	\$4,035	28%	\$10,565
Restricted	\$57,500	\$32,998	57%	\$24,502
Sales and Services	\$1,534,160	\$615,829	40%	\$918,331
EXPENSE	\$15,781,406	\$5,933,689	38%	\$9,847,717
Capital Outlay	\$931,873	\$532,057	57%	\$399,816
Council Appropriations	\$63,000	\$58,000	92%	\$5,000
Debt Service	\$589,050	\$484,281	82%	\$104,769
Employment and Retention Cost	\$247,050	\$70,338	28%	\$176,712
Events, Programs, Activities	\$108,100	\$23,321	22%	\$84,779
Lease and Rentals	\$128,100	\$79,182	62%	\$48,918
Operational Services and Supplies	\$2,584,250	\$1,168,645	45%	\$1,415,605
Other Financing Uses	\$4,681,220	\$0	0%	\$4,681,220
Other Operating Expense	\$420,243	\$284,383	68%	\$135,860
Personnel Services and Employee Benefits	\$6,028,520	\$3,233,482	54%	\$2,795,038

REVENUES

Revenues for the general fund include a wide variety of categories, a few that deserve highlighting for both the prior fiscal year and the second quarter are contained within this report.

A large portion of the General Fund Revenues are disbursed from outside governmental agencies. The time frame for which these revenues occurred and must be reported on the Town's financial statements versus the disbursements of these funds from the source which collects them are delayed. For the revenues that are affected by these timing issues I have included a comparison of the Actual Month and Year to Date amounts that have been received by the Town, which will be a different month than the other revenues received by the Town.

General Fund Revenue Comparison of Year to Date Actuals

Category	Current Year	Prior Year
Ad Valorem Taxes	\$4,421,528	\$5,160,519
Intergovernmental - Unrestricted	\$997,698	\$1,906,656
Investment Income	\$142,391	\$169,881
Other Revenues	\$325,335	\$351,372
Permits and Fees	\$4,035	\$8,505
Restricted	\$32,998	\$18,932
Sales and Services	\$615,829	\$847,654
Grand Total	\$6,539,813	\$8,463,519

Ad Valorem Taxes

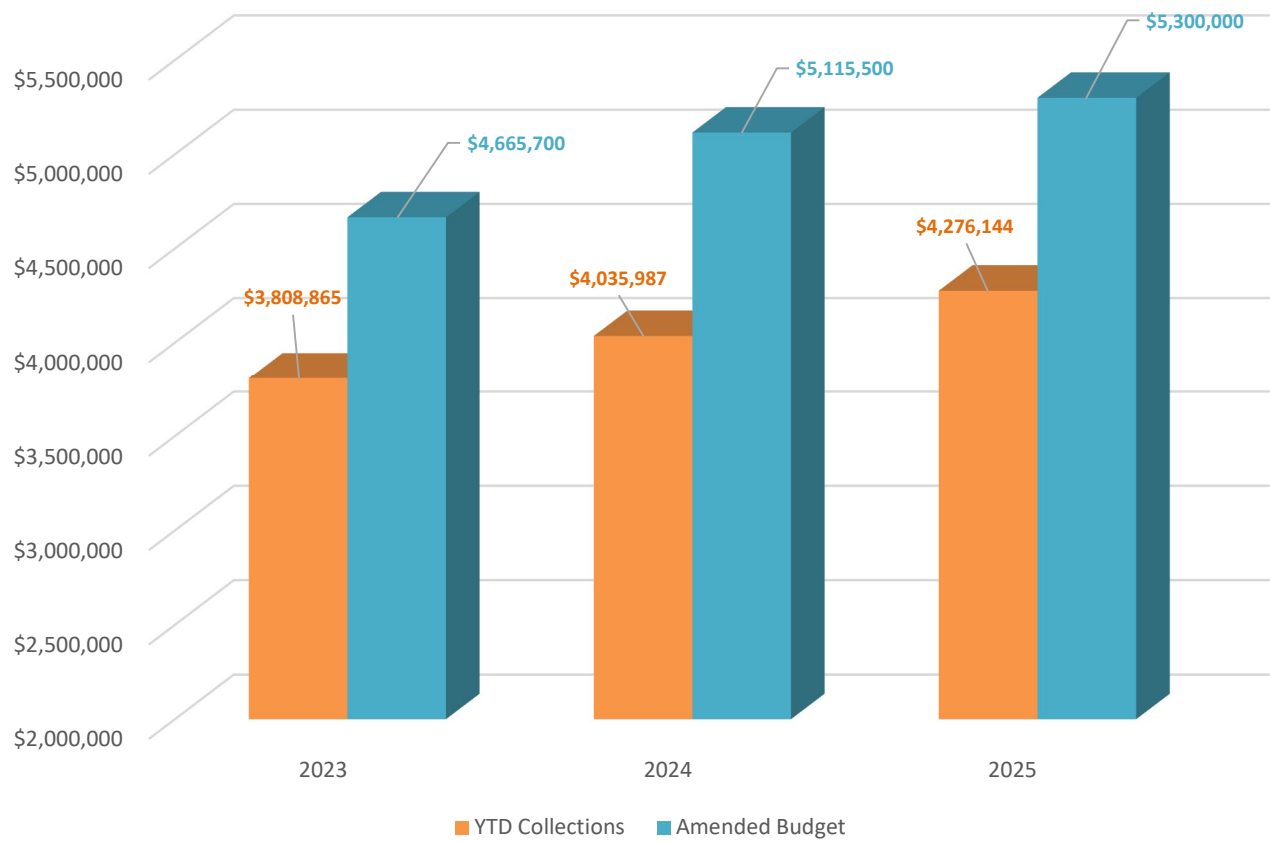
Property taxes comprise 49% of FY 2025 General Fund operating revenues, not including appropriated fund balance. Property taxes are collected by Buncombe County and remitted to the town monthly. Vehicle taxes are collected by the NC Department of Motor Vehicles at the time of vehicle registration renewals and remitted monthly to the County, then submitted to the Town.

Although property tax bills are mailed each year in August, penalties are not incurred until January. Therefore, most property tax revenues (excluding vehicles) are collected during the months of November, December, and January. The trend for the past two fiscal years shows most citizens choose to pay their taxes during December.

Property Tax Ad Valorem revenues within the report show 22.57% less revenue within 2025 than in 2024. This is due to the timing of the disbursement from the county. January collections have not been received as of the date of this report. Motor Vehicle Ad Valorem taxes are received 2 months after the collection date. It is expected that the current year's revenue will stay within the budgeted amount. Further discussions will need to be had with Buncombe County Tax Assessor's Department to determine what the impacts may be for Fiscal Year 2026. The normal growth in population and increase in values of homes may offset any loss we may have seen.

To provide a clearer picture the graph below shows a comparison of total collections as of December. Using the December collection data there was an increase of 5.95%, or \$240,156, over the prior year.

Property Tax Collection Comparison
As of December 31

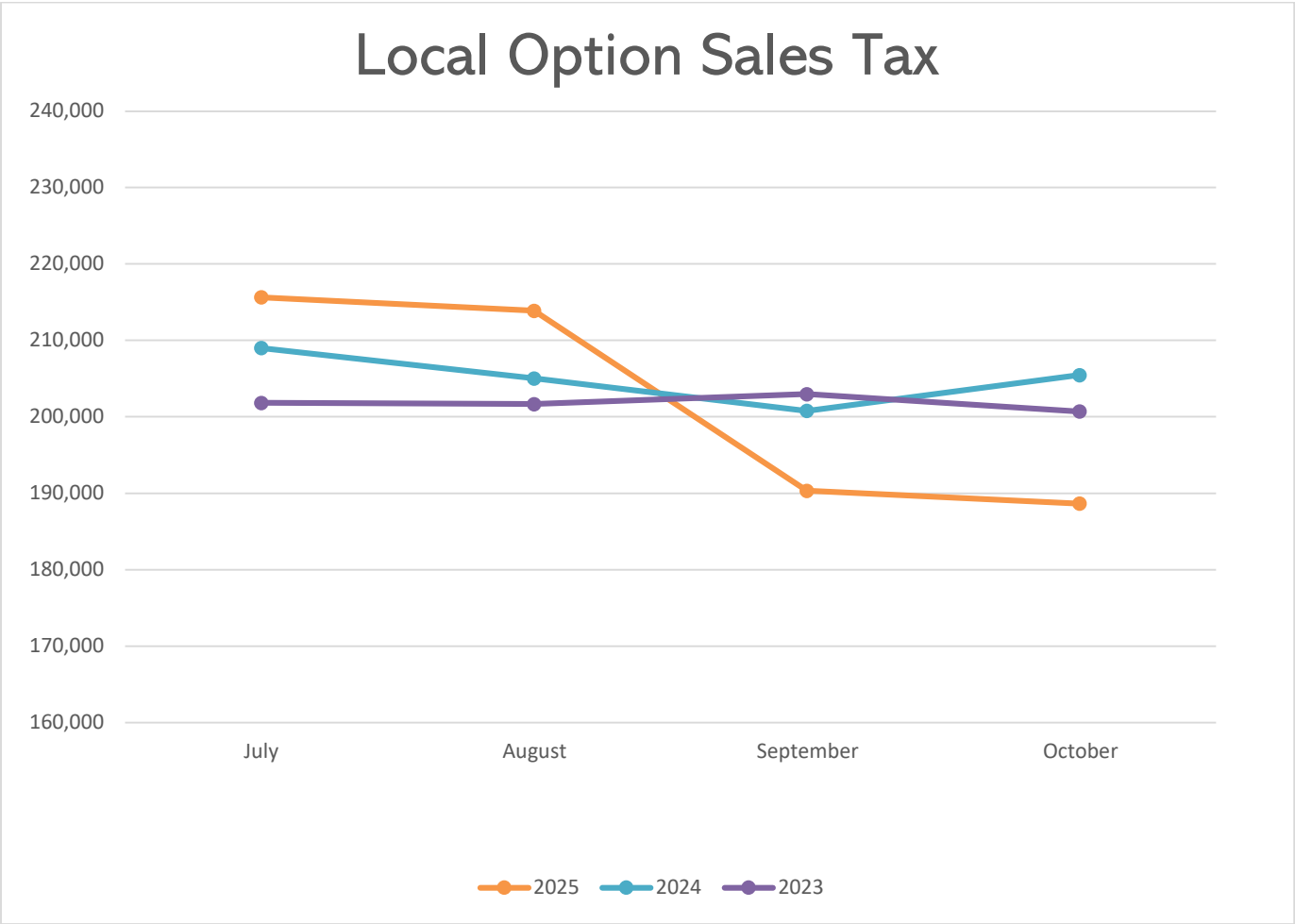


Sales Taxes:

The State collects sales tax and distributes it monthly based on the county in which the sale occurred or the address to which an online purchase is sent. County sales tax distribution to municipalities can be based either on its property tax base (ad valorem) or on its population relative to the county’s total tax base or population. Buncombe County distributes sales tax receipts based on ad valorem.

Local option sales tax is received on a three-month lag, where October sales are not received until January. Sales tax revenues account for approximately 23% or \$2,585,000 of the general fund operating budget, not including appropriated fund balance.

Collections through October are slightly behind prior year revenues by \$11,768 or 1.4%. While the year-to-date comparison shows an almost unnoticeable decrease the collections have decreased each month since June. The amount of decrease month-over-month for Fiscal Year 2025 is an average of 5%. At this time sales tax is still projected to come in at budget and staff will continue to monitor throughout the fiscal year as more collections are received from the NCDOR.



Other Revenues

INTERGOVERNMENTAL REVENUES

Discussed below are Intergovernmental revenues that do not fall within Ad valorem or Local Sales Tax Revenues. Intergovernmental Revenues are those funds received by the Town from federal, state, and other local government entities. These intergovernmental revenues represent 8.8% of the Town's Revenue Operating Budget. Actuals are down by \$292,267 from the prior year. This is mostly due to the timing of revenue.

The items that are highlighted in blue are the revenues that staff will monitor closely to determine what if any the impacts related to Helene may be.

Beer and Wine Tax – This is a yearly distribution received from the State. Revenues are from the collections made from 04/01-03/31 payment is received within May. The amount budgeted for this Tax is \$39,000.

Utility Franchise Taxes – Quarterly payments. We receive the payments 2-1/2 months after the quarter end date. Payment for the quarter ending 09/30 was received on 12/15. The first payment fiscal year 2025 is \$34,553 more than the prior year. This could be caused by an increase in energy bill rates. **The next quarter may experience a decrease from the prior years collection due to the impacts of Helene.** These revenues are the largest source of intergovernmental income outside of Ad Valorem and Local Sales Tax for the Town. Utility Franchise Taxes currently make up 5.74% or \$655,000 of the Budgeted Revenue within the Town.

Solid Waste Disposal Tax - Quarterly payments. Payments are received 1-1/2 months after the quarter end date. We Received payment for the quarter ending 09/30 on 11/15. The payment received for the first quarter was in line with the previous year revenue amounts, but **we may see an increase in this revenue due to the additional amount of solid waste that was disposed of due to Helene.**

Local ABC Disbursements- **Due to Helene the Town has not received the normal quarterly payments.** The local ABC Board will be meeting this month to discuss disbursements. Amount budget for this category is \$280,500 in general fund revenue and \$22,000 of restricted revenue for the Police Department.

Powell Bill Revenues - The Powell Bill Highway Funds fall under the Restricted Intergovernmental category. Powell Bill allocations are calculated by the state each January. The allocation received by the town is computed using the estimated population and the number of locally maintained streets. These funds are reported within the Town's Powell Bill Fund. Powell Bill Revenues are received in October and January. The first Powell Bill payment received within October for Fiscal Year 2025 was \$155,389.14. Powell Bill revenues are projected to come in at budget.

Motor Vehicle Additional Municipality Tax – This additional Tax is collected by the NC Department of Motor Vehicles at the time of vehicle registration renewals and remitted monthly to the County the County then remits the payment to the Town. These taxes follow the same schedule as the Motor Vehicle Ad Valorem Tax and are received 2 months after the collection date. **This tax may be impacted by Helene, we do not have any numbers or estimation from the County or the State to determine what if any the impacts may be. The normal growth in population may offset any loss we may have seen.**

INTEREST INCOME

Currently the town invests its idle funds with the North Carolina Capital Management Trust (NCCMT). Investment rates have continued to rise. Fiscal year-to-date interest income for Fiscal Year 2025 is \$20,000 less than at the same time last year, this difference is mostly related to the Town having approximately \$3 million dollars less within the NCCMT account as it did at the same point last year. Interest Income represents 3% of the Operating Amended Budget.

SALES AND SERVICES REVENUES

The Town offers several activities and services to the public. Sales and Services make up 13.45% or \$1,534,160 of the Town's Revenue Operating Budget. Solid Waste Reduction Fees have doubled over the prior year's Revenues collected. This is due to the Waste Reduction Fee increasing from the prior year.

Due to the damage received during Helene many of the revenue sources that fall within this category were impacted. Financial Statements are showing we have collected \$202,496 less than at the same time last year. Staff will continue to monitor and will update Council with details related to Services that are not actively available at this time

Department	Revenue Type	FY 2025 YTD Activity	FY 2024 YTD Activity
Golf Course		\$375,500	\$602,542
	Golf Cart Fees	\$98,255	\$151,278
	Golf Course Green Fees	\$242,346	\$396,771
	Membership Fee Revenue	\$14,745	\$21,794
	Pro Shop Sales	\$18,953	\$30,299
	Rental Income-Non Taxable	\$1,200	\$2,400
Lakeview Center		\$8,725	\$17,113
	Facility Rental - Lakeview Center Clubhouse	\$6,320	\$14,170
	Facility Rental - Lakeview Center Downstairs	\$2,200	\$2,830
	Program Revenue - Active Aging	\$205	\$113
Parks & Rec		\$39,817	\$45,347
	Adult Sports	\$0	\$0
	Facility Rental - Grey Eagle Arena	\$0	\$0
	Facility Rental - Lake Tomahawk	\$1,275	\$3,550
	Facility Rental - Veterans Park	\$210	\$710
	Programs Revenue - Garden	\$20	\$90
	Programs Revenue - Summer Camp	\$2,232	\$3,605
	Rental - Athletic Field, Pool and Fixtures	\$0	\$0
	Special Activities	\$140	\$1,132
	Youth Sports	\$35,940	\$36,260
Pool		\$41,139	\$49,124
	Non-Taxable Sales	\$288	\$305
	Pool Admissions	\$29,419	\$39,109
	Pool Concessions	\$8,867	\$8,585
	Rental - Athletic Field, Pool and Fixtures	\$2,565	\$1,125
Sanitation		\$91,567	\$44,518
	Solid Waste - Bulk Pickup and Collections	\$3,232	\$20
	Solid Waste - Waste Reduction Fee	\$88,335	\$44,498

EXPENSES:

FY 2025 spending levels are consistent with the prior year and within budget expectations for this point in the fiscal year. Departmental variances of budget spent between fiscal years is normal with the timing of purchases the most common cause.

BUDGET TO ACTUAL EXPENSES BY FUND			
Fund	Total Amended Budget	YTD Activity	Total Remaining Budget %
General Fund	\$15,781,406	\$5,933,689	62.40%
Fire Special Revenue Fund	\$3,633,260	\$1,551,322	57.30%
Planning And Development	\$1,002,260	\$366,457	63.44%
Technology Fund	\$13,000	\$0	100.00%
Powell Bill	\$485,500	\$240,673	50.43%
Water Fund	\$3,286,430	\$1,640,634	50.08%
Stormwater Fund	\$566,980	\$117,969	79.19%
Grand Total	\$24,768,836	\$9,850,743	60.23%

BUDGET TO ACTUAL EXPENSES BY DEPARTMENT			
Department	Total Amended Budget	YTD Activity	Total Remaining Budget %
Administration	\$754,400	\$437,609	41.99%
Building And Grounds Maintenance	\$454,500	\$193,111	57.51%
Finance	\$415,860	\$264,759	36.33%
Fire	\$3,633,260	\$1,551,322	57.30%
Golf Course	\$1,010,540	\$459,025	54.58%
Governing Body	\$220,000	\$115,653	47.43%
Human Resources	\$467,210	\$353,035	24.44%
Information Technology	\$238,250	\$154,108	35.32%
Lakeview Center	\$214,920	\$80,569	62.51%
Parks & Rec	\$641,699	\$299,838	53.27%
Planning And Developmental Services	\$1,013,760	\$366,457	63.85%
Police	\$3,740,168	\$2,134,570	42.93%
Pool	\$217,529	\$85,136	60.86%
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Public Works Administration	\$252,860	\$105,894	58.12%
Sanitation	\$1,135,140	\$591,359	47.90%
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Streets And Highways	\$1,337,110	\$659,023	50.71%
Water Administration	\$333,690	\$168,964	49.36%
Water Operations	\$2,942,740	\$1,471,670	49.99%
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Operational Services and Supplies	\$1,168,645	\$1,356,322
Other Financing Uses	\$0	\$173,000
Other Operating Expense	\$284,383	\$269,822
Personnel Services and Employee Benefits	\$3,233,482	\$3,020,804
GRAND TOTAL	\$5,933,689	\$6,017,860



Town of Black Mountain

Financial Report

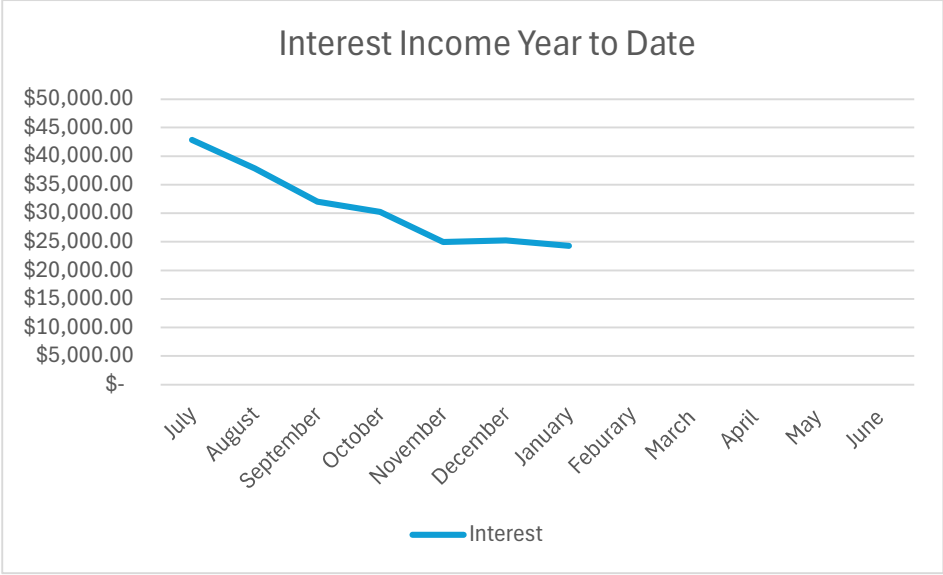
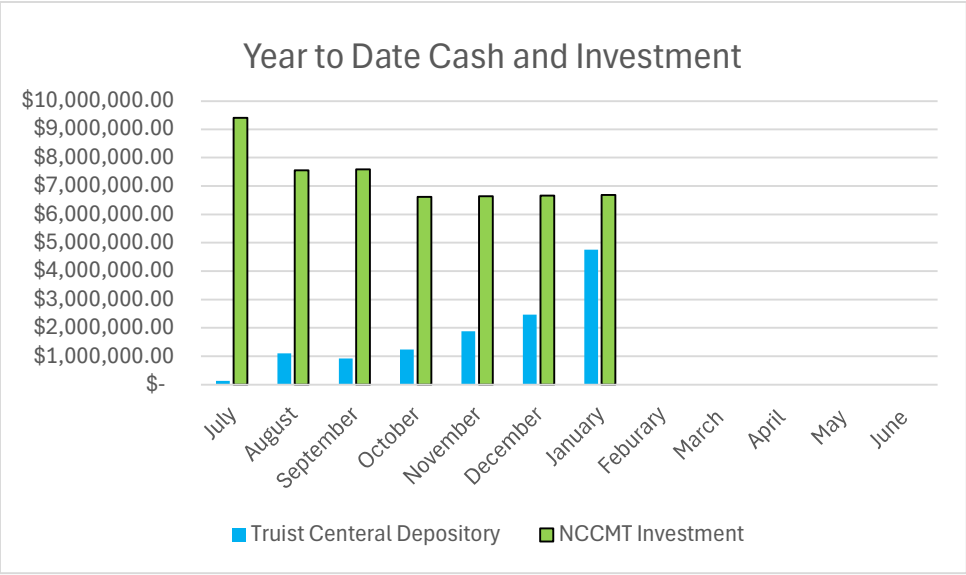
February 10, 2025

Bank	Sum of January
NCCMT Investment	\$ 6,689,544.48
Truist Central Depository	\$ 4,754,468.08
Grand Total	\$ 11,444,012.56

**Unrestricted Fund
Balance** **\$7,468,083.41**

**Total Available Fund
Balance % of Actual
Expenses** **21%**

**Total Available Fund
Balance % of Adopted
Budget** **57.43%**



**Cash and Interest declining during first few months of Fiscal year due to timing of purchases of larger approved budget items and property tax collections (due by Sept

1 but majority are paid in December or first week of January prior to the January 7 penalty date)

General Fund Budget to Actual Revenue

Revenue Type	Total Amended Budget	YTD Activity	Amended Remaining Budget %
Ad Valorem Taxes	\$5,600,000	\$4,421,528	21.04%
Intergovernmental - Unrestricted	\$3,560,500	\$997,698	71.98%
Investment Income	\$304,800	\$142,391	53.28%
Miscellaneous Income	\$29,500	\$46,235	-56.73%
Other Financing Sources	\$4,630,946	\$261,515	94.35%
Other Taxes and Licenses	\$49,400	\$17,585	64.40%
Permits and Fees	\$14,600	\$4,035	72.36%
Restricted	\$57,500	\$32,998	42.61%
Sales and Services	\$1,534,160	\$615,829	59.86%
Grand Total	\$15,781,406	\$6,539,813	58.56%

*** Ad Valorem Taxes are a month behind

***Sales and Use Tax Revenues are 3 months behind - Receive July's Revenues within October

***November utility bill revenue is estimated to be \$180,000 less than the prior month due to Helene

BUDGET TO ACTUAL EXPENSES BY FUND

Fund	Total Amended Budget	YTD Activity	Total Remaining Budget %
General Fund	\$15,781,406	\$5,933,689	62.40%
Fire Special Revenue Fund	\$3,633,260	\$1,551,322	57.30%
Planning And Development	\$1,002,260	\$366,457	63.44%
Technology Fund	\$13,000	\$0	100.00%
Powell Bill	\$485,500	\$240,673	50.43%
Water Fund	\$3,286,430	\$1,640,634	50.08%
Stormwater Fund	\$566,980	\$117,969	79.19%
Grand Total	\$24,768,836	\$9,850,743	60.23%

General Fund Revenue Comparison

Revenue Type	2025 Year To Date Activity	2024 Year to Date Activity
Ad Valorem Taxes	\$4,421,528	\$5,160,519
Intergovernmental - Unrestricted	\$997,698	\$1,906,656
Investment Income	\$142,391	\$169,881
Miscellaneous Income	\$46,235	\$20,189
Other Financing Sources	\$261,515	\$302,957
Other Taxes and Licenses	\$17,585	\$28,225
Permits and Fees	\$4,035	\$8,505
Restricted	\$32,998	\$18,932
Sales and Services	\$615,829	\$847,654
Grand Total	\$6,539,813	\$8,463,519

***The difference in Revenue between 2024 and 2025 is mostly due to the delay of receiving Ad Valorem and Sales and Use Tax

BUDGET TO ACTUAL EXPENSES BY DEPARTMENT

Department	Total Amended Budget	YTD Activity	Total
			Remaining Budget %
Administration	\$754,400	\$437,609	41.99%
Building And Grounds Maintenance	\$454,500	\$193,111	57.51%
Finance	\$415,860	\$264,759	36.33%
Fire	\$3,633,260	\$1,551,322	57.30%
Golf Course	\$1,010,540	\$459,025	54.58%
Governing Body	\$220,000	\$115,653	47.43%
Human Resources	\$467,210	\$353,035	24.44%
Information Technology	\$238,250	\$154,108	35.32%
Lakeview Center	\$214,920	\$80,569	62.51%
Parks & Rec	\$641,699	\$299,838	53.27%
Planning And Developmental Services	\$1,013,760	\$366,457	63.85%
Police	\$3,740,168	\$2,134,570	42.93%
Pool	\$217,529	\$85,136	60.86%
Powell Bill	\$485,500	\$240,673	50.43%
Public Works Administration	\$252,860	\$105,894	58.12%
Sanitation	\$1,135,140	\$591,359	47.90%
Stormwater	\$566,980	\$117,969	79.19%
Streets And Highways	\$1,337,110	\$659,023	50.71%
Water Administration	\$333,690	\$168,964	49.36%
Water Operations	\$2,942,740	\$1,471,670	49.99%
Grand Total	\$20,076,116	\$9,850,743	50.93%



Town of Black Mountain Helene Financial Report February 10, 2025

Helene Budget to Actual Revenue

Account Number	Account Name	Amended Budget	FY25 YTD Activity
425-8806-43100	Grant Revenue - Federal	\$860,666.18	\$860,666.18
425-8806-43200	Grant Revenue - State	\$200,000.00	\$0.00
425-8806-48010	Insurance Recovery Proceeds	\$2,159,143.40	\$2,145,944.40
425-8806-48025	Debt Proceeds	\$3,000,000.00	\$0.00
425-8806-48590	Transfers In	\$2,121,000.00	\$0.00
Grand Total		\$8,340,809.58	\$3,006,610.58

Helene Budget to Actual Expenses

Account Number	Account Name	Amended Budget	FY25 YTD Activity
425-8806-50100	Salaries - Regular	\$98,000.00	\$101,475.54
425-8806-50101	Salaries - Part Time/Temp/Aux	\$8,000.00	\$7,941.14
425-8806-50102	Salaries - Overtime	\$280,290.00	\$181,469.45
425-8806-50210	Social Security (Fica Tax) Contribut	\$21,650.00	\$21,874.96
425-8806-50220	Retirement Employer Contribution-	\$55,110.00	\$55,849.49
425-8806-50221	Retirement Employer Contribution-	\$13,215.00	\$13,393.79
425-8806-50230	Insurance Employer Contribution -	\$23,735.00	\$24,174.59
425-8806-51016	Protective Clothing	\$8,009.80	\$7,321.93
425-8806-52012	Professional Services-Engineering &	\$204,000.00	\$3,506.80
425-8806-52015	Professional and Technical Service	\$50,100.00	\$35,596.20
425-8806-52020	Contract Services	\$1,717,090.29	\$575,071.54
425-8806-52115	Technology and Software License	\$25,000.00	\$22,181.64
425-8806-52310	R & M - Buildings	\$11,261.58	\$3,370.56
425-8806-52311	R & M - Grounds/Parks/Greenways	\$50.00	\$37.91
425-8806-52315	R & M - Equipment	\$6,764.43	\$5,261.48
425-8806-52316	R & M - Vehicle	\$2,375.96	\$850.90
425-8806-52320	R & M - Streets/Sidewalks/Curb	\$16,289.76	\$8,487.55
425-8806-52330	R & M -Utility System	\$135,500.00	\$127,465.03
425-8806-52410	Office Supplies	\$1,986.54	\$1,679.13
425-8806-52416	Medical Supplies	\$210.49	\$43.49
425-8806-52510	Non-Capital Equipment and Furnitu	\$55,251.34	\$21,078.92
425-8806-54010	Lease/Rental - Equipment	\$144,150.00	\$50,204.50
425-8806-55021	Emergency Disaster Preparedness	\$1,037.13	\$757.63
425-8806-55099	Miscellaneous Expense	\$39,010.03	\$33,775.19
425-8806-57210	Capital Outlay - Land Improvement	\$121,000.00	\$62,746.50
425-8806-57410	Capital Outlay-Vehicles	\$2,156,722.23	\$159,929.00
425-8806-57510	Capital Outlay-Furnishings & Non-M	\$95,000.00	\$0.00
425-8806-57610	Capital Outlay - Street/Bridge/SWa	\$50,000.00	\$40,073.41
425-8806-57615	Capital Outlay - Dist Lines and Con	\$2,500,000.00	\$81,654.25
425-8806-57616	Capital Outlay-Plants,Pump Station	\$500,000.00	\$0.00
Grand Total		\$8,340,809.58	\$1,647,272.52



Conceptual Site Plan

for the

Dr. John Wilson Community Garden

Presented February 2025

by Leonora Stefanile, Community Garden Manager

& Josh Henderson, Recreation Director





Agenda

- Brief overview of the Community Garden
- What is the Conceptual Site Plan for the Dr. John Wilson Community Garden?
- The Plan: overview of new and existing features
- Impact of Hurricane Helene on the Community Garden and the Conceptual Site Plan
- Garden Infrastructure implementation for 2025:
 - Irrigation: an essential resource
 - Food safety improvements

Current Programs in the Community Garden



Rental plots

Donation to Bounty & Soul

Volunteer workdays

Internships

Educational Workshops

Composting drop-off

Food Forest

Invasive species management

Impacts the Town Makes through the DRJWCG

- Reducing waste through composting
- Educating our residents to improve health and resilience
- Providing access to local, healthy foods
- Providing space for community building
- Maintaining beauty and ecology of park
- Bringing pride for residents and attracting visitors



Purpose for the Community Garden's Conceptual Site Plan

- The Recreation Master Plan that was adopted in 2022, recommended a site-specific plan for the Dr. John Wilson Community Garden with community input.

Dr. John Wilson Community Garden

The Merriam-Webster dictionary defines recreation as; “the refreshment of strength and spirits after work” and Black Mountain’s community garden exemplifies this definition for the patrons and volunteers that have worked to make this a successful asset to the community. With an abundance grown from the cooperative efforts of garden participants, benefits of this recreation have been shared by the community via food donations to the Bounty and Soul organization.

Excerpt from the Dr. John Wilson Community Garden 10-year Strategic Plan:

Operational Goals (< \$25K/goal) for the next 2 years (2024 - 2026)

- a. *Create a site plan to guide future structures and hardscaping.* Long-term goals include bathrooms, a greenhouse/glasshouse, and a new facility. Result: supporting document for long-term goals. Conceptual site plan is in development at the time of this document.
 - i. Action items:
 1. Gather relevant existing data on site
 2. Find consultant and invite to site
 3. Hold charette to get community input
 4. Draw up conceptual site plan

The Conceptual Site Plan

The Dr. John Wilson Community Garden 10-year strategic plan, adopted in 2024, listed a site-specific plan as an operational goal.

- Re-named “Conceptual Site Plan”
- That is what we are presenting today!
- New and existing features represented on the map
- The Conceptual Site Plan was created before Hurricane Helene; some changes need to be made to the Site plan mainly due to ongoing study/cleanup efforts regarding the status of water safety in the Swannanoa River



Purpose for the Community Garden's Conceptual Site Plan

Recommendations

- ✓ A Site-Specific Park Master Plan should be implemented and include community input
- ✓ A full-time facility manager should be hired by the parks and recreation department
- The existing metal roof shed should be replaced with a new barn type structure and include an office and classroom
- An accessible walking path should be constructed from the parking area
- Water / sewer service should be extended to the site



Conceptual Site Plan: New Features

February 10, 2025 Meeting Minutes- Appendix C



Conceptual Site Plan: New Features

February 10, 2025 Meeting Minutes- Appendix C



Other items included in the Plan (first Priorities)

- More signage
- City water hookup
- Produce Washing Station
- Restrooms
- Solar Panels for electricity in the Barn/Main Building
- Outdoor Sitting area (picnic tables with hardscape underneath)



Hurricane Helene Impact: Growing Local Food is Essential



- Hurricane Helene demonstrated how important access to any locally produced, renewable resource is, such as locally grown, fresh produce
- We are growing food using the compost largely created in part from kitchen scraps brought to us from the community. The food grown in the garden is a true example of a renewable resource.
- In 2025, we hope to showcase the Dr. John Wilson Community Garden at the _____, as an example of a successful model of a town-supported community garden.

Infrastructure Improvements in the Garden, 2025

- Priorities:
 - Secure an ongoing, year-round source of irrigation water that does not source surface water from the Swannanoa river
 - Provide potable water for drinking, hand washing, and for washing produce
 - Food Safety: install a wash and pack station for washing produce before donating to our food distribution partners (mainly Bounty and Soul)
 - Repairing the barn to address safety issues

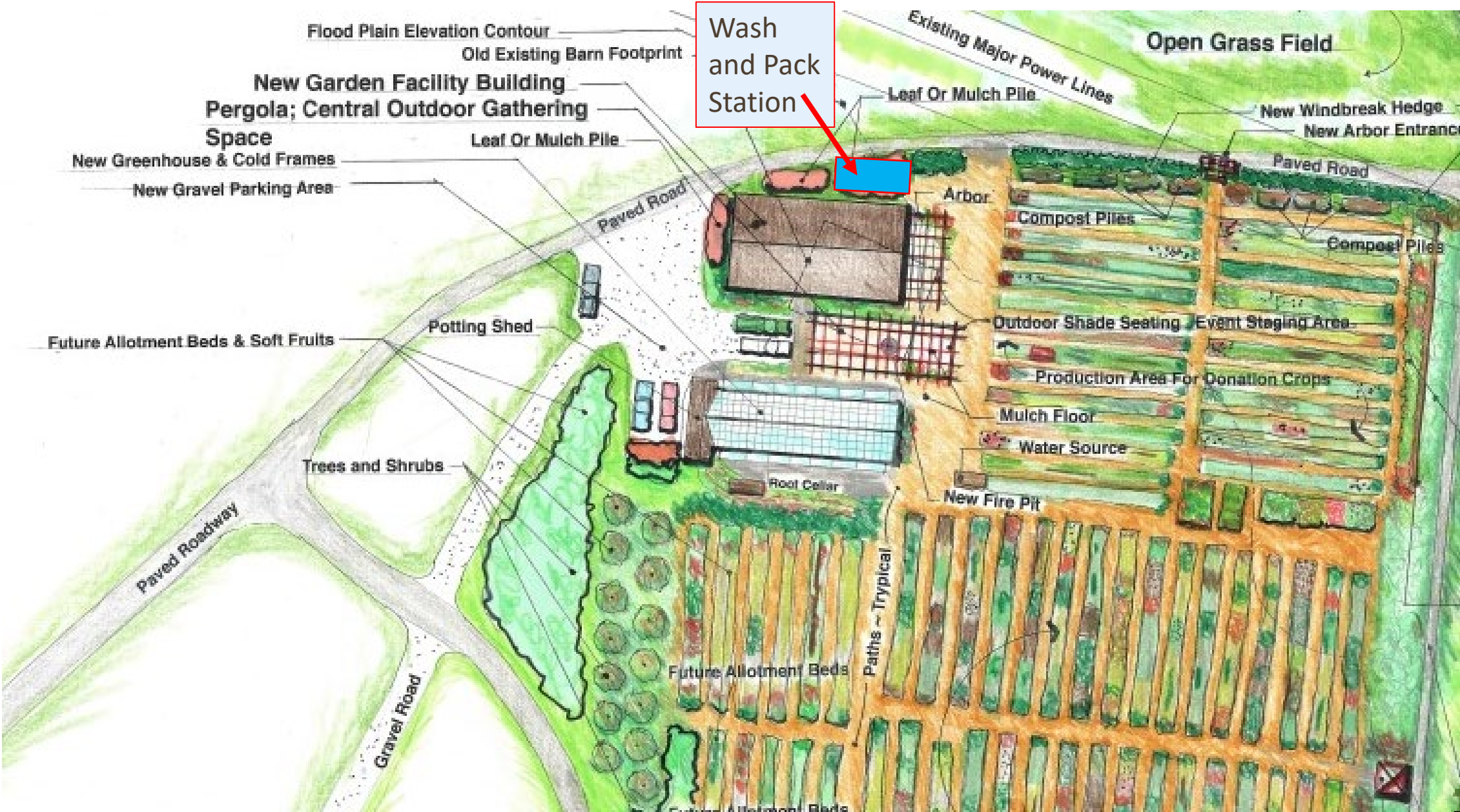
Conceptual Site Plan: Updates needed due to Hurricane Helene

February 10, 2025 Meeting Minutes- Appendix C



Conceptual Site Plan: Updates needed for increased food safety

February 10, 2025 Meeting Minutes- Appendix C



Irrigation: A Cornerstone to the Community Garden's Operation

- Without irrigation during dry periods, we can only grow about 50% of the food we normally grow, especially in summer
- Many crops will produce little to no food without irrigation
- Irrigation helps plants stay optimally healthy
 - This a staple for organic growing: the healthier the plant is, the more resistant it is to plants and diseases
- Moist soil is more microbially active, which in turn increases plants' ability to take up nutrients that they need to grow and bear fruit
- Many gardeners are older and have trouble hauling water and moving hoses around
- We need a regular watering system that irrigates all the garden beds with minimal intervention (drip irrigation that is sourced by a well is ideal)
- Next month, we will present a funding opportunity we hope to secure that will enable us to install an agricultural-capacity well



Food Safety: Our Responsibility to our Beneficiaries

- If we are distributing food to the public, all soil should be washed off all edible portions
- This helps keep soil-borne pathogens from potentially infecting anyone
- Standard practice at other community farms, such as Root Cause Farm in Fairview, and Eliada Home in West Asheville
- A basic wash and pack station setup is relatively inexpensive (~\$1000)
- Ideally city water is the water source (regularly tested and treated)



Food Safety: Our Responsibility to our Beneficiaries

- We are working with Elena Rogers Food Safety Specialist with NCSU Cooperative Extension on where the best location and design for the wash and pack station
- Bounty and Soul now requires all its farmer and grower partners to wash produce prior to hand-off to B&S staff.
- Common practice in commercial farming: a great training opportunity for our volunteers, interns, and gardeners
- Adds value to the garden offerings for gardeners who rent plots



Black Mountain's Community Garden is a model

Let's stay at the forefront





Thank you

STATE OF NORTH CAROLINA
COUNTY OF BUNCOMBE

COOPERATIVE INTERLOCAL AGREEMENT

This Cooperative Interlocal Agreement made and entered into this ____ day of _____, 2025, by and between the Buncombe County Tourism Development Authority, an Authority duly organized and operating pursuant to the laws of the State of North Carolina (herein “TDA”); and the following North Carolina Municipal Corporations: City of Asheville, Town of Black Mountain, Town of Weaverville, Town of Woodfin, (all collectively referred to herein as “Governing Entities”), and Buncombe County, a political subdivision of the State of North Carolina (herein “County”).

W I T N E S S E T H :

WHEREAS, Wayfinding refers to a program of directional, informational, and orientation signs, kiosks, gateways, and placemaking or landmark design elements to improve the user experience of orientation and choose a path within the built environment; and

WHEREAS, TDA, in partnership with the Governing Entities and the County implemented a Regional Wayfinding Program in 2008; and,

WHEREAS, in an ongoing partnership with the Governing Entities and the County, the TDA has agreed to continue to manage the Regional Wayfinding Program with such management to consist of: ongoing administration, maintenance including annual system review, signage replacement, addition, and updates as approved based upon the process as set forth herein within the entirety of Buncombe County (herein “Project”); and,

WHEREAS, the Project may consist of directional, informational, and orientation signs, kiosks, gateway, and placemaking or landmark design and sculptural elements mounted in the ground, in sidewalks, on buildings, or on other poles (herein “Signs”); and,

WHEREAS, the Buncombe County Tourism Development Authority, a North Carolina 501(c)6 nonprofit (herein “Explore Asheville”) is a contractor of the TDA; and,

WHEREAS, Explore Asheville will serve as a liaison on the Project and the TDA may contract with Explore Asheville to provide any of its duties or responsibilities hereunder.

NOW THEREFORE, in consideration of the above promises and, for other good and valuable consideration, including the promises and covenants set out below, the sufficiency of which is hereby acknowledged, the parties agree as follows:

A. TERMS AND CONDITIONS

1. Scope: The Project was developed in three phases as follows: (a) Phase I-Master Plan Phase-which involved development of a Wayfinding analysis and detailed program for the Signs;

(b) Phase II-Implementation Phase-which involved sign fabrication and installation of the initial program of Signs; and (c) Phase III-Management Phase-which involves arranging for the ongoing management, maintenance of and revisions to the Project. This Agreement recognizes that Phase I and Phase II of the Project have been completed and addresses Phase III only, the ongoing Management Phase.

The role of this Agreement is as follows:

- a. To serve as a guide for the ongoing management of the Project and maintenance of the Signs.
- b. To be accepted, approved and adopted by resolution of the governing board of each Governing Entity that is a party to this Agreement.
- c. To allow the Governing Entities to prohibit themselves from constructing or permitting the construction of other signs within their jurisdictions that may be deemed to be considered destination Wayfinding, or that might otherwise be inconsistent or in conflict with the Interlocal Agreement and Criteria for Inclusion, the current version of which is attached hereto as Exhibit A, and as may be approved by the TDA from time-to-time.
- d. To provide criteria for the establishment of new Signs, changes to existing Signs, and the inclusion of new destinations in the Project.
- e. To establish mapped boundaries that determine areas of maintenance responsibility and identify the Signs that fall within these boundaries.
- f. To put each Governing Entity on notice as to all Signs Assigned to the Governing Entity whether located within or outside of the Governing Entity's jurisdiction. Those Signs to a Governing Entity that are outside each Governing Entity's jurisdiction are shown in the table attached hereto as Exhibit B, as may be amended by the TDA from time to time. For purposes of this Agreement, such Signs are "Assigned" to the applicable Governing Entity.

2. Duration The term of this Agreement shall be for a period of ten (10) years commencing from the 1st day of January 2025 until the 1st day of January 2035 and shall automatically renew for successive one (1) year terms unless either party gives the other parties ninety (90) days prior written notice of intent to terminate this Agreement.

3. Signs within the Right of Way of the State of North Carolina: The North Carolina Department of Transportation (NCDOT) has the ultimate authority over right-of-way along State owned or maintained roads. Signs proposed for placement in state-maintained right-of-ways must be approved by the North Carolina Department of Transportation (NCDOT) prior to placement. For each Sign to be placed in the state-maintained right of way, the responsible Governing Entity must obtain encroachment approval from the NCDOT. The NCDOT can remove or relocate Signs in the state-maintained right of way at their discretion if the NCDOT deems the changes are needed to ensure public safety or to allow for new construction.

If the NCDOT determines Signs within the state-maintained right of way are not maintained satisfactorily, the NCDOT may choose to perform the maintenance on these Signs. In these cases, the State may be entitled to financial reimbursement from the TDA.

B. ESTABLISHMENT OF WAYFINDING COMMITTEE

1. Committee: The parties to this Agreement shall establish a Wayfinding Committee (herein “Committee”), to oversee the approval of requests for complex new signage systems, placemaking or landmark signage requests, and whether to require full or partial payment for the signs and their installation. The Committee shall convene as is necessary based on qualifying actions that come before them.
2. Powers of Committee: The Committee is hereby empowered to perform the following acts:
 - a. Recommend Approval of New Signs. Review applications for new Signs and Sign messages according to the Criteria for Inclusion. The Committee shall make recommendations to the TDA for approval of requests for complex new signage systems, placemaking or landmark signage requests where applicable. The TDA shall have the final authority to approve all new Signs and changes to existing Sign messages. See Exhibit A.
 - b. When appropriate, require full or partial payment for the materials and installation of new Signs from public and private entities that request such Signs to be added to the Wayfinding Project.
3. Committee Membership: The Committee shall consist of a minimum of three (3) members as follows: (a) Explore Asheville Vice President of the Partnership and Destination Management; (b) Explore Asheville Destination Project Manager; and (c) one staff member appointed by the appropriate corresponding Governing Entities. See Exhibit A. At its discretion, the TDA Board can appoint additional at-large members to the committee.

C. FINANCIAL RESPONSIBILITIES AND PROCEDURES

After the TDA has approved a new Sign or change to an existing Sign message, the following sets forth the financial responsibility for such Sign: (Signs not so approved by the TDA shall not be subject to this Agreement).

1. Replacement of damaged or demolished Signs within the corporate limits of a Governing Entity and the unincorporated areas of Buncombe County:
 - a. **Responsibility.** The TDA shall be financially responsible for one hundred percent (100%) of the costs for materials and labor for damaged or demolished Signs within the corporate limits of a Governing Entity and within the unincorporated areas of Buncombe County.

- b. **Procedure.** Explore Asheville shall be notified of loss or damages to any Sign. The Governing Entities shall retrieve damaged Signs within their jurisdiction or as otherwise Assigned (as defined below) and store them in a safe environment. The reinstallation of damaged or demolished Signs will be coordinated with the vendor's annual inspection and installation follow-up. The TDA shall pay the vendor directly for the costs.

2. New Signs or New Sign Messages for Destinations that meet the Criteria for Inclusion:

- a. **Financial Responsibility.** The TDA shall pay one hundred percent (100%) of the costs for materials and labor for the fabrication and installation of Signs for destinations owned and/or managed by the Governing Entities when the Sign meets the Criteria for Inclusion. The TDA, through the Committee, reserves the right to develop financial policies that require full or partial cost recovery of the costs for materials and labor for the fabrication and installation of Signs for destinations owned and/or managed by private entities when the Sign meets the Criteria for Inclusion.
- b. **Procedure.** Once a request has been approved, Explore Asheville shall order the necessary Sign materials from the designated vendor. The vendor will directly invoice the TDA for materials and labor. If the committee determines the costs for materials and installation should be shared with or paid by a private entity requesting the Sign(s), the vendor shall submit a single invoice to the private entity or separate invoices to the TDA and the private entity for the agreed upon shared cost. The TDA and/or private business shall directly pay the vendor for the cost of the Sign materials and subsequent installation. If the private entity is required to pay all or a portion of the cost, the private entity shall provide Explore Asheville with proof of payment. After which, Explore Asheville will coordinate the installation with the designated vendor.

3. New Signs or new Sign messages for destinations that do not qualify under the Criteria for Inclusion:

- a. **Financial Responsibility.** If a Governing Entity requests a new Sign or Sign message for a destination owned and/or managed by the Governing Entity that does not meet the Criteria for Inclusion the Governing Entity requesting the Sign or Sign message shall be financially responsible for one hundred percent (100%) of the costs for materials and labor for the fabrication and installation of such Signs or Sign messages. Signs or Sign messages requested by private entities for destinations that do not meet the Criteria for Inclusion will be rejected and will not be eligible for installation.
- b. **Procedure.** Once a request has been approved, Explore Asheville shall order the necessary Sign materials from the designated vendor. The vendor will invoice the Governing Entity directly for payment. Upon proof of payment, Explore Asheville will coordinate the installation with the vendor.

4. Terms of Payment: For all payments outlined in section C of this Agreement, all invoices from the vendor will be accompanied by appropriate documentation of actual costs. All undisputed invoices must be paid within sixty (60) days and shall incur interest at the prevailing interest rate for each day the invoice remains unpaid past sixty days.

D. MAINTENANCE RESPONSIBILITIES

1. General Maintenance Defined. Through the course of the year, individual Signs require attention. The Governing Entities are responsible for General Maintenance as defined herein, on those Signs within their jurisdiction as well as any other Signs that have been Assigned.

General maintenance includes:

- a. Removal of graffiti and placards as necessary.
- b. Washing/cleaning of all Sign panels and poles as necessary.
- c. Removing plant material at the base of the Sign and/or visually obstructing or damaging the Sign.
- d. Notifying Explore Asheville in a timely manner of any damaged or demolished Signs within the Governing Entity's corporate limits or as otherwise Assigned. In the event a Sign is damaged to the extent that it is not readable by the driving public (e.g. the Sign is knocked down), the responsible Governing Entity must relocate the damaged Sign to a secure location and notify Explore Asheville of its removal and storage location.

2. Warranty Maintenance Coverage: Notwithstanding the foregoing, Explore Asheville acknowledges that some maintenance items above may be covered by certain warranties provided by the fabricator and/or installer of the Signs. If Explore Asheville believes an item of maintenance is covered under the warranties issued, Explore Asheville shall notify the fabricator and/or installer who shall be given a reasonable period of time to honor its warranties. If the fabricator and/or installer does not honor its warranties within such period, then Explore Asheville shall determine how to proceed.

E. ADDITIONAL DUTIES AND RESPONSIBILITIES:

1. The Governing Entities' Representatives:

- a. Appoint a Representative to monitor and ensure compliance with the duties and responsibilities of the Governing Entity as outlined herein and serve as a point of administrative contact for Explore Asheville. See Exhibit A.
- a. Provide Explore Asheville with a staff contact who is responsible for retrieving damaged Signs within the Governing Entity's corporate limits and as otherwise Assigned.

2. The County shall:

- a. By signing this agreement, the County authorizes the Governing Entities to maintain Signs within jurisdiction of the County, but outside of the corporate limits of the Governing Entities.
- b. The County further acknowledges that should it request the installation of any Sign, it will become a Governing Entity as to all such Signs it requests and will be treated as a Governing Entity for purposes of this Agreement as related to such Signs.

F. DISPOSITION OF PROPERTY UPON DISSOLUTION OF AGREEMENT: Neither the TDA, the County nor any of the Governing Entities may acquire any real property under the terms of this Agreement. All personal property acquired under the terms of this Agreement shall remain with the Governing Entity in whose jurisdiction the Sign is placed or as otherwise Assigned. For all personal property for which there was partial financial participation by a private entity, said personal property shall be held as tenants in common with the applicable Governing Entity and the private entity. Personal property acquired under the terms of this agreement may be disposed of consistent with the financial grant that authorized the purchase or by mutual agreement of the respective parties.

G. REPRESENTATIVES: The names and addresses of the representatives for Explore Asheville, the Governing Entities and the County are as follows:

1. Explore Asheville (Contact for Signage Requests to the Wayfinding Committee)

- a. Name: Kimberly Puryear
- b. Title: Destination Project Manager
- c. Address: 27 College Place, Asheville, NC 28801
- d. E-mail Address: kpuryear@exploreasheville.com
- e. Phone Number: (919) 539-5157 (cell)

2. City of Asheville

Transportation

- a. Name: Jessica Morriss
- b. Title: Assistant Director of Transportation
- c. Address: 70 Court Plaza, Asheville, NC 28802
- d. E-mail Address: jmorris@ashevillenc.gov
- e. Phone Number: (828) 259-5943

Management

- a. Name: Jaime Matthews
- b. Title: Assistant to the City Manager
- c. Address: 70 Court Plaza, Asheville, NC 28802
- d. E-mail Address: jmatthews@ashevillenc.gov
- e. Phone Number: (828) 251-4541

Downtown

- a. Name: Dana Frankel
- b. Title: Downtown Planning Manager
- c. Address: 70 Court Plaza, Asheville, NC 28802
- d. E-mail Address: dfrankel@ashevillenc.gov
- e. Phone Number: (828) 251-1122

City of Asheville Contact to Retrieve Damaged or Destroyed Signage

- a. Name, Department: Dean Grayson, Transportation
- b. Email: dgrayson@ashevillenc.gov
- c. Phone: (828) 259-5449

3. Town of Black Mountain

- a. Name: Jessica Trotman
- b. Title: Assistant Town Manager / Planning Director
- c. Address: 160 Midland Avenue, Black Mountain, NC 28711
- d. E-mail Address: jessica.trotman@tobm.org
- e. Phone Number: (828) 419-9300, ext. 370

Town of Black Mountain Contact to Retrieve Damaged or Destroyed Signage

- a. Name, Department: Jamey Matthews, Public Services Director
- b. Email: Jamey.matthews@townofblackmountain.org
- c. Phone: 828.419.9300, ext. 660

4. Town of Weaverville

- a. Name: James Eller
- b. Title: Planning Director
- c. Address: P.O. Box 338, Weaverville, NC 28787
- d. E-mail Address: seller@weavervillenc.org
- e. Phone Number: (828) 484-7002

Town of Weaverville Contact to Retrieve Damaged or Destroyed Signage

- a. Name, Department: Dale Pennell, Public Works Director
- b. Email: dale.pennell@weavervillenc.org
- c. Phone: 828.645.0606

5. Town of Woodfin

- a. Name: Shannon Tuch
- b. Title: Town Manager
- c. Address: 90 Elk Mountain Road, Asheville, NC 28804
- d. E-mail Address: STuch@Woodfin-NC.gov
- e. Phone Number: (828) 253-4887

Town of Woodfin Contact to Retrieve Damaged or Destroyed Signage

- a. Name, Department: **TBD**
- b. Email:

c. Phone:

6. County of Buncombe

- a. Name: E.B. Odderstol
- b. Title: Economic Development Program Analyst
- c. Address: 46 Valley Street, Asheville, NC 28801
- d. E-mail Address: Elizabeth.Odderstol@buncombecounty.org
- e. Phone Number: (828) 203-5685

H. SEVERABILITY. Should any provision or provisions contained in this Agreement be declared by a court of competent jurisdiction to be void, unenforceable or illegal, such provision or provisions shall be severable, and the remaining provisions hereof shall remain in full force and effect.

I. GOVERNING LAW. This Agreement is entered into in North Carolina and shall be construed under the statutes and laws of North Carolina.

J. ENTIRE AGREEMENT and AMENDMENTS. This Agreement represents the entire understanding between the parties and may not be modified or amended except by an instrument in writing, signed by the parties hereto.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their designated representatives and their seals to be herein affixed as duly authorized by their governing boards as of the day and year first above written.

Attest to: _____ Vic Isley, President & CEO	BUNCOMBE COUNTY TOURISM DEVELOPMENT AUTHORITY: By: _____ Brenda Durden, Chair
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STATE OF NORTH CAROLINA
COUNTY OF BUNCOMBE

I, Notary Public of the County and State aforesaid certify that Jonna Sampson, personally came before me this day and acknowledged that she is the Executive Office Manager to the Buncombe County Tourism Development Authority, an Authority created by North Carolina Law, and that by authority duly given and as the act of the Authority, the foregoing instrument was signed in its name by its Chair and attested by herself as its Executive Operations Manager.

Witness my hand and notarial seal this _____ day of _____, 2025

Notary Public: _____

Type or print Name: _____

My Commission Expires: _____

This Agreement has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act:

Finance Director: _____

Date: _____

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their designated representatives and their seals to be herein affixed as duly authorized by their governing boards as of the day and year first above written.

Attest to: _____ Tamara Mercer, Town Clerk	TOWN OF WEAVERVILLE: By: _____ Selena Coffman, Town Manager
--	--

COUNTY OF BUNCOMBE

I, Notary Public of the County and State aforesaid certify that _____, personally came before me this day and acknowledged that she is the Town Clerk of the Town of Weaverville, a municipal corporation, and that by authority duly given and as the act of the corporation the foregoing instrument was signed in its name by its Town Manager and attested by herself as its Town Clerk.

Witness my hand and notarial seal this _____ day of _____, 2025

Notary Public: _____

Type or print Name: _____

My Commission Expires: _____

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their designated representatives and their seals to be herein affixed as duly authorized by their governing boards as of the day and year first above written.

Attest to:	COUNTY OF BUNCOMBE:
Sarah Gross, Clerk to the Board of County Commissioners	By: Avril Pinder, County Manager

STATE OF NORTH CAROLINA
COUNTY OF BUNCOMBE

I, Notary Public of the County and State aforesaid certify that _____, personally came before me this day and acknowledged that she is the Clerk to the Board of County Commissioners for Buncombe County, a Body Politic and Corporate, and that by authority duly given and as the act of the corporation the foregoing instrument was signed in its name by its County Manager and attested by herself as its Clerk to the Board.

Witness my hand and notarial seal this _____ day of _____, 2025

Notary Public: _____

Type or print Name: _____

My Commission Expires: _____

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their designated representatives and their seals to be herein affixed as duly authorized by their governing boards as of the day and year first above written.

Attest to: _____ Wesley Barker, Town Clerk	TOWN OF BLACK MOUNTAIN: By: _____ Josh Harrold, Town Manager
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STATE OF NORTH CAROLINA
COUNTY OF BUNCOMBE

I, Notary Public of the County and State aforesaid certify that Wesley Barker, personally came before me this day and acknowledged that he is the Town Clerk of the Town of Black Mountain, a municipal corporation, and that by authority duly given and as the act of the corporation the foregoing instrument was signed in its name by its Town Manager and attested by himself as its Town Clerk.

Witness my hand and notarial seal this _____ day of _____, 2025

Notary Public: _____

Type or print Name: _____

My Commission Expires: _____

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their designated representatives and their seals to be herein affixed as duly authorized by their governing boards as of the day and year first above written.

Attest to: _____ Gena Powers, Town Clerk	TOWN OF WOODFIN: By: _____ Shannon Tuch, Town Administrator
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COUNTY OF BUNCOMBE

I, Notary Public of the County and State aforesaid certify that _____, personally came before me this day and acknowledged that she is the Town Clerk of the Town of Woodfin, a municipal corporation, and that by authority duly given and as the act of the corporation the foregoing instrument was signed in its name by its Town Manager and attested by herself as its Town Clerk.

Witness my hand and notarial seal this _____ day of _____, 2025

Notary Public: _____

Type or print Name: _____

My Commission Expires: _____

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their designated representatives and their seals to be herein affixed as duly authorized by their governing boards as of the day and year first above written.

Attest to: _____ Maggie Burleson, City Clerk (official seal)	CITY OF ASHEVILLE: By: _____ Debra Campbell, City Manager
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STATE OF NORTH CAROLINA
COUNTY OF BUNCOMBE

I, Notary Public of the County and State aforesaid certify that Maggie Burleson, personally came before me this day and acknowledged that she is the City Clerk of the City of Asheville, a municipal corporation, and that by authority duly given and as the act of the corporation the foregoing instrument was signed in its name by its City Manager and attested by herself as its City Clerk.

Witness my hand and notarial seal this _____ day of _____, 2025

Notary Public: _____

Type or print Name: _____

My Commission Expires: _____



BLACK MOUNTAIN TOWN COUNCIL MINUTES

February 17, 2025 | Special Called Meeting | Time: 5:30 PM

Town Hall Council Chambers | 160 Midland Avenue, Black Mountain, NC 28711

Black Mountain Town Council held their Special Called Meeting Agenda on Monday, February 17, 2025, at 5:30 PM in the Council Chambers of Town Hall, 160 Midland Avenue, Black Mountain, NC 28711.

1. CALL TO ORDER

Mayor C. Michael Sobol called the Special Town Council meeting to order at 5:31 p.m. with the following members in attendance: Mayor C. Michael Sobol, Town Council Member Alice Berry, Town Council Member Doug Hay, Town Council Member Pam King, Town Council Member Archie Pertiller, Town Council Member Ryan Stone.

The following staff members were present: Josh Harrold, Town Manager; Jessica Trotman, Assistant Town Manager/Planning Director; Wesley Barker, Town Clerk; Angela Reece, Project & Facilities Manager; John Coffey, Fire Chief; Steve Parker, Police Chief; Jamey Matthews, Public Works Director.

Mayor Sobol read the ethics statement.

2. NEW BUSINESS

2.A. Hurricane Helene Review of Damages & Financing Options.

Assistant Town Manager Jessica Trotman gave a presentation to the Council. The purpose of this presentation was to prepare the Council for their budget retreat on March 1, 2025, by understanding recovery processes and variables, share an overview of damages to Town-owned property, general financial impacts, cash flow resources, potential funding gaps and to consider options on how to prioritize available funding towards recovery needs. *A copy of this presentation is included at the end of these minutes as Appendix A.* Discussion among the Council and staff ensued. The storm damage to Hilltop Drive was then discussed. Currently, Hilltop Drive has significant road damage, is unstable, and is posing an accessibility concern for residents. Discussion ensued on temporary and permanent fixes to this road. The approximate cost to stabilize the roadway is \$261,000 until a more permanent fix is made. ***Council Member Pam King made a motion to move forward with work to stabilize the Hilltop Drive road, at a cost not to exceed \$300,000, which includes engineering fees and to pull these funds from the Paving fund. A vote of 5-0 in favor.***

2.B. Appointment of Delegates to the Land of Sky Regional Council Board of Delegates.

Town Council Member Pam King made a motion to appoint Ryan Stone as the primary delegate and Doug Hay as alternate delegate to Land of Sky Regional Council Board of Delegates. A vote of 5-0 in favor.

2.C. Appointment of Primary and Alternate Members to the Asheville Regional Housing Consortium.

Town Council Member Ryan Stone made a motion to appoint Alice Berry as primary member and Jessica Trotman as alternate member to the Asheville Regional Housing Consortium. A vote of 5-0 in favor.

2.D. Appointment of Primary and Alternate Members to the French Broad River Metropolitan Planning Organization (MPO) Board of Directors

Town Council Member Ryan Stone made a motion to appoint Archie Pertiller as primary member and Pam King as alternate member to the French Board River Metropolitan Planning Organization (MPO) Board of Directors. A vote of 5-0 in favor.

2.E. Appointment to the Black Mountain Center for the Arts Board of Directors.

Town Council Member Ryan Stone made a motion to appoint Pam King to serve as the Town's primary ex-officio member on the Black Mountain Center for the Arts Board, and Archie Pertiller as the alternate member. A vote of 5-0 in favor.

2.F. Appointments to the Black Mountain-Swannanoa Chamber of Commerce Executive Board.

Town Council Member Pam King made a motion to appoint Doug Hay as primary member, and Alice Berry as alternate member to the Black Mountain-Swannanoa Chamber of Commerce Executive Board. A vote of 5-0 in favor.

3. COMMUNICATION FROM MAYOR AND TOWN COUNCIL- none.

4. CLOSED SESSION. The Town Council would be entering a closed session as allowed per N.C.G.S. 143- 318.11(a)(6); to consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an

individual public officer. *Town Council Member Alice Berry made a motion to enter into Closed Session as allowed by NCGS 143-318.11(a)(6). A vote of 5-0 in favor. The time was 6:45 p.m.*

5. **ADJOURNMENT.** The Town Council returned from closed session to open session at 7:41 p.m. *With no further business to be discussed, Mayor Sobol adjourned the meeting.*

C. Michael Sobol, Mayor

Attest:

Wesley M. Barker, Town Clerk

Appendix A attached.

Helene Impacts and Financing Information

Town Council Presentation

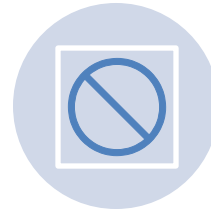
February 17, 2025

Jessica Trotman, Assistant Town Manager

Purpose



Prepare Council Members for Budget Retreat on March 1 by understanding recovery processes and variables.



Share overview of damages to Town owned property



General financial impacts



Cash flow resources



Potential funding gaps



Consider options on how to prioritize available funding toward recovery needs

Review – Damage Inventory



Damage Inventory (“DI”)



DI is high level summary of damages.



Used to schedule site inspections and create projects.



Projects are tasks or items grouped in a logical order.

Review - Continued



DI was submitted to FEMA on time.

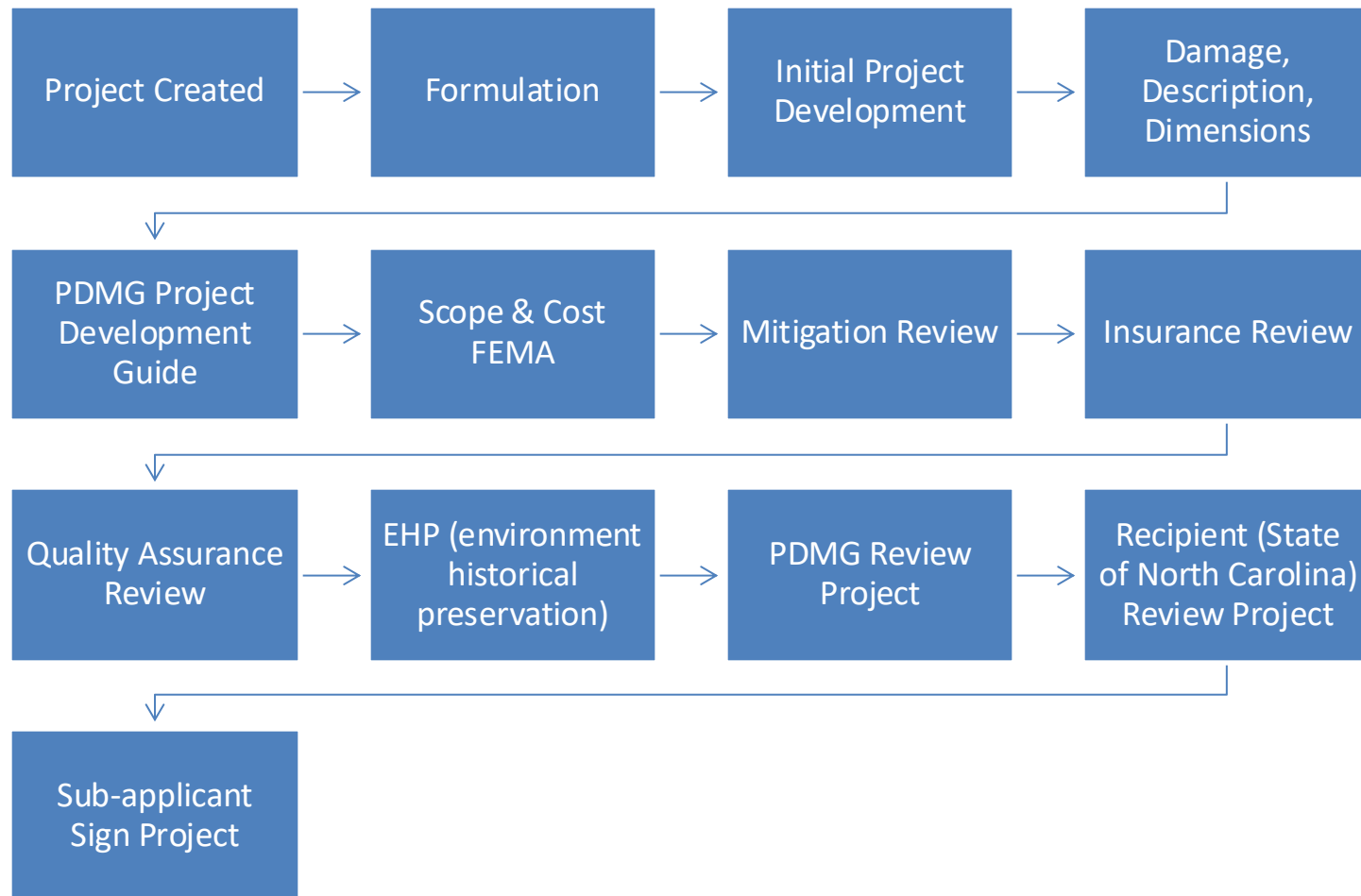


DI submitted to State Treasury Office to begin cash flow loan process with the State.

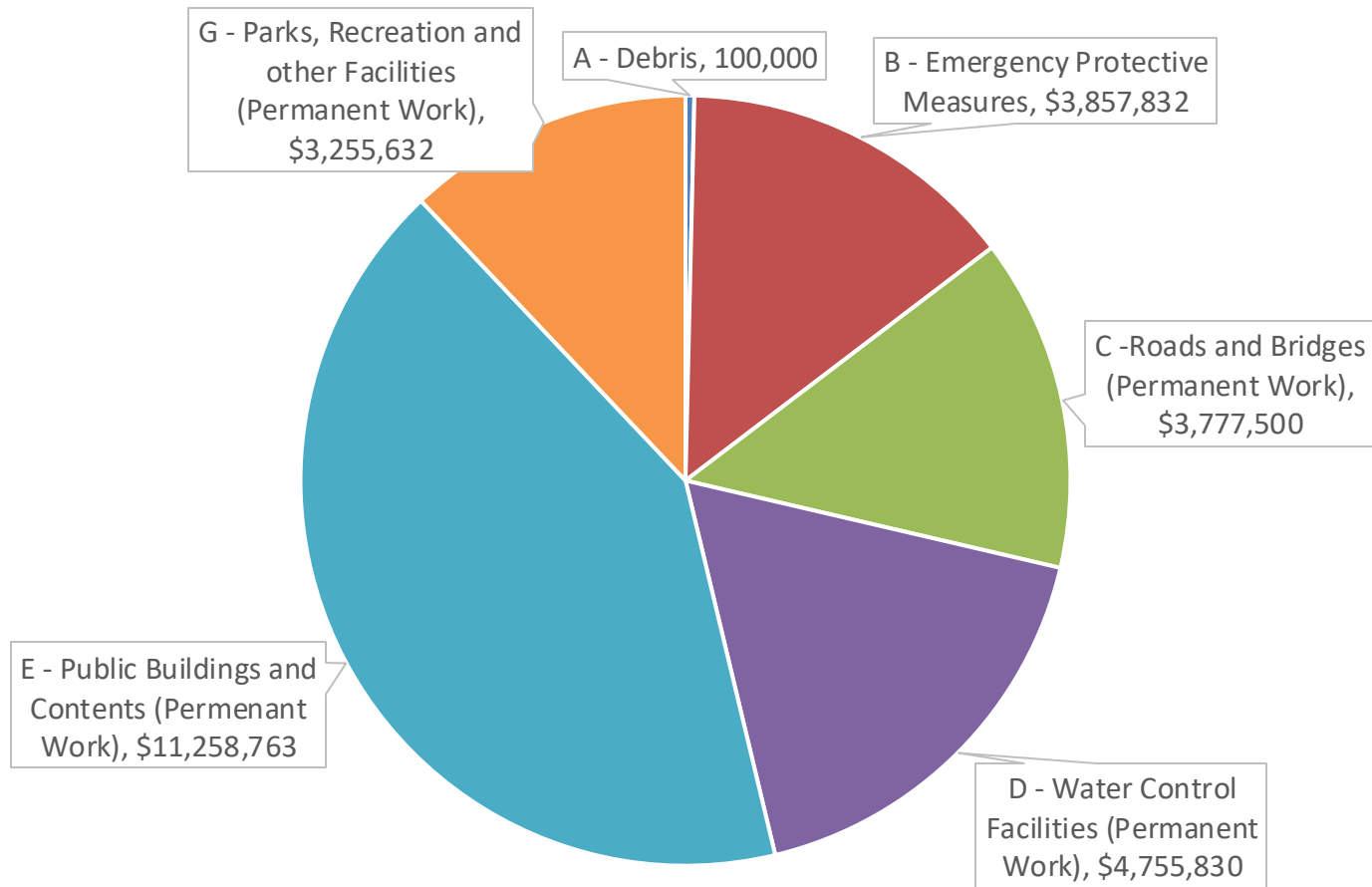
Estimated Damages

- \$27,005,557
- Estimates for equipment, building contents and vehicles are more developed than estimates for restoration and repair of facilities.
 - Equipment, building contents and vehicles have market data available for replacement costs.
 - Restoration and repair will be determined during project development with engineering, mitigation, and potential approval of “improved projects.”
 - Improved projects will restore facilities beyond original state and approved mitigation and will have greatest (reimbursable) costs associated with them. This has the potential to significantly increase financial impacts.

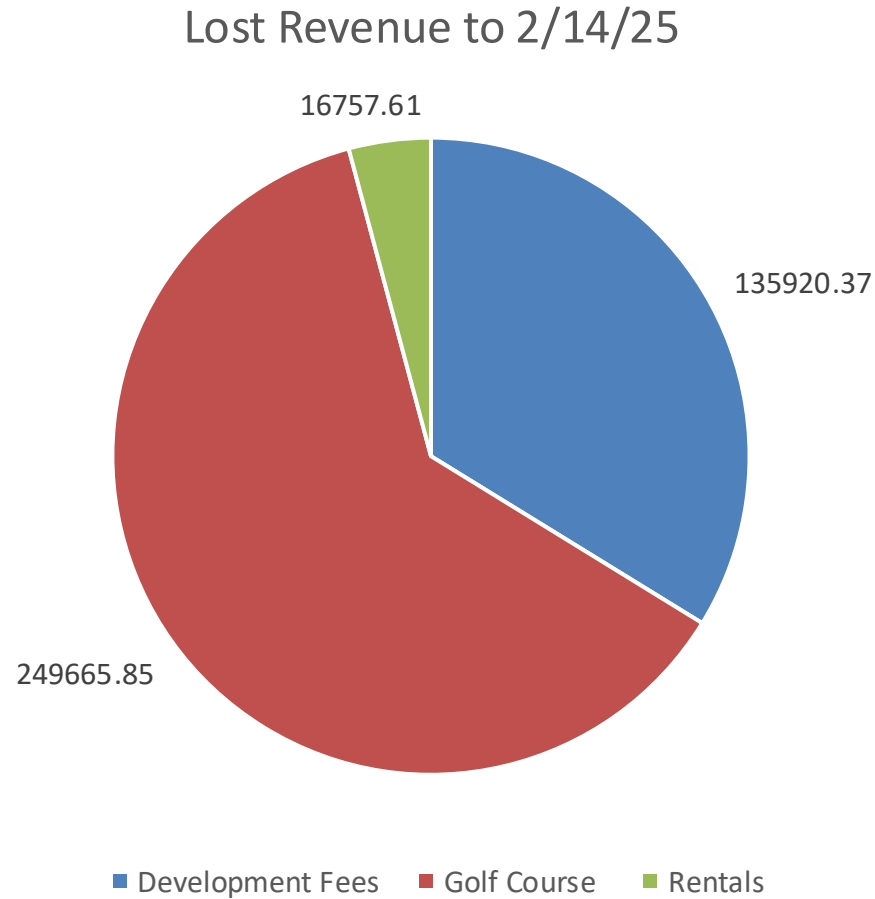
Project Process to Obligation



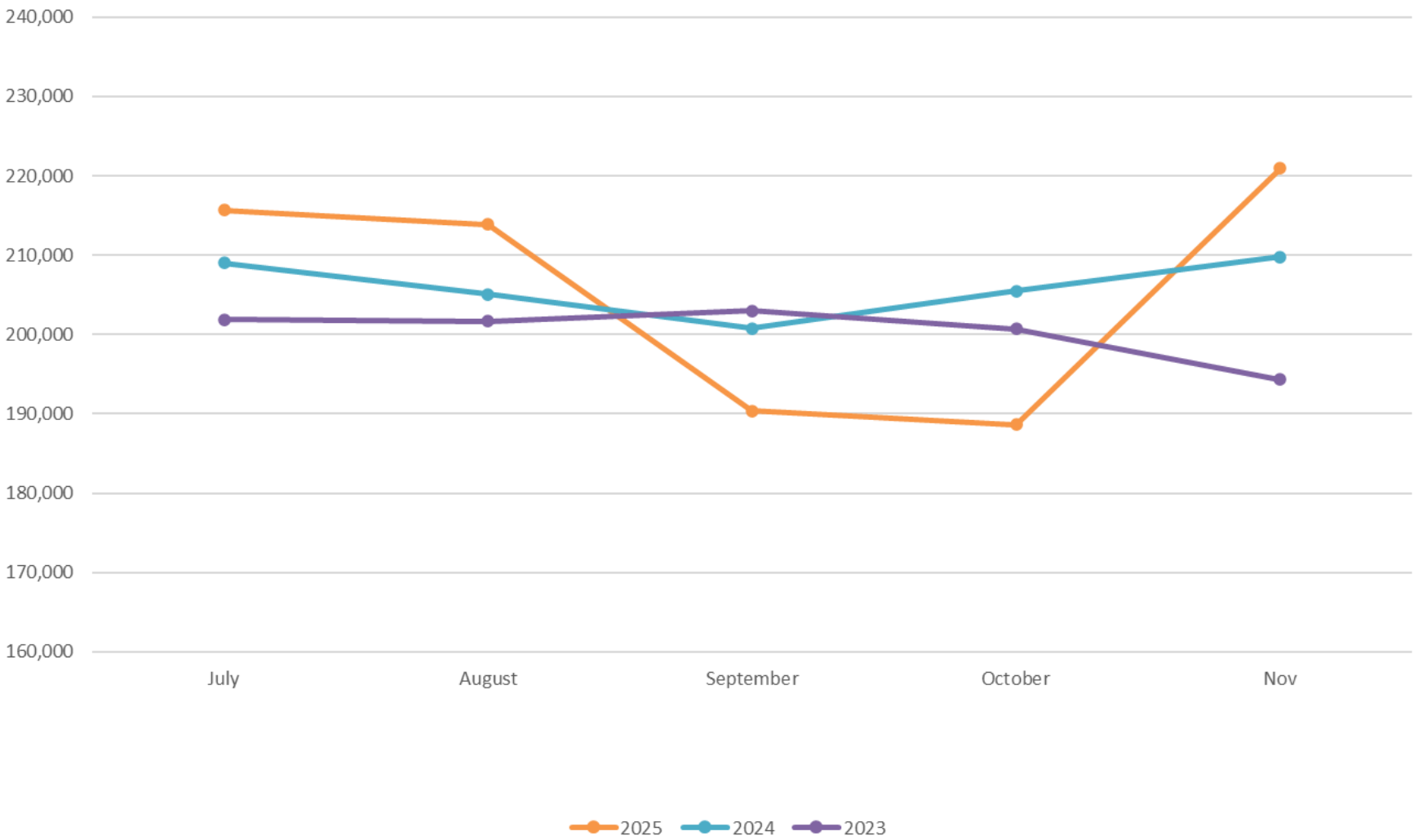
Estimated Costs by FEMA Category



Revenue Impacts - Fees



Local Option Sales Tax



Initial Progress

Developed Damage Inventory and submitted to FEMA.

Secured \$3,000,000 loan from DEQ to cover water system, watershed, and green stormwater infrastructure.

Purchased mini-packer to replace two scout trucks.

Started request for state cash flow loan (only \$100 million currently available for all Helene impacted jurisdictions)

Submitted expedited FEMA request for 1.7 million dollars. \$880,000 has been received.

Began building EOC 1, EOC 2, Expedited, and Water Distribution System FEMA documentation.

- These are completed projects.

Working with insurance company for all claims, with some insurance payments received.

Temporary watershed work taking place to make wells operational – will be running soon.

Restored 3 baseball fields and replaced fencing at Veteran's Park.

Funding Sources Available

- **FEMA Public Assistance (PA) - Reimbursement Model**
- **Public Loans**
 - DEQ Bridge Loan \$3,000,000 complete
 - State Cash Flow Loan
 - Currently funded \$100,000,000 for all impacted counties and municipalities. Amount available to the Town has not been determined at this time. State may add more funding to this program after the first round.
- **Fund Balance** 21% \$7,468,083—not all of this is spendable
 - This includes insurance, FEMA expedited project
- **Insurance**
 - \$2,159,143.40 received to date
- **Delaying capital projects and planning activities**
 - Cragmont Park \$400,000
 - Paving \$450,000
 - Sustainability Plan \$50,000
- **Programming recovery dollars into annual capital planning budget.**
 - Please note existing capital needs, especially those for the water system will remain in addition to the recovery needs.
- **Grants**
- **Private Loans**
- **Public-Private Partnerships & Philanthropic Support**
 - Lake Tomahawk POD during response phase
 - Baseball field restoration
 - Website/Communication
 - CORE/UNC Greensboro

Funding Gap

- There will likely be a funding gap.
 - Unless the state allocates funding with a priority focus on municipal and county facilities
- We will not know what the funding gap will be (all revenue and public cash flow loans over the cost for all projects) until the state completes cash flow loan program and project scopes are developed, and improved projects approved by FEMA.
- This does not prevent Council from pursuing private loans to advance high priority projects in the interim.

Phasing Project Options

No single combination of funding sources and project approaches will fully cover all recovery projects. Some projects can be phased over time, while others require full completion before operations can resume.

Can be phased or Cannot be phased

Golf Course Cannot be easily be phased – The golf course requires full restoration, including:

- Cart paths/cart bridges
- Irrigation system
- Maintenance building replacement/possible to share space in cart barn for limited time
- Equipment (mowers, sprayers, etc.)

Dog Park Can be phased – These smaller repairs allow partial reopening while delaying other enhancements.

- Replace fence
- Trash can replacements
- General cleanup

Public Works Fleet Can be phased – Replace critical vehicles and equipment first, delaying non-essential replacements.

Stormwater Infrastructure Cannot be phased – A damaged stormwater line must be fully replaced or it will cause damage to the system and property (houses, roads).

FEMA-PA and Insurance

Replacing a Pickup Truck - Example



COST TO REPLACE TRUCK IS
\$50,000.



INSURANCE PAYS \$30,000.



FEMA REIMBURSES \$20,000.



CASHFLOW REQUIREMENT IS
MADE UP OF \$30,000 FROM
INSURANCE + \$20,000 FROM
FUND BALANCE.

Questions to Consider

What are the essential services that must be restored first?

Which projects can be phased, and which require full funding upfront?

How do we balance available funding sources with project priorities?

Are there projects that have a direct impact on public safety or economic recovery?

What facilities or services generate revenue that could help fund recovery?

Are there alternative funding sources (grants, insurance, partnerships) for some projects?

What is the expected timeline for funding availability, and how does that impact phasing decisions?

How does prioritization align with community needs and expectations?

Preparing for Budget Retreat



Prepare for discussion of funding strategy for upfront costs



Prioritization of recovery projects for phased implementation



Prepare to direct staff on types of scenarios and combinations of priorities



Community engagement and transparency in financial decisions

Conclusion & Discussion

- Summary of key financial impacts and funding needs
- Request for council input on funding direction
- Next steps in implementation and financial oversight



TOWN OF BLACK MOUNTAIN AGENDA ITEM SUMMARY

SUBMITTER: Laurel Mabery, Accountant **MEETING DATE:** March 10, 2025
AGENDA SECTION: Consent Agenda **DEPARTMENT:** Finance
TITLE OF ITEM: Monthly Tax Collector Report

SUGGESTED MOTION(S):

Motion to approve tax collector report as presented.

SUMMARY:

The tax collector report from January 2025 is attached.

BUDGET IMPACT:

Is this expenditure approved in the current fiscal year budget? n/a

If no, describe how it will be funded. n/a

ATTACHMENTS:

1. Tax Collector Report - January 2025



TOWN OF BLACK MOUNTAIN TAX COLLECTOR'S REPORT

TO: Black Mountain Board of Commissioners

FROM: Laurel Mabery, Municipal Tax Collector

DATE: Monday, March 10, 2025

SUBJECT: January 2025 Tax Collector Report

According to GS 105-350(7) it is the duty of the tax collector to submit to the governing body at each of its regular meetings a report of the amount collected on each year's taxes with which is charged, the amount remaining uncollected, and the steps taken to encourage or enforce payment of uncollected taxes. Below is the month end report for collections (current and prior years), provided by the Buncombe County Tax Collector. The tax department is using all collection remedies as provided by general statute to collect delinquent taxes including but not limited to garnishments, attachments, and NC Debt Setoff.

CURRENT YEAR TAX -ADVALOREM TAXES

Billed	\$ 5,324,247.84
Collected	\$ 5,087,590.55
Adjustments and Releases	\$ 5,392.66
Outstanding real and personal property taxes	\$ 242,049.95

TAX COLLECTION PERCENTAGE FOR CURRENT TAX YEAR 95.46%

PRIOR YEAR TAXE(S) COLLECTED WITHIN THE MONTH

Collected	\$ 958.83
Adjustments and Releases	\$ -

Per NCGS 105-381(b) the Tax Collector is reporting tax releases/refunds within the current period:

Ad Valorem	\$ 7,929.09
Motor Vehicle	\$ 307.78



TOWN OF BLACK MOUNTAIN AGENDA ITEM SUMMARY

SUBMITTER: Tammy Holland, Finance Director **MEETING DATE:** March 10, 2025

AGENDA SECTION: Consent Agenda **DEPARTMENT:** Finance

TITLE OF ITEM: Consideration of Budget Amendments

SUGGESTED MOTION(S):

I move that the Town Council approve the following FY24-25 budget amendments as presented.

SUMMARY:

FY24-25 Budget Ordinance Amendments for the purpose of appropriating additional funding required for expenditures.

BUDGET IMPACT:

Is this expenditure approved in the current fiscal year budget? n/a

If no, describe how it will be funded. n/a

ATTACHMENTS:

1. Budget Amendements March 2025



TOWN OF BLACK MOUNTAIN BUDGET AMENDMENT REPORT

BE IT ORDAINED by the Town Council of The Town of Black Mountain, North Carolina, that the following amendments be made to the annual budget ordinance for the fiscal year ending June 30, 2025.

Adjustment Number	Summary	Description	Account Number	Account Name	Account Type	Amended Amount
BA25-0000094	BADJ - Helene Transfer Budget	Reallocate Budget for Expenses	425-8806-52020	Contract Services	Expense	-\$5,000.00
			425-8806-52310	R & M - Buildings	Expense	\$5,000.00
BA25-0000095	BAMEND-FIRE DEPARTMENT INSURANCE PROCEEDS	VFIS INSURANCE PAYMENT TO REPLACE LOST TIC (THERMAL IMAGING CAMERA) - CLAIM # NCTR25011221	200-0000-48010	Insurance Recovery Proceeds	Revenue	\$7,930.00
			200-4520-57510	Capital Outlay-Furnishings & Non-Motorized Equip	Expense	\$7,930.00
BA25-0000098	BADJ-ALLOCATE FUNDS FOR R&M EQUIPMENT	MOVE FUNDS FROM CONTRACT SERVICES TO R&M EQUIPMENT	425-8806-52020	Contract Services	Expense	-\$10,000.00
			425-8806-52315	R & M - Equipment	Expense	\$10,000.00
BA25-0000101	BAMEND-RECOGNIZE INSURANCE PROCEEDS	VFIS INSURANCE CLAIM FOR DAMAGED HOSE TO FIRE FUND NON-CAPITAL EQUIPMENT TO PURCHASE REPLACEMENTS	200-4520-52510	Non-Capital Equipment and Furniture	Expense	\$861.25
			200-0000-48010	Insurance Recovery Proceeds	Revenue	\$861.25
BA25-0000104	BADJ - 2025 Valentine Race	2025 Valentine Race Donation of 1/2 of Fees Collected to Black Mountain Parks and Greenways	100-4700-56110	NonProfit Contributions/Donations	Expense	\$1,880.00
			100-4700-52025	Advertising and Notices	Expense	-\$1,880.00
BA25-0000105	BADJ-Helene Reallocate Budget	Reallocation of Budget to cover acutal expenses	425-8806-50210	Social Security (Fica Tax) Contributions	Expense	\$1,000.00
			425-8806-50230	Insurance Employer Contribution - Med & Life	Expense	\$1,500.00
	BADJ- Helene Reallocate Budget	Reallocation of Budget to cover acutal expenses	425-8806-50102	Salaries - Overtime	Expense	-\$17,500.00
			425-8806-52310	R & M - Buildings	Expense	\$5,000.00
			425-8806-52315	R & M - Equipment	Expense	\$8,500.00
			425-8806-50221	Retirement Employer Contribution- 401K	Expense	\$1,000.00
			425-8806-50220	Retirement Employer Contribution- State	Expense	\$2,000.00
			425-8806-50100	Salaries - Regular	Expense	\$10,000.00
			425-8806-52416	Medical Supplies	Expense	\$500.00
			425-8806-51016	Protective Clothing	Expense	\$2,000.00
			425-8806-52115	Technology and Software License	Expense	-\$24,000.00
			425-8806-52320	R & M - Streets/Sidewalks/Curb	Expense	\$10,000.00
	BADJ -Helene Budget Allocation	Reallocation of Budget to cover acutal expenses	100-7000-59510	Transfer Out	Expense	\$200,000.00
			425-8806-48590	Transfers In	Revenue	\$300,000.00
			220-4625-57610	Capital Outlay - Street/Bridge/Sidewalk/Greenway	Expense	-\$100,000.00
			100-4620-57610	Capital Outlay - Street/Bridge/Sidewalk/Greenway	Expense	-\$200,000.00
			425-8806-57610	Capital Outlay - Street/Bridge/SWalk/Dam/Greenway	Expense	\$300,000.00
			220-7000-59510	Transfer Out	Expense	\$100,000.00
BA25-0000107	BAMEND - NCDST - Cashflow Loan	Cash Flow Loan through the NC Treasurer Department	425-8806-52020	Contract Services	Expense	\$705,703.37
			425-8806-48025	Debt Proceeds	Revenue	\$705,703.37
BA25-0000108	BAMEND - Insurance Proceeds - PW Utility Trailer	Insurance Proceeds Received	425-8806-52510	Non-Capital Equipment and Furniture	Expense	\$1,683.00
			425-8806-48010	Insurance Recovery Proceeds	Revenue	\$1,683.00
	BAMEND - Insurance Proceeds Sanitation Ram Truck	Insurance Proceeds Received	425-8806-57410	Capital Outlay-Vehicles	Expense	\$40,764.50



TOWN OF BLACK MOUNTAIN AGENDA ITEM SUMMARY

SUBMITTER:	Josh Harrold, Town Manager	MEETING DATE:	March 10, 2025
AGENDA SECTION:	Consent Agenda	DEPARTMENT:	Administration
TITLE OF ITEM:	Consideration of Interlocal Agreement with Buncombe County for Hazard Mitigation Grant Program		

SUGGESTED MOTION(S):

Motion to approve the Interlocal Agreement as presented.

SUMMARY:

This agreement with Buncombe County establishes the terms and conditions under which the County will facilitate HMGP applications submitted by Town residents to FEMA. The Town and the County will work together to process these applications. The goal is to assure applicants are eligible for the hazard mitigation grant program and that the Town is in agreement with FEMA acquisition. Once acquisition is complete the Town will take ownership of the acquired property.

BUDGET IMPACT:

Is this expenditure approved in the current fiscal year budget? n/a

If no, describe how it will be funded. n/a

ATTACHMENTS:

1. HMGP BCO-TOBM ILA 3-10-2025

This Interlocal Agreement ("Agreement") is entered into effective February ____, 2025, by and between the COUNTY OF BUNCOMBE, a body politic and corporate, organized and existing under the laws of the State of North Carolina ("County") and the TOWN OF BLACK MOUNTAIN ("Town") a municipal corporation of the State of North Carolina.

W I T N E S S E T H

- WHEREAS, the Federal Emergency Management Agency's ("FEMA") Hazard Mitigation Grant Program ("HMGP"), available to communities that have experienced a federally recognized disaster, provides funding to state, local, tribal, and territorial governments to develop hazard mitigation plans and rebuild in a way that reduces future losses arising from such events;
- WHEREAS, the HMGP authorizes, in part, the acquisition of real property located in high flood risk areas that have experienced substantial flood damage by local governments which then remove structures and maintain, in perpetuity, the property as deed-restricted open space;
- WHEREAS, on September 27-28, 2024, Tropical Storm Helene, devastated portions of Buncombe County and the incorporated municipalities;
- WHEREAS, on September 25, 2024, North Carolina Governor Roy Cooper issued Executive Order 315 declaring a statewide State of Emergency and on September 26, 2024, President Joseph R. Biden likewise approved a federal disaster declaration for Buncombe County;
- WHEREAS, North Carolina has adopted a "state centric" HMGP model whereby the North Carolina Department of Public Safety- Division of Emergency Management ("NCEM") acts as an intermediary between the property-owners, FEMA and local governments; it is the preference of NCEM that the HMGP applications are organized by County; accordingly, municipalities and counties must work together with respect to the HMGP;
- WHEREAS, to facilitate a strong and sustainable recovery, Buncombe County, the City of Asheville, the Town of Black Mountain, the Town of Weaverville, and the Town of Woodfin desire to participate in the Hazard Mitigation Grant Program;
- WHEREAS, to achieve orderly and equitable management of HMGP applicant properties, the Town desires that Buncombe County coordinate the HMGP acquisition process for real property owners located within the territorial jurisdiction of the Town;

WHEREAS, cities and counties are authorized to enter into joint undertakings as authorized by N.C. Gen. Stat. § 153A-445 and Ch. 160A, Art. 20, Part 1, Joint Exercise of Powers; and

WHEREAS, pursuant to Town Council Resolution No. _____ adopted on _____ and Buncombe County Commission Resolution No. _____, adopted on February 18, 2025, the Town and County agree to cooperate in the HMGP program as stated in this Agreement.

NOW THEREFORE, in consideration of the mutual promises made in this Interlocal Agreement and the mutual reliance placed by each party on the responsibilities of the other, and such other good and valuable consideration as the parties agree is sufficient, it is agreed as follows:

1. Purpose. The purpose of this Interlocal Agreement is to establish the terms and conditions under which the County will facilitate HMGP applications submitted by Town residents and approved by FEMA.
2. Term. This Agreement shall commence on February ____, 2025, and shall terminate on DATE, unless terminated sooner in accordance with the terms of this Agreement.
3. Responsibilities.
 - a. County.
 - i. Accept FEMA approved HMGP applications from NCEM for properties located within the territorial jurisdiction of the Town;
 - ii. Using objective criteria(Exhibit A), evaluate each FEMA-approved applicant property to determine if purchasing the property will fulfill the Town's recovery and disaster loss-prevention goals; and
 - iii. Advise the Town of the County's determination with respect to each applicant property.
 - b. Town.
 - i. Identify Town personnel to coordinate with County personnel concerning the subject matter of this Agreement;
 - ii. Cooperate with the County and provide information as required by the County to fulfill its responsibilities enumerated in Section 3(a), above;
 - iii. Notify the County with respect to its decision to acquire, or not acquire, each FEMA-approved applicant property;
 - iv. Comply with the requirements of Hazard Mitigation Grant Program, including, but not limited to 44 CFR Part 80 and more specifically, 44 CFR 80.5(c), 44 CFR Part 80 Subpart C, and 44 CFR Part 80 Subpart D;
 - v. Comply with all NCEM HMGP property acquisition and maintenance requirements.

4. Hold Harmless. To the extent permitted by North Carolina law, the Town agrees to hold harmless the County and its officers, agents, employees, and contractors against all liability, loss, and costs arising from actions, suits, claims, or demands attributable solely and exclusively to acts or omissions of Buncombe County or its contractors for any damages that result from the County's negligence in processing FEMA approved HMGP applications. The County is self-insured for tort claims. This notice of self-insurance does not waive any defense the County may raise to such a claim, including but not limited to governmental immunity.
5. Data Sharing. The parties processing data shall consider the applicability of all State, Federal and Programmatic regulations that govern the confidentiality and security of information created, accessed, transmitted, maintained or processed in any manner under the terms of this agreement. Information may be sourced as permitted from data provided by North Carolina Emergency Management and other resources. The Town shall agree to use appropriate administrative, physical, procedural, and technical safeguards, including encryption to protect data in transit and at rest and to protect the data from misuse and unauthorized access or disclosure, including, without limitation, (i) maintaining adequate physical controls and password protections for any server, system, or device on which the data may reside, and (ii) taking any other measures reasonably necessary to prevent any use or disclosure of the data other than as provided in conjunction with this Agreement. In the event of a breach or suspicion of a breach of shared data including the impermissible use or disclosure of any form of PII, the Town shall notify the County within 24 hours and take immediate action to mitigate the situation.
6. Amendments. This Agreement constitutes the entire agreement between the Parties. This Agreement may be amended, supplemented, or modified only by duly executed written instruments as an amendment to this Agreement.
7. Termination. Either party may terminate this Agreement for any reason, or for no reason, by giving the other party at least thirty (30) days written notice.
8. Governing Law. This Agreement is entered into in North Carolina and shall be construed under the statutes and laws of the State of North Carolina.
9. Dispute Resolution.
 - a. Mediation. Any claim, dispute, or other matter in question arising out of or related to this Agreement shall be subject to voluntary non-binding mediation as a condition precedent to the institution of legal or equitable proceedings by either party. If the parties are unable to agree upon a certified mediator to hear their dispute, the Buncombe County Resident Superior Court Judge shall name a mediator to hear the matter. The parties shall equally share the mediator's fee.

The mediation shall be held in Asheville at a location designated by the mediator selected to hear the matter.

- b. Legal Proceedings. Claims, disputes and/or other matters in question between the parties that are not resolved by mediation shall be heard in the North Carolina General Courts of Justice in Asheville, Buncombe County, North Carolina, which said Court shall have jurisdiction to hear any dispute between the parties arising out of this agreement. The Parties hereby agree that this paragraph establishes exclusive and sole jurisdiction for any legal proceeding in Buncombe County, North Carolina.

10. Severability. Should any provision(s) contained in this Agreement be declared, by a court of competent jurisdiction, to be void, unenforceable, or illegal, such provision(s) shall be severable and the remaining provisions hereof shall remain in full force and effect.

11. Notices. In the event either Party desires or is required to provide any notice to the other Party, the Party desiring or required to provide such notice shall provide it in writing by email to the other Party at the following address:

Town:

Town

{signatures on the following page}

IN WITNESS WHEREOF, the individuals signing this Agreement warrant that they have the authority and power to enter into this Agreement on behalf of the County and the Town, to grant the rights granted under this Agreement, and to undertake the obligations undertaken in this Agreement.

TOWN OF BLACK MOUNTAIN

BUNCOMBE COUNTY

Joshua Harrold, Town Manager

Avril M. Pinder, County Manager



TOWN OF BLACK MOUNTAIN AGENDA ITEM SUMMARY

SUBMITTER: Angela Reece, Facilities & Project Manager, Deputy Town Clerk **MEETING DATE:** March 10, 2025

AGENDA SECTION: Unfinished Business **DEPARTMENT:** Project Manager & Facilities

TITLE OF ITEM: A Resolution Amending Resolution #R-24-40 Ratifying and Approving an Agreement for Professional Services for Disaster-Related Property Restoration Services.

SUGGESTED MOTION(S):

I move that Town Council approve the Resolution amending Resolution #R-24-40, paragraph 5, to approve a total fee not to exceed **\$1,289,975.62** to mitigate water intrusion and implement emergency repairs to prevent further degradation and restore town facilities to a safe, usable condition.

SUMMARY:

Under the authority granted in Town Resolution #R-24-34, and with guidance from emergency personnel and FEMA guidelines, staff secured a contract with Belfor Property Restoration Group, Inc. on October 18, 2024, for emergency property restoration services who immediately began remediation work on town owned facilities to address flood damage efficiently and within the necessary federal compliance framework.

Due to the nature of emergency property remediation, the scope of the work was developed with authorization by the town as identified by Belfor's Project Managers, in accordance with local, state, and federal codes and FEMA funding guidelines. In other words, town staff identified the most critical sites for remediation and then worked with Belfor professionals to determine a nominal scope of work for each site. All but one site (Carver Center) were remediated to the point of only making the facility safe and free of mold. This meant that no reconstruction took place in any facility except the Carver Center. Due to the nature of activities which take place within the Carver Center (Montessori School and Art in the Afternoon Program), this facility received new flooring in the flooded areas to allow the school to open back up.

Over the last several weeks, the Town's insurance company, NC League of Municipalities (NCLM), assigned claims adjusters and an insurance clerk to review all the remediation work and associated costs and repairs conducted by Belfor to ensure the invoices matched the requested work and that costs were within reason. The total fees and costs are in line with similar fees and costs for services of

this nature across the state and are found to be reasonable for emergency remediation and repairs.

As you recall, the initial resolution (R-24-40) approved and ratified selection of the firm (Belfor) and their itemized rate and materials schedule (Exhibit B) and authorized the Town Manager or designee to negotiate the necessary scope of work and fee not to exceed \$1,000,000.00. Any subsequent amendments that resulted in additional fees or services were to come back to the Council for approval. We received the invoices in a total amount of **\$1,289,975.62**, which is **\$289,975.62** more than the initial authorized amount. Staff have prepared this amendment to reflect authorization of the total fees for services and to amend the initial resolution, paragraph 5, to reflect approval of a total amount of **\$1,289,975.62**. Staff have applied for and received emergency expedited funding from FEMA to cover this expense.

On March 6, 2025, the town received final invoices for the emergency remediation work as follows:

Site#	Bld#	Belfor Project#	Address	Facility	Amount Due
204	001	104714101	101 Carver Ave.	Carver Community Center	\$171,925.58
101	001	104714105	304 Black Mountain Ave.	Public Works/Recreation	\$896,702.13
201	004	104714106	1 Byrd Inman Ln.	Golf Maintenance	\$59,483.76
210	001/002	104714107	225 W State St.	Cener for Arts	\$13,649.88
105	001	104714108	401 Laurel Circle Dr.	Lakeview Center	\$98,928.36
205	001/013	104714109	10 Veterans Park Dr.	Concessions & Restrooms	\$31,324.90
201	001	104714116	17 Ross Dr.	Golf Pro Shop	\$17,961.01
					\$1,289,975.62

ATTACHMENTS:

1. **RESOLUTION TO AMEND** Resolution #R-24-40 by The Town of Black Mountain Town Council to Approve and Ratify a Contract for Professional Emergency Property Restoration Services for The Town of Black Mountain - Federal Disaster 4827- Tropical Storm Helene
2. Resolution #R-24-40 by The Town of Black Mountain Town Council to Approve and Ratify a Contract for Professional Emergency Property Restoration Services for The Town of Black Mountain - Federal Disaster 4827- Tropical Storm Helene
3. Belfor Property Restoration Group, Inc. Contract and itemized rate and materials schedule (Exhibit B)
4. Belfor Property Restoration Group Invoices are over 700 pages are provided as a digital copy and included in the agenda packet online.

BUDGET IMPACT:

Is this expenditure approved in the current fiscal year budget? Yes, Emergency Expedited

FEMA funds and Insurance proceeds.

If no, describe how it will be funded. n/a

ATTACHMENTS:

1. Resolution Amending Resolution R-24-40-Property Restoration Svcs-Belfor
2. Belfor Agreement and Invoices

**RESOLUTION TO AMEND RESOLUTION R-24-40, RESOLUTION BY THE TOWN OF
BLACK MOUNTAIN TOWN COUNCIL TO APPROVE AND RATIFY A CONTRACT FOR
PROFESSIONAL EMERGENCY PROPERTY RESTORATION SERVICES FOR THE BLACK
MOUNTAIN
FEDERAL DISASTER 4827- TROPICAL STORM HELENE**

WHEREAS, on September 25, 2024, Governor Roy Cooper signed a State of Emergency declaration in anticipation of impacts from Tropical Storm Helene; and

WHEREAS, on September 25, 2024, the Buncombe County Commissioners signed a Local State of Emergency declaration by and with the consent of the mayors of the municipalities within Buncombe County; and

WHEREAS, on September 30, 2024, the Town Council signed Local State of Emergency declaration and on October 7, 2024, the Town Council adopted Resolution #R-24-34 authorizing emergency contracting measures; and

WHEREAS, under 2 C.F.R. § 200.320(f) and the authority granted in Town Resolution #R-24-34, and with guidance from emergency personnel and FEMA guidelines, the Project & Facilities Manager secured a contract with Belfor Property Restoration Group, Inc. on October 18, 2024, for emergency property restoration services; and

WHEREAS, contracting of disaster remediation services from Belfor Property Restoration Group, Inc. is an eligible expense under FEMA's Public Assistance Program. The services provided will support emergency protective measures and the restoration of damaged public infrastructure, which is necessary for the continued operation of government services and community programs. The expenses align with FEMA's guidelines for the mitigation of disaster-related damage to public buildings and facilities in response to Federal Disaster 4827- Tropical Storm Helene.

NOW THEREFORE, BE IT RESOLVED by the Town Council of the Town of Black Mountain, North Carolina that:

1. The contract with **Belfor Property Restoration Group, Inc.** (selected firm) is hereby ratified and approved as it was procured during the exigency period of Federal Disaster 4827 in order to avoid, prevent, or alleviate serious harm or injury, financial or otherwise, and to support emergency protective measures and the restoration of damaged public infrastructure, which is necessary for the continued operation of government services and community programs.
2. The town determined that additional formal procurements were not necessary since Belfor provided competitive rates consistent with competitively procured contracts for other sub-recipients, and thus the costs are reasonable per 2 CFR 200. and the use of a competitive procurement proposal would prevent the urgent action required to address the situation.
3. **Belfor Property Restoration Group, Inc.** (selected firm) is most advantageous to provide emergency professional property restoration services for the Town of Black Mountain in response to Federal Disaster 4827- Tropical Storm Helene.

4. **Belfor Property Restoration Group, Inc.** (selected firm) contract and itemized rate and materials schedule (Exhibit B) is consistent with the Town's purchasing terms and conditions, Uniform Guidance, and FEMA's rules and regulations and of this Resolution.
5. The Town Manager or his designee is further authorized to negotiate the necessary scope of work and a **total** fee not to exceed ~~\$1,000,000.00~~ **\$1,289,975.62**. Any subsequent amendments that result in additional fees or services will come back to the Council for approval.

This AMENDMENT is Adopted by the Town Council of the Town of Black Mountain, North Carolina on the 10th day of March 2025.

ATTEST:

C. Michael Sobol, Mayor

Wesley M. Barker, Town Clerk

Josh Harrold, Town Manager

Council Member Hay made a motion to approve the following resolution. A vote of 5-0 in favor.

**RESOLUTION BY THE TOWN OF BLACK MOUNTAIN TOWN COUNCIL TO
APPROVE AND RATIFY A CONTRACT FOR PROFESSIONAL EMERGENCY
PROPERTY RESTORATION SERVICES FOR THE BLACK MOUNTAIN
FEDERAL DISASTER 4827- TROPICAL STORM HELENE**

Resolution #R-24-40

WHEREAS, on September 25, 2024, Governor Roy Cooper signed a State of Emergency declaration in anticipation of impacts from Tropical Storm Helene; and

WHEREAS, on September 25, 2024, the Buncombe County Commissioners signed a Local State of Emergency declaration by and with the consent of the mayors of the municipalities within Buncombe County; and

WHEREAS, on September 30, 2024, the Town Council signed Local State of Emergency declaration and on October 7, 2024, the Town Council adopted Resolution #R-24-34 authorizing emergency contracting measures; and

WHEREAS, under 2 C.F.R. § 200.320(f) and the authority granted in Town Resolution #R-24-34, and with guidance from emergency personnel and FEMA guidelines, the Project & Facilities Manager secured a contract with Belfor Property Restoration Group, Inc. on October 18, 2024, for emergency property restoration services; and

WHEREAS, contracting of disaster remediation services from Belfor Property Restoration Group, Inc. is an eligible expense under FEMA's Public Assistance Program. The services provided will support emergency protective measures and the restoration of damaged public infrastructure, which is necessary for the continued operation of government services and community programs. The expenses align with FEMA's guidelines for the mitigation of disaster-related damage to public buildings and facilities in response to Federal Disaster 4827- Tropical Storm Helene.

NOW THEREFORE, BE IT RESOLVED by the Town Council of the Town of Black Mountain, North Carolina that:

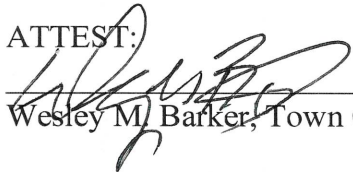
1. The contract with Belfor Property Restoration Group, Inc. (selected firm) is hereby ratified and approved as it was procured during the exigency period of Federal Disaster 4827 in order to avoid, prevent, or alleviate serious harm or injury, financial or otherwise, and to support emergency protective measures and the restoration of damaged public infrastructure, which is necessary for the continued operation of government services and community programs.
2. The town determined that additional formal procurements were not necessary since Belfor provided competitive rates consistent with competitively procured contracts for other sub-recipients, and thus the costs are reasonable per 2 CFR 200. and the use

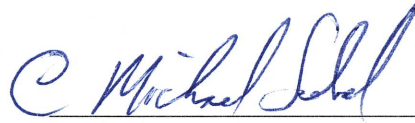
of a competitive procurement proposal would prevent the urgent action required to address the situation.

3. **Belfor Property Restoration Group, Inc.** (selected firm) is most advantageous to provide emergency professional property restoration services for the Town of Black Mountain in response to Federal Disaster 4827- Tropical Storm Helene.
4. **Belfor Property Restoration Group, Inc.** (selected firm) contract and itemized rate and materials schedule (Exhibit B) is consistent with the Town's purchasing terms and conditions, Uniform Guidance, and FEMA's rules and regulations and of this Resolution.
5. The Town Manager or his designee is further authorized to negotiate the necessary scope of work and a fee not to exceed \$1,000,000.00. Any subsequent amendments that result in additional fees or services will come back to the Council for approval.

Ratified and Adopted by the Town Council of the Town of Black Mountain, North Carolina on the 9th day of December 2024.

ATTEST:


Wesley M. Barker, Town Clerk


C. Michael Sobol, Mayor

Name of BELFOR Representative: Patrick Brown

Owner's Name: Town of Black Mountain NC

Business/Tenant's Name: Town of Black Mountain NC

Job Address: refer to list of properties attached to this document

City: Black Mountain State NC Zip 28711

Billing Address: 160 Midland Ave. | Black Mountain, NC 28711

City: _____ State _____ Zip _____

Tel: _____ Alt. Tel: _____

E-mail: _____

Insurance Carrier: NC League of Municipalities

Name of Insurance Agent: _____

Policy #: _____

Claim #: _____

Owner either owns, leases, or controls the above property ("Property") and/or has the right to enter into this Emergency Work Authorization Contract ("Contract") with BELFOR USA Group, Inc. d/b/a Belfor Property Restoration ("BELFOR"). Owner authorizes BELFOR to provide all labor, equipment, and materials to repair the Property.

1. EMERGENCY SERVICES. ☒ Yes ☐ No Owner's Initials: AR

(a) If Owner checks and initials the "Yes" above, BELFOR will provide Emergency Services to implement damage control measures after a property loss.

(b) Emergency Services may include securing the Property, erecting safety barriers, initiating emergency structural repairs, conducting safety inspections, securing and sealing the property from the elements, providing temporary power, implementing water extraction, dehumidification, corrosion control, smoke removal, deodorization/cleaning/storage of personal property, clean-up and disposal, and demolition services.

THERE ARE NO EXPRESSED OR IMPLIED WARRANTIES FOR EMERGENCY SERVICES.

2. RECONSTRUCTION SERVICES. ☒ Yes ☐ No Owner's Initials: AR

If Owner checks and initials the "Yes" above, BELFOR will manage the reconstruction process to rebuild and restore the Property following a property loss (e.g., full-scale carpentry, electrical, mechanical, and plumbing, roofing, interior build-out, construction defect reconstruction). See attached scope of work (if available).¹ If an approved scope of work is not available, BELFOR will provide the following reconstruction services as specified by Owner or Owner's insurance carrier:

3. CONTENT SERVICES. ☒ Yes ☐ No Owner's Initials: AR

(a) If Owner checks and initials the "Yes" above, BELFOR will remove, store, and/or clean Owner's property. (b) Before BELFOR begins its Content Services, Owner and BELFOR will create, sign, and date an inventory list of all personal property that will be part of BELFOR's Contents Services. (c) BELFOR is not responsible for missing or damaged property unless the personal property is listed on a BELFOR inventory list. (d) Owner shall retrieve, or accept delivery of all stored or removed property within the earlier of ninety (90) days of project completion or ninety (90) days of notice by BELFOR. **OWNER CONSENTS TO THE DISPOSAL OF ALL PROPERTY REMOVED OR STORED BY BELFOR WHICH IS NOT RETRIEVED OR ACCEPTED BY OWNER FOLLOWING THE EXPIRATION OF THE 90-DAY PERIOD. OWNER IS RESPONSIBLE FOR ANY DISPOSAL COST.**

4. PRICING.

(a) Emergency Services Pricing.

(1) Depending on the Owner's location, the price of Emergency Services shall be based on the rate schedule for the State of North Carolina or the National Pricing Schedule for Work performed in the State of North Carolina (see attached). (2) If required by Owner's insurance company, the cost of Emergency Services, materials, equipment, and supplies

may be calculated by a scope of work generated by a computer software program (e.g., Xactimate®). BELFOR shall be paid the amount calculated by the computer software program and agreed upon by BELFOR and Owner's insurance company.

(b) Reconstruction and Contracting Services Pricing.

(1) Price: _____. (2) Price is determined by the scope of work approved by Owner's insurance company, and agreed to by BELFOR, plus any Uninsured Work, as defined in Section 6. (3) BELFOR agrees to accept the insurance proceeds as payment for the approved and agreed upon scope of work; however, Owner remains responsible for any Uninsured Work as defined in Section 6. (4) Owner agrees that its insurance carrier and BELFOR shall negotiate the scope of work and pricing for Reconstruction and Contracting Services on either a rate and material basis (see attached rate schedule) or generated by an approved computer software program. (5) Owner consents to any increase in the scope of work authorized by Owner's insurance carrier. (6) Owner will pay BELFOR the amount of any insurance deductible before BELFOR starts work. (c) Content Services Pricing. Pricing for Content Services will be part of the overall pricing when BELFOR is providing either Emergency Services or Reconstruction Services.

5. PAYMENT.

(a) Owner will pay BELFOR the amount of any insurance deductible immediately upon BELFOR's commencement of work. (b) Unless the parties otherwise agree to a different progress payment schedule, Owner shall pay Contractor upon receipt of invoice. (c) Contractor's payment will not be affected by disputes between the Owner and its insurer or dependent upon the insurer's payment or approval of Contractor's invoices or charges. (d) Owner is responsible for all work and materials not paid by Owner's insurance company (including, but not limited to: code-upgrade work, insurance depreciation value, remodeling, appliance upgrades, extra work, any change orders, and supplements not covered by insurance, etc.). (e) Interest on any unpaid balance shall be charged at the rate of 1.5% per month. (f) If payment is not timely made on submitted invoices, BELFOR may suspend its performance under this Contract and/or terminate this Contract for cause in accordance with Section 14.

6. UNINSURED WORK.

Owner is responsible for all work and materials not paid by Owner's insurance company (e.g., code-upgrade work, insurance depreciation value, remodeling, appliance upgrades, extra work, any change orders, and supplements not covered by insurance, etc.). Owner shall pay such costs within thirty (30) days of the date of the invoice.

7. BELFOR REPRESENTATIONS.

BELFOR will: (a) maintain policies of insurance sufficient to cover the scope of work; (b) provide all labor, equipment, and materials to repair the Property in accordance with the scope of work; (c) perform the work in a workmanlike manner and comply with local safety standards, local building codes, building permits and zoning ordinances; (d) for reconstruction services only, provide Owner with a non-transferable, one-year limited warranty upon receipt of payment in full for the work performed. The foregoing warranty shall commence upon substantial completion of the project. (Note: BELFOR agrees to increase the non-transferable, limited warranty if required by Owner's insurance carrier or third party administrator).

8. START AND END DATES.

(a) This Contract will start on or about _____. BELFOR estimates that it will substantially complete the work on or about _____. The start date may be delayed if the work requires BELFOR to obtain building permits. (b) BELFOR shall not be liable for any failure or delay in the performance of its obligations under this Contract for the period that such failure or delay is beyond its control. Such delay shall not be included in calculating time frames for payment or performance obligations. (c) Such delays include unavoidable casualty, delays in the delivery of materials, changes in the scope of work, delays in approval from Owner's insurance carrier, delays in selections by Owner, embargoes, government orders, acts of civil or military authorities, acts by common carriers, emergency conditions (including weather conditions) incompatible with safety or quality workmanship, or any similar unforeseen event that renders performance commercially impracticable.

9. ASSIGNMENT AND AUTHORIZATION.

(a) Owner assigns to BELFOR Owner's right, title, and interest to any insurance proceeds, checks, or drafts for work and materials furnished by BELFOR. (b) Owner authorizes its insurance carrier to name BELFOR USA Group, Inc. as sole payee on all insurance checks or drafts for all insurance work and materials furnished by BELFOR. (c) Owner shall endorse and tender to BELFOR all checks or drafts from the Owner's insurance carrier or mortgage company for BELFOR's work. (d) Owner shall obtain the endorsement of Owner's insurance or mortgage company if either is named as a payee on any check or draft for any portion of BELFOR's work. (e) Owner agrees that the work and its price will be negotiated between BELFOR and Owner's insurance company. Owner expressly authorizes Owner's insurance company to act as agent on Owner's behalf.

10. ATTORNEY-IN-FACT. To protect BELFOR's right to collect the insurance proceeds, Owner irrevocably appoints BELFOR as its attorney-in-fact with full power and authority in the place and in the name of Owner: (a) except with respect to roofing systems, to negotiate with Owner's insurance carrier or mortgage company over the scope of work and its price on behalf of and with the power to bind the Owner; and (b) to endorse in Owner's name any checks,

¹ In some instances, the scope of work may not be available immediately. If so, BELFOR will provide a copy when it becomes available. Also, supplemental scopes of work may be necessary as the work progresses.

drafts, and any other instruments that may come into BELFOR's possession with respect to the work, insurance policy, or insurance proceeds. This power of attorney is coupled with an interest and is irrevocable until BELFOR is indefeasibly paid in full for all work and materials furnished.

11. RELEASES. Owner releases BELFOR from: (a) work limitations or policy defenses imposed by Owner's insurer and for work not performed due to the refusal of Owner's insurance company to pay for it. (b) claims caused by any environmental consultant for re-growth after "clearance" is obtained from an environmental consultant or due to un-remediated pre-existing conditions. (c) performing mold remediation not specifically described and included in an approved scope of work. **OWNER HEREBY DIRECTS BELFOR TO COMPLETE THE SERVICES AUTHORIZED BY OWNER AND ACKNOWLEDGES THAT BELFOR MUST BE RELEASED FROM LIABILITY WITH RESPECT TO ANY CLAIM ASSOCIATED WITH THE PERFORMANCE OF THESE SERVICES. TO THE FULLEST EXTENT PERMITTED BY LAW, OWNER, ITS AGENTS, REPRESENTATIVES AND ANY PERSON(S) CLAIMING UNDER OR THROUGH OWNER (INCLUDING, BUT NOT LIMITED TO, PERSONS RESIDING AT THE PROPERTY), RELEASE AND SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS BELFOR, ITS OWNERS, SUBSIDIARIES, AFFILIATES, AGENTS, EMPLOYEES, SUBCONTRACTORS, SUCCESSORS AND ASSIGNS ("RELEASED PARTIES") FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, DAMAGES, LOSSES, CAUSES OF ACTION, EXPENSES (INCLUDING ATTORNEYS' FEES) OR SUITS OF ANY KIND OR NATURE, WHETHER ATTRIBUTABLE TO BODILY INJURY, SICKNESS, DISEASE, OR DEATH, OR TO INJURY TO OR DESTRUCTION OF TANGIBLE PROPERTY OR OTHERWISE, UNLESS DIRECTLY ARISING OUT OF NEGLIGENCE, INTENTIONAL ACT OR OMISSION OF A RELEASED PARTY. NOTWITHSTANDING ABOVE, OWNER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS BELFOR AGAINST, ALL CLAIMS, DAMAGES, LIABILITIES AND COSTS (INCLUDING REASONABLE ATTORNEY FEES) IN CONNECTION WITH THE PRESENCE, DISCOVERY, OR FAILURE TO DISCOVER, REMOVE, REMEDIATE OR CLEAN-UP ENVIRONMENTAL OR BIOLOGICAL HAZARDS (E.G., MOLD, FUNGUS, ASBESTOS, AND HAZARDOUS WASTE, SUBSTANCES OR MATERIALS) UNLESS COVERED BY OWNER'S INSURANCE POLICY AND DESCRIBED IN AN APPROVED SCOPE OF WORK.**

12. VALUABLE PERSONAL PROPERTY. Owner is responsible for removing and declaring, in writing, Owner's personal property from the Property (e.g., money, valuables, antiques, jewelry, firearms, pets, fine art) before BELFOR begins any work at the Property. Owner waives any content damage or theft claims against BELFOR for any property not removed by Owner.

13. OWNERSHIP OF DOCUMENTS. BELFOR is the author and owner of all drawings, estimates, photos and other paperwork prepared by BELFOR relating to the work ("Documents") and will retain all common law, statutory and other reserved rights, including copyrights. Owner acknowledges that the creation of Documents by BELFOR for conducting the agreed upon services does not bestow upon Owner any rights to those Documents, and any unauthorized distribution of the Documents is strictly prohibited. Upon termination of BELFOR's work, for any reason, Owner shall return all copies of Documents provided to it by BELFOR, or its agents.

14. GENERAL CONDITIONS. Notice is complete upon sending by email, facsimile, overnight delivery, or first class mail to the billing address, email address, or facsimile number provided by Owner. (b) Owner authorizes BELFOR to obtain Owner's personal credit report. (c) Owner will not enter into agreements with other contractors or subcontractors to perform BELFOR's work until BELFOR's work is complete and BELFOR's permit is closed. (d) BELFOR may use subcontractors to assist BELFOR to perform its obligations under this Contract. (e) Owner shall allow government and mortgage company inspections. (f) Owner agrees to cooperate in obtaining any required third party signatures on insurance checks or drafts. (g) BELFOR may suspend its performance under this Contract if it does not receive insurance proceeds within 30 days from the date of invoice. (h) BELFOR may terminate this Contract if: (i) Owner materially breaches its obligations under this Contract or any mortgage or other security instrument against the Property; (ii) Owner fails to give reasonable assurance of payment upon BELFOR's request; (iii) Owner is in voluntary or involuntary bankruptcy; or (iv) foreclosure proceedings are instituted against the Property. (i) Owner is personally liable for payment to BELFOR if: (1) Owner's insurer becomes insolvent; (2) Owner's insurer denies Owner's claim for any reason; (3) Owner's insurer fails or refuses to pay, in whole or in part, the cost of work performed and materials, equipment, and supplies furnished by BELFOR; or (4) Owner delays or prevents the payment of any insurance check or draft or uses any insurance check or draft for any other purpose other than to pay BELFOR. (j) BELFOR may terminate this Contract without cause and without penalty upon notice to Owner. BELFOR may terminate this Contract for cause if: (i) Owner materially breaches its obligations under this Contract or any mortgage or other security instrument against the Property; (ii) Owner fails to give reasonable assurance of payment upon BELFOR's request; (iii) Owner is in voluntary or involuntary bankruptcy; or (iv) foreclosure proceedings are instituted against the Property. In the event of termination by BELFOR, Owner shall be responsible for payment for

all Services performed up to date of such termination plus any incidental, direct, or actual costs incurred by BELFOR. (k) BELFOR is not responsible for any chemical sensitivities of Owner, tenant, occupant, or invitee. (l) Owner agrees to defend, indemnify and hold harmless BELFOR against, all claims, damages, liabilities and costs (including reasonable attorney fees) in connection with the Services, presence, discovery, or failure to discover, remove, remediate or clean-up environmental or biological hazards (e.g., mold, fungus, asbestos, and hazardous waste, substances or materials) unless covered by Owner's insurance policy and described in an approved scope of work and to the extent caused by BELFOR's negligent act, omission or intentional act. (m) If for any reason the amount due under this Work Authorization is not paid, BELFOR shall be entitled to recover the costs and its expenses of collection (including actual attorney's fees incurred or 25% of the unpaid balance, whichever is higher) plus interest on the unpaid balance at the rate of 1.5% month, or the maximum amount allowed by law, whichever is greater. (n) Modifications to this Contract shall be in writing and signed by authorized representatives of both parties before the modifications take place. This includes modifications that change: (1) the cost of the work; (2) the scope or type of work to be performed; (3) the materials to be used; or (4) the estimated completion date. (o) Notwithstanding the foregoing, if the Owner's insurance carrier agrees to an original, revised, or supplemented scope of work, a written and signed modification of this Contract to effect that change in scope is not necessary.

15. IN GENERAL. (a) A party's failure to exercise or delay in exercising any right, power, or privilege under this Contract shall not operate as a waiver. (b) Any provision of this Contract that imposes an obligation after termination or expiration of the Contract shall survive termination or expiration of this Contract. (c) The invalidity or unenforceability of any provision of this Contract shall not affect the validity or enforceability of any other provision of the Agreement. (d) Except where expressly stated in this Contract, Owner may not assign the Contract or any right or obligation of this Contract without prior written consent of BELFOR. (e) This Contract, together with the documents referred to in this Contract, constitutes the entire agreement between the parties with respect to the subject matter and supersedes all prior agreements, representations, and understandings of the parties, written or oral.

OWNER HAS THE RIGHT TO CANCEL THIS TRANSACTION AT ANY TIME BEFORE MIDNIGHT OF THE THIRD (3rd) BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION. THE RIGHT OF CANCELLATION IS WAIVED IN EMERGENCY SITUATIONS IN ACCORDANCE WITH THE ATTACHED WAIVER OF RIGHT OF CANCELLATION. THIS RIGHT TO CANCEL APPLIES ONLY TO RESIDENTIAL TRANSACTIONS.

☒ **I, The Owner, Have Received From The Contractor A Copy Of "THE NOTICE OF CANCELLATION."** INITIAL: AR

☒ **I, The Owner, Have Received from the Contractor a Copy of the Contractor's "National Rate and Material Schedule."** INITIAL: AR

x Angela Reece / 10-18-2024
Insured Owner or Authorized Representative Date

Print Name: Angela L. Reece

Insured Owner or Authorized Representative / Date

Print Name: CB / 10/18/2024

BELFOR Representative / Date

Print Name: Patrick Brown

BELFORUSA 3859 Sweeten Creek Rd, Suite B, Arden, NC 28704 • ph: 828.687.6330 • ph: 844.260.0860 • fx: 828.687.8803

BELFORUSA 4800 F Sirius Ln, Charlotte, NC 28208 • ph: 704.423.0444 • ph: 866.592.6366 • fx: 704.423.1244

BELFORUSA 2933 South Miami Boulevard, Suite 116, Durham, NC 27703 • ph: 919.789.8510 • fx 919.789.8520

BELFORUSA 1187 Shields Road, Suite 7, Kernersville, NC 27284 • ph: 336.992.2252 • ph: 844.300.8282 • fx 336.992.2254

HEADQUARTERS 185 Oakland Ave., Suite 150, Birmingham, MI 48009-3433 • 888.421.4111 • ph: 248.594.1144 • fx: 248.594.1133

24/7 Emergency Hotline — 800.856.3333 • www.belforusa.com

NOTICE OF CANCELLATION

Date of Transaction _____

You may CANCEL this transaction, without penalty or obligation, within THREE BUSINESS DAYS from the above date.

If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within TEN BUSINESS DAYS following the receipt by BELFOR of your signed cancellation notice, and any security interest arising out of the transaction will be canceled.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale; or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do make the goods available to the seller and the seller does not pick them up within 20 days of the date of your Notice of Cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the seller or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice or any other written notice, or send a telegram to the appropriate BELFOR office, as written below, NOT LATER THAN MIDNIGHT OF: _____, 20_____.

I HEREBY CANCEL THIS TRANSACTION.

Date Buyer / Owner

.....
WAIVER OF RIGHT TO CANCEL
(EMERGENCY SERVICES)

Owner(s) hereby authorizes BELFOR without delay to effect repairs on an Emergency Basis. As this is an emergency repair on real property, Owner(s) waive the right to cancel this transaction within 3 business days.

BRIEF DESCRIPTION IN OWNER'S HANDWRITING DESCRIBING SITUATION REQUIRING IMMEDIATE WORK:

WAIVER (to be read and copied by each Owner):

"I expressly acknowledge and waive the right to cancel the sale within three business days."

OWNER 1 TO HANDWRITE ABOVE PHRASE HERE: _____

Signature: **X** _____ Date: _____

OWNER 2 TO HANDWRITE ABOVE PHRASE HERE: _____

Signature: _____ Date: _____

BELFORUSA 3859 Sweeten Creek Rd, Suite B, Arden, NC 28704 • ph: 828.687.6330 • ph: 844.260.0860 • fx: 828.687.8803
BELFORUSA 4800 F Sirius Ln, Charlotte, NC 28208 • ph: 704.423.0444 • ph: 866.592.6366 • fx: 704.423.1244
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24/7 Emergency Hotline – 800.856.3333 • www.belforusa.com

RATE AND MATERIALS SCHEDULE FOR INVOICING (Exhibit B)

Effective Date: **January 2024**



§ I.

RATES AND INVOICE CONDITIONS **ITEMIZED SCHEDULED LABOR CLASSIFICATIONS**

CODE		REGULAR RATE / HR
PROJECT MANAGEMENT:^{1,2}		
APM	Assistant Project Manager	\$ 80.00
PM	Project Manager	\$ 119.00
PE	Project Estimator	\$ 129.00
SPM	Senior Project Manager	\$ 146.00
PC	Project Coordinator	\$ 178.00
GENERAL CLASSIFICATIONS:^{1,2,3}		
GL	General Labor	\$ 50.50
AA	Administrative Assistant	\$ 53.00
LF	Labor Foreman	\$ 61.00
MS	Mobilization Support	\$ 53.00
TD	Truck Driver	\$ 57.00
DMT	Demolition Technician	\$ 57.00
RCO	Resource Coordinator (Supply Technician)	\$ 59.00
PA	Project Auditor (Documentation Clerk)	\$ 65.00
EO	Equipment Operator	\$ 68.00
HSO	Health & Safety Officer	\$ 101.00
RESTORATION SERVICES (General):^{1,2,3}		
RT	Restoration Technician	\$ 68.50
RS	Restoration Supervisor	\$ 75.50
DT	Dehumidification Technician	\$ 77.00
MT	Mold Technician (Remediation Technician or Supervisor)	\$ 77.00
RECONSTRUCTION SERVICES:^{1,2,3}		
PT	Painter	\$ 85.50
DP	Drywall Installer/Finisher	\$ 92.50
CR	Carpenter (Framer/Finish)	\$ 98.50
TF	Trade Foreman (Commercial Supervision)	\$ 103.25
TECHNICAL SERVICES:^{1,2,3} (Dehumidification, Documents/Media, Electronics, HVAC, Machinery, Mold)		
TN	Technician	\$ 83.00
TS	Technical Specialist	\$ 91.00
TL	Team Leader	\$ 105.00
TMR	Technician, Machinery Rebuild	\$ 112.00
SEMICONDUCTOR SERVICES:^{1,2,3}		
DTA	Decon Technician Assistant	\$ 77.00
DC	Decon Technician	\$ 91.00
DTL	Decon Team Leader	\$ 105.00
DE	Decon Engineer	\$ 181.00
ENVIRONMENTAL SERVICES:^{1,2,3}		
HT	Hazmat/Asbestos Technician	\$ 89.00
HLT	Hazmat/Asbestos Lead Technician	\$ 98.00
HEO	Hazmat/Asbestos Equipment Operator	\$ 110.00
HS	Hazmat/Asbestos Supervisor	\$ 119.00
HPM	Hazmat/Asbestos Project Manager	\$ 140.00
CONSULTING SERVICES:		
CVP	President & Vice President	\$ 275.00
CSC	Senior Consultant	\$ 225.00
CCE	Consultant / Consulting Estimator	\$ 195.00
CWP	Clerk of the Works-Production Person	\$ 120.00
CAD	Administrative	\$ 75.00
COC	Outside Consultants	Actual Billing + 10%
CLG	Deposition, Legal Work, & Court Testimony	see section I.IV Consulting Expenses \$ 400.00
CFE	Appraisal & Umpire fees	\$ 350.00

¹ In New York City, Cape Cod, Martha's Vineyard, Nantucket, AK, HI, Latin America, and the Caribbean, a multiplier of 1.35 will be applied to the regular hourly rate. Note: The NYC rate applies to a seventy five mile radius from the borough of Manhattan and all of Long Island.

² In the states of CA, OR, and WA a multiplier of 1.25 will be applied to the regular hourly rate.

³ Work performed in the Washington D.C. Metropolitan area is entitled to an additional 5% markup that will be applied to the total of all scheduled labor, scheduled equipment, scheduled consumables and 5% will be added to the markup for all vendors, unscheduled equipment, unscheduled material invoices.

§ I.II

LABOR CALCULATION POLICY

The guidelines for labor invoicing are as follows: The first eight hours worked on any scheduled shift Monday through Friday will be charged at the regular hourly rate. Any hours worked in excess of eight hours on any scheduled shift Monday through Friday will be charged at 1.5 times the regular hourly rate. All hours worked on Saturday and Sunday will be at 1.5 times the regular hourly rate. All hours worked on Holidays (see §I.III Item 4 for recognized holidays) will be charged at 2 times the regular hourly rate. OT applies to all labor classifications regardless if salary or hourly.

After Hours Emergency Services: In the event that BELFOR personnel are required for emergency services after normal BELFOR business hours (Weekdays 5:00 p.m.-7:00 a.m.), 1.5 times the regular hourly rate will be charged.

RATE AND MATERIALS SCHEDULE FOR INVOICING (Exhibit B)

Effective Date: January 2024



§ I.

RATES AND INVOICE CONDITIONS

§ I.III LABOR CONSIDERATIONS

- 1). Work performed under a particular contract that is subject to Federal and State wage and hour laws, prevailing wages, and/or collective bargaining agreements may require negotiated changes to the above stated rates. If necessary, adjustments will be made to the hourly rates and other labor provisions.
- 2). When circumstances beyond our control require BELFOR personnel to stand-by at the job site, a minimum stand-by charge of 6 hours at the regular hourly rate (no overtime) will be charged.
- 3). National holidays recognized by BELFOR for rate (not payroll) purposes are New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas.
- 4). The hourly Scheduled Labor rates will be charged portal to portal for all BELFOR personnel, labor subcontractors, and subcontractors fulfilling any Labor Classifications.
- 5). If a meeting is requested by the client that involves travel BELFOR will bill for travel expenses at documented cost plus 15%. Labor hours will be charged at the applicable Rate Classification

§ I.IV CONSULTING EXPENSES

- 1). Reproduction of actual drawings at \$4.50 per SF
 - 2). Automobile mileage at IRS approved rate
 - 3). Tolls at cost with receipts over \$25.00
 - 4). Photocopies at \$0.15 per page
 - 5). Color copying at \$1.50 per page or actual cost if Kinko's or other service
 - 6). Airfare, hotels, rental car rates and other travel expenses are billed at cost + 15%
 - 7). Daily per diem rate at \$65.00 a day/based on (8) hour day
- Note:** *Fees for deposition and trial appearances are for a minimum four hours @ \$400/hr for all consultants

§ II. SCHEDULED EQUIPMENT CHARGES (see § II.I Itemized Scheduled Equipment)

- 1). The Daily Rental Rate is charged for each calendar day equipment is utilized on a project, whether a partial day or complete day.
- 2). Small Tools Charge: Items such as shovels, ladders, demolition carts, extension cords, small hand tools, etc..., which are provided by BELFOR but are not included in the Scheduled Equipment list will be charged at 3% of total labor charges for all hands-on personnel (EO, GL, LF, RT, RS, DTA, DC, DTL, DMT, DT, MT, PT, DP, CR, TN, TS, HT, HLT, HEO). Any specialty items purchased for a project may be charged as per Section IV.
- 3). The Safety Equipment Packages (Personal Protection Equipment - PPE, Personal Fall Protection - PFP, and Personal Respiratory Protection - PRP) are inclusive of the reusable components of each package as well as any training, medical, or certification expenses related to their use. They do not include the disposable items within the Scheduled Consumables list.
- 4). During the course of performance of the work BELFOR may add additional equipment to the schedule.

§ III. SCHEDULED CONSUMABLES (see § III.I Itemized Scheduled Consumables)

- 1). Any scheduled consumables purchased locally where the unit price exceeds 80% of the rate, the item will be invoiced at documented cost plus 25% mark-up
- 2). During the course of performance of the work BELFOR may add additional consumables to the Rate Schedule.
- 3). BELFOR reserves the right to change the unit rate of scheduled consumables affected by market conditions.
- 4). Scheduled consumables are charged on a "per unit" basis whether consumed by the unit or not.

§ IV. VENDORS, UNSCHEDULED MATERIALS & UNSCHEDULED EQUIPMENT

- 1). 25% mark-up will be added to the total of all documented costs for Unscheduled Materials, Unscheduled Equipment, and Subcontractors / Vendors (including DUCTZ HVAC and BELFOR Environmental Services) who are not fulfilling a scheduled Labor Classification.

§ V. REIMBURSABLES

- 1). 25% mark-up will be added to the total of all reimbursables.
- 2). Standard per diem rates are \$59 per person per day (2023 GSA base rate). The 1.35 multiplier will be applied for NYC, Cape Cod, Martha's Vineyard, Nantucket, AK, HI, Latin America, and the Caribbean (\$79.65). The 1.25 multiplier will be applied for CA, OR and WA (\$73.75). Per Diem will be charged for all traveling personnel in § I. Itemized Scheduled Labor Classification. BELFOR charges this daily rate whether the per diem is paid directly to the person, is charged to BELFOR as a separate charge, or is included with other compensation considerations. For multiple jobs on a single day, per diem will be prorated accordingly.
- 3). Per Diem reimbursement is subject to certain limitations regarding deductibility governed by the Internal Revenue Service, Code of 1986, Section 274(n)(1). Please consult your tax advisor on the appropriate treatment of these costs on your project as it is our policy that any deductibility limitation for income tax purposes is the responsibility of the customer.
- 4). BELFOR shall be reimbursed for travel expenses (airfare, lodging, rental cars, per diem) for personnel at documented costs plus markup (see item 1).
- 5). Lodging will be charged in accordance with the published GSA lodging allowance in effect at the time of the stay (<https://www.gsa.gov/travel/plan-book/per-diem-rates/>) plus applicable fees and taxes. As is the case with the Federal Travel Regulations, actual expense reimbursement is allowed when the lodging allowance is insufficient to meet the necessary expenses.
- 6). An optional methodology for lodging charges is to apply a lodging allowance as follows: Lodging may be charged at the average nightly rate of up to three hotels that house project personnel (BELFOR and/or subcontractors). The full average nightly rate will be charged for single occupancy and 50% of the average nightly rate per person will be charged for double occupancy.

§ VI. DOCUMENT DRYING AND RECOVERY SERVICES

Freeze drying charges will range from \$55 to \$95 per cubic foot based on the volume of documents to be dried, the type of document (bound or loose paper), and the moisture saturation.

The above rates represent the charges for freeze drying only. Labor, equipment, materials and other document treatments performed will be billed in accordance with the rates herein and any project specific quotations.

Other recovery service charges will be determined per job, based on the following relevant factors:

* Nature of Damage	* Degree of soot/char	* Intended Use of Document	* Moisture Saturation	* Mold Contamination	* Odor
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Because the type and level of contamination may vary so greatly and thus affect the resultant recovery protocol required, these additional services will be quoted after examining a sample of the affected documents.

§ VII. CAT CONSIDERATIONS (Based on Property Claim Services assigning a CAT Serial Number)

- 1). A 6% fee will be added to the total of each invoice. This fee will cover all of the indirect charges that must be allocated to each job in the CAT. Examples of these charges would be CAT management, CAT office, admin support, warehousing, etc...

§ VIII. BILLING AND PAYMENT

- 1). Invoices generated in accordance with the BELFOR Rate and Materials Schedule will be submitted periodically for work that has been performed. As such, all invoices are due and payable upon receipt and will be considered late 30 days after receipt of the invoice. If there are any disputed charges on any invoice these should be clearly identified in writing within 30 days and an additional 30 days will be allowed to resolve disputed charges. Interest charges will begin to accrue after 30 days for undisputed charges and after 60 days for the disputed charges at the rate of: 1) 1% per month or 2) as specified in the terms and conditions of the applicable contract.
- 2). All charges for billing portals and for credit card payments will be passed on to the client at documented cost.

The rates contained in this exhibit are exclusive of federal, state and local sales or use taxes and the costs associated with any applicable federal, state or local approvals, consents, permits, licenses and orders incident to performance of the work.

RATE AND MATERIALS SCHEDULE FOR INVOICING (Exhibit B)

Effective Date: January 2024



ITEMIZED SCHEDULED EQUIPMENT ³

EQUIPMENT DESCRIPTION	UNIT	RATE
AIR MOVERS/COMPRESSORS/ACCESSORIES		
Air compressor, gas/electric	Ea / Day	\$ 45.00
Air compressor, tow behind 185 / 375 CFM	Ea / Day	\$ 333.00
Air movers/carpet blowers/Axial fans	Ea / Day	\$ 36.00
Octidry Bag or Direct it In (attachment)	Ea / Day	\$ 36.00
Injectidry Unit	Ea / Day	\$ 158.00
Manometer	Ea / Day	\$ 100.00

BLAST/POWER WASH UNITS		
Blasting Unit, Aqri/Soda	Ea / Day	\$ 784.00
Dry Ice Blaster w/Accessories	Ea / Day	\$ 1,178.00
Soda Blaster	Ea / Day	\$ 1,169.00
Washer, High Pressure (cold)	Ea / Day	\$ 196.00
Washer, High Pressure (hot)	Ea / Day	\$ 246.00

CLEANING/VACUUMS/EXTRACTION		
Buffer, Floor	Ea / Day	\$ 95.00
Carpet Cleaning Machine	Ea / Day	\$ 91.00
Dry Cleaning Unit (portable)	Ea / Day	\$ 173.00
Extraction Unit (portable)	Ea / Day	\$ 188.00
Extraction Unit (Truck or Trailer mount)	Ea / Day	\$ 680.00
Floor cleaning system (ride on)	Ea / Day	\$ 815.00
Floor cleaning system (walk behind)	Ea / Day	\$ 345.00
HEPA Filtration Unit / Air Scrubber	Ea / Day	\$ 172.00
Ion Air Cleaning System	Ea / Day	\$ 57.00
Steam Cleaner (Trailer)	Ea / Day	\$ 294.00
Upholstery Machine/Lady Vac (steam cleaner)	Ea / Day	\$ 76.00
Vacuum, HEPA	Ea / Day	\$ 110.00
Vacuum, Insulation Machine	Ea / Day	\$ 109.00
Vacuum, Upright, Wet/Dry or Canister	Ea / Day	\$ 52.00
Zip Poles, Set of 6	Ea / Day	\$ 33.00

LIGHTS		
Light, Balloon	Ea / Day	\$ 143.00
Light, Tower Mobile (400 WT diesel)	Ea / Day	\$ 208.00
Light, Wobble (37 inches)	Ea / Day	\$ 73.00

MISC.		
Heat Gun, Shrink Wrap	Ea / Day	\$ 91.00
Ride on Flooring Stripper (includes blades)	Ea / Day	\$ 1,452.00
Saw, Demo	Ea / Day	\$ 129.00
Saw, Kett	Ea / Day	\$ 43.00
X-Ray Dryer	Ea / Day	\$ 188.00
X-Ray Separation Tank	Ea / Day	\$ 565.00

ODOR CONTROL/DISINFECTION		
Electrostatic Sprayer	Ea / Day	\$ 165.00
Fogger, Commercial	Ea / Day	\$ 136.00
Fogger, ULV / Thermal (electric)	Ea / Day	\$ 48.00
Ozone Generator	Ea / Day	\$ 151.00
Smoke Machines (small)	Ea / Day	\$ 121.00
Vapor Shark	Ea / Day	\$ 48.00

POWER		
Electrical Distribution (120 / 200 Amp Panel)	Ea / Day	\$ 227.00
Electrical Distribution (Spider Box)	Ea / Day	\$ 91.00
Generator (portable)	Ea / Day	\$ 151.00
Spider Box Cables / 50 Amp	Ea / Day	\$ 65.00

PUMPS		
Pump, Sump / Flood	Ea / Day	\$ 42.00
Pump, Trash with Hose, 2"	Ea / Day	\$ 168.00

DRYING/TEMP/HUMIDITY CONTROL		
Moisture Meter	Ea / Day	\$ 25.00
Camera, IR	Ea / Day	\$ 28.00
Dehumidification, Dehumidifier -100 to 140 AHAM Pints	Ea / Day	\$ 175.00
Dehumidification, Desiccant -385 cfm	Ea / Day	\$ 256.00
Dehumidification, Desiccant -500/800 cfm	Ea / Day	\$ 502.00
Dehumidification, Desiccant -2000/3000 cfm	Ea / Day	\$ 907.00
Dehumidification, Desiccant -5000-7500 cfm	Ea / Day	\$ 1,647.00
Dehumidification, Desiccant -10000 / 12000 cfm	Ea / Day	\$ 2,587.00
Dehumidification, Desiccant -15000 cfm	Ea / Day	\$ 3,880.00
Dehumidification, Desiccant -25000 cfm	Ea / Day	\$ 6,468.00
Dehumidification/Cooling -1 Ton Spot Cooler	Ea / Day	\$ 196.00
Dehumidification/Cooling -DX Unit -5 / 12 ton	Ea / Day	\$ 704.00
Dehumidification/Cooling -DX Unit -20 / 30 ton	Ea / Day	\$ 1,568.00
Dehumidification/Cooling -DX Unit -40 / 50 ton	Ea / Day	\$ 2,020.00
Dehumidification/Cooling -DX Unit -60 / 80 ton	Ea / Day	\$ 2,471.00
Dehumidification/Cooling -Chiller 100 to 400 ton	Ton / Day	\$ 32.00
Dehumidification, Heater -8 / 12 KW	Ea / Day	\$ 168.00
Dehumidification, Heater -20 / 30 KW	Ea / Day	\$ 194.00
Dehumidification, Heater -40 / 60 KW	Ea / Day	\$ 432.00
Dehumidification, Heater -150 KW	Ea / Day	\$ 905.00
Dehumidification, Heater, Indirect Fired up to 700,000btu + fuel	Ea / Day	\$ 1,137.00

SAFETY		
Personal Fall Protection (PFP)	PP / Day	\$ 10.00
Personal Protection Equipment (PPE)	PP / Day	\$ 6.00
Personal Respiratory Protection (PRP)	PP / Day	\$ 10.00
Respirator, PAPR	Ea / Day	\$ 100.00

TRUCKS, VEHICLES, TRAILERS (rate does not include fuel)		
BELFOR Command Center	Ea / Day	\$ 605.00
Forklift, Warehouse	Ea / Day	\$ 95.00
Mobile Office	Ea / Day	\$ 79.00
Mobile Warehouse (Trailer Only)	Ea / Day	\$ 188.00
Pallet Jack	Ea / Day	\$ 27.00
Trailer, Freezer	Ea / Day	\$ 182.00
Truck, Dump Service (Pickup Truck)	Ea / Day	\$ 116.00
Truck, Dump-Trip Charge	Ea / Day	\$ 182.00
Truck, Moving/Box/Board up	Ea / Day	\$ 188.00
Truck (Cab) or Trailer (Flatbed, Transfer, etc)	Ea / Day	\$ 151.00
Vehicle, Pickup, SUV or Car	Ea / Day	\$ 84.00
Vehicle, Truck 1 Ton 4x4 Lift gate	Ea / Day	\$ 200.00
Vehicle, Van (1 per 10 Passenger or Cargo)	Ea / Day	\$ 156.00

DUMPSTERS & STORAGE		
Dumpster, 20 yd (max weight 4 Tons)	Per Load	\$ 666.00
Dumpster, 30 yd (max weight 6 Tons)	Per Load	\$ 847.00
Dumpster, 40 yd (max weight 8 Tons)	Per Load	\$ 1,029.00
BELFOR Pods 8'x7' 12' x 7'	Per Month	\$ 285.00
BELFOR Pods (set up & breakdown)	Per Pod	\$ 363.00
Storage Space / Warehouse	CF / Month	\$ 0.50
Storage Vaults	Per Month	\$ 152.00

ELECTRONICS / MECHANICAL		
Cart, Electronic Decontamination	Ea / Day	\$ 76.00
Cleaning Room, HEPA filtered	Ea / Day	\$ 1,184.00
Crane, A-Frame (1 ton)	Ea / Day	\$ 168.00
Crane, Overhead (2 Ton, monorail 38 feet)	Ea / Day	\$ 935.00
Decon Room	Per Project	\$ 624.00
DI Water System	Ea / Day	\$ 48.00
Documentation Kit (digital camera/photo printer)	Ea / Day	\$ 84.00
Electrical Test Equipment (Megger, Hi-Pot, Grounding Cables)	Ea / Day	\$ 498.00
Electronic Dehumidification Unit/Heating (KHT)	Ea / Day	\$ 272.00
Gas Detector, ATI PortaSens II	Ea / Day	\$ 371.00
HEPA Filtered Hood	Ea / Day	\$ 187.00
HEPA Water Displacement Unit	Ea / Day	\$ 113.00
Oven, Convection Drying (ULT)	Ea / Day	\$ 529.00
Oven, Vacuum Drying	Ea / Day	\$ 754.00
Quality Control Kit, (scientific instruments)	Ea / Day	\$ 227.00
Partial Meter	Ea / Day	\$ 65.00
Reflectoquant Test Device	Ea / Day	\$ 124.00
Sealer, Vacuum	Ea / Day	\$ 330.00
Spray Booth with 2 sinks (portable)	Ea / Day	\$ 227.00
Sprayer, Airless H.P. (Wagner)	Ea / Day	\$ 99.00
Tool Handling Charge	Per Project	\$ 561.00
Ultrasonic Bath, Portable	Ea / Day	\$ 393.00
Ultrasonic Bath, Bench Top	Ea / Day	\$ 227.00
Ultrasonic Dip Line, Industrial Multi-step	Ea / Day	\$ 4,072.00
Vacuum, Clean Room	Ea / Day	\$ 187.00
Wet Bench (portable)	Ea / Day	\$ 228.00
Workstation (table, chair, lights, ESD)	Ea / Day	\$ 30.00

ENVIRONMENTAL		
Cascade Breathing Air System	Ea / Day	\$ 206.00
Chemical Hose, Hazmat	Ea / Day	\$ 274.00
Confined Space Entry System	Ea / Day	\$ 250.00
Decontamination Shower/Filter	Ea / Day	\$ 175.00
Jerome Mercury Vapor Analyzer	Ea / Day	\$ 306.00
Mini-Rae (PID)	Ea / Day	\$ 218.00
MSA Passport (O2, LEL, CO, H2S)	Ea / Day	\$ 250.00
Personal Sample Pump	Ea / Day	\$ 35.00
Pump, Diaphragm 2", Hazmat	Ea / Day	\$ 374.00
Self-Contained Breathing Apparatuses (SCBA-30Min)	Ea / Day	\$ 175.00
Trailer, Emergency Response, Hazmat	Ea / Day	\$ 374.00
Truck, Guzzler Air Mover	Ea / Hr	\$ 418.00
Truck, Vacuum 80 BBL	Ea / Hr	\$ 209.00
Truck, Vacuum, 120 BBL	Ea / Hr	\$ 253.00
Transfer Hose, per 20	Ea / Day	\$ 165.00

Construction		
Matterport 3D Camera	Ea / Day	\$ 155.00
Temporary Containment Hardwall	Lf / Day	\$ 4.25

HVAC		
HVAC, High Volume Air Agitation System	Ea / Day	\$ 165.00
HVAC, Mobile Resource Unit	Ea / Day	\$ 245.00
HVAC, Power and Manual Hand Tools	PP / Day	\$ 48.00
HVAC, Rotary Brush Duct Cleaning System	Ea / Day	\$ 85.00
HVAC, Service Vehicle / Trailer Combo	Ea / Day	\$ 210.00
HVAC, High CFM HEPA Vacuum Collection System	Ea / Day	\$ 245.00
HVAC Video / Tool Robotic Inspection System	Ea / Day	\$ 675.00
HVAC, Viper Duct Cleaning System	Ea / Day	\$ 75.00
HVAC, Dual Head Air Compressor	Ea / Day	\$ 68.00
HVAC, Laser Particle Meter	Ea / Day	\$ 425.00

The rates contained in this exhibit are exclusive of federal, state and local sales or use taxes and the costs associated with any applicable federal, state or local approvals, consents, permits, licenses and orders incident to performance of the work.

RATE AND MATERIALS SCHEDULE FOR INVOICING (Exhibit B)

Effective Date: January 2024



ITEMIZED SCHEDULED CONSUMABLES ³

CONSUMABLE DESCRIPTION	UNIT	RATE	CONSUMABLE DESCRIPTION	UNIT	RATE
BAGS			ELECTRONICS / MECHANICAL		
Bags, Environmental Trash Bags	Ea.	\$ 3.60	BELFOR-AC 14 Alkaline Cleaner 14	Gal	\$ 74.00
Bags, Insulation Machine (Vacuum)	Ea.	\$ 37.00	BELFOR-AC 12 Alkaline Cleaner 12	Gal	\$ 85.00
Bags, Trash, (each)	3 mil \$ 1.00 6 mil \$ 2.00		BELFOR-CD 04-C Complex Deruster 04 C	Gal	\$ 88.00
CLEANING-GENERAL			BELFOR-CD 13 Complex Deruster 13	Gal	\$ 139.00
Disinfectant-Bioesque	Gal	\$ 63.00	BELFOR-EC 12 Electronics Cleaner	Gal	\$ 56.00
BELFOR-All Natural Citrus Solvent Cleaner	Gal	\$ 41.00	BELFOR-ESL Label Protection Lacquer	Ounce	\$ 21.00
BELFOR-All Purpose Cleaner	Gal	\$ 47.00	BELFOR-FC 10 Energized Cleaner	Gal	\$ 999.00
BELFOR-All Purpose Spotter	Gal	\$ 28.00	BELFOR-GC General Cleaner	Gal	\$ 51.00
BELFOR-Carpet Rinse & Neutralizer	43.5	\$ 22.00	BELFOR-HD 01 Hand Deruster 01	Gal	\$ 64.00
BELFOR-CIF Citrox Lemon Scent	Ounce	\$ 1.20	BELFOR-LP 40 Light Preserver 40	Gal	\$ 88.00
BELFOR-Concentrated Odor Counteractant & Smoke Elim.	Gal	\$ 37.00	BELFOR-MPP Metal Polishing Paste	Ounce	\$ 19.00
BELFOR-Extra Duty Cleaner Degreaser	Gal	\$ 49.50	BELFOR-NC CR Neutral Cleaner CR	Gal	\$ 149.00
BELFOR-Glass Cleaner	Gal	\$ 19.50	BELFOR-NK One Step Cleaner and Preserver (electrical)	Pint	\$ 15.00
BELFOR-Hand Cleaning Wipes	Tub	\$ 50.00	BELFOR-OC24 Organic Cleaner 24	Gal	\$ 64.00
BELFOR-Multi-Enzyme Spotter-Deodorizer-Protector	Gal	\$ 37.00	BELFOR-OC62 Organic Cleaner 62	Gal	\$ 54.00
BELFOR-Multi-Purpose Restroom Cleaner	Gal	\$ 17.00	BELFOR-O-SW Oil Black (Elect. Contacts Only)	Ounce	\$ 41.00
BELFOR-Oil Preserver	Gal	\$ 56.00	BELFOR-PM Polish Milk	Ounce	\$ 13.00
BELFOR-Quarry & Hard Tile Cleaner	Gal	\$ 21.00	BELFOR-SD 02 Sulfide Defroster	Gal	\$ 64.00
BELFOR-Rug & Upholstery / Traffic & Bonnet Cleaner	Gal	\$ 31.00	BELFOR-WP Wax Preserver	Gal	\$ 95.00
Adhesive, Remover	Can	\$ 18.00	Nitric Acid, Ultra Pure	Quart	\$ 187.00
Alcohol, Isopropyl	Gal	\$ 96.00	Apron, Chemical	Ea.	\$ 6.60
Blocks, Odor Counteractant	Ea.	\$ 9.00	Arm Sleeves, Chemical	Ea.	\$ 4.80
Boot Covers, Latex	Per Pair	\$ 13.00	Arsenic Test Kit	Per Test	\$ 6.60
Brush, Scrub	Ea.	\$ 14.00	Bags, Anti Static	Ea.	\$ 4.80
Brushes, Pipe	Ea.	\$ 37.00	Brady Cards	Ea.	\$ 8.80
Brushes, Wire	Small \$ 5.50 Large \$ 9.00		Brush, Dispersion (Each)	Small \$ 5.50 Large \$ 17.00	
Cleaner, Stainless Steel	Can	\$ 19.00	Brush, Non Conduct	Ea.	\$ 13.00
Disinfectant, Antimicrobial	Gal	\$ 62.00	Chloride Quick Test Strips	Ea.	\$ 1.50
Foamer, Thermo Deodorizer	Gal	\$ 43.00	Cleaning / Decon Sticks	Ea.	\$ 1.70
Mop Heads	Ea.	\$ 17.00	Non-Conduct Scrubbers, Green (#7447)	Box	\$ 34.00
Pad, Floor Buffer	Ea.	\$ 15.00	Non-Conduct Scrubbers, Maroon (#96)	Box	\$ 95.00
Pad, Foam Scrubbing	Pak	\$ 63.00	Non-Conduct Scrubbers, White (#98)	Box	\$ 57.00
Sponge, Particulate Removal (1.5"x3"x6")	Ea.	\$ 4.80	Tape, Clean Room	Roll	\$ 30.00
Sponge, Particulate Removal (3/4"x3"x6")	Ea.	\$ 2.40	Wipes, Lint Free	Pak	\$ 43.00
Steel wool	Ea.	\$ 1.30	Wipes, Presaturated IPA/DI	Pak	\$ 25.00
Thinner, Paint/Mineral Spirits	Gal	\$ 28.00	Wipes, Standard Clean Room	Pak	\$ 35.00
Vapor Shark Membrane	Ea.	\$ 64.00	Wipes, Ultra Clean Room	Pak	\$ 75.00
Wipes, Cotton Cloth/Workshop Raqs	Lb.	\$ 6.60			
Wipes, Wipe All	Pak	\$ 15.00			
CONTENTS/PACK-OUT/STORAGE			ENVIRONMENTAL		
BELFOR-Fabric Protector	Gal	\$ 48.00	Asbestos Glove Bag	Ea.	\$ 41.00
BELFOR-Lemon Oil Furniture Polish	Gal	\$ 6.60	Breathing Air, Type K Bottle	Ea.	\$ 67.00
BELFOR-Liquid Laundry Detergent	Gal	\$ 21.00	Cartridge, MSA Combination	Ea.	\$ 84.50
BELFOR-Premium Dish Detergent	Quart	\$ 7.70	Protective Suits (Acid)	Ea.	\$ 102.00
Boxes, Book	Ea.	\$ 6.60	Protective Suits (Level A, fully encapsulating)	Ea.	\$ 1,901.00
Boxes, Dish Pack	Ea.	\$ 14.75	Protective Suits (PolyPro Asbestos)	Ea.	\$ 10.00
Boxes, Slip Covers	Ea.	\$ 3.60	Protective Suits (Saranex Chemical)	Ea.	\$ 37.00
Boxes, Wardrobe/Specialty	Ea.	\$ 43.00	Sorbent Boom	Ea. \$ 11.50 Bale	\$ 122.00
Boxes, 3 cf	Ea.	\$ 9.50	Sorbent Pad	Ea.	\$ 31.00
Boxes, 4.5 cf	Ea.	\$ 11.25	DRUMS		
Cloths, Masslinn	Ea.	\$ 1.70	Drum, Steel / Poly Open Top, 55 Gallon	Ea.	\$ 199.00
Foam Blocks	Ea.	\$ 1.70	Drum, Poly Overpack, 95 Gallon	Ea.	\$ 283.00
Inventory Tags	Ea.	\$ 1.70			
Packing Paper, per 100 sq ft	Roll	\$ 23.00			
Tape, Poly Box	Roll	\$ 3.60			
Wrap, Bubble/Anti Static	Roll	\$ 102.00			
Wrap, Stretch / 18"X 1500ft	Roll	\$ 72.00			
FILTERS					
Filter, Charcoal (Carbon Activated)	Ea.	\$ 79.00			
Filter, HEPA	Ea.	\$ 279.00			
Filter, Pleated	Ea.	\$ 25.00			
Filter, Poly (Secondary)	Ea.	\$ 8.80			
SHEETING/PLASTIC/FLOOR PROTECTION					
Duct, Lay Flat (500') with hog rings	Roll	\$ 565.00			
Plastic Sheeting, 1.5 mil (24 x 200)	Roll	\$ 53.00			
Plastic Sheeting, 3 mil (20 x 100)	Roll	\$ 110.00			
Plastic Sheeting, 6 mil (20 x 100)	Roll	\$ 225.00			
Plastic Sheeting, 6 mil-Fire Retardant / Anti Static (20 x 100)	Roll	\$ 386.00			
Plastic Sheeting, 6 mil-Fire Retardant-Black (20 x 100)	Roll	\$ 479.00			
Plastic Sheeting, Carpet Protector	Roll	\$ 99.00			
Ram Board, (38" X 100')	Roll	\$ 185.00			
Red Rosin Paper (200 ft. roll)	Roll	\$ 30.00			
Scrim-Fire Rated (60"x100')	Roll	\$ 2,988.00			
Sticky Mat (26"x32")	Ea.	\$ 108.00			
SHRINK WRAP					
Strapping, Woven HD	LF	\$ 0.15			
Tape, Heat Shrink 2"	Roll	\$ 20.00			
Tape, Heat Shrink 4"	Roll	\$ 40.00			
Tape, Heat Shrink 6"	Roll	\$ 59.00			
Wrap, Shrink, 7 mil (45" x 145")	Roll	\$ 987.00			
Wrap, Shrink, 12 mil (32" x 180")	Roll	\$ 1,834.00			
TAPE/ADHESIVE					
Adhesive, Spray	Can	\$ 9.00			
Tape, 2-way (2" x 60')	Roll	\$ 36.00			
Tape, Barricade-Banner Guard (Caution, Danger, etc...)	Roll	\$ 34.00			
Tape, Duct (2"x 60')	Roll	\$ 9.00			
Tape, Global	Roll	\$ 30.00			
Tape, Painters-blue/red	Roll	\$ 10.00			
MISC					
Disposable Decontamination Unit	Ea.	\$ 504.00			
Encapsulant, Antifungal	Gal	\$ 99.00			
Encapsulant, Antimicrobial (Zinsser)	Gal	\$ 91.00			
Encapsulant, Soot	Gal	\$ 53.00			
Fasteners, Misc / Lock & Hasp	Ea.	\$ 36.00			
Floor Dry (40#)	Bag	\$ 19.00			
Lock Box	Ea.	\$ 55.00			
Soda, Soda Blaster Material	Bag	\$ 43.00			
Zipper (containment)	Ea.	\$ 14.00			

The rates contained in this exhibit are exclusive of federal, state and local sales or use taxes and the costs associated with any applicable federal, state or local approvals, consents, permits, licenses and orders incident to performance of the work.

Administrative Facilities:

160 Midland Ave. | Town Hall

(Includes Customer Service/Building Inspections/Planning/Zoning/Town Administration and temporarily Public Works and Recreation staff)

Facility flooring (carpet/flooring) needs cleaning to remove contamination from mud and waste.

Public Safety Facilities:

106 Montreat Rd. | Police Department and Fire Station #1

Facility took on water in the basement. The best I can tell it was a few inches of water and there is mold in there. This facility is currently still occupied. The facility also had a large roof leak in the fire department break room/kitchen area.

Operational Facilities:

304 Black Mountain Ave. | Public Works and Recreation Offices

This facility took on 4-5 feet of water and mud. It is structurally sound according to our building inspector, but the power is turned off for safety.

There is a second building (garage) on this property that also took on feet of water.

1Byrd Inman Ln. | Golf Course Maintenance Shop

This is a metal garage type facility which housed our golf course maintenance personnel and equipment. It took on several feet of water and may be a total loss.

Town Owned Facilities that we lease: -we are responsible for maintaining and upkeep of all of these per lease terms.

101 Carver Ave. | (AKA: Carver Center) Montessori School & Art in Afternoon

This facility took on some water in the gym/multi-purpose room (inches) and the flooring is coming up in the . The facility is host to a school and daycare.

105 N. Dougherty St. | Black Mountain Library

This facility had a roof leak, and I am trying to find out more.

225 W State St. | Center for the Arts

This facility has water in the elevator shaft. I am trying to find out more.

Recreational Facilities:

401 Laurel Circle Drive | Lakeview Center for Active Aging

The lower level took on about 5 or more feet of water. It is structurally sound according to our building inspector, but the power is turned off for safety. Mold is very bad as this facility is lakefront property.

401 Laurel Circle Drive | Black Mountain Pool – Pool house – Pavilion

The pool and pool house are also located at this address. The pool house had a roof leak.

There is a pump house near the tennis courts that took on water. The condition is unknown.

The pavilion has restrooms and a maintenance closet, and it took on feet of water.

15 Ross Dr. | Golf Course Pro Shop

The shop had a large roof leak due to a tree falling in it. There is water damage and mold in the facility. The facility is not being occupied but the power is on.

Public Parks/Restroom Facilities:

10 Veterans Park Drive | Veterans Park

Concession Stand/Press Box building and restrooms/pavilion took on feet of water. The facility is not being occupied and it is unknown if the power is on at this time.

There is a well pump house on the property that took on feet of water that may need to be cleaned out.

BELFOR initial 

Customer Initial 

Project Type: HURRICANE HELENE

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Client Address: 101 CARVER AVE, BLDG CARVER CTR
-MONTESSORI SCH

City, State, Zip: BLACK MOUNTAIN, NC 28711

Attention:

Project Name: TOWN OF BLACK MOUNTAIN- CARVER

Project Address: 101 CARVER AVE, BLDG CARVER CTR
-MONTESSORI SCH

City, State, Zip: BLACK MOUNTAIN, NC 28711

PROJECT COVER LETTER

CUSTOMER NUMBER : 1992460

This is a Progressive Invoice. Please
be advised should trailing invoice
cost come through, an additional
invoice will be submitted.

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 2114786
Project #: 104714101
Invoice Type: progress
Invoice Date: 2/21/2025

PROJECT DETAILS

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- CARVER
101 CARVER AVE, BLDG CARVER CTR-
MONTESSORI
BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- CARVER
Project Address: 101 CARVER AVE, BLDG CARVER CTR
-MONTESSORI SCH
BLACK MOUNTAIN, NC 28711

BILLING TOTAL
TOTAL: \$171,925.58

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:

Invoice Due Date 3/23/2025

Invoice Number 2114786

Invoice Date 2/21/2025

Job / Project Number 104714101

Project Manager BOBBY PIA

BILL TO INFORMATION:

TOWN OF BLACK MOUNTAIN- CARVER
101 CARVER AVE, BLDG CARVER CTR-MONTESSORI SCH
BLACK MOUNTAIN, NC 28711

PROJECT INFORMATION:

Attn:

TOWN OF BLACK MOUNTAIN- CARVER
101 CARVER AVE, BLDG CARVER CTR-MONTESSORI SCH
BLACK MOUNTAIN, NC 28711

INVOICE SUMMARY DETAIL

Billing Categories Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		\$42,035.75
Associated Labor Fees		\$5,243.87
Billable Lodging / Hotel		\$5,143.33
Materials and Consumables		\$5,287.60
Equipment Assigned Vehicles and Mileage		\$1,462.08
Subcontractors and Vendors		\$102,779.78
Reimbursable Items		\$241.54
REMIT PAYMENT TO:	Invoice Sub Total	\$162,193.94
BELFOR USA GROUP	CAT FEE	\$9,731.63
185 OAKLAND AVE SUITE 150	Other / Additional Fees	\$0.00
BIRMINGHAM, MI 48009	Tax Total	\$0.00
	DRAW INVOICE	\$0.00
	Invoice Total Amount Due	\$171,925.58

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 10471410101

Job / Project Number
104714101

Invoice Number
2114786

Client Name: TOWN OF BLACK MOUNTAIN- CARVER
Job/project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

BILLABLE LABOR DETAILS
TOTAL: \$42,035.75



Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Cesar Parsons	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.50	\$404.00	\$340.88	\$744.88
Emmanuel Barrios	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.50	\$404.00	\$340.88	\$744.88
Flor Castanon	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.50	\$404.00	\$340.88	\$744.88
Freddy Rojas	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.50	\$404.00	\$340.88	\$744.88
Gabriel Valero	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.50	\$404.00	\$340.88	\$744.88
Gloribel Villalobos	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.50	\$404.00	\$340.88	\$744.88
Luz Triminio	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.50	\$404.00	\$340.88	\$744.88
Marcela Bonilla	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.50	\$404.00	\$340.88	\$744.88
Maria Pech	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.50	\$404.00	\$340.88	\$744.88
Michael Cabra	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.50	\$404.00	\$340.88	\$744.88
Odin Martinez	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.50	\$404.00	\$340.88	\$744.88
Oswaldo Ortega	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.50	\$404.00	\$340.88	\$744.88
Sergio Rosales	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.50	\$404.00	\$340.88	\$744.88
Suyapa Osorto	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.50	\$404.00	\$340.88	\$744.88
Yoel Castro	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.50	\$404.00	\$340.88	\$744.88
Hailey Gardner	RS	SEE PTS	\$75.50	MON-10/21/2024	8.00	5.50	\$604.00	\$622.88	\$1,226.88
Cesar Parsons	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	1.50	\$404.00	\$113.63	\$517.63
Emmanuel Barrios	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	1.50	\$404.00	\$113.63	\$517.63
Flor Castanon	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	1.50	\$404.00	\$113.63	\$517.63
Freddy Rojas	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	1.50	\$404.00	\$113.63	\$517.63
Gabriel Valero	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	1.50	\$404.00	\$113.63	\$517.63
Gloribel Villalobos	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	1.50	\$404.00	\$113.63	\$517.63
Luz Triminio	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	1.50	\$404.00	\$113.63	\$517.63
Marcela Bonilla	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	1.50	\$404.00	\$113.63	\$517.63
Maria Pech	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	1.50	\$404.00	\$113.63	\$517.63
Michael Cabra	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	1.50	\$404.00	\$113.63	\$517.63
Odin Martinez	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	1.50	\$404.00	\$113.63	\$517.63
Oswaldo Ortega	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	1.50	\$404.00	\$113.63	\$517.63
Sergio Rosales	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	1.50	\$404.00	\$113.63	\$517.63

INVOICE #: 10471410101
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Invoice #: 2114786

Job / Project #: 104714101

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Suyapa Osorto	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	1.50	\$404.00	\$113.63	\$517.63
Yoel Castro	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	1.50	\$404.00	\$113.63	\$517.63
Hailey Gardner	RS	SEE PTS	\$75.50	TUE-10/22/2024	8.00	1.50	\$604.00	\$169.88	\$773.88
Emmanuel Barrios	GL	SEE PTS	\$50.50	SAT-10/26/2024		11.00		\$833.25	\$833.25
Flor Castanon	GL	SEE PTS	\$50.50	SAT-10/26/2024		6.00		\$454.50	\$454.50
Freddy Rojas	GL	SEE PTS	\$50.50	SAT-10/26/2024		11.00		\$833.25	\$833.25
Gabriel Valero	GL	SEE PTS	\$50.50	SAT-10/26/2024		6.00		\$454.50	\$454.50
Gloribel Villalobos	GL	SEE PTS	\$50.50	SAT-10/26/2024		6.00		\$454.50	\$454.50
Luz Triminio	GL	SEE PTS	\$50.50	SAT-10/26/2024		6.00		\$454.50	\$454.50
Marcela Bonilla	GL	SEE PTS	\$50.50	SAT-10/26/2024		11.00		\$833.25	\$833.25
Maria Pech	GL	SEE PTS	\$50.50	SAT-10/26/2024		11.00		\$833.25	\$833.25
Michael Cabra	GL	SEE PTS	\$50.50	SAT-10/26/2024		11.00		\$833.25	\$833.25
Odin Martinez	GL	SEE PTS	\$50.50	SAT-10/26/2024		11.00		\$833.25	\$833.25
Oswaldo Ortega	GL	SEE PTS	\$50.50	SAT-10/26/2024		11.00		\$833.25	\$833.25
Sergio Rosales	GL	SEE PTS	\$50.50	SAT-10/26/2024		6.00		\$454.50	\$454.50
Suyapa Osorto	GL	SEE PTS	\$50.50	SAT-10/26/2024		6.00		\$454.50	\$454.50
Yoel Castro	GL	SEE PTS	\$50.50	SAT-10/26/2024		6.00		\$454.50	\$454.50
Chris Jackson	RS	SEE PTS	\$75.50	SAT-10/26/2024		6.00		\$679.50	\$679.50
Hailey Gardner	RS	SEE PTS	\$75.50	SAT-10/26/2024		13.00		\$1,472.25	\$1,472.25
Charlie Conway	SPM	SEE PTS	\$146.00	TUE-11/5/2024	4.50		\$657.00		\$657.00
Chris Jackson	RS	SEE PTS	\$75.50	WED-11/6/2024	5.50		\$415.25		\$415.25
Charlie Conway	SPM	SEE PTS	\$146.00	WED-11/6/2024	3.50		\$511.00		\$511.00
Charlie Conway	SPM	SEE PTS	\$146.00	TUE-11/12/2024	2.00		\$292.00		\$292.00
Charlie Conway	SPM	SEE PTS	\$146.00	WED-11/13/2024	5.00		\$730.00		\$730.00
Charlie Conway	SPM	SEE PTS	\$146.00	MON-11/18/2024	8.00		\$1,168.00		\$1,168.00
Charlie Conway	SPM	SEE PTS	\$146.00	TUE-11/19/2024	8.00		\$1,168.00		\$1,168.00
Charlie Conway	SPM	SEE PTS	\$146.00	WED-11/20/2024	8.00		\$1,168.00		\$1,168.00
Charlie Conway	SPM	SEE PTS	\$146.00	THU-11/21/2024	8.00		\$1,168.00		\$1,168.00
Charlie Conway	SPM	SEE PTS	\$146.00	FRI-11/22/2024	8.00		\$1,168.00		\$1,168.00

INVOICE #: 10471410101
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Invoice #: 2114786

Job / Project #: 104714101

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Charlie Conway	SPM	SEE PTS	\$146.00	SAT-11/23/2024		6.00		\$1,314.00	\$1,314.00
Naomi Dillon	AA	SEE PTS	\$53.00	TUE-1/7/2025	2.25		\$119.25		\$119.25
Bhawna Jain	AA	SEE PTS	\$53.00	MON-2/10/2025	1.00		\$53.00		\$53.00
					319.75	241.00	\$21,945.50	\$20,090.25	\$42,035.75



Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Cesar Parsons	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Emmanuel Barrios	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Flor Castanon	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Freddy Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Gabriel Valero	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Gloribel Villalobos	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Luz Triminio	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Marcela Bonilla	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Maria Pech	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Michael Cabra	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Odin Martinez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Oswaldo Ortega	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Sergio Rosales	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Suyapa Osorto	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Yoel Castro	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Hailey Gardner	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	20.00	00.30	13.50
Cesar Parsons	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Emmanuel Barrios	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Flor Castanon	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Freddy Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Gabriel Valero	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Gloribel Villalobos	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Luz Triminio	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Marcela Bonilla	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Maria Pech	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Michael Cabra	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Odin Martinez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Oswaldo Ortega	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Sergio Rosales	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50

INVOICE #: 10471410101
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Invoice #: 2114786

Job / Project #: 104714101

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Suyapa Osorto	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Yoel Castro	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Hailey Gardner	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Emmanuel Barrios	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	17.30	00.30	11.00
Flor Castanon	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Freddy Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	17.30	00.30	11.00
Gabriel Valero	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Gloribel Villalobos	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Luz Triminio	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Marcela Bonilla	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	17.30	00.30	11.00
Maria Pech	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	17.30	00.30	11.00
Michael Cabra	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	17.30	00.30	11.00
Odin Martinez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	17.30	00.30	11.00
Oswaldo Ortega	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	17.30	00.30	11.00
Sergio Rosales	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Suyapa Osorto	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Yoel Castro	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Hailey Gardner	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	19.30	00.30	13.00
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/5/2024	09.00	13.30		04.50
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.30	13.00	01.00	05.50
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/6/2024	08.00	11.30		03.50
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/12/2024	13.00	15.00		02.00
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/13/2024	08.30	13.30		05.00
Charlie Conway	SENIOR PROJECT MANAGER -LABOR	SEE PERSONNEL TRACKING SHEET	11/14/2024				08.00
Charlie Conway	SENIOR PROJECT MANAGER -LABOR	SEE PERSONNEL TRACKING SHEET	11/16/2024				08.00
Charlie Conway	SENIOR PROJECT MANAGER -LABOR	SEE PERSONNEL TRACKING SHEET	11/17/2024				08.00
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/18/2024	09.00	17.30	00.30	08.00
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/19/2024	09.00	17.30	00.30	08.00

INVOICE #: 10471410101
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Invoice #: 2114786

Job / Project #: 104714101

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/20/2024	09.00	17.30	00.30	08.00
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/21/2024	09.00	17.30	00.30	08.00
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/22/2024	09.00	17.30	00.30	08.00
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/23/2024	11.00	17.00		06.00
Naomi Dillon	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/7/2025	13.15	15.30		02.25
Bhawna Jain	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	2/10/2025	14.45	15.45		01.00
							584.75



Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Cesar Parsons	GL	\$50.50	MON-10/21/2024	4.50	\$75.75	\$340.88				\$340.88
Emmanuel Barrios	GL	\$50.50	MON-10/21/2024	4.50	\$75.75	\$340.88				\$340.88
Flor Castanon	GL	\$50.50	MON-10/21/2024	4.50	\$75.75	\$340.88				\$340.88
Freddy Rojas	GL	\$50.50	MON-10/21/2024	4.50	\$75.75	\$340.88				\$340.88
Gabriel Valero	GL	\$50.50	MON-10/21/2024	4.50	\$75.75	\$340.88				\$340.88
Gloribel Villalobos	GL	\$50.50	MON-10/21/2024	4.50	\$75.75	\$340.88				\$340.88
Luz Triminio	GL	\$50.50	MON-10/21/2024	4.50	\$75.75	\$340.88				\$340.88
Marcela Bonilla	GL	\$50.50	MON-10/21/2024	4.50	\$75.75	\$340.88				\$340.88
Maria Pech	GL	\$50.50	MON-10/21/2024	4.50	\$75.75	\$340.88				\$340.88
Michael Cabra	GL	\$50.50	MON-10/21/2024	4.50	\$75.75	\$340.88				\$340.88
Odin Martinez	GL	\$50.50	MON-10/21/2024	4.50	\$75.75	\$340.88				\$340.88
Oswaldo Ortega	GL	\$50.50	MON-10/21/2024	4.50	\$75.75	\$340.88				\$340.88
Sergio Rosales	GL	\$50.50	MON-10/21/2024	4.50	\$75.75	\$340.88				\$340.88
Suyapa Osorto	GL	\$50.50	MON-10/21/2024	4.50	\$75.75	\$340.88				\$340.88
Yoel Castro	GL	\$50.50	MON-10/21/2024	4.50	\$75.75	\$340.88				\$340.88
Hailey Gardner	RS	\$75.50	MON-10/21/2024	5.50	\$113.25	\$622.88				\$622.88
Cesar Parsons	GL	\$50.50	TUE-10/22/2024	1.50	\$75.75	\$113.63				\$113.63
Emmanuel Barrios	GL	\$50.50	TUE-10/22/2024	1.50	\$75.75	\$113.63				\$113.63
Flor Castanon	GL	\$50.50	TUE-10/22/2024	1.50	\$75.75	\$113.63				\$113.63
Freddy Rojas	GL	\$50.50	TUE-10/22/2024	1.50	\$75.75	\$113.63				\$113.63
Gabriel Valero	GL	\$50.50	TUE-10/22/2024	1.50	\$75.75	\$113.63				\$113.63
Gloribel Villalobos	GL	\$50.50	TUE-10/22/2024	1.50	\$75.75	\$113.63				\$113.63
Luz Triminio	GL	\$50.50	TUE-10/22/2024	1.50	\$75.75	\$113.63				\$113.63
Marcela Bonilla	GL	\$50.50	TUE-10/22/2024	1.50	\$75.75	\$113.63				\$113.63
Maria Pech	GL	\$50.50	TUE-10/22/2024	1.50	\$75.75	\$113.63				\$113.63
Michael Cabra	GL	\$50.50	TUE-10/22/2024	1.50	\$75.75	\$113.63				\$113.63
Odin Martinez	GL	\$50.50	TUE-10/22/2024	1.50	\$75.75	\$113.63				\$113.63
Oswaldo Ortega	GL	\$50.50	TUE-10/22/2024	1.50	\$75.75	\$113.63				\$113.63
Sergio Rosales	GL	\$50.50	TUE-10/22/2024	1.50	\$75.75	\$113.63				\$113.63

INVOICE #: 10471410101
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Invoice #: 2114786

Job / Project #: 104714101

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Suyapa Osorto	GL	\$50.50	TUE-10/22/2024	1.50	\$75.75	\$113.63				\$113.63
Yoel Castro	GL	\$50.50	TUE-10/22/2024	1.50	\$75.75	\$113.63				\$113.63
Hailey Gardner	RS	\$75.50	TUE-10/22/2024	1.50	\$113.25	\$169.88				\$169.88
Emmanuel Barrios	GL	\$50.50	SAT-10/26/2024	11.00	\$75.75	\$833.25				\$833.25
Flor Castanon	GL	\$50.50	SAT-10/26/2024	6.00	\$75.75	\$454.50				\$454.50
Freddy Rojas	GL	\$50.50	SAT-10/26/2024	11.00	\$75.75	\$833.25				\$833.25
Gabriel Valero	GL	\$50.50	SAT-10/26/2024	6.00	\$75.75	\$454.50				\$454.50
Gloribel Villalobos	GL	\$50.50	SAT-10/26/2024	6.00	\$75.75	\$454.50				\$454.50
Luz Triminio	GL	\$50.50	SAT-10/26/2024	6.00	\$75.75	\$454.50				\$454.50
Marcela Bonilla	GL	\$50.50	SAT-10/26/2024	11.00	\$75.75	\$833.25				\$833.25
Maria Pech	GL	\$50.50	SAT-10/26/2024	11.00	\$75.75	\$833.25				\$833.25
Michael Cabra	GL	\$50.50	SAT-10/26/2024	11.00	\$75.75	\$833.25				\$833.25
Odin Martinez	GL	\$50.50	SAT-10/26/2024	11.00	\$75.75	\$833.25				\$833.25
Oswaldo Ortega	GL	\$50.50	SAT-10/26/2024	11.00	\$75.75	\$833.25				\$833.25
Sergio Rosales	GL	\$50.50	SAT-10/26/2024	6.00	\$75.75	\$454.50				\$454.50
Suyapa Osorto	GL	\$50.50	SAT-10/26/2024	6.00	\$75.75	\$454.50				\$454.50
Yoel Castro	GL	\$50.50	SAT-10/26/2024	6.00	\$75.75	\$454.50				\$454.50
Chris Jackson	RS	\$75.50	SAT-10/26/2024	6.00	\$113.25	\$679.50				\$679.50
Hailey Gardner	RS	\$75.50	SAT-10/26/2024	13.00	\$113.25	\$1,472.25				\$1,472.25
Charlie Conway	SPM	\$146.00	SAT-11/23/2024	6.00	\$219.00	\$1,314.00				\$1,314.00
										\$20,090.25

INVOICE #: 10471410101
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- CARVER
Job/project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

ASSOCIATED LABOR FEES
TOTAL: \$5,243.87



Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Cesar Parsons	MON-10/21/2024	\$22.35	-	\$6.00	-	-	-	\$28.35
Emmanuel Barrios	MON-10/21/2024	\$22.35	\$73.75	\$6.00	-	-	-	\$102.10
Flor Castanon	MON-10/21/2024	\$22.35	\$73.75	\$6.00	-	-	-	\$102.10
Freddy Rojas	MON-10/21/2024	\$22.35	\$73.75	\$6.00	-	-	-	\$102.10
Gabriel Valero	MON-10/21/2024	\$22.35	\$73.75	\$6.00	-	-	-	\$102.10
Gloribel Villalobos	MON-10/21/2024	\$22.35	\$73.75	\$6.00	-	-	-	\$102.10
Luz Triminio	MON-10/21/2024	\$22.35	\$73.75	\$6.00	-	-	-	\$102.10
Marcela Bonilla	MON-10/21/2024	\$22.35	\$73.75	\$6.00	-	-	-	\$102.10
Maria Pech	MON-10/21/2024	\$22.35	\$73.75	\$6.00	-	-	-	\$102.10
Michael Cabra	MON-10/21/2024	\$22.35	\$73.75	\$6.00	-	-	-	\$102.10
Odin Martinez	MON-10/21/2024	\$22.35	\$73.75	\$6.00	-	-	-	\$102.10
Oswaldo Ortega	MON-10/21/2024	\$22.35	\$73.75	\$6.00	-	-	-	\$102.10
Sergio Rosales	MON-10/21/2024	\$22.35	\$73.75	\$6.00	-	-	-	\$102.10
Suyapa Osorto	MON-10/21/2024	\$22.35	\$73.75	\$6.00	-	-	-	\$102.10
Yoel Castro	MON-10/21/2024	\$22.35	\$73.75	\$6.00	-	-	-	\$102.10
Hailey Gardner	MON-10/21/2024	\$36.81	\$73.75	\$6.00	-	-	-	\$116.56
Cesar Parsons	TUE-10/22/2024	\$15.53	-	\$6.00	-	-	-	\$21.53
Emmanuel Barrios	TUE-10/22/2024	\$15.53	\$73.75	\$6.00	-	-	-	\$95.28
Flor Castanon	TUE-10/22/2024	\$15.53	\$73.75	\$6.00	-	-	-	\$95.28
Freddy Rojas	TUE-10/22/2024	\$15.53	\$73.75	\$6.00	-	-	-	\$95.28
Gabriel Valero	TUE-10/22/2024	\$15.53	\$73.75	\$6.00	-	-	-	\$95.28
Gloribel Villalobos	TUE-10/22/2024	\$15.53	\$73.75	\$6.00	-	-	-	\$95.28
Luz Triminio	TUE-10/22/2024	\$15.53	\$73.75	\$6.00	-	-	-	\$95.28
Marcela Bonilla	TUE-10/22/2024	\$15.53	\$73.75	\$6.00	-	-	-	\$95.28
Maria Pech	TUE-10/22/2024	\$15.53	\$73.75	\$6.00	-	-	-	\$95.28
Michael Cabra	TUE-10/22/2024	\$15.53	\$73.75	\$6.00	-	-	-	\$95.28
Odin Martinez	TUE-10/22/2024	\$15.53	\$73.75	\$6.00	-	-	-	\$95.28
Oswaldo Ortega	TUE-10/22/2024	\$15.53	\$73.75	\$6.00	-	-	-	\$95.28
Sergio Rosales	TUE-10/22/2024	\$15.53	\$73.75	\$6.00	-	-	-	\$95.28

INVOICE #: 10471410101
ASSOCIATED LABOR FEE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Invoice #: 2114786

Job / Project #: 104714101

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Suyapa Osorto	TUE-10/22/2024	\$15.53	\$73.75	\$6.00	-	-	-	\$95.28
Yoel Castro	TUE-10/22/2024	\$15.53	\$73.75	\$6.00	-	-	-	\$95.28
Hailey Gardner	TUE-10/22/2024	\$23.22	\$73.75	\$6.00	-	-	-	\$102.97
Emmanuel Barrios	SAT-10/26/2024	\$25.00	\$73.75	\$6.00	-	-	-	\$104.75
Flor Castanon	SAT-10/26/2024	\$13.64	\$40.23	\$3.27	-	-	-	\$57.14
Freddy Rojas	SAT-10/26/2024	\$25.00	\$73.75	\$6.00	-	-	-	\$104.75
Gabriel Valero	SAT-10/26/2024	\$13.64	\$40.23	\$3.27	-	-	-	\$57.14
Gloribel Villalobos	SAT-10/26/2024	\$13.64	\$40.23	\$3.27	-	-	-	\$57.14
Luz Triminio	SAT-10/26/2024	\$13.64	\$40.23	\$3.27	-	-	-	\$57.14
Marcela Bonilla	SAT-10/26/2024	\$25.00	\$73.75	\$6.00	-	-	-	\$104.75
Maria Pech	SAT-10/26/2024	\$25.00	\$73.75	\$6.00	-	-	-	\$104.75
Michael Cabra	SAT-10/26/2024	\$25.00	\$73.75	\$6.00	-	-	-	\$104.75
Odin Martinez	SAT-10/26/2024	\$25.00	\$73.75	\$6.00	-	-	-	\$104.75
Oswaldo Ortega	SAT-10/26/2024	\$25.00	\$73.75	\$6.00	-	-	-	\$104.75
Sergio Rosales	SAT-10/26/2024	\$13.64	\$40.23	\$3.27	-	-	-	\$57.14
Suyapa Osorto	SAT-10/26/2024	\$13.64	\$40.23	\$3.27	-	-	-	\$57.14
Yoel Castro	SAT-10/26/2024	\$13.64	\$40.23	\$3.27	-	-	-	\$57.14
Chris Jackson	SAT-10/26/2024	\$20.39	\$38.48	\$3.13	-	-	-	\$61.99
Hailey Gardner	SAT-10/26/2024	\$44.17	\$73.75	\$6.00	-	-	-	\$123.92
Charlie Conway	TUE-11/5/2024	-	\$41.48	\$3.38	-	-	-	\$44.86
Chris Jackson	WED-11/6/2024	\$12.46	\$50.70	\$4.13	-	-	-	\$67.29
Charlie Conway	WED-11/6/2024	-	\$32.27	\$2.63	-	-	-	\$34.89
Charlie Conway	TUE-11/12/2024	-	\$18.44	\$1.50	-	-	-	\$19.94
Charlie Conway	WED-11/13/2024	-	\$46.09	\$3.75	-	-	-	\$49.84
Charlie Conway	THU-11/14/2024	-	\$73.75	-	-	-	-	\$73.75
Charlie Conway	SAT-11/16/2024	-	\$73.75	-	-	-	-	\$73.75
Charlie Conway	SUN-11/17/2024	-	\$73.75	-	-	-	-	\$73.75
Charlie Conway	MON-11/18/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Charlie Conway	TUE-11/19/2024	-	\$73.75	\$6.00	-	-	-	\$79.75

INVOICE #: 10471410101
ASSOCIATED LABOR FEE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Invoice #: 2114786

Job / Project #: 104714101

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Charlie Conway	WED-11/20/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Charlie Conway	THU-11/21/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Charlie Conway	FRI-11/22/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Charlie Conway	SAT-11/23/2024	-	\$55.31	-	-	-	-	\$55.31
		\$975.58	\$3,956.87	\$311.41				\$5,243.87

Client Name: TOWN OF BLACK MOUNTAIN- CARVER
Job/project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

BILLABLE HOTELS
TOTAL: \$5,143.33



Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Emmanuel Barrios	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Flor Castanon	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Freddy Rojas	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gabriel Valero	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gloribel Villalobos	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Luz Triminio	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Marcela Bonilla	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Maria Pech	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Michael Cabra	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Odin Martinez	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Oswaldo Ortega	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sergio Rosales	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Suyapa Osorto	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Yoel Castro	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Hailey Gardner	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Emmanuel Barrios	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Flor Castanon	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Freddy Rojas	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gabriel Valero	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gloribel Villalobos	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Luz Triminio	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Marcela Bonilla	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Maria Pech	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Michael Cabra	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Odin Martinez	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Oswaldo Ortega	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sergio Rosales	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Suyapa Osorto	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Yoel Castro	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

INVOICE #: 10471410101
BILLABLE HOTEL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Invoice #: 2114786

Job / Project #: 104714101

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Hailey Gardner	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Emmanuel Barrios	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Flor Castanon	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$35.08	25.00	\$8.77	\$43.84
Freddy Rojas	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gabriel Valero	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$35.08	25.00	\$8.77	\$43.84
Gloribel Villalobos	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$35.08	25.00	\$8.77	\$43.84
Luz Triminio	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$35.08	25.00	\$8.77	\$43.84
Marcela Bonilla	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Maria Pech	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Michael Cabra	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Odin Martinez	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Oswaldo Ortega	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sergio Rosales	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$35.08	25.00	\$8.77	\$43.84
Suyapa Osorto	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$35.08	25.00	\$8.77	\$43.84
Yoel Castro	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$35.08	25.00	\$8.77	\$43.84
Chris Jackson	SAT-10/26/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$67.10	25.00	\$16.78	\$83.88
Hailey Gardner	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Charlie Conway	TUE-11/5/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$72.34	25.00	\$18.09	\$90.43
Chris Jackson	WED-11/6/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$88.42	25.00	\$22.10	\$110.52
Charlie Conway	WED-11/6/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$56.27	25.00	\$14.07	\$70.33
Charlie Conway	TUE-11/12/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Charlie Conway	WED-11/13/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$80.38	25.00	\$20.10	\$100.48
Charlie Conway	THU-11/14/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Charlie Conway	SAT-11/16/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Charlie Conway	SUN-11/17/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Charlie Conway	MON-11/18/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Charlie Conway	TUE-11/19/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Charlie Conway	WED-11/20/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Charlie Conway	THU-11/21/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76

INVOICE #: 10471410101
BILLABLE HOTEL DETAILS
T&M Pro™ - ©2024

2/3



Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Invoice #: 2114786

Job / Project #: 104714101

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Charlie Conway	FRI-11/22/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
										\$5,143.33

Client Name: TOWN OF BLACK MOUNTAIN- CARVER
Job/project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

MATERIAL AND CONSUMABLES
TOTAL: \$5,287.60



Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
BOXES, 3 CF	10/21/2024	EACH	42	\$9.50	\$399.00
BOXES, BOOK-1.5 CU FT	10/26/2024	EACH	167	\$6.60	\$1,102.20
GLOVES, COTTON / RUBBER COATED COTTON	10/26/2024	PAIR	3	\$6.00	\$18.00
GLOVES, NITRILE	10/26/2024	PAIR	69	\$22.00	\$1,518.00
PACKING PAPER, PER 100 SQ FT	10/26/2024	ROLL	25	\$23.00	\$575.00
RESPIRATOR, (N95)	10/26/2024	EACH	125	\$13.00	\$1,625.00
TAPE, POLY BOX	10/21/2024	ROLL	4	\$3.60	\$14.40
TAPE, POLY BOX	10/26/2024	ROLL	10	\$3.60	\$36.00
					\$5,287.60

Client Name: TOWN OF BLACK MOUNTAIN- CARVER
Job/project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

ASSIGNED VEHICLE DETAILS

TOTAL: \$1,462.08



Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Hailey Gardner	MON-10/21/2024	530-PASSENGER/CARGO VAN	\$156.00			\$156.00
Hailey Gardner	TUE-10/22/2024	530-PASSENGER/CARGO VAN	\$156.00			\$156.00
Chris Jackson	SAT-10/26/2024	529-PICKUP/SUV/CAR	\$43.83			\$43.83
Hailey Gardner	SAT-10/26/2024	530-PASSENGER/CARGO VAN	\$156.00			\$156.00
Charlie Conway	TUE-11/5/2024	529-PICKUP/SUV/CAR	\$47.25			\$47.25
Chris Jackson	WED-11/6/2024	529-PICKUP/SUV/CAR	\$57.75			\$57.75
Charlie Conway	WED-11/6/2024	529-PICKUP/SUV/CAR	\$36.75			\$36.75
Charlie Conway	TUE-11/12/2024	529-PICKUP/SUV/CAR	\$21.00			\$21.00
Charlie Conway	WED-11/13/2024	529-PICKUP/SUV/CAR	\$52.50			\$52.50
Charlie Conway	THU-11/14/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Charlie Conway	SAT-11/16/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Charlie Conway	SUN-11/17/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Charlie Conway	MON-11/18/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Charlie Conway	TUE-11/19/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Charlie Conway	WED-11/20/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Charlie Conway	THU-11/21/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Charlie Conway	FRI-11/22/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Charlie Conway	SAT-11/23/2024	529-PICKUP/SUV/CAR	\$63.00			\$63.00
			\$1,462.08			\$1,462.08

INVOICE #: 10471410101
ASSIGNED VEHICLE DETAILS
T&M Pro™ - ©2024

Client Name: TOWN OF BLACK MOUNTAIN- CARVER
Job/project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

SUBCONTRACTOR AND VENDORS
TOTAL: \$102,779.78



Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Abatemaster	ABATEMENT SERVICES	11/14/2024	1612	\$37,368.74	25%	\$9,342.19	\$46,710.93
Garden Commercial Interiors	REXCOURT SHEET/LVT INSTALL	1/2/2025	7747	\$40,772.40	25%	\$10,193.10	\$50,965.50
Rmi	DUMPSTER 11/20	12/1/2024	5793	\$1,589.46	25%	\$397.37	\$1,986.83
Sherwin Williams	1 GAL PM 200 SG	11/22/2024	191592	\$30.20	25%	\$7.55	\$37.75
Sherwin Williams	3 XL DALE/PREM 6-IN-1	11/22/2024	151739	\$34.97	25%	\$8.74	\$43.71
Sherwin Williams	QS 4" PAD/1.5 QT GREEN TRAY	11/22/2024	143226	\$9.85	25%	\$2.46	\$12.31
United Rentals	CONTAINER 8X20X8 10/19-11/16	10/24/2024	240497856001.00	\$2,065.10	25%	\$516.28	\$2,581.38
United Rentals	CONTAINER 8X20X8 11/16-12/14	11/17/2025	240497856002.00	\$353.10	25%	\$88.28	\$441.38
							\$102,779.78

INVOICE #: 10471410101
SUBCONTRACTOR AND VENDOR DETAILS
T&M Pro™ - ©2024

Client Name: TOWN OF BLACK MOUNTAIN- CARVER
Job/project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

REIMBURSABLE DETAILS
TOTAL: \$241.54



Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

Labor/Company Name	Description	Reimb Type	Date	Receipt #	Receipt Total	Mark Up %	Mark Up Total	Total
7 Eleven	FUEL		11/23/2024	17157	\$22.54	25%	\$5.64	\$28.18
Shell	FUEL		10/28/2024	214262	\$36.12	25%	\$9.03	\$45.15
Uber	TRIP FARE		9/30/2024	93024	\$58.63	25%	\$14.66	\$73.29
Uber	TRIP FARE		11/24/2024	112424	\$75.94	25%	\$18.99	\$94.93
					\$193.23		\$48.31	\$241.54

BLUE KANGAROO
PACKOUTZ

[illegible]

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PERSONNEL TRACKING SERVICE TYPE (CONTENTS)



Nero

PTS DOC # ELECTRONIC	FORM VERIFIER LINE 1		INITIALS	As	JOB NUMBER-COMPLET
	START DATE	10/21/24	START DAY	Monday	LOSS CAUSE ☐ FIRE L00 ☒ WATER/FLOOD L01 ☐ WIND L02 ☐ MOLD L03 ☐ EARTHQUAKE L04 ☐ LOS L05 ☐ LOG L06
	STOP DATE	10/21/24	END DAY	Monday	
	JOB NAME		Black Mountain Montessori		
JOB ADDRESS		101 Canyon Ave Black Mountain NC 28711		WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	
CREW SHEET		SAPPLY TOPIC		PPE	TOOL BOX TRAINING COMPLETED? ☒ Y ☐ N
PERSONNEL NAME		Edin Malone		JOB STATUS New ☐ RETURN Ongoing ☐ Date - Comp ☐ Time - Hold ☐ (explain why in description) Other	
OFFICE		ID#		CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER VEHICLE 518 TRUCK MOVING/BOX/BOARD UP 523 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 424 WITH CRANE 453 TRUCK, EXTRACTOR N/A NO VEHICLE FOR RENTAL CAR: FILL IN VEHICLE CODE AND CHECK BOX PERSONNEL NAME	

PERSONNEL NAME	RATE CLASS	24 HOUR START	24 HOUR LUNCH	24 HOUR STOP	TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY	TOOL	SEE GUIDE SHEET	SEE TABLE	VEHICLE CODE	SIGNATURE
Edin Malone	GL 0600	12:00	12:30	1:00	12.5	10	12.5	00	00	00	00	00	Edin Malone
Freddy Rojas	RT 0600	12:00	12:30	1:00	12.5	10	12.5	00	00	00	00	00	Freddy

Upon arriving onsite contents was found to have been moved into provided storage units. Contents was inspected and additional mold growth was found. Contents from storage unit one was removed, once removed we inventoried contents based on the condition it was found in. All contents within storage unit 1 was treated for growth and deodorized as the owner of the facility had used vinegar on the contents in an unbalanced solution leaving behind a strong odor. Contents was then fully sanitized allowing time for porous contents to fully dry before it was then manipulated back into the storage unit.

PERSONNEL TRACKING SERVICE TYPE (CONTENTS)

PACKOUTZ

New

PTS DOC # ELECTRONIC	FORM VERIFIER LINE # 1		INITIALS As	JOB NUMBER-COMPLETE	
	START DATE 10/22/24	START DAY Tuesday	JOB NAME Black mountain		LOSS CAUSE ☐ FIRE ☐ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE
	STOP DATE 10/22/24	END DAY Tuesday	JOB ADDRESS 101 Carver Ave Black Mountain NC		
CREW SHEET LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 N'S OF VERIFIERS ID#		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED ☐ Y ☐ N	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY
- 102224 -					

OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME (HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS CONTINUED HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS DPE	PSP - RT TEST	PSP - HANDED	PER DIE	SEE GUIDE SHEET		SEE TABLE	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY
				24 HOUR START TIME	LUNCH START TIME	24 HOUR STOP TIME									HOTEL NAME CODE	HOTEL ROOM #			
Base	1469	Harvey Gardner PS	PM	0630	1200	1630	9.5			9.5	00	N	N	0	ESA 402	N	530		
19	1992	Freddy Rosas GL	RT	0630	1200	1630	9.5			9.5	00	N	N	0	ESA 402	N			
		Luz Trimmio	GL	0630	1200	1630	9.5			9.5	00	N	N	0	ESA 226	N			
		Gloribel Villalobos	GL	0630	1200	1630	9.5			9.5	00	N	N	0	ESA 226	N			
		Flor Castañon	GL	0630	1200	1630	9.5			9.5	00	N	N	0	ESA 313	N			
		Sotepa Osorio	GL	0630	1200	1630	9.5			9.5	00	N	N	0	ESA 313	N			
		MARIA PECH	GL	0630	1200	1630	9.5			9.5	00	N	N	0	ESA 512	N			
		Marcela Bonilla	GL	0630	1200	1630	9.5			9.5	00	N	N	0	ESA 410	N			
		Michael Cabra	RT	0630	1200	1630	9.5			9.5	00	N	N	0	ESA 410	N			
174		Oswaldo Onteop	GL	0630	1200	1630	9.5			9.5	00	N	N	0	ESA 434	N			
		Gabriel Videro	GL	0630	1200	1630	9.5			9.5	00	N	N	0	ESA 224	N			
		Odin Martinez	GL	0630	1200	1630	9.5			9.5	00	N	N	0	ESA 224	N			
		Berrio Rosales	GL	0630	1200	1630	9.5			9.5	00	N	N	0	ESA 324	N			
		Cesar A. Parsons	GL	0630	1200	1630	9.5			9.5	00	N	N	0		N			

FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N	STEP 3 - TOTALS 133	THESE TWO TOTALS SHOULD MATCH	STEP 4 - TOTALS 133	VERIFICATION OF PTS DATA STEP 5 - DOES THE PTS COVER: ☐ WHO ☐ WHERE ☐ WHEN ☐ WORK DESC. ☐ WHAT ☐ WHERE ☐ WHY ☐ HOW
--	------------------------	-------------------------------	------------------------	---

Storage unit #2 was opened, contents was evaluated and inventoried. We repeated the same process as yesterday deodorizing treating for growth, full sanitization and manipulation back into the storage pod.

Lockbox / Garage Code:

☐ NONE
PAGE 1

☐ # OF PAGE 3

Miscellaneous:

☐ # OF PAGE 5

☐ RECEIPT TRACKING FORMS

PERSONNEL TRACKING SERVICE TYPE (CONTENTS)

PACKOUTZ

New

PTS DOC # ELECTRONIC	FORM VERIFIER LINE # 1	INITIALS AS	JOB NUMBER-COMPLET	LOSS CAUSE		CODE	LOCATION	WEATHER	JOB STATUS		CODE	VEHICLE NAME (TABLE)
	START DATE 10/22/24	START DAY Tuesday	JOB NAME Black Mountain Monterey	☐ FIRE	L00			☐ HUMID	New ☐	RETURN	S29	PICKUP, SUV OR CAR
	STOP DATE 10/22/24	END DAY Tuesday		☒ WATER/FLOOD	L01			☐ TEMP	Ongoing ☐	Date -	S30	VAN, PASSENGER/CARGO
CREW SHEET #			JOB ADDRESS 101 Carver Ave Black Mountain	☐ WIND	L02			☐ SNOW	Comp ☐	Time -	S18	TRUCK-MOVING/BOX/BOARD UP
LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3'S OF VEHICLES IDC			SAFETY TOPIC	☐ MOLD	L03			☐ RAIN	Hold ☐	(explain why in description)	S23	TRUCK, 3/4 TON PICKUP
			TOOL BOX TRAINING COMPLETED ☐ Y ☐ N	☐ EARTHQUAKE	L04			☐ WINDY	Other		S27	TRUCK, 1 TON 4X4 W/UTIGATE
				☐	L05						453	TRUCK, EXHAUSTION
				☐	L06						N/A	NO VEHICLE

OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME (HELPS ENSURE THE CORRECT PERSON IS BEING PAID) FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS. PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS COMBINATION HOURS BY PERSON OR OTHER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SEE GUIDE SHEET					VEHICLE CODE	VEHICLE NAME	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY		
				START TIME	STOP TIME	STOP TIME					SMALL TOOLS	PPE	PREP - AT SITE	PREP - LUNDS	PREP - DEMO				HOTEL NAME CODE	HOTEL ROOM #
☒		Joel Castro	GL	06:30	12:00	16:30	9.5			9.5	00	00	N	N	00	BA	324	N	☐ RENTAL	Joel Castro
		Emmanuel Barrios	RT	06:30	12:00	16:30	9.5			9.5	00	00	N	N	00	ESA	224	N	☐ RENTAL	Emmanuel Barrios
		GL									N	N	N	N	N			N	☐ RENTAL	
											N	N	N	N	N			N	☐ RENTAL	
											N	N	N	N	N			N	☐ RENTAL	
											N	N	N	N	N			N	☐ RENTAL	
											N	N	N	N	N			N	☐ RENTAL	
											N	N	N	N	N			N	☐ RENTAL	
											N	N	N	N	N			N	☐ RENTAL	
											N	N	N	N	N			N	☐ RENTAL	
											N	N	N	N	N			N	☐ RENTAL	
											N	N	N	N	N			N	☐ RENTAL	
											N	N	N	N	N			N	☐ RENTAL	

FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N	VERIFY TOTAL HRS STEP 3-TOTAL HRS 19	VERIFY TOTAL HRS STEP 4-PHASE HRS 19	VERIFICATION OF PTS DATA STEP 5- DOES THE PTS COVER: ☐ WHO ☐ WHERE ☐ WHEN ☐ WORK DESC ☐ WHAT ☐ WHERE ☐ WHY ☐ HOW	APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED
--	--	--	---	--

Storage unit #2 was opened, contents was evaluated and inventoried. We repeated the same process as yesterday deodorizing treating for growth, full sanitization and manipulation back into the storage pod.

Toolbox / Garage Code:

Miscellaneous:

☐ NONE
PAGE 1

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☐ RECEIPT TRACKING FORMS

Rev

PROPERTY RESTORATION

MAKING ALL EAC PAGES INCLUDED WITH THIS SHEET.

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END PAGE 3

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第 4 下 2A-6 頁 2

RECEIPT TRACKING FORMS

Rev

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V091514

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR (e)
PROPERTY RESTORATION

PTS DOC # RS12734111	FORM VERIFIER IS ON		JOB NUMBER-COMPLETS 104714101		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)	
	LINE #	INITIALS	JOB NAME		☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR		
	START DATE 10-26-24	☐ M ☐ T ☐ W ☐ TH	104714101		☒ WATER/FLOOD	L01	LOI	☒ TEMP 58°	TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO		
	STOP DATE 10-26-24	☐ F ☐ SA ☐ SU	Mountain Carver Center		☐ WIND	L02		☐ SNOW	RS	RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP		
CREW SHEETS LAST 3 DIGITS OF JOB # (CITY DATE-ADMIN ONLY) 101-102624-001		JOB ADDRESS 101 Carver Ave Black Mountain NC 28711		☐ MOLD	L03		☐ RAIN	RT	RESTORATION TECHNICIAN	520	TRUCK, 3/4 TON PICKUP			
		SAFETY TOPIC Safe Lifting		☐ EARTHQUAKE	L04		☐ WINDY	LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE			
		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		☐	L05			GL	GENERAL LABOR	453	TRUCK, EXTRACTION			
				☐	L06			DL	DAY/TEMP LABOR	N/A	NO VEHICLE			
SHIFT: <u>Am</u> PHASE CODE EXAMPLES: JWC-JOB CHECK & PHOTOS / JSC-JOB SUPPORT SUPERVISION / DFF-OFFICE ADMINISTRATION / DSD-DRONE / SALS-SALES/SETUP/STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETRY / CSH-CONTENT HANDLING / CLM-CLEANING / DED-DEODORIZATION / DDM-DEHUMIDIFICATION / DMS-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELS-ELECTRICAL / EMR-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FHC-FINISH CARPENTRY/TRIM / FHH-FINISH HARDWARE / FRM-FRANKING / HMA-HAULING / LSC-LANDSCAPING / LFT-LIGHT FIXTURES / MRM-MOLD REMEDIATION / PLN-PLUMBING / PNT-PAINTING / PWA-POWERWASH / RES-SECURITY / SEW-SEWER CLEAN UP / STR-STAIN KILL / TRP-TEMPORARY REPAIRS / WTR-WATER REMOVAL														
OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME (YOU'VE ENSURED THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY) PRINT FIRST THEN LAST NAME		RATE CLASS	24 HOUR CLOCK 24 HOUR LUNCH 24 HOUR		TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SHALL TOOLS	SEE OUTSIDE SHEET	VEHICLE CODE	PERSONNEL NAME
					START TIME	STOP TIME	BY PERSON							
01	1047141533	Chris Jackson		SPM	11:00	12:00	6	LOI CON	6	0	Y	0	52	Chris Jackson
02				RS										
03														
04														
05														
06														
07														
08														
09														
10														
11														
RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW) STEP 1-PRINT APPROVER NAME: _____ STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ Y ☐ N FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.														
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED <u>Jobsite operations</u> <u>Arrived onSite and Packed out Elementary Class room and put all Contents in the Storage Cones that is on Site</u>														

V091514

NONE

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RECEIPT TRACKING FORMS

Scan
CS Car

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR
PROPERTY RESTORATION

PTS DOC # RS12784164	FORM VERIFIER IS ON		JOB NUMBER-COMplete		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)	
	LINE #	INITIALS	104714101		☐ FIRE	L00	RESIDENTIAL	ALL	☐ HUMID			APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR			
	START DATE	CIRCLE DAY	11-5-2024		☒ WATER/FLOOD	L01	Hallway		☐ TEMP			TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO			
	STOP DATE	CIRCLE DAY	11-5-2024		☐ WIND	L02	Travel		☐ SNOW			RS	RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP			
CREW SHEET#		PART 3 DIGITS OF JOB-5 DIGIT DATE (ADMIN ONLY)		JOB NAME		☐ MOLD		L03		☐ RAIN	RT		RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP			
101		71052024		101 Carver Ave		☐ EARTHQUAKE		L04		☐ WINDY	LF		LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE			
				Black Mttn, NC		☐		L05			GL		GENERAL LABOR	453	TRUCK, EXTRACTION			
				SAFETY TOPIC		TOOL BOX TRAINING		L06			DL		DAY/TEMP LABOR	N/A	NO VEHICLE			
				None		COMPLETED? ☐ Y ☐ N												

SHIFT: AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSM-TRASH / TUL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNO-FINISH CARPENTRY/TRIM / FHH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LUS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

		PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET					SEE TABLE		FOR RENTAL CARS:		
OFFICE	ID#	CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			START TIME	LUNCH	STOP TIME					HOTEL NAME CODE	HOTEL ROOM #	SHAPE ROOM	VEHICLE CODE	PERSONNEL NAME					
		PRINT FIRST THEN LAST NAME				START TIME										STOP TIME	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY				
						STOP TIME											SIGNATURE-END OF SHIFT				
01	1039	1445140	Charlie Conway	STN	0900		1330	4.5	101	TSS	4.5	Y	Y	Y	Y	Y	OKS	321	Y	529	VERIFIED
02									102	TUL	2	Y	Y	Y	Y	Y			Y	RENTAL	VERIFIED
03												Y	Y	Y	Y	Y			Y	RENTAL	VERIFIED
04												Y	Y	Y	Y	Y			Y	RENTAL	VERIFIED
05												Y	Y	Y	Y	Y			Y	RENTAL	VERIFIED
06												Y	Y	Y	Y	Y			Y	RENTAL	VERIFIED
07												Y	Y	Y	Y	Y			Y	RENTAL	VERIFIED
08												Y	Y	Y	Y	Y			Y	RENTAL	VERIFIED
09												Y	Y	Y	Y	Y			Y	RENTAL	VERIFIED
10												Y	Y	Y	Y	Y			Y	RENTAL	VERIFIED
11												Y	Y	Y	Y	Y			Y	RENTAL	VERIFIED

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ Y ☐ N

FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.

STEP 3-TOTAL HRS

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS

STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Review loss with photographer supervisor. Supervisor asked for removal of the cabinets in classroom. Called and scheduled tech for Wednesday removal.

BELFOR
PROPERTY RESTORATION

V091514

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR
PROPERTY RESTORATION

PTS DOC # RS12784163	FORM VERIFIER IS ON		CC	JOB NUMBER-COMPLET	LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	LINE #	1	INITIALS	104714101	☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR	
	START DATE	11-6-2024	←CIRCLE DAY M T W TH F SA SU	JOB NAME	☒ WATER/FLOOD	L01	Chapman	☐ TEMP	TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO	
	STOP DATE	11-6-2024	←CIRCLE DAY M T W TH F SA SU	JOB ADDRESS	☐ WIND	L02	Travel	☐ SNOW	RS	RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP	
CREW SHEET# LAST 3 DIGITS OF JOB-5 DIGIT DATE (ADMIN ONLY) 101 - 11062024				101 Carver Ave Black Mountain, NC 27811	☐ MOLD	L03		☐ RAIN	RT	RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP	
				Safety Topic	☐ EARTHQUAKE	L04		☐ WINDY	LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE	
				TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N	☐	L05		☐	GL	GENERAL LABOR	453	TRUCK, EXTRACTION	
					☐	L06		☐	DL	DAY/TEMP LABOR	N/A	NO VEHICLE	

SHIFT: AM PHASE CODE EXAMPLES: JBC-105 CHECK & PHOTOS / JBS-108 SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBY-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DDO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/BATH/FIN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LOS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP/STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-RT TEST	PPE-HARDWARE	PPE-DEM	SEE GUIDE SHEET		VEHICLE CODE	PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY SIGNATURE-END OF SHIFT
				24 HOUR	LUNCH	24 HOUR										HOTEL NAME CODE	HOTEL ROOM #		
				START TIME	START TIME	STOP TIME										SHAKE ROOM	SHAKE ROOM		
01	1039	1445140	Charlie Conway	STM	0800	1130	3.5	201	A33	1.5	Y	Y	Y	Y	Y	321	529	RENTAL	VERIFIER
02											Y	Y	Y	Y	Y			RENTAL	VERIFIER
03											Y	Y	Y	Y	Y			RENTAL	VERIFIER
04											Y	Y	Y	Y	Y			RENTAL	VERIFIER
05											Y	Y	Y	Y	Y			RENTAL	VERIFIER
06											Y	Y	Y	Y	Y			RENTAL	VERIFIER
07											Y	Y	Y	Y	Y			RENTAL	VERIFIER
08											Y	Y	Y	Y	Y			RENTAL	VERIFIER
09											Y	Y	Y	Y	Y			RENTAL	VERIFIER
10											Y	Y	Y	Y	Y			RENTAL	VERIFIER
11											Y	Y	Y	Y	Y			RENTAL	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)		STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ Y ☐ N		STEP 3-TOTAL HRS		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS		STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-APPROVER SIGNATURE	
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Walk tech and show cabinets to be removed. Review loss with abatement company

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR

PROPERTY RESTORATION

PTS DOC # RS12847264	FORM VERIFIER IS ON		CC	JOB NUMBER-COMPLET	104714101	LOSS CAUSE	CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES	CODE	VEHICLE NAME (TABLE)
	LINE #	1	INITIALS	JOB NAME	Carver Center Montessori	☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
	START DATE	11-12-2024	CIRCLE DAY M T W TH F SA SU	JOB ADDRESS	101 Carver Ave	☒ WATER/FLOOD	L01	Building	☐ TEMP	TN TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
	STOP DATE	11-12-2024	CIRCLE DAY M T W TH F SA SU	Black Mountain, NC	☐ WIND	L02		☐ SNOW	RS RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP	
CREW SHEET #		LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)		101 11122024		☐ MOLD	L03		☐ RAIN	RT RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP
						☐ EARTHQUAKE	L04		☐ WINDY	LF LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
						☐	L05		☐	GL GENERAL LABOR	453	TRUCK, EXTRACTION
						☐	L06		☐	DL DAY/TEMP LABOR	N/A	NO VEHICLE

SHIFT: AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/BAL-SALES/STBY-STAND BY TIME/SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL/CAB-CABINETS / LON-CONTENT MANIPULATION/CLN-CLEANING / DEO-DEODORIZATION / DRU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKES DOWN) / FNC-FINISH CARPENTRY/TRIM / FPH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LGS-LANDSCAPING / LTY-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP/SVK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS					SEE GUIDE SHEET				SEE TABLE	PERSONNEL NAME	
		24 HOUR		LUNCH	24 HOUR	BY PERSON	HOTEL NAME CODE				HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY								
		START TIME		STOP TIME	STOP TIME										BY OTHER							
		PRINT FIRST THEN LAST NAME																				
01	1839	1445140 Charlie Conway	STN	1300		1500	2	221	ASS	2	Y	Y	Y	Y	Y	Y	Y	Y	Y	529	Charlie Conway	VERIFIER
02											Y	Y	Y	Y	Y			Y				VERIFIER
03											Y	Y	Y	Y	Y			Y				VERIFIER
04											Y	Y	Y	Y	Y			Y				VERIFIER
05											Y	Y	Y	Y	Y			Y				VERIFIER
06											Y	Y	Y	Y	Y			Y				VERIFIER
07											Y	Y	Y	Y	Y			Y				VERIFIER
08											Y	Y	Y	Y	Y			Y				VERIFIER
09											Y	Y	Y	Y	Y			Y				VERIFIER
10											Y	Y	Y	Y	Y			Y				VERIFIER
11											Y	Y	Y	Y	Y			Y				VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: []

STEP 2-OLD THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.

STEP 3-TOTAL HRS: []

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS: []

STEP 5- DOES THE PTS COVER: WHO, WHEN, WHERE

STEP 6-APPROVER SIGNATURE: []

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Reviews abatement and verify all work is completed. Not complete ready for repairs.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12847265	FORM VERIFIER IS ON		CC	JOB NUMBER-COMplete	LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS	EXAMPLES	CODE	VEHICLE NAME (TABLE)
	LINE #		INITIALS	JOB NAME	☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR	
	START DATE		←CIRCLE DAY		☐ WATER/FLOOD	L01		☐ TEMP	TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO	
	STOP DATE		←CIRCLE DAY		☐ WIND	L02		☐ SNOW	RS	RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP	
		F SA SU		JOB ADDRESS	☐ MOLD	L03		☐ RAIN	RT	RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP	
		M T W TH		SAFETY TOPIC	☐ EARTHQUAKE	L04		☐ WINDY	LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE	
		F SA SU			☐	L05		☐	GI	GENERAL LABOR	453	TRUCK, EXTRACTION	
		F SA SU			☐	L06		☐	DL	DAY/TEMP LABOR	N/A	NO VEHICLE	
CREW SHEET #				TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N									
LAST 3 DIGITS OF JOB-G DIGIT DATE (ADMIN ONLY)													
101 - 11/3/2024													

SHIFT- AM		PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SMT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSK-TRASH/TUL-TRAVEL/CAB-CABINERY/CON-CONTENT MANIPULATION/CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DDR-DDORS / DRY-DRYWALL / ELB-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FPH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDB-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP/STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																					
OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	FPE	PROP-IT TEST	PROP-PHASES	PER DIEM	SEE OUTSIDE SHEET		SEE TABLE	PERSONNEL NAME				
		PRINT FIRST THEN LAST NAME		START TIME	LUNCH STOP TIME	STOP TIME										BY PERSON	HOTEL NAME CODE			HOTEL ROOM #	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY	
01	1039	1445140	Charlie Conway	SPM	0830		1330	5	101	333	3	Y	Y	Y	Y	Y	Y	Y	Y	529	RENTAL	Charlie Conway	VERIFIER
02												Y	Y	Y	Y	Y	Y	Y	Y			VERIFIER	
03												Y	Y	Y	Y	Y	Y	Y	Y			VERIFIER	
04												Y	Y	Y	Y	Y	Y	Y	Y			VERIFIER	
05												Y	Y	Y	Y	Y	Y	Y	Y			VERIFIER	
06												Y	Y	Y	Y	Y	Y	Y	Y			VERIFIER	
07												Y	Y	Y	Y	Y	Y	Y	Y			VERIFIER	
08												Y	Y	Y	Y	Y	Y	Y	Y			VERIFIER	
09												Y	Y	Y	Y	Y	Y	Y	Y			VERIFIER	
10												Y	Y	Y	Y	Y	Y	Y	Y			VERIFIER	
11												Y	Y	Y	Y	Y	Y	Y	Y			VERIFIER	

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		VERIFICATION OF ITS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM		STEP 3-TOTAL HRS		STEP 4-PHASE HRS		STEP 5-DOES THE PTS COVER:		STEP 6-APPROVER SIGNATURE	
		FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.				THESE TWO TOTALS MUST MATCH		WHO? WHEN? WHERE?			
								WORK DESC: WHAT? WHERE? WHY? HOW?			

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

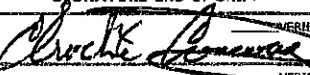
Meet Erin onsite and walk loss with her and review repairs. Punch list for repairs.

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR
PROPERTY RESTORATION

PTS DOC # RS12847268	FORM VERIFIER IS ON		CC	JOB NUMBER-COMplete	104714101	LOSS CAUSE	CODE	LOCATION	WEATHER	RATE CLASS	EXAMPLES	CODE	VEHICLE NAME (TABLE)
	LINE #	1	INITIALS	CC	JOB NAME	☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
	START DATE	11-14-2024	<CIRCLE DAY>	M T W TH F SA SU	JOB ADDRESS	☐ WATER/FLOOD	L01	Hotel	☐ TEMP	TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
	STOP DATE	12-14-2024	<CIRCLE DAY>	M T W TH F SA SU	JOB ADDRESS	☐ WIND	L02		☐ SNOW	RS	RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP
CREW SHEET#		LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)		101 - 11142024		☐ MOLD	L03		☐ RAIN	RT	RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP
				13440 Tipton LLC - Repair		☐ EARTHQUAKE	L04		☐ WINDY	LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
				15 TOWNE TOWER RD		☐	L05			GL	GENERAL LABOR	453	TRUCK, EXTRACTION
				Black Mountain, NC		☐	L06			DL	DAY/TEMP LABOR	N/A	NO VEHICLE
				SAFETY TOPIC		TOOL BOX TRAINING		COMPLETED? ☐ Y ☐ N					

SHIFT- PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SHT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DED-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / PNH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LLS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-Temporary Repairs / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS INSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRO-FIT TEST	PPF-PARTS	PER DIEM	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE	PERSONNEL NAME		
				24 HOUR	LUNCH	24 HOUR										HOTEL NAME CODE	HOTEL ROOM #		VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY		
				START TIME	START TIME	STOP TIME															SIGNATURE-END OF SHIFT	
					STOP TIME																	
01	1039	1415740 Charlie Conway SPN										Y	Y	Y	Y	0	HTH	425	Y	529		
02												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
03												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER

RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	YES ☐ NO ☐	STEP 3-TOTAL HRS	THREE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE
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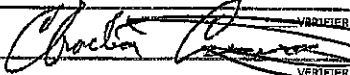
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Hotel - Per Dipm

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12847266	FORM VERIFIER IS ON 1		INITIALS CC		JOB NUMBER-COMplete 104714101		LOSS CAUSE ☐ FIRE ☐ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE CODE L00 RESIDENTIAL ALL L01 <u>Hotel</u> L02 L03 L04 L05 L06		LOCATION 		WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY		RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR		CODE 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE		VEHICLE NAME (TABLE) 	
	LINE #		CIRCLE DAY		JOB NAME													
	START DATE		CIRCLE DAY		JOB ADDRESS													
	STOP DATE		CIRCLE DAY		SAFETY TOPIC													
CREW SHEET #		LAST 3 DIGITS OF JOB-S DIGIT DATE (ADMIN ONLY)		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N														
SHIFT		PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DED-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FNN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDB-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STN-STAIN KILL /TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL										"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY FOR RENTAL CARS:						

SHIFT-	PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / GPF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TGH-TRASH / TVL-TRAVEL / CAB-CABINETRY / CON-CONTENT MANIPULATION / CLN-CLEANING / DED-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY&TRIM / FNN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP/STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																	"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY					
FOR RENTAL CARS:																							
OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRO-FIT TEST	PPE-ADJES	PER DIEM	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE		PERSONNEL NAME	
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			24 HOUR	LUNCH	24 HOUR										BY PERSON	HOTEL NAME CODE		HOTEL ROOM #	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY	
		PRINT FIRST THEN LAST NAME																					START TIME
					START TIME	STOP TIME																SIGNATURE-END OF SHIFT	
01	1039	10425790	Charlie Courney	SPM									Y	Y	Y	Y	1477	425	Y	529	RENTAL		VERIFIER
02													Y	Y	Y	Y			Y		RENTAL		VERIFIER
03													Y	Y	Y	Y			Y		RENTAL		VERIFIER
04													Y	Y	Y	Y			Y		RENTAL		VERIFIER
05													Y	Y	Y	Y			Y		RENTAL		VERIFIER
06													Y	Y	Y	Y			Y		RENTAL		VERIFIER
07													Y	Y	Y	Y			Y		RENTAL		VERIFIER
08													Y	Y	Y	Y			Y		RENTAL		VERIFIER
09													Y	Y	Y	Y			Y		RENTAL		VERIFIER
10													Y	Y	Y	Y			Y		RENTAL		VERIFIER
11													Y	Y	Y	Y			Y		RENTAL		VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW			
STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ YES ☐ NO	STEP 3-TOTAL HRS VERIFY TOTAL HRS	STEP 4-PHASE HRS VERIFY TOTAL HRS
FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.		THESE TWO TOTALS MUST MATCH	
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED		VERIFICATION OF PIS DATA WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	

Hotel & Top Deck

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR

PROPERTY RESTORATION

PTS DOC # RS12847267	FORM VERIFIER IS ON LINE # <u>1</u>		CC	JOB NUMBER-COMplete <u>104714101</u>		LOSS CAUSE ☐ FIRE ☐ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE		CODE L00 RESIDENTIAL ALL L01 <u>Hotel</u> L02 L03 L04 L05 L06		LOCATION WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY		RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR OL DAY/TEMP LABOR		CODE 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE		VEHICLE NAME (TABLE)																																																																																																																																																																																																																																																													
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	STOP DATE <u>11-17-2024</u>		CIRCLE DAY M T W TH F SA SU		JOB ADDRESS <u>101 Carver Ave</u>																																																																																																																																																																																																																																																																								
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V091514

PAGE 1

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR (●)
PROPERTY RESTORATION

PTS DOC # RS12847270	FORM VERIFIER IS ON		INITIALS CC	JOB NUMBER-COMplete 104714101	LOSS CAUSE ☐ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE	CODE L00 L01 L02 L03 L04 L05 L06	LOCATION RESIDENTIAL ALL School	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR	CODE 529 530 518 528 527 453 N/A	VEHICLE NAME (TABLE) PICKUP, SUV OR CAR VAN, PASSENGER/CARGO TRUCK-MOVING/BOX/BOARD UP TRUCK, 3/4 TON PICKUP TRUCK, 1 TON 4X4 W/LIFTGATE TRUCK, EXTRACTION NO VEHICLE	
	LINE #	START DATE 11-18-2024	C-CIRCLE DAY T W TH	JOB NAME Carver Center Montessori								
	STOP DATE 11-18-2024	F SA SU	JOB ADDRESS 101 Carver Ave									
	CREW SHEET # 101	LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 11182024	F SA SU	JOB ADDRESS Black Mountain, NC								

SHIFT AM	PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TIM / FNH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SERWER CLEAN UP / STK-STAIN KILL /TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL
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OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PROP-FIT TEST	PROP-ADDRESS	PER DIEM	SEX GUIDE SHEET		SHARE ROOM	VEHICLE CODE		PERSONNEL NAME	
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			24 HOUR	LUNCH	24 HOUR										HOTEL NAME CODE	HOTEL ROOM #		YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY			
		PRINT FIRST THEN LAST NAME			START TIME	STOP TIME	STOP TIME										BY PERSON	BY OTHER		VEHICLE CODE	SIGNATURE-END OF SHIFT		
01	10791445140	Charlie Conway		SPM D900	1200	1730	8	L01	JSS	8	Y	Y	Y	Y	Y	Y	Y	Y	Y	529	RENTAL		VERIFIER
02												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER	
03												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER	
04												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER	
05												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER	
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07												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER	
08												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER	
09												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER	
10												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER	
11												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER	

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED			
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.		STEP 3-TOTAL HRS		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS		STEP 5-DOES THE PTS COVER: WHO WHEN WHERE WORK DESC WHAT WHERE WHY HOW		STEP 6-APPROVER SIGNATURE	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Install Cabinets in Butterfly Classroom, First Hallways and Classrooms as needed. Prep Classroom floors for LVT install.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)



PTS DOC # RS12847271	FORM VERIFIER IS ON		ce	JOB NUMBER-COMplete		104714101	
	LINE #	1	INITIALS	JOB NAME		Carver Center	
	START DATE	11-19-2024	CIRCLE DAY M T W TH F SA SU	JOB ADDRESS		101 Carver Ave	
	STOP DATE	11-19-2024	CIRCLE DAY M T W TH F SA SU	Black Mountain, NC			
CREW SHEET # LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)				101 - 11/19/2024			
SAFETY TOPIC				TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N			
LOSS CAUSE		CODE	LOCATION	WEATHER		RATE CLASS EXAMPLES	
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM ASSISTANT PROJECT MGR		529 PICKUP, SUV OR CAR	
☒ WATER/FLOOD	L01	School	☐ TEMP	TN TECHNICIAN (DRYING)		530 VAN, PASSENGER/CARGO	
☐ WIND	L02		☐ SNOW	RS RESTORATION SUPERVISOR		518 TRUCK-MOVING/BOX/BOARD UP	
☐ MOLD	L03		☐ RAIN	RT RESTORATION TECHNICIAN		528 TRUCK, 3/4 TON PICKUP	
☐ EARTHQUAKE	L04		☐ WINDY	LF LABOR FOREMAN		527 TRUCK, 1 TON 4X4 W/LIFTGATE	
☐	L05			GL GENERAL LABOR		453 TRUCK, EXTRACTION	
☐	L06			DL DAY/TEMP LABOR		N/A NO VEHICLE	

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / STBY-STAND BY TIME / SCC-STEAM CLEAN CARPET / YSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FNN-FINISH HARDWARE / FRM-FRAMING / HAL-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLN-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-PT TEST	PPR-PPRSES	PER DIEM	SEE GUIDE SHEET		SEE TABLE VEHICLE CODE SHARE ROOM	PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY SIGNATURE-END OF SHIFT
				24 HOUR	LUNCH	24 HOUR										HOTEL NAME CODE	HOTEL ROOM #		
				START TIME	STOP TIME	STOP TIME													
01	1037	1445140	Charlie Conway	SPM	0900	1200 1230	8	101 F33	S	8	Y	Y	Y	Y	Y	174	475	529	VERIFIER
02											Y	Y	Y	Y	Y			RENTAL	VERIFIER
03											Y	Y	Y	Y	Y			RENTAL	VERIFIER
04											Y	Y	Y	Y	Y			RENTAL	VERIFIER
05											Y	Y	Y	Y	Y			RENTAL	VERIFIER
06											Y	Y	Y	Y	Y			RENTAL	VERIFIER
07											Y	Y	Y	Y	Y			RENTAL	VERIFIER
08											Y	Y	Y	Y	Y			RENTAL	VERIFIER
09											Y	Y	Y	Y	Y			RENTAL	VERIFIER
10											Y	Y	Y	Y	Y			RENTAL	VERIFIER
11											Y	Y	Y	Y	Y			RENTAL	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: _____

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ YES ☐ NO

FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.

STEP 3-TOTAL HRS: _____ THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS: _____

STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK RECD: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE: _____

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Install flooring LVT in class rooms.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR (●)
PROPERTY RESTORATION

PTS DOC # RS12847354	FORM VERIFIER IS ON LINE # <u>1</u> CC		JOB NUMBER-COMplete <u>104714101</u>	LOSS CAUSE ☐ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE	CODE L00 RESIDENTIAL ALL L01 <u>School</u> L02 L03 L04 L05 L06	LOCATION 	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR	CODE 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE	VEHICLE NAME (TABLE)	
	START DATE <u>11-20-2024</u>	←CIRCLE DAY M T W TH F SA SU <u>W</u>	JOB NAME <u>Carver Center</u>								
	STOP DATE <u>11-20-2024</u>	←CIRCLE DAY M T W TH F SA SU <u>W</u>	JOB ADDRESS <u>101 Carver Ave</u>								
	CREW SHEET # LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) <u>101 -11202024-</u>			SAFETY TOPIC <u>Black Mountain, NC</u> TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N							

SHIFT- <i>Am</i>		PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH/TVL-TRAVEL/CAB-CABINERY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELN-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY/TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL														FOR RENTAL CARS: "X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY							
OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST <u>THEN</u> LAST NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET					SEE TABLE		PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY SIGNATURE-END OF SHIFT				
		START TIME	LUNCH		STOP TIME	HOTEL NAME CODE	HOTEL ROOM #					SHARE ROOM	VEHICLE CODE										
			START TIME															STOP TIME					
01	10391445140	Charlie Conway		SPM	0900		1200	1730	8	L01	JSS	8	Y	Y	Y	Y	Y	Y	Y	Y	529	<i>Charlie Conway</i>	VERIFIER
02													Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
03													Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
04													Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
05													Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
06													Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
07													Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
08													Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
09													Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
10													Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
11													Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER

RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW		STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.		STEP 3-TOTAL HRS VERIFY TOTAL HRS		STEP 4-PHASE HRS VERIFY TOTAL HRS		STEP 5-DOES THE PTS COVER: WHO WHEN WHERE WHY		STEP 6-APPROVER SIGNATURE APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

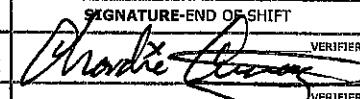
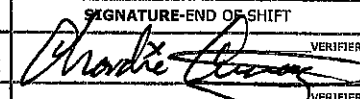
Review install with contractor. Install VCT in Hallway. Prep floor for install. Install VCT and Baseboards.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET-	NONE	# OF PAGE 3	# OF PAGE 4	# OF PAGE 5	RECEIPT TRACKING FORMS
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V091514

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12847355	FORM VERIFIER IS ON CC		JOB NUMBER-COMPLET 104714101		LOSS CAUSE ☐ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE CODE L00 RESIDENTIAL ALL L01 <u>School</u> L02 L03 L04 L05 L06		LOCATION 		WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY		RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DIYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR		CODE 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE		VEHICLE NAME (TABLE) 			
	LINE # 1		INITIALS CC															
	START DATE 11-21-2024		CIRCLE DAY TH															
	STOP DATE 11-21-2024		CIRCLE DAY TH															
CREW SHEET # LAST 3 DIGITS OF JOB-S DIGIT DATE (ADMIN ONLY) 101 - 11/21/2024		JOB NAME Carver Center		JOB ADDRESS 101 Carver Ave		SAFETY TOPIC Black Mountain, NC		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY FOR RENTAL CARS: PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY SIGNATURE-END OF SHIFT 								
SHIFT: AM		PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSR-TRASH/TVL-TRAVEL/CAB-CABINETS/CON-CONTENT MANIPULATION/CLN-CLEANING/DEO-DEODORIZATION/DHU-DEHUMIDIFICATION/DHO-GENERAL DEMOLITION/DDR-DOORS/DRY-DRYWALL/ELR-ELECTRICAL/EME-EMERGENCY/EST-ESTIMATING/EQP-EQUIPMENT (SET UP-TAKE DOWN)/FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE/FRM-FRAMING/HAU-HAULING/LDS-LANDSCAPING/LIT-LIGHT FIXTURES/MDR-MOLD REMEDIATION/PLM-PLUMBING/PNT-PAINTING/PWA-POWERWASH/SEC-SECURITY/SEW-SEWER CLEAN UP/STK-STAIN KILL/TMP-TEMPORARY REPAIRS/WTR-WATER REMOVAL																
OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR LUNCH 24 HOUR START TIME STOP TIME		TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PPF-PT TEST	PPF-ADDRESS	PPF-DIEM	SEE GUIDE SHEET HOTEL NAME CODE HOTEL ROOM #	SEE TABLE SHARE ROOM VEHICLE CODE	PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY SIGNATURE-END OF SHIFT	
01	1039	1445140 Charlie Conway	SPM	0900	1200 1230	1730	8	L01 JSS	8	Y	Y	Y	Y	Y	Y	425	529	
02										Y	Y	Y	Y	Y				
03										Y	Y	Y	Y	Y				
04										Y	Y	Y	Y	Y				
05										Y	Y	Y	Y	Y				
06										Y	Y	Y	Y	Y				
07										Y	Y	Y	Y	Y				
08										Y	Y	Y	Y	Y				
09										Y	Y	Y	Y	Y				
10										Y	Y	Y	Y	Y				
11										Y	Y	Y	Y	Y				

RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ YES ☒ NO	STEP 3-TOTAL HRS	STEP 4-PHASE HRS	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐	STEP 6-APPROVER SIGNATURE
FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.		THESE TWO TOTALS MUST MATCH		VERIFICATION OF PTS DATA	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Install VCT in Hallway and baseboard. Install baseboard in classrooms.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12847356	FORM VERIFIER IS ON		JOB NUMBER-COMplete		LOSS CAUSE		CODE LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE VEHICLE NAME (TABLE)	
	LINE # <u>1</u>		INITIALS <u>CC</u>		JOB NAME		☐ FIRE		L00 RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR 529 PICKUP, SUV OR CAR	
	START DATE <u>11-22-2024</u>		CIRCLE DAY M T W TH <u>F</u> SA SU		JOB ADDRESS		☒ WATER/FLOOD		L01 <u>School</u>		☐ TEMP		TN TECHNICIAN (DRYING) 530 VAN, PASSENGER/CARGO	
	STOP DATE <u>11-22-2024</u>		CIRCLE DAY M T W TH <u>F</u> SA SU		Black Mountain, NC		☐ WIND		L02		☐ SNOW		RS RESTORATION SUPERVISOR 518 TRUCK-MOVING/BOX/BOARD UP	
CREW SHEET # LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) <u>101 11222024</u>					SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		☐ MOLD		☐ RAIN		RT RESTORATION TECHNICIAN 528 TRUCK, 3/4 TON PICKUP	
							☐ EARTHQUAKE		L04		☐ WINDY		LF LABOR FOREMAN 527 TRUCK, 1 TON 4X4 W/LIFTGATE	
							☐		L05				GL GENERAL LABOR 453 TRUCK, EXTRACTION	
							☐		L06				DL DAY/TEMP LABOR N/A NO VEHICLE	

SHIFT- Am		PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SEC-STEAM CLEAN CARPET / TSW-TRASH / TVL-TRAVEL / CAB-CABINERY / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EMB-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY&TRIM / FHH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDB-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																		"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY							
FOR RENTAL CARS:																											
OFFICE		ID#		PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS		LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PREP-FIT TEST	PPE-HARDNESS	PER DIEM	SEE GUIDE SHEET		SEE TABLE	PERSONNEL NAME				
				CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			24 HOUR	LUNCH	24 HOUR											BY PERSON	HOTEL NAME CODE		HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY	
				PRINT FIRST THEN LAST NAME																						START TIME	STOP TIME
01	1039	1445140	Charlie Conway		SM	0900	1200	1730	8	RENTAL	8	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	529	Charlie Conway	VERIFIER			
02															Y	Y	Y	Y	Y	Y	Y	RENTAL		VERIFIER			
03															Y	Y	Y	Y	Y	Y	Y	RENTAL		VERIFIER			
04															Y	Y	Y	Y	Y	Y	Y	RENTAL		VERIFIER			
05															Y	Y	Y	Y	Y	Y	Y	RENTAL		VERIFIER			
06															Y	Y	Y	Y	Y	Y	Y	RENTAL		VERIFIER			
07															Y	Y	Y	Y	Y	Y	Y	RENTAL		VERIFIER			
08															Y	Y	Y	Y	Y	Y	Y	RENTAL		VERIFIER			
09															Y	Y	Y	Y	Y	Y	Y	RENTAL		VERIFIER			
10															Y	Y	Y	Y	Y	Y	Y	RENTAL		VERIFIER			
11															Y	Y	Y	Y	Y	Y	Y	RENTAL		VERIFIER			

RESPONSIBILITY OF APPROVER: I CERTIFY THAT ALL INFORMATION REPORTED ON THIS TIME SHEET IS TRUE AND CORRECT.

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS				VERIFY TOTAL HRS				VERIFICATION OF PTS DATA			
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM		STEP 3-TOTAL HRS		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS		STEP 5- DOES THE PTS COVER:		STEP 6-APPROVER SIGNATURE			
		FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.								WHO? WHEN? WHERE?					

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Paint Door Handles and Classrooms as needed. Job Complete

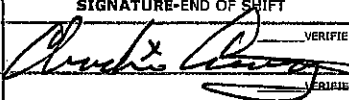
PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12847359	FORM VERIFIER IS ON		CC	JOB NUMBER-COMplete 104714101		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES	CODE	VEHICLE NAME (TABLE)
	LINE # 1		INITIALS			☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR	
	START DATE 11-23-2024		M T W TH F SA SU F SA SU	JOB NAME Carver Center		☒ WATER/FLOOD	L01	Travel	☐ TEMP	TN TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO	
	STOP DATE 11-23-2024		M T W TH F SA SU F SA SU	JOB ADDRESS 101 Carver Ave		☐ WIND	L02		☐ SNOW	RS RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP	
CREW SHEET# LAST 3 DIGITS OF JOB-S DIGIT DATE-(ADMIN ONLY) 101 - 11232024-				JOB ADDRESS Black Mountain, NC		☐ MOLD	L03		☐ RAIN	RT RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP	
				SAFETY TOPIC		☐ EARTHQUAKE	L04		☐ WINDY	LF LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE	
				TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		☐	L05		☐	GL GENERAL LABOR	453	TRUCK, EXTRACTION	
						☐	L06		☐	DL DAY/TEMP LABOR	N/A	NO VEHICLE	

SHIFT: **---** PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET / TSK-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DDR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FNM-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-FIT TEST	PPE-RESISTANCE	PPE-DIEM	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE	PERSONNEL NAME	
		24 HOUR		LUNCH	24 HOUR	BY PERSON	HOTEL NAME CODE									HOTEL ROOM #	VEHICLE CODE		YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY		
		START TIME		START TIME	STOP TIME	BY OTHER	RENTAL ☐									RENTAL ☐	RENTAL ☐		SIGNATURE-END OF SHIFT		
		PRINT FIRST THEN LAST NAME		STOP TIME	STOP TIME	STOP TIME	RENTAL ☐									RENTAL ☐	RENTAL ☐		RENTAL ☐		
01	1039	1445140	SPM	1100		1700	6	TUL	TUL	6	Y	Y	Y	Y	Y	Y	HHH	425	Y	529	
02											Y	Y	Y	Y	Y			Y	RENTAL ☐		
03											Y	Y	Y	Y	Y			Y	RENTAL ☐		
04											Y	Y	Y	Y	Y			Y	RENTAL ☐		
05											Y	Y	Y	Y	Y			Y	RENTAL ☐		
06											Y	Y	Y	Y	Y			Y	RENTAL ☐		
07											Y	Y	Y	Y	Y			Y	RENTAL ☐		
08											Y	Y	Y	Y	Y			Y	RENTAL ☐		
09											Y	Y	Y	Y	Y			Y	RENTAL ☐		
10											Y	Y	Y	Y	Y			Y	RENTAL ☐		
11											Y	Y	Y	Y	Y			Y	RENTAL ☐		

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.		STEP 3-TOTAL HRS		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS		STEP 5- DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC. WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Travel - Tel. Dir.

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR (O)
PROPERTY RESTORATION

PTS DOC # RS12857930	FORM VERIFIER IS ON		JOB NUMBER-COMplete 10471401		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)						
	LINE # 1-7-25		INITIALS M O W TH		☐ FIRE		L00		RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529		PICKUP, SUV OR CAR						
	START DATE		←CIRCLE DAY		☐ WATER/FLOOD		L01		OFFICE		☐ TEMP		TN TECHNICIAN (DRYING)		530		VAN, PASSENGER/CARGO						
	STOP DATE 1-7-25		←CIRCLE DAY		☐ WIND		L02				☐ SNOW		RS RESTORATION SUPERVISOR		518		TRUCK-MOVING/BOX/BOARD UP						
CREW SHEET# LAST 3 DIGITS OF JOB-S DIGIT DATE-(ADMIN ONLY) - - -					JOB NAME H H TOWN OF BLACK MOUNTAIN CARVER CENTER		☐ MOLD		L03		☐ RAIN		RT RESTORATION TECHNICIAN		528		TRUCK, 3/4 TON PICKUP						
					JOB ADDRESS 101 CARVER AVE BLACK MOUNTAIN NC		☐ EARTHQUAKE		L04				☐ WINDY		LF LABOR FOREMAN		527		TRUCK, 1 TON 4X4 W/LIFTGATE				
					SAFETY TOPIC		☐ TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		L05		☐		GL GENERAL LABOR		453		TRUCK, EXTRACTION						
									L06		☐		DL DAY/TEMP LABOR				N/A NO VEHICLE						
SHIFT-					PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINERY / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY&TRIM / FNN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLN-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL /TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																		
OFFICE		ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST THEN LAST NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-PT TEST	PPH-HARRIS	PER DIEM	SEE GUIDE SHEET		SHARE ROOM	VEHICLE CODE	PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY SIGNATURE-END OF SHIFT	
						START TIME	LUNCH	STOP TIME										HOTEL NAME CODE	HOTEL ROOM #				
01		1030	1845B	Naomi Dillon	AA	13 ¹⁵		15 ³⁰	2.25	102 off	2.25		Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
02													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
03													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
04													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
05													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
06													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
07													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
08													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
09													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
10													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
11													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW					
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ BY ☐ ON		STEP 3-TOTAL HRS	
		FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.		THESE TWO TOTALS MUST MATCH 2.25	
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED		STEP 4-PHASE HRS		STEP 5- DOES THE PTS COVER:	
				WHO ☐ WHEN ☐ WHERE ☐ WORK REC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	
STEP 6-APPROVER SIGNATURE					

DOWNLOADED AND PRINTED PAPERWORK ENTERED, RAN SCO AND EXCEL, SCANNED
 BACKUP, SENT TO REVIEW, UPDATED TRACKER

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12914974	FORM VERIFIER IS ON		JOB NUMBER-COMPLET 1047 741-01		LOSS CAUSE ☐ FIRE ☐ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE		CODE L00 RESIDENTIAL ALL L01 L02 L03 L04 L05 L06		LOCATION ALL CATER		WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY		RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR		CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE																																																																																																																																																																																																																																																									
	LINE #		JOB NAME																																																																																																																																																																																																																																																																					
	START DATE 2/10/25		HH Town of Blk Mountain																																																																																																																																																																																																																																																																					
	STOP DATE 2/10/25		101 Carver Ave																																																																																																																																																																																																																																																																					
CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)			SAFETY TOPIC NC 28711			TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N																																																																																																																																																																																																																																																																		
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EQUIPMENT AND CONSUMABLES USAGE

Neo

ECS DOC# EC213521		PTS DOC # (FILL IN)		DATE 10/21/24		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT		JOB NUMBER 104714101		JOB NAME Black Mountain Monessori Curriculum	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM Hailey Gardner	
										CROSS SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(A0000000)	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
0706	42	EA			40		☐ RUNNING ☐ NOT RUNNING			60		☐ RUNNING ☐ NOT RUNNING		
0368	4	RL			41		☐ RUNNING ☐ NOT RUNNING			61		☐ RUNNING ☐ NOT RUNNING		
					42		☐ RUNNING ☐ NOT RUNNING			62		☐ RUNNING ☐ NOT RUNNING		
					43		☐ RUNNING ☐ NOT RUNNING			63		☐ RUNNING ☐ NOT RUNNING		
					44		☐ RUNNING ☐ NOT RUNNING			64		☐ RUNNING ☐ NOT RUNNING		
					45		☐ RUNNING ☐ NOT RUNNING			65		☐ RUNNING ☐ NOT RUNNING		
					46		☐ RUNNING ☐ NOT RUNNING			66		☐ RUNNING ☐ NOT RUNNING		
					47		☐ RUNNING ☐ NOT RUNNING			67		☐ RUNNING ☐ NOT RUNNING		
					48		☐ RUNNING ☐ NOT RUNNING			68		☐ RUNNING ☐ NOT RUNNING		
					49		☐ RUNNING ☐ NOT RUNNING			69		☐ RUNNING ☐ NOT RUNNING		
					50		☐ RUNNING ☐ NOT RUNNING			70		☐ RUNNING ☐ NOT RUNNING		
					51		☐ RUNNING ☐ NOT RUNNING			71		☐ RUNNING ☐ NOT RUNNING		
					52		☐ RUNNING ☐ NOT RUNNING			72		☐ RUNNING ☐ NOT RUNNING		
					53		☐ RUNNING ☐ NOT RUNNING			73		☐ RUNNING ☐ NOT RUNNING		
					54		☐ RUNNING ☐ NOT RUNNING			74		☐ RUNNING ☐ NOT RUNNING		
					55		☐ RUNNING ☐ NOT RUNNING			75		☐ RUNNING ☐ NOT RUNNING		
					56		☐ RUNNING ☐ NOT RUNNING			76		☐ RUNNING ☐ NOT RUNNING		
					57		☐ RUNNING ☐ NOT RUNNING			77		☐ RUNNING ☐ NOT RUNNING		
					58		☐ RUNNING ☐ NOT RUNNING			78		☐ RUNNING ☐ NOT RUNNING		
					59		☐ RUNNING ☐ NOT RUNNING			79		☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

Rev

ECS DOC# EC1051545		PTS DOC # (FILL IN) RSJ273411		DATE 10-26-24		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ CHAZMAT ☐				JOB NUMBER 104714101		JOB NAME Town of Black Mountain Carver Center	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THIS GUIDE SHEET NON				ENTER CURRIC FT FLOORING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM Boen Davis	
												Crew Sheet # (10 LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 101-102624-001	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
0299	2	PR	L01	DMO	01 T-9999999	0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20		☐ RUNNING ☐ NOT RUNNING		
349	125	EA	L01	CON	02 T-		☐ RUNNING ☐ NOT RUNNING			21		☐ RUNNING ☐ NOT RUNNING		
301	6.9	EA	L01	CON	03 T-		☐ RUNNING ☐ NOT RUNNING			22		☐ RUNNING ☐ NOT RUNNING		
297	3	EA	L01	CON	04 T-		☐ RUNNING ☐ NOT RUNNING			23		☐ RUNNING ☐ NOT RUNNING		
0836	25	RL	L01	CON	05 T-		☐ RUNNING ☐ NOT RUNNING			24		☐ RUNNING ☐ NOT RUNNING		
252	167	Box	L01	CON	06 T-		☐ RUNNING ☐ NOT RUNNING			25		☐ RUNNING ☐ NOT RUNNING		
368	10	RL	L0	CON	07 T-		☐ RUNNING ☐ NOT RUNNING			26		☐ RUNNING ☐ NOT RUNNING		
					08 T-		☐ RUNNING ☐ NOT RUNNING			27		☐ RUNNING ☐ NOT RUNNING		
					09 T-		☐ RUNNING ☐ NOT RUNNING			28		☐ RUNNING ☐ NOT RUNNING		
					10 T-		☐ RUNNING ☐ NOT RUNNING			29		☐ RUNNING ☐ NOT RUNNING		
					11 T-		☐ RUNNING ☐ NOT RUNNING			30		☐ RUNNING ☐ NOT RUNNING		
					12 T-		☐ RUNNING ☐ NOT RUNNING			31		☐ RUNNING ☐ NOT RUNNING		
					13 T-		☐ RUNNING ☐ NOT RUNNING			32		☐ RUNNING ☐ NOT RUNNING		
					14 T-		☐ RUNNING ☐ NOT RUNNING			33		☐ RUNNING ☐ NOT RUNNING		
					15 T-		☐ RUNNING ☐ NOT RUNNING			34		☐ RUNNING ☐ NOT RUNNING		
					16 T-		☐ RUNNING ☐ NOT RUNNING			35		☐ RUNNING ☐ NOT RUNNING		
					17 T-		☐ RUNNING ☐ NOT RUNNING			36		☐ RUNNING ☐ NOT RUNNING		
					18 T-		☐ RUNNING ☐ NOT RUNNING			37		☐ RUNNING ☐ NOT RUNNING		
					19 T-		☐ RUNNING ☐ NOT RUNNING			38		☐ RUNNING ☐ NOT RUNNING		
										39		☐ RUNNING ☐ NOT RUNNING		

INVOICE

Abatemaster LLC
6022 Old US Highway 52
Lexington, NC 27295

accounting@abatemaster.com
+1 (336) 731-4396
www.abatemaster.com



Abatemaster

Belfor:ACM-18016

Bill to
Belfor

Ship to
Belfor

Invoice details

Invoice no.: 1612
Terms: Due on receipt
Invoice date: 11/14/2024
Due date: 11/14/2024

Address: 101 Carver Ave
City: Black Mountain
State Zip: NC

#	Product or service	Description	Qty	Rate	Amount
1.	Abatement Services	Abatement Services	1	\$37,368.74	\$37,368.74

Total **\$37,368.74**

Ways to pay



We accept credit cards (3% CC processing fee will be applied),
ACH Payments, and checks can be mailed to 6022 Old US Hwy 52,
Lexington, NC 27295. Should you require an updated certificate of
insurance, please contact accounting@abatemaster.com.

Overdue 11/14/2024

BILLABLE

[Pay invoice](#)

View invoice online

Scan code or go to the link below to view the invoice online

[View invoice](#)



Gardner Commercial Interiors Inc.

1001 McKay Place
Lillington, NC 27546
(910)814-1181
bg.gci9@gmail.com



Gardner Commercial Interiors Inc.

INVOICE

BILL TO

BELFOR (Raleigh) 1129
BELFOR (Raleigh) 1129
185 Oakland Avenue

INVOICE # 7747**DATE 01/02/2025****DUE DATE 02/16/2025****TERMS Net 45****JOB NAME**

Carver Center Montessori School

DESCRIPTION	QTY	RATE	AMOUNT
Skim coat	29	23.17	671.93T
Skim Install	5,349.39	0.42	2,246.74
0004V Rexcourt Sheet	193.28	50.64	9,787.70T
01823 Antique Oak			
Resilient Sheet Adhesive	9	240.41	2,163.69T
4 Gallon			
Sports Floor Install	173.78	20.00	3,475.60
353VS Weld Rod	3	57.52	172.56T
vinyl welding per LF	350	2.00	700.00
0454V Terrain II 20 mil	753.87	2.21	1,666.05T
00210 Butternut			
0454V Terrain II 20 mil	1,325.01	2.21	2,928.27T
00173 thatch			
Resilient Tile Adhesive	3	204.39	613.17T
4 Gallon			
LVT Install	1,889.89	2.10	3,968.77
Armstrong:Standard Excelon; Imperial Texture;12X12X1/8	47	80.59	3,787.73T
Color: unspecified			
VCT Adhesive	2	94.87	189.74T
VCT installation	1,895.50	0.60	1,137.30
Johnsonite Wall Base color : 4" Black	9	115.70	1,041.30T
Wall Base Install	935	0.90	841.50
Eco 575 Base Adhesive cartridge 60 lf each	18	6.35	114.30T
Waxing VCT with 5 coats of high solids wax labor and materials	1,895	1.65	3,126.75
Wood Wall Base Install	315	1.65	519.75

Thank you for choosing GCI for your project! We hope we have exceeded your expectations and will consider us for future projects. If you have any questions please give us a call.

SUBTOTAL	39,152.85
TAX	1,619.55
TOTAL	40,772.40
BALANCE DUE	\$40,772.40

BILLABLE



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMImergencyservices.com

Invoice

DATE	INVOICE #
12/1/2024	5793

BILL TO :
Belfor - Charlotte 4800 F Sirius Lane Charlotte, NC 28208

SHIP TO :
Carver Center Montessori 101 Carver Avenue Black Mountain, NC 28711

TERMS	P.O. No.	PROJECT	ACCOUNT #
Net 30	104714101	766025 - NC - Carver Center Montessori	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster - Delivery 11/20				
Delivery & Setup - #35 MSS #41464	1	500.00	Per Unit	500.00T
Dumpster - Final 11/25				
Debris Disposal - #35 MSS #41469 Landfill #112524	1	950.00	Per Turn	950.00T
Tonnage/Dump Fee Black Mountain, NC Sales Tax	1	37.95 7.00%	Total McDowell	37.95 101.51

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$1,589.46
	PAYMENTS/CREDITS	
	BALANCE DUE	\$1,589.46

MOFFITT

Site Services
Total Site Solutions

17300 HOWARD HAYES ROAD, Ste 211 | Cypress, TX 77429
 Off: 281.509.7577 | Fax: 281.548.6572
 cfo@moffittsolutions.com

Roll Off Ticket

Roll # 41464

PO # 104-714101

Driver: Facility

Delivery Date: 11/1/15

Delivery Time:

Yard Roll Off

Can # Delivered: 455-155

Can # Picked Up:

Canfill Ticket #

☒ Set up

☐ Reducers

☐ Heavy Duty

☐ Final

Customer: Bull

Contact:

Phone:

Address:

City:

State:

Zip:

Onsite Contact:

Phone:

Job Information

Job Name: Montessori School

Address: 101 Cedar Ave

City: Black Mountain NC Zip: 28711

Job Comments:

Roll Off Damages



Damage Description:

RMI Signature:

Customer Signature:

By signing here, I agree to the terms and conditions of the agreement found on the back of this form.

5793

37302 HOUSE HALL ROAD, STE 211
CYPRESS TX 77433

1165-33

112524

SCALE 1 GROSS WT 55740 LB
SCALE 1 TARE WT 34640 LB
NET WEIGHT 1100 LB

Inbound Ticket

DATE	DESCRIPTION	DATE	EXTENSION	FEES	TOTAL
0.55	TON MUNICIPAL SOLID WAST	09.000	37.95	0.00	37.95

MCOWELL COUNTY TRANSFER
3609 HWY 226 SOUTH
MARION, NC 28752
ALL TARE SUBJECT TO CYPRESS

OPERATING HRS: 7AM-4PM M-F
8AM-2PM ON SAT.
CLOSED MOST HOLIDAYS

746025

NET AMOUNT
37.95
PAID

MOFFITT

Site Services
Total Site Solutions

17302 House Hall Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

Customer Bellco

Contact _____ Phone _____
Address _____ City _____ State _____ Zip _____
Onsite Contact _____ Phone _____

Roll Off Ticket

PO # 104714101

Driver Budley

Delivery Date 11-25

Delivery Time _____

Ticket # 41469

Yard Roll Off _____

Can # Delivered _____

Can # Picked Up MSS-35

Landfill Ticket # 112524

☒ Set-up ☐ Relocate

☒ Swap/Dump ☒ Final

Job Information

Job Name Montessori School

Roll Off Damages

746025

5793

RECEIPT TRACKING

BELFOR (01)
PROPERTY SERVICES



SHERWIN-WILLIAMS.

BLACK MOUNTAIN Store 702657

3192 US HWY 70 W
BLACK MOUNTAIN NC 28711 9999
(828)669-8818
Fax (828) 669-8828
www.sherwin-williams.com

SALE 2:38pm
Tran # 1067-3 11/22/24
E03/17908 10
Adam PO# 104714101

Order # OE0142818A702657
BELFOR-N CAROLINA, CHARLOTTE
Account XXXX-2619-0
Job 1 BELFOR-N CAROLINA, CHARLOTTE

6501-87206 B31W02651 GALLON B31W2651
PM 200 0 SG EXTRA
1.00 @ 28.22 28.22
Color: Custom MATCH

CCE*Color Cast 02 32 64 128
B1 Black - 24 - -
B2 New Green - 3 1 -
Y3 Deep Gold - 11 - -
Custom Manual Formula Match

Comments: MATCH

SUBTOTAL BEFORE TAX 28.22
7.000% SALES TAX:1-342871100 1.98
TOTAL \$30.20

AMERICAN EXPRESS -30.20
C/C# XXXXXXXXXXXXX1000
Auth # 191592
Card On File

DETAIL OF RECEIPT	
INVOICE DATE	10/22/2024
INVOICE NUMBER	
ISSUE NAME	Carver Pexten
ISSUE NUMBER	104714101
ACCOUNT	
PAYMENT TYPE	
Expense Report	
AMEX	
National Account	
PURCHASER	Charlie Conway
DATE	11-22-2024
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
1	Supplies	30.20	
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SALES TAX
TOTALS 30.20

B = \$34.97
NB = \$11.08

SCRIPT TRACKING

BELFOR (6)
PROPERTY/STATIONARY



SHERWIN-WILLIAMS.

BLACK MOUNTAIN Store 702657

3192 US HWY 70 W
BLACK MOUNTAIN NC 28711 9999
(828)669-8818
Fax (828) 669-8828
www.sherwin-williams.com

SALE 10:35am
Tran # 1053-3 11/22/24
E03/17908 10
Adam PO# 104714101

BELFOR-N CAROLINA, CHARLOTTE
Account XXXX-2619-0
Job 1 BELFOR-N CAROLINA, CHARLOTTE

181-0282 991828420 4 INCH			
QS 4" PREMIUM PAD ED			
1.00 @ 3.91	3.91	B	
1022-28319 991824520 4 INCH			
QS 4" PAD EDGER 2PK			
1.00 @ 3.63	3.63	B	
6509-48359 14A900210 EACH			
PREM 6-IN-1 STAINLES			
1.00 @ 8.99	8.99	B	
965-8337 2090-36NF EACH			
2090-36MM BLUE TAPE			
1.00 @ 6.07	6.07	NB	
243-3241 144080330 3 INCH			
3 XL-DALE			
1.00 @ 13.50	13.50	B	
6503-83532 109367000 EACH			
SW 1.5 QT GREEN TRAY			
1.00 @ 2.65	2.65	B	
6509-49902 6300-01-06 EACH			
ROLL OF RAGS COTTON			
*Sale Price 1.00 @ 4.29	4.29	NB	
SUBTOTAL BEFORE TAX		43.04	
7.000% SALES TAX: 1-342871100		3.01	
TOTAL		\$46.05	

AMERICAN EXPRESS -46.05
C/C# XXXXXXXXXXXX1000
Auth # 151739
Card On File

DETAILS OF RECEIPT	
INVOICE DATE	
INVOICE NUMBER	
ISSUANCE	Carder Pentar
PO NUMBER	104714101
ACCOUNT	
PAYMENT TYPE	
Expense Report	
AMEX	
National Account	
PURCHASER	Charlie Conway
DATE	11/22/2024
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

DESCRIPTION OF PURCHASE		EXT. PRICE	NON-EXT. PRICE
1	Supplies	46.05	
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SALESTAX

TOTALS

46.05

RECEIPT TRACKING

BELFOR
PROPERTY MANAGEMENT



SHERWIN-WILLIAMS.

BLACK MOUNTAIN Store 702657

3192 US HWY 70 W
BLACK MOUNTAIN NC 28711 9999
(828)669-8818
Fax (828) 669-8828
www.sherwin-williams.com

SALE 3:42pm
Tran # 1074-9 11/22/24
E66/17908 10
Kenyatta PO# 104714101

BELFOR-N CAROLINA, CHARLOTTE
Account XXXX-2619-0
Job 1 BELFOR-N CAROLINA, CHARLOTTE

181-0282 991828420 4 INCH
QS 4" PREMIUM PAD ED 3.91
1.00 @ 3.91
6503-83532 109367000 EACH
SW 1.5 QT GREEN TRAY 5.30
2.00 @ 2.65

SUBTOTAL BEFORE TAX 9.21

7.000% SALES TAX:1-342871100 0.64
TOTAL \$9.85

AMERICAN EXPRESS -9.85
C/C# XXXXXXXXXXXX1000
Auth # 143226
Card On File

STORE HOURS
SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 6:00 PM
SATURDAY 8:00 AM - 5:00 PM

DETAIL OF RECEIPT	
INVOICE DATE	11/22/2024
INVOICE NUMBER	
NAME	Carver Center
PO NUMBER	104714101
ACCOUNT	
INVOICE TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	Charlie Conway
DATE	11/22/2024
PROJECT MANAGER APPROVAL	DATE
PROJECT MANAGER APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

RECEIPT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
1	Supplies	9.85		
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SALESTAX

9.85

TOTALS



4 WEEK BILLING INVOICE

240497856-001

BRANCH A16
11519 ANDERSON RD
GREENVILLE SC 29611-7503
864-412-0425

Job Site
BELFOR
101 CARVER AVE
BLACK MTN NC 28711-2711
Office: 704-423-0444

Customer # : 1083125
Invoice Date : 10/24/24
Date Out : 10/19/24 02:38 PM
Billed Through : 11/16/24 00:00
UR Job Loc : 101 CARVER AVE, BLAC
UR Job # : 84
Customer Job ID:
F.O. # : 104714101
Ordered By : BOBBY PIA
Reserved By : BRANDI BISHOP
Salesperson : BRANDI BISHOP

Invoice Amount: \$2,065.10

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11627727	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3021528 Substituted for: CONTAINER 8X20X8'6"				165.00	165.00
1	11627722	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3023161				165.00	165.00
						Rental Subtotal:	330.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.			
Qty	Item						
1	DELIVERY CHARGE	800.000	EACH	800.00			
1	PICKUP CHARGE	800.000	EACH	800.00			
				Sales/Misc Subtotal:	1,600.00		
				Agreement Subtotal:	1,930.00		
				Tax:	135.10		
				Total:	2,065.10		

COMMENTS/NOTES:

CONTACT: BOBBY PIA
CELL#: 919-819-3971

Billing period: 28 Days From 10/19/24 02:38 PM Thru 11/16/24 02:38 PM

BILLABLE

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page: 1



4 WEEK BILLING INVOICE

240497856-002

BRANCH A16
11519 ANDERSON RD
GREENVILLE SC 29611-7503
864-412-0425

Customer # : 1083125
Invoice Date : 11/17/24
Date Out : 10/19/24 02:38 PM
Billed Through : 12/14/24 00:00
UR Job Loc : 101 CARVER AVE, BLAC
UR Job # : 84
Customer Job ID:
P.O. # : 104714101
Ordered By : BOBBY PIA
Reserved By : BRANDI BISHOP
Salesperson : BRANDI BISHOP

Job site
BELFOR
101 CARVER AVE
BLACK MTN NC 28711-2711
Office: 704-423-0444

BELFOR:CHARLOTTE 1047
STE F
4800 SIRUS LN
CHARLOTTE NC 28208-6399

Invoice Amount: \$353.10

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11627727	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: FVCU3021528 Substituted for: CONTAINER 8X20X8'6"				165.00	165.00
1	11627722	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: FVCU3023161				165.00	165.00
Rental Subtotal:							330.00
Agreement Subtotal:							330.00
Tax:							23.10
Total:							353.10

COMMENTS/NOTES:

CONTACT: BOBBY PIA
CELL#: 919-819-3971

Billing period: 28 Days From 11/16/24 02:38 PM Thru 12/14/24 02:38 PM

BILLABLE

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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Page: 1

Jessica Hart

RECEIPT TRACKING

DELFOR 66
PROPERTY STATION

DATE OR TAPE RECEIPT HERE

??8
2901 YORKMONT RD
CHARLOTTE NC 28213

7-ELEVEN 35561
XXXXXXXXXX7001
2901 YORKMONT RD
CHARLOTTE , NC
28208
11/23/2024 217105873
10:12:00 AM

XXXXXXXXXXXXXXXXX2778
Wright Exp
INVOICE 017157
AUTH 521543
000 8000

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 5

Regular 7.617G
PRICE/GAL \$2.959

FUEL TOTAL \$ 22.54

TOTAL = \$ 22.54
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 22.54

=====

Customer-activated Purchase/Capture
Site #: 0000000004811600
Shift Number 2
Sequence Number 55002
Swiped
APPROVED 521543
=====

DETAIL OF RECEIPT

INVOICE DATE 11-23-24
INVOICE NUMBER
JOB NAME Carver Center
JOB NUMBER 104714101
ACCOUNT
PAYMENT TYPE
Expense Report
AMEX
National Account

PURCHASER Charlie Conway DATE 11-23-2024
PROJECT MANAGER APPROVAL DATE
PROJECT AUDITOR APPROVAL DATE
GENERAL MANAGER APPROVAL DATE

DESCRIPTION OF PURCHASE		QUANTITY	UNIT PRICE
1	Fuel	22.54	
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SALES TAX
TOTALS 22.54

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAIN NC 28711

Description	Qty	Amount
REG CR #04	12.207G	36.12
SELF @ 2.959/ G		
Subtotal		36.12
Tax		0.00
TOTAL		36.12
CHARGE \$		36.12

XXXX XX XXX173 B
Wex
Swiped
APPROVED
AUTH # 944244
INV # 214262
CARD NUMBER 83397
ODOMETER 55555
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9044790
2:53 AM

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01				
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35				

TOTALS

JOB NAME JOBM - Carver		JOB # 104714101	
RECEIPT NAME Shell			
INVOICE DATE 10/28/24		NUMBER	
PURCHASER Chris Jackson		NUMBER TYPE	
PROJECT AUDITOR APPROVAL			DATE

RECEIPT TRACKING

BELFOR (S)
PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

DETAIL OF RECEIPT	
INVOICE DATE	9-30-2024
INVOICE NUMBER	
JOB NAME	Advent Healthcare
JOB NUMBER	104714058
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	Charlie Conway
DATE	9-30-2024
PROJECT MANAGER APPROVAL	
DATE	
PROJECT AUDITOR APPROVAL	
DATE	
GENERAL MANAGER APPROVAL	
DATE	

	DESCRIPTION OF PURCHASE	RELEASABLE	NON-RELEASABLE
1	Uber - Transportation	58.63	
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SALESTAX	
TOTALS	58.63



104714058

Gregory Fuqua <gregory.fuqua@us.belfor.com>

Fwd: [EXTERNAL] Fwd: [Personal] Your Monday morning trip with Uber

1 message

Charlie Conway <charlie.conway@us.belfor.com>
To: Gregory Fuqua <gregory.fuqua@us.belfor.com>

Tue, Nov 26, 2024 at 1:45 PM

Charlie Conway
BELFOR Property Restoration
20902 Cabot Blvd., Hayward, CA 94545
Ph: 510.695.0893, Cell: 650-437-4399 Fx: 510.887.9110 License #: 810553

----- Forwarded message -----

From: **Charlie.** <conwaycarpet@pacbell.net>
Date: Tue, Nov 26, 2024 at 1:44 PM
Subject: [EXTERNAL] Fwd: [Personal] Your Monday morning trip with Uber
To: Charlie Conway <charlie.conway@us.belfor.com>

Sent from my iPhone

Begin forwarded message:

From: "Charlie." <conwaycarpet@pacbell.net>
Date: November 1, 2024 at 7:54:58 AM PDT
To: Charlie Conway <charlie.conway@us.belfor.com>
Subject: Fwd: [Personal] Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

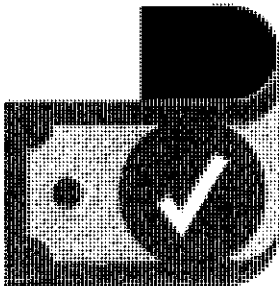
From: Uber Receipts <noreply@uber.com>
Date: September 30, 2024 at 2:22:16 PM EDT
To: ConwayCarpet@pacbell.net
Subject: [Personal] Your Monday morning trip with Uber

The Uber logo, consisting of the word "Uber" in a bold, sans-serif font.

Total \$58.63
September 30, 2024

Thanks for tipping, Charlie

Here's your updated Monday
morning ride receipt.



Total \$58.63

In California, on average, roughly 33% of the customer price went towards covering government-mandated commercial insurance for rideshare in July 2024, one of the highest rates in the country.

Trip fare	\$24.62
Subtotal	\$24.62
San Mateo Westbound ⓘ	\$7.00
Booking Fee ⓘ	\$13.45
Access for All Fee ⓘ	\$0.10
Uber Airport Surcharge	\$5.50
CA Driver Benefits ⓘ	\$0.32
Tip	\$7.64

Payments

**Visa ****6386****\$58.63**

9/30/24 11:22 AM

Trip ID: 8f1d26f9-5a4c-4cec-a2e6-801e59a1525b

[Switch Payment Method](#)[Download PDF](#)

You rode with Ye Wint

4.97 ★ Rating

Has passed a multi-step safety screen

License Plate: 8TXT655

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 28.46 miles | 35 min

- 10:36 AM
406 Appian Way, Union City,
CA
- 11:11 AM
Harvey Milk Terminal 1, San
Francisco International Airport
(SFO), San Francisco, CA

104714101

RECEIPT TRACKING

BELFOR
PROPERTY CONSTRUCTION

GLUE OR TAPE RECEIPT HERE

DETAIL OF RECEIPT	
INVOICE DATE	11-23-2024
INVOICE NUMBER	
TOWN NAME	Cover Center
JOE NUMBER	104714101
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	Charlie Conway
DATE	11-23-2024
PROJECT MANAGER APPROVAL	
DATE	
PROJECT AUDITOR APPROVAL	
DATE	
GENERAL MANAGER APPROVAL	
DATE	

DESCRIPTION OF PURCHASE		BILLABLE	NON-BILLABLE
1	UBS - Transportation	75.94	
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SALES TAX

TOTALS

75.94	
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104714101

Gregory Fuqua <gregory.fuqua@us.belfor.com>

Fwd: [EXTERNAL] Fwd: [Personal] Your Sunday evening trip with Uber

1 message

Charlie Conway <charlie.conway@us.belfor.com>
To: Gregory Fuqua <gregory.fuqua@us.belfor.com>

Tue, Nov 26, 2024 at 1:44 PM

Charlie Conway
BELFOR Property Restoration
20902 Cabot Blvd., Hayward, CA 94545
Ph: 510.695.0893, Cell: 650-437-4399 Fx: 510.887.9110 License #: 810553

----- Forwarded message -----

From: **Charlie.** <conwaycarpet@pacbell.net>
Date: Tue, Nov 26, 2024 at 1:44 PM
Subject: [EXTERNAL] Fwd: [Personal] Your Sunday evening trip with Uber
To: Charlie Conway <charlie.conway@us.belfor.com>

Sent from my iPhone

Begin forwarded message:

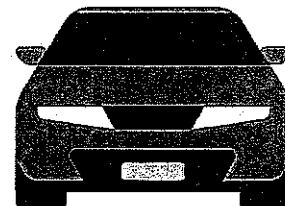
From: Uber Receipts <noreply@uber.com>
Date: November 25, 2024 at 10:35:35 AM PST
To: ConwayCarpet@pacbell.net
Subject: [Personal] Your Sunday evening trip with Uber

Uber

Total \$75.94
November 24, 2024

Thanks for riding, Charlie

We hope you enjoyed your ride
this evening.

**Total****\$75.94**

In California, on average, roughly 33% of the customer price went towards covering government-mandated commercial insurance for rideshare in July 2024, one of the highest rates in the country.

Trip fare	\$48.62
Subtotal	\$48.62
Access for All Fee ⓘ	\$0.10
Booking Fee ⓘ	\$14.40
San Mateo Eastbound ⓘ	\$7.00
SFO Airport Surcharge	\$5.50
CA Driver Benefits ⓘ	\$0.32

Payments

 Visa ••••6386	\$75.94
11/25/24 10:35 AM	

Trip ID: 783ed2a5-be12-4afe-a2e7-3b89cd3d73c9

[Switch Payment Method](#)

[Download PDF](#)

You rode with ZIAUDDIN

4.99★ Rating ⓘ Has passed a multi-step safety screen

Rate or tip

Project Type: HURRICANE HELENE

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Client Address: 304 BLK MTN AVE,

BLDG PUBLIC WKS & REC OFFS

City, State, Zip: BLACK MOUNTAIN, NC 28711

Attention:

Project Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Project Address: 304 BLK MTN AVE,

BLDG PUBLIC WKS & REC OFFS

City, State, Zip: BLACK MOUNTAIN, NC 28711

PROJECT COVER LETTER

CUSTOMER NUMBER : 1992478

This is a Progressive Invoice. Please
be advised should trailing invoice
cost come through, an additional
invoice will be submitted.

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 2114786
Project #: 104714105
Invoice Type: progress
Invoice Date: 2/21/2025

PROJECT DETAILS

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
BLK MTN AVE, BLDG PUBLIC WKS & REC OFFS
BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Project Address: 304 BLK MTN AVE,
BLDG PUBLIC WKS & REC OFFS
BLACK MOUNTAIN, NC 28711

BILLING TOTAL
TOTAL: \$896,702.13

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:

Invoice Due Date 3/23/2025

Invoice Number 2114786

Invoice Date 2/21/2025

Job / Project Number 104714105

Project Manager BOBBY PIA

BILL TO INFORMATION:

TOWN OF BLACK MOUNTAIN- PUBLIC
304 BLK MTN AVE, BLDG PUBLIC WKS & REC OFFS
BLACK MOUNTAIN, NC 28711

PROJECT INFORMATION:

Attn:

TOWN OF BLACK MOUNTAIN- PUBLIC
304 BLK MTN AVE, BLDG PUBLIC WKS & REC OFFS
BLACK MOUNTAIN, NC 28711

INVOICE SUMMARY DETAIL

Billing Categories Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		\$508,649.56
Associated Labor Fees		\$54,553.29
Billable Lodging / Hotel		\$46,283.41
Materials and Consumables		\$33,960.22
Equipment and Tools		\$111,511.00
Equipment Assigned Vehicles and Mileage		\$5,259.71
Subcontractors and Vendors		\$84,307.54
Reimbursable Items		\$1,420.68
REMIT PAYMENT TO:	Invoice Sub Total	\$845,945.41
BELFOR USA GROUP	CAT FEE	\$50,756.72
185 OAKLAND AVE SUITE 150	Other / Additional Fees	\$0.00
BIRMINGHAM, MI 48009	Tax Total	\$0.00
	DRAW INVOICE	\$0.00
	Invoice Total Amount Due	\$896,702.13

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 10471410501

Job / Project Number
104714105

Invoice Number
2114786

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

BILLABLE LABOR DETAILS
TOTAL: \$508,649.56



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Cleiver Herrera	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Ederson Moros	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Eduardo Carvajal	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Fanny Jaramillo	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Franlis Arrdyo	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Gerardo Tunjano	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Jesus Conde	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Jhon Correia	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Jose Pargas	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Landdy Valbuena	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Miguel Jerez	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Miguel Ortiz	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Patricia Jaramillo	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Reinier Diaz	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Reyni Hernandez	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Sebastian Munive	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Unai Perez	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Victor Garrillo	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Wilderson Sanchez	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Wilson Albarran	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Wuiller Mora	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Xiomara Rodriguez	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Ysis Garcia	GL	SEE PTS	\$50.50	SAT-10/19/2024		4.00		\$303.00	\$303.00
Matt Kunkel	PC	SEE PTS	\$178.00	SAT-10/19/2024		6.25		\$1,668.75	\$1,668.75
Laura Avellaneda	PM	SEE PTS	\$119.00	SAT-10/19/2024		6.50		\$1,160.25	\$1,160.25
Dustin West	RT	SEE PTS	\$68.50	SAT-10/19/2024		9.25		\$950.44	\$950.44
Edward Garcia	RT	SEE PTS	\$68.50	SAT-10/19/2024		4.00		\$411.00	\$411.00
Cleiver Herrera	GL	SEE PTS	\$50.50	SUN-10/20/2024		12.00		\$909.00	\$909.00
Franlis Arrdyo	GL	SEE PTS	\$50.50	SUN-10/20/2024		12.00		\$909.00	\$909.00

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2024



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Jesus Conde	GL	SEE PTS	\$50.50	SUN-10/20/2024		12.00		\$909.00	\$909.00
Jose Pardas	GL	SEE PTS	\$50.50	SUN-10/20/2024		12.00		\$909.00	\$909.00
Miguel Jerez	GL	SEE PTS	\$50.50	SUN-10/20/2024		12.00		\$909.00	\$909.00
Mike Hernandez	GL	SEE PTS	\$50.50	SUN-10/20/2024		7.00		\$530.25	\$530.25
Sebastian Munive	GL	SEE PTS	\$50.50	SUN-10/20/2024		12.00		\$909.00	\$909.00
Wilson Albarran	GL	SEE PTS	\$50.50	SUN-10/20/2024		12.00		\$909.00	\$909.00
Xiomara Rodriguez	GL	SEE PTS	\$50.50	SUN-10/20/2024		12.00		\$909.00	\$909.00
Ysis Garcia	GL	SEE PTS	\$50.50	SUN-10/20/2024		12.00		\$909.00	\$909.00
Laura Avellaneda	PM	SEE PTS	\$119.00	SUN-10/20/2024		15.00		\$2,677.50	\$2,677.50
Nancy Ortiz	RS	SEE PTS	\$75.50	SUN-10/20/2024		14.00		\$1,585.50	\$1,585.50
Edward Garcia	RT	SEE PTS	\$68.50	SUN-10/20/2024		12.00		\$1,233.00	\$1,233.00
Cleiver Herrera	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Fanny Jaramillo	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Franlis Arrdyo	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Gerardo Tunjano	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Jesus Conde	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Jose Pardas	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Miguel Jerez	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Miguel Ortiz	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Reinier Diaz	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Reyni Hernandez	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Sebastian Munive	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Victor Garrillo	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Wilson Albarran	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Xiomara Rodriguez	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Ysis Garcia	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Matt Kunkel	PC	SEE PTS	\$178.00	MON-10/21/2024	5.75		\$1,023.50		\$1,023.50
Laura Avellaneda	PM	SEE PTS	\$119.00	MON-10/21/2024	8.00	7.00	\$952.00	\$1,249.50	\$2,201.50
Nancy Ortiz	RS	SEE PTS	\$75.50	MON-10/21/2024	8.00	6.50	\$604.00	\$736.13	\$1,340.13

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2024

2/20



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Edward Garcia	RT	SEE PTS	\$68.50	MON-10/21/2024	8.00	4.00	\$548.00	\$411.00	\$959.00
Cleiver Herrera	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Fanny Jaramillo	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Franlis Arrdyo	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Gerardo Tunjano	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jesus Conde	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jose Pargas	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Miguel Jerez	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Miguel Ortiz	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Patricia Jaramillo	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Reinier Diaz	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Reyni Hernandez	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Sebastian Munive	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Victor Garrillo	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Wilson Albarran	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Xiomara Rodriguez	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Ysis Garcia	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Laura Avellaneda	PM	SEE PTS	\$119.00	TUE-10/22/2024	8.00	7.00	\$952.00	\$1,249.50	\$2,201.50
Nancy Ortiz	RS	SEE PTS	\$75.50	TUE-10/22/2024	8.00	6.50	\$604.00	\$736.13	\$1,340.13
Cristian Ramirez	RT	SEE PTS	\$68.50	TUE-10/22/2024	0.25		\$17.13		\$17.13
Cleiver Herrera	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Fanny Jaramillo	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Franlis Arrdyo	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Gerardo Tunjano	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jesus Conde	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jose Pargas	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Miguel Jerez	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Miguel Ortiz	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Patricia Jaramillo	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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3/20



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Reinier Diaz	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Reyni Hernandez	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Sebastian Munive	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Victor Garrillo	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Wilson Albarran	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Xiomara Rodriguez	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Ysis Garcia	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Laura Avellaneda	PM	SEE PTS	\$119.00	WED-10/23/2024	8.00	7.00	\$952.00	\$1,249.50	\$2,201.50
Nancy Ortiz	RS	SEE PTS	\$75.50	WED-10/23/2024	8.00	6.50	\$604.00	\$736.13	\$1,340.13
Cleiver Herrera	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Fanny Jaramillo	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	5.50	\$404.00	\$416.63	\$820.63
Franlis Arrdyo	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Gerardo Tunjano	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	9.50	\$404.00	\$719.63	\$1,123.63
Jesus Conde	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jose Pargas	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Miguel Jerez	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Miguel Ortiz	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	9.50	\$404.00	\$719.63	\$1,123.63
Patricia Jaramillo	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	5.50	\$404.00	\$416.63	\$820.63
Reinier Diaz	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	5.50	\$404.00	\$416.63	\$820.63
Reyni Hernandez	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	9.50	\$404.00	\$719.63	\$1,123.63
Sebastian Munive	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Victor Garrillo	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	5.50	\$404.00	\$416.63	\$820.63
Wilson Albarran	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Xiomara Rodriguez	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Ysis Garcia	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Laura Avellaneda	PM	SEE PTS	\$119.00	THU-10/24/2024	8.00	7.00	\$952.00	\$1,249.50	\$2,201.50
Nancy Ortiz	RS	SEE PTS	\$75.50	THU-10/24/2024	8.00	6.50	\$604.00	\$736.13	\$1,340.13
Fanny Jaramillo	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Franlis Arrdyo	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
T&M Pro™ - ©2024

4/20



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Gerardo Tunjano	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jesus Conde	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jose Pardas	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Miguel Jerez	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Miguel Ortiz	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Patricia Jaramillo	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Reinier Diaz	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Reyni Hernandez	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Sebastian Munive	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Victor Garrillo	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Wilderson Sanchez	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Wilson Albarran	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Xiomara Rodriguez	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Ysis Garcia	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Laura Avellaneda	PM	SEE PTS	\$119.00	FRI-10/25/2024	8.00	7.00	\$952.00	\$1,249.50	\$2,201.50
Nancy Ortiz	RS	SEE PTS	\$75.50	FRI-10/25/2024	8.00	7.00	\$604.00	\$792.75	\$1,396.75
Cleiver Herrera	GL	SEE PTS	\$50.50	SAT-10/26/2024		13.50		\$1,022.63	\$1,022.63
Ederson Moros	GL	SEE PTS	\$50.50	SAT-10/26/2024		13.50		\$1,022.63	\$1,022.63
Eduardo Carvajal	GL	SEE PTS	\$50.50	SAT-10/26/2024		13.50		\$1,022.63	\$1,022.63
Fanny Jaramillo	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50
Franlis Arrdyo	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50
Gerardo Tunjano	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50
Jesus Conde	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50
Jhon Correia	GL	SEE PTS	\$50.50	SAT-10/26/2024		10.50		\$795.38	\$795.38
Jose Pardas	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50
Landdy Valbuena	GL	SEE PTS	\$50.50	SAT-10/26/2024		10.50		\$795.38	\$795.38
Miguel Jerez	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50
Miguel Ortiz	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50
Patricia Jaramillo	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Reinier Diaz	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50
Reyni Hernandez	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50
Sebastian Munive	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50
Unai Perez	GL	SEE PTS	\$50.50	SAT-10/26/2024		13.50		\$1,022.63	\$1,022.63
Victor Garrillo	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50
Wilderson Sanchez	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50
Wilson Albarran	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50
Wuiller Mora	GL	SEE PTS	\$50.50	SAT-10/26/2024		13.50		\$1,022.63	\$1,022.63
Xiomara Rodriguez	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50
Ysis Garcia	GL	SEE PTS	\$50.50	SAT-10/26/2024		14.00		\$1,060.50	\$1,060.50
Laura Avellaneda	PM	SEE PTS	\$119.00	SAT-10/26/2024		15.00		\$2,677.50	\$2,677.50
Alexia Jones	RS	SEE PTS	\$75.50	SAT-10/26/2024		10.50		\$1,189.13	\$1,189.13
Nancy Ortiz	RS	SEE PTS	\$75.50	SAT-10/26/2024		15.00		\$1,698.75	\$1,698.75
Cleiver Herrera	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Ederson Moros	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Eduardo Carvajal	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Fanny Jaramillo	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Franlis Arrdyo	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Gerardo Tunjano	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Jesus Conde	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Jhon Correia	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Jose Pargas	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Landdy Valbuena	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Miguel Jerez	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Miguel Ortiz	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Patricia Jaramillo	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Reinier Diaz	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Reyni Hernandez	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Sebastian Munive	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Unai Perez	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Victor Garrillo	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Wilderson Sanchez	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Wilson Albarran	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Wuiller Mora	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Xiomara Rodriguez	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Ysis Garcia	GL	SEE PTS	\$50.50	SUN-10/27/2024		12.00		\$909.00	\$909.00
Laura Avellaneda	PM	SEE PTS	\$119.00	SUN-10/27/2024		14.00		\$2,499.00	\$2,499.00
Nancy Ortiz	RS	SEE PTS	\$75.50	SUN-10/27/2024		14.00		\$1,585.50	\$1,585.50
Edward Garcia	RT	SEE PTS	\$68.50	SUN-10/27/2024		12.00		\$1,233.00	\$1,233.00
Cleiver Herrera	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Ederson Moros	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Eduardo Carvajal	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Fanny Jaramillo	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Franlis Arrdyo	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Gerardo Tunjano	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jesus Conde	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jhon Correia	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jose Pardas	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Landdy Valbuena	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Miguel Jerez	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Miguel Ortiz	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Patricia Jaramillo	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Reinier Diaz	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Reyni Hernandez	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Sebastian Munive	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Unai Perez	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Victor Garrillo	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Wilderson Sanchez	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Wilson Albarran	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Wuiller Mora	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Xiomara Rodriguez	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Ysis Garcia	GL	SEE PTS	\$50.50	MON-10/28/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Laura Avellaneda	PM	SEE PTS	\$119.00	MON-10/28/2024	4.00		\$476.00		\$476.00
Laura Avellaneda	PM	SEE PTS	\$119.00	MON-10/28/2024	4.00	8.50	\$476.00	\$1,517.25	\$1,993.25
Alexia Jones	RS	SEE PTS	\$75.50	MON-10/28/2024	5.00	6.00	\$377.50	\$679.50	\$1,057.00
Nancy Ortiz	RS	SEE PTS	\$75.50	MON-10/28/2024	4.00		\$302.00		\$302.00
Nancy Ortiz	RS	SEE PTS	\$75.50	MON-10/28/2024	4.00	8.50	\$302.00	\$962.63	\$1,264.63
Edward Garcia	RT	SEE PTS	\$68.50	MON-10/28/2024	8.00	6.00	\$548.00	\$616.50	\$1,164.50
Cleiver Herrera	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Ederson Moros	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Franlis Arrdyo	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Gerardo Tunjano	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jesus Conde	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jose Pargas	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Patricia Jaramillo	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Reinier Diaz	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Reyni Hernandez	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Sebastian Munive	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Wilson Albarran	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Xiomara Rodriguez	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Ysis Garcia	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Laura Avellaneda	PM	SEE PTS	\$119.00	TUE-10/29/2024	8.00	7.00	\$952.00	\$1,249.50	\$2,201.50
Nancy Ortiz	RS	SEE PTS	\$75.50	TUE-10/29/2024	8.00	7.00	\$604.00	\$792.75	\$1,396.75
Cleiver Herrera	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Ederson Moros	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Fanny Jaramillo	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Franlis Arrdyo	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Gerardo Tunjano	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jesus Conde	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jose Pargas	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Miguel Jerez	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Miguel Ortiz	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Patricia Jaramillo	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Reinier Diaz	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Reyni Hernandez	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Sebastian Munive	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Unai Perez	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Victor Garrillo	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wilderson Sanchez	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wilson Albarran	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wuiller Mora	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Xiomara Rodriguez	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Ysis Garcia	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Laura Avellaneda	PM	SEE PTS	\$119.00	WED-10/30/2024	8.00	7.00	\$952.00	\$1,249.50	\$2,201.50
Nancy Ortiz	RS	SEE PTS	\$75.50	WED-10/30/2024	8.00	7.00	\$604.00	\$792.75	\$1,396.75
Edward Garcia	RT	SEE PTS	\$68.50	WED-10/30/2024	8.00	5.00	\$548.00	\$513.75	\$1,061.75
Cleiver Herrera	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Ederson Moros	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Eduardo Carvajal	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	3.00	\$404.00	\$227.25	\$631.25
Fanny Jaramillo	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Franlis Arrdyo	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Gerardo Tunjano	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jesus Conde	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jhon Correia	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jose Pargas	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Landdy Valbuena	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	3.00	\$404.00	\$227.25	\$631.25

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Miguel Jerez	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Miguel Ortiz	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Patricia Jaramillo	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Reinier Diaz	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Reyni Hernandez	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Sebastian Munive	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Unai Perez	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Victor Garrillo	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wilderson Sanchez	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wilson Albarran	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wuiller Mora	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Xiomara Rodriguez	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Ysis Garcia	GL	SEE PTS	\$50.50	THU-10/31/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Laura Avellaneda	PM	SEE PTS	\$119.00	THU-10/31/2024	4.00		\$476.00		\$476.00
Laura Avellaneda	PM	SEE PTS	\$119.00	THU-10/31/2024	4.00	8.50	\$476.00	\$1,517.25	\$1,993.25
Alexia Jones	RS	SEE PTS	\$75.50	THU-10/31/2024	8.00	5.00	\$604.00	\$566.25	\$1,170.25
Nancy Ortiz	RS	SEE PTS	\$75.50	THU-10/31/2024	4.00		\$302.00		\$302.00
Nancy Ortiz	RS	SEE PTS	\$75.50	THU-10/31/2024	4.00	8.50	\$302.00	\$962.63	\$1,264.63
Edward Garcia	RT	SEE PTS	\$68.50	THU-10/31/2024	8.00	5.00	\$548.00	\$513.75	\$1,061.75
Cleiver Herrera	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Ederson Moros	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Eduardo Carvajal	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Fanny Jaramillo	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Franlis Arrdyo	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Gerardo Tunjano	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jesus Conde	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jhon Correia	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jose Pargas	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Landdy Valbuena	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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10/20



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Miguel Jerez	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Miguel Ortiz	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Patricia Jaramillo	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Reinier Diaz	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Reyni Hernandez	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Sebastian Munive	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Unai Perez	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Victor Garrillo	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wilderson Sanchez	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wilson Albarran	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wuiller Mora	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Xiomara Rodriguez	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Ysis Garcia	GL	SEE PTS	\$50.50	FRI-11/1/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Laura Avellaneda	PM	SEE PTS	\$119.00	FRI-11/1/2024	8.00	7.00	\$952.00	\$1,249.50	\$2,201.50
Alexia Jones	RS	SEE PTS	\$75.50	FRI-11/1/2024	8.00	6.00	\$604.00	\$679.50	\$1,283.50
Nancy Ortiz	RS	SEE PTS	\$75.50	FRI-11/1/2024	8.00	6.50	\$604.00	\$736.13	\$1,340.13
Cristian Ramirez	RT	SEE PTS	\$68.50	FRI-11/1/2024	2.75		\$188.38		\$188.38
Dustin West	RT	SEE PTS	\$68.50	FRI-11/1/2024	2.75		\$188.38		\$188.38
Edward Garcia	RT	SEE PTS	\$68.50	FRI-11/1/2024	8.00	5.00	\$548.00	\$513.75	\$1,061.75
Cleiver Herrera	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Ederson Moros	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Eduardo Carvajal	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Elvin Ramirez	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Fanny Jaramillo	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Franlis Arrdyo	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Gerardo Tunjano	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Jesus Conde	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Jhon Correia	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Jorge Perez	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Jose Pardas	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Landdy Valbuena	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Madeline Diaz	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Mario Rojas	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Miguel Jerez	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Miguel Ortiz	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Patricia Jaramillo	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Reinier Diaz	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Reyni Hernandez	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Sebastian Munive	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Unai Perez	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Victor Garrillo	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Wilderson Sanchez	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Wilson Albarran	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Wuiller Mora	GL	SEE PTS	\$50.50	SAT-11/2/2024		13.00		\$984.75	\$984.75
Laura Avellaneda	PM	SEE PTS	\$119.00	SAT-11/2/2024		15.00		\$2,677.50	\$2,677.50
Alexia Jones	RS	SEE PTS	\$75.50	SAT-11/2/2024		13.50		\$1,528.88	\$1,528.88
Nancy Ortiz	RS	SEE PTS	\$75.50	SAT-11/2/2024		15.00		\$1,698.75	\$1,698.75
Cleiver Herrera	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Ederson Moros	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Eduardo Carvajal	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Elvin Ramirez	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Franlis Arrdyo	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Gerardo Tunjano	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Jesus Conde	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Jhon Correia	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Jorge Perez	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Jose Pardas	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Landdy Valbuena	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Madeline Diaz	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Mario Rojas	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Miguel Jerez	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Miguel Ortiz	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Patricia Jaramillo	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Reinier Diaz	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Reyni Hernandez	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Sebastian Munive	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Unai Perez	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Victor Garrillo	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Wilderson Sanchez	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Wilson Albarran	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Wuiller Mora	GL	SEE PTS	\$50.50	SUN-11/3/2024		13.00		\$984.75	\$984.75
Laura Avellaneda	PM	SEE PTS	\$119.00	SUN-11/3/2024		11.50		\$2,052.75	\$2,052.75
Nancy Ortiz	RS	SEE PTS	\$75.50	SUN-11/3/2024		11.50		\$1,302.38	\$1,302.38
Alfonso Perez	CR	SEE PTS	\$98.50	MON-11/4/2024	8.00	4.50	\$788.00	\$664.88	\$1,452.88
Angel Martinez	CR	SEE PTS	\$98.50	MON-11/4/2024	8.00	4.50	\$788.00	\$664.88	\$1,452.88
Bryan Zamora	CR	SEE PTS	\$98.50	MON-11/4/2024	8.00	4.50	\$788.00	\$664.88	\$1,452.88
Fernando Aguilar	CR	SEE PTS	\$98.50	MON-11/4/2024	8.00	4.50	\$788.00	\$664.88	\$1,452.88
Jaime Zamora	CR	SEE PTS	\$98.50	MON-11/4/2024	8.00	4.50	\$788.00	\$664.88	\$1,452.88
Karla Caballero	CR	SEE PTS	\$98.50	MON-11/4/2024	8.00	4.50	\$788.00	\$664.88	\$1,452.88
Pablo Zamora	CR	SEE PTS	\$98.50	MON-11/4/2024	8.00	4.50	\$788.00	\$664.88	\$1,452.88
Sergio Ramos	CR	SEE PTS	\$98.50	MON-11/4/2024	8.00	4.50	\$788.00	\$664.88	\$1,452.88
Cleiver Herrera	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Crystian Cruz	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Ederson Moros	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Eduardo Carvajal	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Elvin Ramirez	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Franlis Arrdyo	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Gerardo Tunjano	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jesus Conde	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jhon Correia	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jorge Perez	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jose Pargas	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Landdy Valbuena	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Madeline Diaz	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Mario Rojas	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Miguel Jerez	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Miguel Ortiz	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Patricia Jaramillo	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Reinier Diaz	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Reyni Hernandez	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Sebastian Munive	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Unai Perez	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Victor Garrillo	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wilderson Sanchez	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wilson Albarran	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wuiller Mora	GL	SEE PTS	\$50.50	MON-11/4/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Laura Avellaneda	PM	SEE PTS	\$119.00	MON-11/4/2024	8.00	7.00	\$952.00	\$1,249.50	\$2,201.50
Alexia Jones	RS	SEE PTS	\$75.50	MON-11/4/2024	8.00	4.00	\$604.00	\$453.00	\$1,057.00
Nancy Ortiz	RS	SEE PTS	\$75.50	MON-11/4/2024	8.00	7.00	\$604.00	\$792.75	\$1,396.75
Neil Smith	TF	SEE PTS	\$103.25	MON-11/4/2024	8.00	4.50	\$826.00	\$696.94	\$1,522.94
Alfonso Perez	CR	SEE PTS	\$98.50	TUE-11/5/2024	8.00	3.50	\$788.00	\$517.13	\$1,305.13
Bryan Zamora	CR	SEE PTS	\$98.50	TUE-11/5/2024	8.00	3.50	\$788.00	\$517.13	\$1,305.13
Fernando Aguilar	CR	SEE PTS	\$98.50	TUE-11/5/2024	7.50		\$738.75		\$738.75
Jaime Zamora	CR	SEE PTS	\$98.50	TUE-11/5/2024	8.00	3.50	\$788.00	\$517.13	\$1,305.13
Karla Caballero	CR	SEE PTS	\$98.50	TUE-11/5/2024	8.00	3.50	\$788.00	\$517.13	\$1,305.13
Norvin Urquia	CR	SEE PTS	\$98.50	TUE-11/5/2024	7.50		\$738.75		\$738.75

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Pablo Zamora	CR	SEE PTS	\$98.50	TUE-11/5/2024	8.00	3.50	\$788.00	\$517.13	\$1,305.13
Cleiver Herrera	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Crystian Cruz	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Ederson Moros	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Eduardo Carvajal	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Elvin Ramirez	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Franlis Arrdyo	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Gerardo Tunjano	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jesus Conde	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jhon Correia	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jorge Perez	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jose Pargas	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Landdy Valbuena	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Madeline Diaz	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Mario Rojas	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Miguel Jerez	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Miguel Ortiz	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Patricia Jaramillo	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Reinier Diaz	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Reyni Hernandez	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Sebastian Munive	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Unai Perez	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Victor Garrillo	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wilderson Sanchez	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wilson Albarran	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wuiller Mora	GL	SEE PTS	\$50.50	TUE-11/5/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Laura Avellaneda	PM	SEE PTS	\$119.00	TUE-11/5/2024	8.00	7.00	\$952.00	\$1,249.50	\$2,201.50
Alexia Jones	RS	SEE PTS	\$75.50	TUE-11/5/2024	8.00	4.00	\$604.00	\$453.00	\$1,057.00
Nancy Ortiz	RS	SEE PTS	\$75.50	TUE-11/5/2024	8.00	7.00	\$604.00	\$792.75	\$1,396.75

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Neil Smith	TF	SEE PTS	\$103.25	TUE-11/5/2024	8.00	3.50	\$826.00	\$542.06	\$1,368.06
Cleiver Herrera	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Crystian Cruz	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Ederson Moros	GL	SEE PTS	\$50.50	WED-11/6/2024	6.50		\$328.25		\$328.25
Eduardo Carvajal	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Elvin Ramirez	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Franlis Arrdyo	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Gerardo Tunjano	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jesus Conde	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jhon Correia	GL	SEE PTS	\$50.50	WED-11/6/2024	4.50		\$227.25		\$227.25
Jorge Perez	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jose Pardas	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Landdy Valbuena	GL	SEE PTS	\$50.50	WED-11/6/2024	4.50		\$227.25		\$227.25
Madeline Diaz	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Mario Rojas	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Miguel Jerez	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Miguel Ortiz	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Patricia Jaramillo	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Reinier Diaz	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Reyni Hernandez	GL	SEE PTS	\$50.50	WED-11/6/2024	6.50		\$328.25		\$328.25
Sebastian Munive	GL	SEE PTS	\$50.50	WED-11/6/2024	6.50		\$328.25		\$328.25
Victor Garrillo	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wilderson Sanchez	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wilson Albarran	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Wuiller Mora	GL	SEE PTS	\$50.50	WED-11/6/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Laura Avellaneda	PM	SEE PTS	\$119.00	WED-11/6/2024	8.00	6.50	\$952.00	\$1,160.25	\$2,112.25
Alexia Jones	RS	SEE PTS	\$75.50	WED-11/6/2024	4.50		\$339.75		\$339.75
Nancy Ortiz	RS	SEE PTS	\$75.50	WED-11/6/2024	8.00	6.50	\$604.00	\$736.13	\$1,340.13
Crystian Cruz	GL	SEE PTS	\$50.50	THU-11/7/2024	8.00	5.00	\$404.00	\$378.75	\$782.75

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Elvin Ramirez	GL	SEE PTS	\$50.50	THU-11/7/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Franlis Arrdyo	GL	SEE PTS	\$50.50	THU-11/7/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Gerardo Tunjano	GL	SEE PTS	\$50.50	THU-11/7/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jesus Conde	GL	SEE PTS	\$50.50	THU-11/7/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jorge Perez	GL	SEE PTS	\$50.50	THU-11/7/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Landdy Valbuena	GL	SEE PTS	\$50.50	THU-11/7/2024	3.50		\$176.75		\$176.75
Madeline Diaz	GL	SEE PTS	\$50.50	THU-11/7/2024	8.00		\$404.00		\$404.00
Mario Rojas	GL	SEE PTS	\$50.50	THU-11/7/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Miguel Jerez	GL	SEE PTS	\$50.50	THU-11/7/2024	3.50		\$176.75		\$176.75
Miguel Ortiz	GL	SEE PTS	\$50.50	THU-11/7/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Patricia Jaramillo	GL	SEE PTS	\$50.50	THU-11/7/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Sebastian Munive	GL	SEE PTS	\$50.50	THU-11/7/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Victor Garrillo	GL	SEE PTS	\$50.50	THU-11/7/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Laura Avellaneda	PM	SEE PTS	\$119.00	THU-11/7/2024	8.00	6.50	\$952.00	\$1,160.25	\$2,112.25
Nancy Ortiz	RS	SEE PTS	\$75.50	THU-11/7/2024	8.00	6.50	\$604.00	\$736.13	\$1,340.13
Crystian Cruz	GL	SEE PTS	\$50.50	FRI-11/8/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Eduardo Carvajal	GL	SEE PTS	\$50.50	FRI-11/8/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Elvin Ramirez	GL	SEE PTS	\$50.50	FRI-11/8/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Franlis Arrdyo	GL	SEE PTS	\$50.50	FRI-11/8/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Gerardo Tunjano	GL	SEE PTS	\$50.50	FRI-11/8/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jesus Conde	GL	SEE PTS	\$50.50	FRI-11/8/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jorge Perez	GL	SEE PTS	\$50.50	FRI-11/8/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Landdy Valbuena	GL	SEE PTS	\$50.50	FRI-11/8/2024	3.50		\$176.75		\$176.75
Madeline Diaz	GL	SEE PTS	\$50.50	FRI-11/8/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Mario Rojas	GL	SEE PTS	\$50.50	FRI-11/8/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Miguel Jerez	GL	SEE PTS	\$50.50	FRI-11/8/2024	3.50		\$176.75		\$176.75
Miguel Ortiz	GL	SEE PTS	\$50.50	FRI-11/8/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Patricia Jaramillo	GL	SEE PTS	\$50.50	FRI-11/8/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Sebastian Munive	GL	SEE PTS	\$50.50	FRI-11/8/2024	8.00	5.00	\$404.00	\$378.75	\$782.75

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Victor Garrillo	GL	SEE PTS	\$50.50	FRI-11/8/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Laura Avellaneda	PM	SEE PTS	\$119.00	FRI-11/8/2024	8.00	6.50	\$952.00	\$1,160.25	\$2,112.25
Nancy Ortiz	RS	SEE PTS	\$75.50	FRI-11/8/2024	8.00	6.50	\$604.00	\$736.13	\$1,340.13
Eduardo Carvajal	GL	SEE PTS	\$50.50	SAT-11/9/2024		13.00		\$984.75	\$984.75
Elvin Ramirez	GL	SEE PTS	\$50.50	SAT-11/9/2024		8.00		\$606.00	\$606.00
Franlis Arrdyo	GL	SEE PTS	\$50.50	SAT-11/9/2024		13.00		\$984.75	\$984.75
Gerardo Tunjano	GL	SEE PTS	\$50.50	SAT-11/9/2024		13.00		\$984.75	\$984.75
Jesus Conde	GL	SEE PTS	\$50.50	SAT-11/9/2024		13.00		\$984.75	\$984.75
Landdy Valbuena	GL	SEE PTS	\$50.50	SAT-11/9/2024		13.00		\$984.75	\$984.75
Madeline Diaz	GL	SEE PTS	\$50.50	SAT-11/9/2024		13.00		\$984.75	\$984.75
Mario Rojas	GL	SEE PTS	\$50.50	SAT-11/9/2024		13.00		\$984.75	\$984.75
Miguel Jerez	GL	SEE PTS	\$50.50	SAT-11/9/2024		13.00		\$984.75	\$984.75
Miguel Ortiz	GL	SEE PTS	\$50.50	SAT-11/9/2024		13.00		\$984.75	\$984.75
Patricia Jaramillo	GL	SEE PTS	\$50.50	SAT-11/9/2024		13.00		\$984.75	\$984.75
Sebastian Munive	GL	SEE PTS	\$50.50	SAT-11/9/2024		8.00		\$606.00	\$606.00
Victor Garrillo	GL	SEE PTS	\$50.50	SAT-11/9/2024		13.00		\$984.75	\$984.75
Laura Avellaneda	PM	SEE PTS	\$119.00	SAT-11/9/2024		14.50		\$2,588.25	\$2,588.25
Alexia Jones	RS	SEE PTS	\$75.50	SAT-11/9/2024		8.50		\$962.63	\$962.63
Crystian Cruz	GL	SEE PTS	\$50.50	SUN-11/10/2024		13.00		\$984.75	\$984.75
Eduardo Carvajal	GL	SEE PTS	\$50.50	SUN-11/10/2024		13.00		\$984.75	\$984.75
Elvin Ramirez	GL	SEE PTS	\$50.50	SUN-11/10/2024		13.00		\$984.75	\$984.75
Franlis Arrdyo	GL	SEE PTS	\$50.50	SUN-11/10/2024		13.00		\$984.75	\$984.75
Gerardo Tunjano	GL	SEE PTS	\$50.50	SUN-11/10/2024		13.00		\$984.75	\$984.75
Jesus Conde	GL	SEE PTS	\$50.50	SUN-11/10/2024		13.00		\$984.75	\$984.75
Jorge Perez	GL	SEE PTS	\$50.50	SUN-11/10/2024		13.00		\$984.75	\$984.75
Landdy Valbuena	GL	SEE PTS	\$50.50	SUN-11/10/2024		13.00		\$984.75	\$984.75
Madeline Diaz	GL	SEE PTS	\$50.50	SUN-11/10/2024		13.00		\$984.75	\$984.75
Mario Rojas	GL	SEE PTS	\$50.50	SUN-11/10/2024		13.00		\$984.75	\$984.75
Miguel Ortiz	GL	SEE PTS	\$50.50	SUN-11/10/2024		13.00		\$984.75	\$984.75

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Patricia Jaramillo	GL	SEE PTS	\$50.50	SUN-11/10/2024		13.00		\$984.75	\$984.75
Sebastian Munive	GL	SEE PTS	\$50.50	SUN-11/10/2024		13.00		\$984.75	\$984.75
Laura Avellaneda	PM	SEE PTS	\$119.00	SUN-11/10/2024		14.50		\$2,588.25	\$2,588.25
Alexia Jones	RS	SEE PTS	\$75.50	SUN-11/10/2024		11.00		\$1,245.75	\$1,245.75
Crystian Cruz	GL	SEE PTS	\$50.50	MON-11/11/2024	3.00		\$151.50		\$151.50
Eduardo Carvajal	GL	SEE PTS	\$50.50	MON-11/11/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Elvin Ramirez	GL	SEE PTS	\$50.50	MON-11/11/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Franlis Arrdyo	GL	SEE PTS	\$50.50	MON-11/11/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Gerardo Tunjano	GL	SEE PTS	\$50.50	MON-11/11/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jesus Conde	GL	SEE PTS	\$50.50	MON-11/11/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jorge Perez	GL	SEE PTS	\$50.50	MON-11/11/2024	3.00		\$151.50		\$151.50
Landdy Valbuena	GL	SEE PTS	\$50.50	MON-11/11/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Madeline Diaz	GL	SEE PTS	\$50.50	MON-11/11/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Mario Rojas	GL	SEE PTS	\$50.50	MON-11/11/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Miguel Jerez	GL	SEE PTS	\$50.50	MON-11/11/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Miguel Ortiz	GL	SEE PTS	\$50.50	MON-11/11/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Patricia Jaramillo	GL	SEE PTS	\$50.50	MON-11/11/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Sebastian Munive	GL	SEE PTS	\$50.50	MON-11/11/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Victor Garrillo	GL	SEE PTS	\$50.50	MON-11/11/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Laura Avellaneda	PM	SEE PTS	\$119.00	MON-11/11/2024	8.00	6.50	\$952.00	\$1,160.25	\$2,112.25
Eduardo Carvajal	GL	SEE PTS	\$50.50	TUE-11/12/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Jesus Conde	GL	SEE PTS	\$50.50	TUE-11/12/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Landdy Valbuena	GL	SEE PTS	\$50.50	TUE-11/12/2024	4.00		\$202.00		\$202.00
Landdy Valbuena	GL	SEE PTS	\$50.50	TUE-11/12/2024	4.00	6.50	\$202.00	\$492.38	\$694.38
Madeline Diaz	GL	SEE PTS	\$50.50	TUE-11/12/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Mario Rojas	GL	SEE PTS	\$50.50	TUE-11/12/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Miguel Jerez	GL	SEE PTS	\$50.50	TUE-11/12/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Victor Garrillo	GL	SEE PTS	\$50.50	TUE-11/12/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Laura Avellaneda	PM	SEE PTS	\$119.00	TUE-11/12/2024	4.00		\$476.00		\$476.00

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Laura Avellaneda	PM	SEE PTS	\$119.00	TUE-11/12/2024	4.00	6.50	\$476.00	\$1,160.25	\$1,636.25
Laura Avellaneda	PM	SEE PTS	\$119.00	WED-11/13/2024	5.00		\$595.00		\$595.00
Laura Avellaneda	PM	SEE PTS	\$119.00	WED-11/13/2024	3.00	3.50	\$357.00	\$624.75	\$981.75
Laura Avellaneda	PM	SEE PTS	\$119.00	WED-11/20/2024	8.00	8.00	\$952.00	\$1,428.00	\$2,380.00
Chris Hedrick	AA	SEE PTS	\$53.00	TUE-12/10/2024	0.50		\$26.50		\$26.50
Chris Hedrick	AA	SEE PTS	\$53.00	TUE-12/10/2024	1.75		\$92.75		\$92.75
Chris Hedrick	AA	SEE PTS	\$53.00	TUE-12/10/2024	0.50		\$26.50		\$26.50
Chris Hedrick	AA	SEE PTS	\$53.00	WED-12/11/2024	3.00		\$159.00		\$159.00
Chris Hedrick	AA	SEE PTS	\$53.00	THU-12/12/2024	0.50		\$26.50		\$26.50
Chris Hedrick	AA	SEE PTS	\$53.00	THU-12/26/2024	4.75		\$251.75		\$251.75
Chris Hedrick	AA	SEE PTS	\$53.00	FRI-12/27/2024	1.75		\$92.75		\$92.75
Chris Hedrick	AA	SEE PTS	\$53.00	FRI-12/27/2024	0.25		\$13.25		\$13.25
Chris Hedrick	AA	SEE PTS	\$53.00	FRI-12/27/2024	3.25		\$172.25		\$172.25
Chris Hedrick	AA	SEE PTS	\$53.00	MON-12/30/2024	1.75		\$92.75		\$92.75
Chris Hedrick	AA	SEE PTS	\$53.00	THU-1/2/2025	0.50		\$26.50		\$26.50
Chris Hedrick	AA	SEE PTS	\$53.00	TUE-1/14/2025	0.50		\$26.50		\$26.50
Bhawna Jain	AA	SEE PTS	\$53.00	MON-2/10/2025	0.25		\$13.25		\$13.25
Bhawna Jain	AA	SEE PTS	\$53.00	TUE-2/11/2025	1.25		\$66.25		\$66.25
Bhawna Jain	AA	SEE PTS	\$53.00	MON-2/17/2025	1.00		\$53.00		\$53.00
					2930.00	3924.50	\$170,580.88	\$338,068.69	\$508,649.56

INVOICE #: 10471410501
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Matt Kunkel	PROJECT COORDINATOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	06.45	13.30	00.30	06.25
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/19/2024	13.30	20.00		06.50
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/19/2024	11.15	20.30		09.25
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Mike Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	07.30	15.00	00.30	07.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	21.00	00.30	14.00
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Matt Kunkel	PROJECT COORDINATOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	12.30	19.15	01.00	05.75
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	21.00	00.30	14.50

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	21.00	00.30	14.50
Cristian Ramirez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/22/2024	14.00	14.15		00.25
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	21.00	00.30	14.50
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.00	00.30	13.50
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	24.00	00.30	17.50
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	24.00	00.30	17.50
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.00	00.30	13.50
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.00	00.30	13.50
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	24.00	00.30	17.50
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.00	00.30	13.50
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	21.00	00.30	14.50
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/25/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	05.30	21.00	00.30	15.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	01.00	13.50
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	01.00	13.50
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	01.00	13.50
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	09.00	20.30	01.00	10.50
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	09.00	20.30	01.00	10.50
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	01.00	13.50
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	01.00	13.50
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/26/2024	05.30	21.00	00.30	15.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	09.00	20.30	01.00	10.50
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	05.30	21.00	00.30	15.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/27/2024	05.30	20.00	00.30	14.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	05.30	20.00	00.30	14.00
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Landy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/28/2024	04.00	08.00		04.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/28/2024	08.00	21.00	00.30	12.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	09.00	20.30	00.30	11.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	04.00	08.00		04.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	08.00	21.00	00.30	12.50
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/29/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	05.30	21.00	00.30	15.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/30/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	05.30	21.00	00.30	15.00
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	17.30	00.30	11.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	17.30	00.30	11.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/31/2024	04.00	08.00		04.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/31/2024	08.00	21.00	00.30	12.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	05.30	19.30	01.00	13.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	04.00	08.00		04.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	08.00	21.00	00.30	12.50
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/1/2024	05.30	21.00	00.30	15.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	20.30	00.30	14.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	21.00	00.30	14.50
Cristian Ramirez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/1/2024	12.30	15.15		02.75
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/1/2024	12.30	15.15		02.75
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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11/20



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/2/2024	05.30	21.00	00.30	15.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.30	20.30	00.30	13.50
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	05.30	21.00	00.30	15.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/3/2024	08.00	20.00	00.30	11.50
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	08.00	20.00	00.30	11.50
Alfonso Perez	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Angel Martinez	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Bryan Zamora	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Fernando Aguilar	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Jaime Zamora	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Karla Caballero	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Pablo Zamora	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Sergio Ramos	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Crystian Cruz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/4/2024	05.30	21.00	00.30	15.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	08.00	20.30	00.30	12.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	05.30	21.00	00.30	15.00
Neil Smith	TRADE FOREMAN/CARPENTER FOREMAN	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Alfonso Perez	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	18.00	00.30	11.50
Bryan Zamora	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	18.00	00.30	11.50
Fernando Aguilar	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	14.00	00.30	07.50
Jaime Zamora	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	18.00	00.30	11.50
Karla Caballero	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	18.00	00.30	11.50
Norvin Urquia	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	14.00	00.30	07.50

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Pablo Zamora	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	18.00	00.30	11.50
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Crystian Cruz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/5/2024	05.30	21.00	00.30	15.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	08.00	20.30	00.30	12.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	05.30	21.00	00.30	15.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Neil Smith	TRADE FOREMAN/CARPENTER FOREMAN	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	18.00	00.30	11.50
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Crystian Cruz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	13.00	00.30	06.50
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	15.00	19.30		04.50
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Jose Pargas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	15.00	19.30		04.50
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	13.00	00.30	06.50
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	13.00	00.30	06.50
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/6/2024	05.30	20.30	00.30	14.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	15.00	19.30		04.50
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	05.30	20.30	00.30	14.50
Crystian Cruz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	09.30		03.50
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	14.30	00.30	08.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	09.30		03.50
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/7/2024	05.30	20.30	00.30	14.50
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	05.30	20.30	00.30	14.50
Crystian Cruz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	09.30		03.50
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	09.30		03.50
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/8/2024	05.30	20.30	00.30	14.50
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	05.30	20.30	00.30	14.50
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	11.30	19.30		08.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	11.30	19.30		08.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/9/2024	05.30	20.30	00.30	14.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	11.00	19.30		08.50
Crystian Cruz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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18/20



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/10/2024	05.30	20.30	00.30	14.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	05.30	17.00	00.30	11.00
Crystian Cruz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	09.00		03.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	09.00		03.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/11/2024	05.30	20.30	00.30	14.50
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	06.00	18.30	00.30	12.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	06.00	18.30	00.30	12.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	03.30	07.30		04.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	07.30	18.30	00.30	10.50
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	06.00	18.30	00.30	12.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	06.00	18.30	00.30	12.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	06.00	18.30	00.30	12.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	06.00	18.30	00.30	12.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/12/2024	03.30	07.30		04.00

INVOICE #: 10471410501
BILLABLE LABOR TIME IN/OUT DETAILS
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19/20



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/12/2024	07.30	18.30	00.30	10.50
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/13/2024	06.00	11.30	00.30	05.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/13/2024	11.30	18.00		06.50
Laura Avellaneda	PROJECT MANAGER-LABOR FEES	SEE PERSONNEL TRACKING SHEET	11/14/2024				08.00
Laura Avellaneda	PROJECT MANAGER-LABOR FEES	SEE PERSONNEL TRACKING SHEET	11/17/2024				08.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/20/2024	08.00	24.00		16.00
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/10/2024	13.30	14.00		00.50
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/10/2024	14.30	16.15		01.75
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/10/2024	16.30	17.00		00.50
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/11/2024	09.15	13.15	01.00	03.00
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/12/2024	09.30	10.00		00.50
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/26/2024	09.00	14.45	01.00	04.75
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/27/2024	09.15	11.00		01.75
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/27/2024	12.00	13.15	01.00	00.25
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/27/2024	13.45	17.00		03.25
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/30/2024	09.00	10.45		01.75
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/2/2025	13.30	14.00		00.50
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/14/2025	13.45	14.15		00.50
Bhawna Jain	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	2/10/2025	16.00	16.15		00.25
Bhawna Jain	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	2/11/2025	08.45	10.00		01.25
Bhawna Jain	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	2/17/2025	09.00	10.00		01.00
							6870.50



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Cleiver Herrera	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Ederson Moros	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Eduardo Carvajal	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Fanny Jaramillo	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Franlis Arrdyo	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Gerardo Tunjano	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Jesus Conde	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Jhon Correia	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Jose Pardas	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Landdy Valbuena	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Miguel Jerez	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Miguel Ortiz	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Patricia Jaramillo	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Reinier Diaz	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Reyni Hernandez	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Sebastian Munive	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Unai Perez	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Victor Garrillo	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Wilderson Sanchez	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Wilson Albarran	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Wuiller Mora	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Xiomara Rodriguez	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Ysis Garcia	GL	\$50.50	SAT-10/19/2024	4.00	\$75.75	\$303.00				\$303.00
Matt Kunkel	PC	\$178.00	SAT-10/19/2024	6.25	\$267.00	\$1,668.75				\$1,668.75
Laura Avellaneda	PM	\$119.00	SAT-10/19/2024	6.50	\$178.50	\$1,160.25				\$1,160.25
Dustin West	RT	\$68.50	SAT-10/19/2024	9.25	\$102.75	\$950.44				\$950.44
Edward Garcia	RT	\$68.50	SAT-10/19/2024	4.00	\$102.75	\$411.00				\$411.00
Cleiver Herrera	GL	\$50.50	SUN-10/20/2024	12.00	\$75.75	\$909.00				\$909.00
Franlis Arrdyo	GL	\$50.50	SUN-10/20/2024	12.00	\$75.75	\$909.00				\$909.00

INVOICE #: 10471410501
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Jesus Conde	GL	\$50.50	SUN-10/20/2024	12.00	\$75.75	\$909.00				\$909.00
Jose Pardas	GL	\$50.50	SUN-10/20/2024	12.00	\$75.75	\$909.00				\$909.00
Miguel Jerez	GL	\$50.50	SUN-10/20/2024	12.00	\$75.75	\$909.00				\$909.00
Mike Hernandez	GL	\$50.50	SUN-10/20/2024	7.00	\$75.75	\$530.25				\$530.25
Sebastian Munive	GL	\$50.50	SUN-10/20/2024	12.00	\$75.75	\$909.00				\$909.00
Wilson Albarran	GL	\$50.50	SUN-10/20/2024	12.00	\$75.75	\$909.00				\$909.00
Xiomara Rodriguez	GL	\$50.50	SUN-10/20/2024	12.00	\$75.75	\$909.00				\$909.00
Ysis Garcia	GL	\$50.50	SUN-10/20/2024	12.00	\$75.75	\$909.00				\$909.00
Laura Avellaneda	PM	\$119.00	SUN-10/20/2024	15.00	\$178.50	\$2,677.50				\$2,677.50
Nancy Ortiz	RS	\$75.50	SUN-10/20/2024	14.00	\$113.25	\$1,585.50				\$1,585.50
Edward Garcia	RT	\$68.50	SUN-10/20/2024	12.00	\$102.75	\$1,233.00				\$1,233.00
Cleiver Herrera	GL	\$50.50	MON-10/21/2024	4.00	\$75.75	\$303.00				\$303.00
Fanny Jaramillo	GL	\$50.50	MON-10/21/2024	4.00	\$75.75	\$303.00				\$303.00
Franlis Arrdyo	GL	\$50.50	MON-10/21/2024	4.00	\$75.75	\$303.00				\$303.00
Gerardo Tunjano	GL	\$50.50	MON-10/21/2024	4.00	\$75.75	\$303.00				\$303.00
Jesus Conde	GL	\$50.50	MON-10/21/2024	4.00	\$75.75	\$303.00				\$303.00
Jose Pardas	GL	\$50.50	MON-10/21/2024	4.00	\$75.75	\$303.00				\$303.00
Miguel Jerez	GL	\$50.50	MON-10/21/2024	4.00	\$75.75	\$303.00				\$303.00
Miguel Ortiz	GL	\$50.50	MON-10/21/2024	4.00	\$75.75	\$303.00				\$303.00
Reinier Diaz	GL	\$50.50	MON-10/21/2024	4.00	\$75.75	\$303.00				\$303.00
Reyni Hernandez	GL	\$50.50	MON-10/21/2024	4.00	\$75.75	\$303.00				\$303.00
Sebastian Munive	GL	\$50.50	MON-10/21/2024	4.00	\$75.75	\$303.00				\$303.00
Victor Garrillo	GL	\$50.50	MON-10/21/2024	4.00	\$75.75	\$303.00				\$303.00
Wilson Albarran	GL	\$50.50	MON-10/21/2024	4.00	\$75.75	\$303.00				\$303.00
Xiomara Rodriguez	GL	\$50.50	MON-10/21/2024	4.00	\$75.75	\$303.00				\$303.00
Ysis Garcia	GL	\$50.50	MON-10/21/2024	4.00	\$75.75	\$303.00				\$303.00
Laura Avellaneda	PM	\$119.00	MON-10/21/2024	7.00	\$178.50	\$1,249.50				\$1,249.50
Nancy Ortiz	RS	\$75.50	MON-10/21/2024	6.50	\$113.25	\$736.13				\$736.13
Edward Garcia	RT	\$68.50	MON-10/21/2024	4.00	\$102.75	\$411.00				\$411.00

INVOICE #: 10471410501
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Cleiver Herrera	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Fanny Jaramillo	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Franlis Arrdyo	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Gerardo Tunjano	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Jesus Conde	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Jose Pardas	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Miguel Jerez	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Miguel Ortiz	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Patricia Jaramillo	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Reinier Diaz	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Reyni Hernandez	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Sebastian Munive	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Victor Garrillo	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Wilson Albarran	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Xiomara Rodriguez	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Ysis Garcia	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Laura Avellaneda	PM	\$119.00	TUE-10/22/2024	7.00	\$178.50	\$1,249.50				\$1,249.50
Nancy Ortiz	RS	\$75.50	TUE-10/22/2024	6.50	\$113.25	\$736.13				\$736.13
Cleiver Herrera	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Fanny Jaramillo	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Franlis Arrdyo	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Gerardo Tunjano	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Jesus Conde	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Jose Pardas	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Miguel Jerez	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Miguel Ortiz	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Patricia Jaramillo	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Reinier Diaz	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Reyni Hernandez	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50

INVOICE #: 10471410501
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Sebastian Munive	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Victor Garrillo	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Wilson Albarran	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Xiomara Rodriguez	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Ysis Garcia	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Laura Avellaneda	PM	\$119.00	WED-10/23/2024	7.00	\$178.50	\$1,249.50				\$1,249.50
Nancy Ortiz	RS	\$75.50	WED-10/23/2024	6.50	\$113.25	\$736.13				\$736.13
Cleiver Herrera	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Fanny Jaramillo	GL	\$50.50	THU-10/24/2024	5.50	\$75.75	\$416.63				\$416.63
Franlis Arrdyo	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Gerardo Tunjano	GL	\$50.50	THU-10/24/2024	9.50	\$75.75	\$719.63				\$719.63
Jesus Conde	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Jose Pargas	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Miguel Jerez	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Miguel Ortiz	GL	\$50.50	THU-10/24/2024	9.50	\$75.75	\$719.63				\$719.63
Patricia Jaramillo	GL	\$50.50	THU-10/24/2024	5.50	\$75.75	\$416.63				\$416.63
Reinier Diaz	GL	\$50.50	THU-10/24/2024	5.50	\$75.75	\$416.63				\$416.63
Reyni Hernandez	GL	\$50.50	THU-10/24/2024	9.50	\$75.75	\$719.63				\$719.63
Sebastian Munive	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Victor Garrillo	GL	\$50.50	THU-10/24/2024	5.50	\$75.75	\$416.63				\$416.63
Wilson Albarran	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Xiomara Rodriguez	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Ysis Garcia	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Laura Avellaneda	PM	\$119.00	THU-10/24/2024	7.00	\$178.50	\$1,249.50				\$1,249.50
Nancy Ortiz	RS	\$75.50	THU-10/24/2024	6.50	\$113.25	\$736.13				\$736.13
Fanny Jaramillo	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50
Franlis Arrdyo	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50
Gerardo Tunjano	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50
Jesus Conde	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50

INVOICE #: 10471410501
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Jose Pardas	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50
Miguel Jerez	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50
Miguel Ortiz	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50
Patricia Jaramillo	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50
Reinier Diaz	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50
Reyni Hernandez	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50
Sebastian Munive	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50
Victor Garrillo	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50
Wilderson Sanchez	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50
Wilson Albarran	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50
Xiomara Rodriguez	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50
Ysis Garcia	GL	\$50.50	FRI-10/25/2024	6.00	\$75.75	\$454.50				\$454.50
Laura Avellaneda	PM	\$119.00	FRI-10/25/2024	7.00	\$178.50	\$1,249.50				\$1,249.50
Nancy Ortiz	RS	\$75.50	FRI-10/25/2024	7.00	\$113.25	\$792.75				\$792.75
Cleiver Herrera	GL	\$50.50	SAT-10/26/2024	13.50	\$75.75	\$1,022.63				\$1,022.63
Ederson Moros	GL	\$50.50	SAT-10/26/2024	13.50	\$75.75	\$1,022.63				\$1,022.63
Eduardo Carvajal	GL	\$50.50	SAT-10/26/2024	13.50	\$75.75	\$1,022.63				\$1,022.63
Fanny Jaramillo	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50
Franlis Arrdyo	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50
Gerardo Tunjano	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50
Jesus Conde	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50
Jhon Correia	GL	\$50.50	SAT-10/26/2024	10.50	\$75.75	\$795.38				\$795.38
Jose Pardas	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50
Landdy Valbuena	GL	\$50.50	SAT-10/26/2024	10.50	\$75.75	\$795.38				\$795.38
Miguel Jerez	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50
Miguel Ortiz	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50
Patricia Jaramillo	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50
Reinier Diaz	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50
Reyni Hernandez	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50

INVOICE #: 10471410501
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Sebastian Munive	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50
Unai Perez	GL	\$50.50	SAT-10/26/2024	13.50	\$75.75	\$1,022.63				\$1,022.63
Victor Garrillo	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50
Wilderson Sanchez	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50
Wilson Albarran	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50
Wuiller Mora	GL	\$50.50	SAT-10/26/2024	13.50	\$75.75	\$1,022.63				\$1,022.63
Xiomara Rodriguez	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50
Ysis Garcia	GL	\$50.50	SAT-10/26/2024	14.00	\$75.75	\$1,060.50				\$1,060.50
Laura Avellaneda	PM	\$119.00	SAT-10/26/2024	15.00	\$178.50	\$2,677.50				\$2,677.50
Alexia Jones	RS	\$75.50	SAT-10/26/2024	10.50	\$113.25	\$1,189.13				\$1,189.13
Nancy Ortiz	RS	\$75.50	SAT-10/26/2024	15.00	\$113.25	\$1,698.75				\$1,698.75
Cleiver Herrera	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Ederson Moros	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Eduardo Carvajal	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Fanny Jaramillo	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Franlis Arrdyo	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Gerardo Tunjano	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Jesus Conde	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Jhon Correia	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Jose Pargas	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Landdy Valbuena	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Miguel Jerez	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Miguel Ortiz	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Patricia Jaramillo	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Reinier Diaz	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Reyni Hernandez	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Sebastian Munive	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Unai Perez	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Victor Garrillo	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00

INVOICE #: 10471410501
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Wilderson Sanchez	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Wilson Albarran	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Wuiller Mora	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Xiomara Rodriguez	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Ysis Garcia	GL	\$50.50	SUN-10/27/2024	12.00	\$75.75	\$909.00				\$909.00
Laura Avellaneda	PM	\$119.00	SUN-10/27/2024	14.00	\$178.50	\$2,499.00				\$2,499.00
Nancy Ortiz	RS	\$75.50	SUN-10/27/2024	14.00	\$113.25	\$1,585.50				\$1,585.50
Edward Garcia	RT	\$68.50	SUN-10/27/2024	12.00	\$102.75	\$1,233.00				\$1,233.00
Cleiver Herrera	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Ederson Moros	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Eduardo Carvajal	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Fanny Jaramillo	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Franlis Arrdyo	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Gerardo Tunjano	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Jesus Conde	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Jhon Correia	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Jose Pargas	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Landdy Valbuena	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Miguel Jerez	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Miguel Ortiz	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Patricia Jaramillo	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Reinier Diaz	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Reyni Hernandez	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Sebastian Munive	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Unai Perez	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Victor Garrillo	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Wilderson Sanchez	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Wilson Albarran	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Wuiller Mora	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50

INVOICE #: 10471410501
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Xiomara Rodriguez	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Ysis Garcia	GL	\$50.50	MON-10/28/2024	6.00	\$75.75	\$454.50				\$454.50
Laura Avellaneda	PM	\$119.00	MON-10/28/2024	8.50	\$178.50	\$1,517.25				\$1,517.25
Alexia Jones	RS	\$75.50	MON-10/28/2024	6.00	\$113.25	\$679.50				\$679.50
Nancy Ortiz	RS	\$75.50	MON-10/28/2024	8.50	\$113.25	\$962.63				\$962.63
Edward Garcia	RT	\$68.50	MON-10/28/2024	6.00	\$102.75	\$616.50				\$616.50
Cleiver Herrera	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Ederson Moros	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Franlis Arrdyo	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Gerardo Tunjano	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Jesus Conde	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Jose Pardas	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Patricia Jaramillo	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Reinier Diaz	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Reyni Hernandez	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Sebastian Munive	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Wilson Albarran	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Xiomara Rodriguez	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Ysis Garcia	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Laura Avellaneda	PM	\$119.00	TUE-10/29/2024	7.00	\$178.50	\$1,249.50				\$1,249.50
Nancy Ortiz	RS	\$75.50	TUE-10/29/2024	7.00	\$113.25	\$792.75				\$792.75
Cleiver Herrera	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Ederson Moros	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Fanny Jaramillo	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Franlis Arrdyo	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Gerardo Tunjano	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Jesus Conde	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Jose Pardas	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Miguel Jerez	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75

INVOICE #: 10471410501
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Miguel Ortiz	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Patricia Jaramillo	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Reinier Diaz	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Reyni Hernandez	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Sebastian Munive	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Unai Perez	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Victor Garrillo	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Wilderson Sanchez	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Wilson Albarran	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Wuiller Mora	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Xiomara Rodriguez	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Ysis Garcia	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Laura Avellaneda	PM	\$119.00	WED-10/30/2024	7.00	\$178.50	\$1,249.50				\$1,249.50
Nancy Ortiz	RS	\$75.50	WED-10/30/2024	7.00	\$113.25	\$792.75				\$792.75
Edward Garcia	RT	\$68.50	WED-10/30/2024	5.00	\$102.75	\$513.75				\$513.75
Cleiver Herrera	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Ederson Moros	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Eduardo Carvajal	GL	\$50.50	THU-10/31/2024	3.00	\$75.75	\$227.25				\$227.25
Fanny Jaramillo	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Franlis Arrdyo	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Gerardo Tunjano	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Jesus Conde	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Jhon Correia	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Jose Pardas	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Landy Valbuena	GL	\$50.50	THU-10/31/2024	3.00	\$75.75	\$227.25				\$227.25
Miguel Jerez	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Miguel Ortiz	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Patricia Jaramillo	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Reinier Diaz	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75

INVOICE #: 10471410501
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Reyni Hernandez	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Sebastian Munive	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Unai Perez	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Victor Garrillo	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Wilderson Sanchez	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Wilson Albarran	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Wuiller Mora	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Xiomara Rodriguez	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Ysis Garcia	GL	\$50.50	THU-10/31/2024	5.00	\$75.75	\$378.75				\$378.75
Laura Avellaneda	PM	\$119.00	THU-10/31/2024	8.50	\$178.50	\$1,517.25				\$1,517.25
Alexia Jones	RS	\$75.50	THU-10/31/2024	5.00	\$113.25	\$566.25				\$566.25
Nancy Ortiz	RS	\$75.50	THU-10/31/2024	8.50	\$113.25	\$962.63				\$962.63
Edward Garcia	RT	\$68.50	THU-10/31/2024	5.00	\$102.75	\$513.75				\$513.75
Cleiver Herrera	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Ederson Moros	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Eduardo Carvajal	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Fanny Jaramillo	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Franlis Arrdyo	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Gerardo Tunjano	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Jesus Conde	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Jhon Correia	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Jose Pardas	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Landdy Valbuena	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Miguel Jerez	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Miguel Ortiz	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Patricia Jaramillo	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Reinier Diaz	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Reyni Hernandez	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Sebastian Munive	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75

INVOICE #: 10471410501
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Unai Perez	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Victor Garrillo	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Wilderson Sanchez	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Wilson Albarran	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Wuiller Mora	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Xiomara Rodriguez	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Ysis Garcia	GL	\$50.50	FRI-11/1/2024	5.00	\$75.75	\$378.75				\$378.75
Laura Avellaneda	PM	\$119.00	FRI-11/1/2024	7.00	\$178.50	\$1,249.50				\$1,249.50
Alexia Jones	RS	\$75.50	FRI-11/1/2024	6.00	\$113.25	\$679.50				\$679.50
Nancy Ortiz	RS	\$75.50	FRI-11/1/2024	6.50	\$113.25	\$736.13				\$736.13
Edward Garcia	RT	\$68.50	FRI-11/1/2024	5.00	\$102.75	\$513.75				\$513.75
Cleiver Herrera	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Ederson Moros	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Eduardo Carvajal	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Elvin Ramirez	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Fanny Jaramillo	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Franlis Arrdyo	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Gerardo Tunjano	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Jesus Conde	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Jhon Correia	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Jorge Perez	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Jose Pardas	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Landdy Valbuena	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Madeline Diaz	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Mario Rojas	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Miguel Jerez	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Miguel Ortiz	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Patricia Jaramillo	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Reinier Diaz	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75

INVOICE #: 10471410501
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Reyni Hernandez	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Sebastian Munive	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Unai Perez	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Victor Garrillo	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Wilderson Sanchez	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Wilson Albarran	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Wuiller Mora	GL	\$50.50	SAT-11/2/2024	13.00	\$75.75	\$984.75				\$984.75
Laura Avellaneda	PM	\$119.00	SAT-11/2/2024	15.00	\$178.50	\$2,677.50				\$2,677.50
Alexia Jones	RS	\$75.50	SAT-11/2/2024	13.50	\$113.25	\$1,528.88				\$1,528.88
Nancy Ortiz	RS	\$75.50	SAT-11/2/2024	15.00	\$113.25	\$1,698.75				\$1,698.75
Cleiver Herrera	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Ederson Moros	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Eduardo Carvajal	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Elvin Ramirez	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Franlis Arrdyo	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Gerardo Tunjano	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Jesus Conde	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Jhon Correia	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Jorge Perez	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Jose Pardas	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Landdy Valbuena	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Madeline Diaz	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Mario Rojas	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Miguel Jerez	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Miguel Ortiz	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Patricia Jaramillo	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Reinier Diaz	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Reyni Hernandez	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Sebastian Munive	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75

INVOICE #: 10471410501
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Unai Perez	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Victor Garrillo	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Wilderson Sanchez	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Wilson Albarran	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Wuiller Mora	GL	\$50.50	SUN-11/3/2024	13.00	\$75.75	\$984.75				\$984.75
Laura Avellaneda	PM	\$119.00	SUN-11/3/2024	11.50	\$178.50	\$2,052.75				\$2,052.75
Nancy Ortiz	RS	\$75.50	SUN-11/3/2024	11.50	\$113.25	\$1,302.38				\$1,302.38
Alfonso Perez	CR	\$98.50	MON-11/4/2024	4.50	\$147.75	\$664.88				\$664.88
Angel Martinez	CR	\$98.50	MON-11/4/2024	4.50	\$147.75	\$664.88				\$664.88
Bryan Zamora	CR	\$98.50	MON-11/4/2024	4.50	\$147.75	\$664.88				\$664.88
Fernando Aguilar	CR	\$98.50	MON-11/4/2024	4.50	\$147.75	\$664.88				\$664.88
Jaime Zamora	CR	\$98.50	MON-11/4/2024	4.50	\$147.75	\$664.88				\$664.88
Karla Caballero	CR	\$98.50	MON-11/4/2024	4.50	\$147.75	\$664.88				\$664.88
Pablo Zamora	CR	\$98.50	MON-11/4/2024	4.50	\$147.75	\$664.88				\$664.88
Sergio Ramos	CR	\$98.50	MON-11/4/2024	4.50	\$147.75	\$664.88				\$664.88
Cleiver Herrera	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Crystian Cruz	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Ederson Moros	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Eduardo Carvajal	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Elvin Ramirez	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Franlis Arrdyo	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Gerardo Tunjano	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Jesus Conde	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Jhon Correia	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Jorge Perez	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Jose Pardas	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Landdy Valbuena	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Madeline Diaz	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Mario Rojas	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75

INVOICE #: 10471410501
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Miguel Jerez	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Miguel Ortiz	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Patricia Jaramillo	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Reinier Diaz	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Reyni Hernandez	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Sebastian Munive	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Unai Perez	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Victor Garrillo	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Wilderson Sanchez	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Wilson Albarran	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Wuiller Mora	GL	\$50.50	MON-11/4/2024	5.00	\$75.75	\$378.75				\$378.75
Laura Avellaneda	PM	\$119.00	MON-11/4/2024	7.00	\$178.50	\$1,249.50				\$1,249.50
Alexia Jones	RS	\$75.50	MON-11/4/2024	4.00	\$113.25	\$453.00				\$453.00
Nancy Ortiz	RS	\$75.50	MON-11/4/2024	7.00	\$113.25	\$792.75				\$792.75
Neil Smith	TF	\$103.25	MON-11/4/2024	4.50	\$154.88	\$696.94				\$696.94
Alfonso Perez	CR	\$98.50	TUE-11/5/2024	3.50	\$147.75	\$517.13				\$517.13
Bryan Zamora	CR	\$98.50	TUE-11/5/2024	3.50	\$147.75	\$517.13				\$517.13
Jaime Zamora	CR	\$98.50	TUE-11/5/2024	3.50	\$147.75	\$517.13				\$517.13
Karla Caballero	CR	\$98.50	TUE-11/5/2024	3.50	\$147.75	\$517.13				\$517.13
Pablo Zamora	CR	\$98.50	TUE-11/5/2024	3.50	\$147.75	\$517.13				\$517.13
Cleiver Herrera	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Crystian Cruz	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Ederson Moros	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Eduardo Carvajal	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Elvin Ramirez	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Franlis Arrdyo	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Gerardo Tunjano	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Jesus Conde	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Jhon Correia	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75

INVOICE #: 10471410501
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Jorge Perez	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Jose Pardas	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Landdy Valbuena	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Madeline Diaz	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Mario Rojas	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Miguel Jerez	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Miguel Ortiz	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Patricia Jaramillo	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Reinier Diaz	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Reyni Hernandez	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Sebastian Munive	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Unai Perez	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Victor Garrillo	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Wilderson Sanchez	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Wilson Albarran	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Wuiller Mora	GL	\$50.50	TUE-11/5/2024	5.00	\$75.75	\$378.75				\$378.75
Laura Avellaneda	PM	\$119.00	TUE-11/5/2024	7.00	\$178.50	\$1,249.50				\$1,249.50
Alexia Jones	RS	\$75.50	TUE-11/5/2024	4.00	\$113.25	\$453.00				\$453.00
Nancy Ortiz	RS	\$75.50	TUE-11/5/2024	7.00	\$113.25	\$792.75				\$792.75
Neil Smith	TF	\$103.25	TUE-11/5/2024	3.50	\$154.88	\$542.06				\$542.06
Cleiver Herrera	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Crystian Cruz	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Eduardo Carvajal	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Elvin Ramirez	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Franlis Arrdyo	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Gerardo Tunjano	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Jesus Conde	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Jorge Perez	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Jose Pardas	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75

INVOICE #: 10471410501
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Madeline Diaz	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Mario Rojas	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Miguel Jerez	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Miguel Ortiz	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Patricia Jaramillo	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Reinier Diaz	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Victor Garrillo	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Wilderson Sanchez	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Wilson Albarran	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Wuiller Mora	GL	\$50.50	WED-11/6/2024	5.00	\$75.75	\$378.75				\$378.75
Laura Avellaneda	PM	\$119.00	WED-11/6/2024	6.50	\$178.50	\$1,160.25				\$1,160.25
Nancy Ortiz	RS	\$75.50	WED-11/6/2024	6.50	\$113.25	\$736.13				\$736.13
Crystian Cruz	GL	\$50.50	THU-11/7/2024	5.00	\$75.75	\$378.75				\$378.75
Elvin Ramirez	GL	\$50.50	THU-11/7/2024	5.00	\$75.75	\$378.75				\$378.75
Franlis Arrdyo	GL	\$50.50	THU-11/7/2024	5.00	\$75.75	\$378.75				\$378.75
Gerardo Tunjano	GL	\$50.50	THU-11/7/2024	5.00	\$75.75	\$378.75				\$378.75
Jesus Conde	GL	\$50.50	THU-11/7/2024	5.00	\$75.75	\$378.75				\$378.75
Jorge Perez	GL	\$50.50	THU-11/7/2024	5.00	\$75.75	\$378.75				\$378.75
Mario Rojas	GL	\$50.50	THU-11/7/2024	5.00	\$75.75	\$378.75				\$378.75
Miguel Ortiz	GL	\$50.50	THU-11/7/2024	5.00	\$75.75	\$378.75				\$378.75
Patricia Jaramillo	GL	\$50.50	THU-11/7/2024	5.00	\$75.75	\$378.75				\$378.75
Sebastian Munive	GL	\$50.50	THU-11/7/2024	5.00	\$75.75	\$378.75				\$378.75
Victor Garrillo	GL	\$50.50	THU-11/7/2024	5.00	\$75.75	\$378.75				\$378.75
Laura Avellaneda	PM	\$119.00	THU-11/7/2024	6.50	\$178.50	\$1,160.25				\$1,160.25
Nancy Ortiz	RS	\$75.50	THU-11/7/2024	6.50	\$113.25	\$736.13				\$736.13
Crystian Cruz	GL	\$50.50	FRI-11/8/2024	5.00	\$75.75	\$378.75				\$378.75
Eduardo Carvajal	GL	\$50.50	FRI-11/8/2024	5.00	\$75.75	\$378.75				\$378.75
Elvin Ramirez	GL	\$50.50	FRI-11/8/2024	5.00	\$75.75	\$378.75				\$378.75
Franlis Arrdyo	GL	\$50.50	FRI-11/8/2024	5.00	\$75.75	\$378.75				\$378.75

INVOICE #: 10471410501
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Gerardo Tunjano	GL	\$50.50	FRI-11/8/2024	5.00	\$75.75	\$378.75				\$378.75
Jesus Conde	GL	\$50.50	FRI-11/8/2024	5.00	\$75.75	\$378.75				\$378.75
Jorge Perez	GL	\$50.50	FRI-11/8/2024	5.00	\$75.75	\$378.75				\$378.75
Madeline Diaz	GL	\$50.50	FRI-11/8/2024	5.00	\$75.75	\$378.75				\$378.75
Mario Rojas	GL	\$50.50	FRI-11/8/2024	5.00	\$75.75	\$378.75				\$378.75
Miguel Ortiz	GL	\$50.50	FRI-11/8/2024	5.00	\$75.75	\$378.75				\$378.75
Patricia Jaramillo	GL	\$50.50	FRI-11/8/2024	5.00	\$75.75	\$378.75				\$378.75
Sebastian Munive	GL	\$50.50	FRI-11/8/2024	5.00	\$75.75	\$378.75				\$378.75
Victor Garrillo	GL	\$50.50	FRI-11/8/2024	5.00	\$75.75	\$378.75				\$378.75
Laura Avellaneda	PM	\$119.00	FRI-11/8/2024	6.50	\$178.50	\$1,160.25				\$1,160.25
Nancy Ortiz	RS	\$75.50	FRI-11/8/2024	6.50	\$113.25	\$736.13				\$736.13
Eduardo Carvajal	GL	\$50.50	SAT-11/9/2024	13.00	\$75.75	\$984.75				\$984.75
Elvin Ramirez	GL	\$50.50	SAT-11/9/2024	8.00	\$75.75	\$606.00				\$606.00
Franlis Arrdyo	GL	\$50.50	SAT-11/9/2024	13.00	\$75.75	\$984.75				\$984.75
Gerardo Tunjano	GL	\$50.50	SAT-11/9/2024	13.00	\$75.75	\$984.75				\$984.75
Jesus Conde	GL	\$50.50	SAT-11/9/2024	13.00	\$75.75	\$984.75				\$984.75
Landdy Valbuena	GL	\$50.50	SAT-11/9/2024	13.00	\$75.75	\$984.75				\$984.75
Madeline Diaz	GL	\$50.50	SAT-11/9/2024	13.00	\$75.75	\$984.75				\$984.75
Mario Rojas	GL	\$50.50	SAT-11/9/2024	13.00	\$75.75	\$984.75				\$984.75
Miguel Jerez	GL	\$50.50	SAT-11/9/2024	13.00	\$75.75	\$984.75				\$984.75
Miguel Ortiz	GL	\$50.50	SAT-11/9/2024	13.00	\$75.75	\$984.75				\$984.75
Patricia Jaramillo	GL	\$50.50	SAT-11/9/2024	13.00	\$75.75	\$984.75				\$984.75
Sebastian Munive	GL	\$50.50	SAT-11/9/2024	8.00	\$75.75	\$606.00				\$606.00
Victor Garrillo	GL	\$50.50	SAT-11/9/2024	13.00	\$75.75	\$984.75				\$984.75
Laura Avellaneda	PM	\$119.00	SAT-11/9/2024	14.50	\$178.50	\$2,588.25				\$2,588.25
Alexia Jones	RS	\$75.50	SAT-11/9/2024	8.50	\$113.25	\$962.63				\$962.63
Crystian Cruz	GL	\$50.50	SUN-11/10/2024	13.00	\$75.75	\$984.75				\$984.75
Eduardo Carvajal	GL	\$50.50	SUN-11/10/2024	13.00	\$75.75	\$984.75				\$984.75
Elvin Ramirez	GL	\$50.50	SUN-11/10/2024	13.00	\$75.75	\$984.75				\$984.75

INVOICE #: 10471410501
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Franlis Arrdyo	GL	\$50.50	SUN-11/10/2024	13.00	\$75.75	\$984.75				\$984.75
Gerardo Tunjano	GL	\$50.50	SUN-11/10/2024	13.00	\$75.75	\$984.75				\$984.75
Jesus Conde	GL	\$50.50	SUN-11/10/2024	13.00	\$75.75	\$984.75				\$984.75
Jorge Perez	GL	\$50.50	SUN-11/10/2024	13.00	\$75.75	\$984.75				\$984.75
Landdy Valbuena	GL	\$50.50	SUN-11/10/2024	13.00	\$75.75	\$984.75				\$984.75
Madeline Diaz	GL	\$50.50	SUN-11/10/2024	13.00	\$75.75	\$984.75				\$984.75
Mario Rojas	GL	\$50.50	SUN-11/10/2024	13.00	\$75.75	\$984.75				\$984.75
Miguel Ortiz	GL	\$50.50	SUN-11/10/2024	13.00	\$75.75	\$984.75				\$984.75
Patricia Jaramillo	GL	\$50.50	SUN-11/10/2024	13.00	\$75.75	\$984.75				\$984.75
Sebastian Munive	GL	\$50.50	SUN-11/10/2024	13.00	\$75.75	\$984.75				\$984.75
Laura Avellaneda	PM	\$119.00	SUN-11/10/2024	14.50	\$178.50	\$2,588.25				\$2,588.25
Alexia Jones	RS	\$75.50	SUN-11/10/2024	11.00	\$113.25	\$1,245.75				\$1,245.75
Eduardo Carvajal	GL	\$50.50	MON-11/11/2024	5.00	\$75.75	\$378.75				\$378.75
Elvin Ramirez	GL	\$50.50	MON-11/11/2024	5.00	\$75.75	\$378.75				\$378.75
Franlis Arrdyo	GL	\$50.50	MON-11/11/2024	5.00	\$75.75	\$378.75				\$378.75
Gerardo Tunjano	GL	\$50.50	MON-11/11/2024	5.00	\$75.75	\$378.75				\$378.75
Jesus Conde	GL	\$50.50	MON-11/11/2024	5.00	\$75.75	\$378.75				\$378.75
Landdy Valbuena	GL	\$50.50	MON-11/11/2024	5.00	\$75.75	\$378.75				\$378.75
Madeline Diaz	GL	\$50.50	MON-11/11/2024	5.00	\$75.75	\$378.75				\$378.75
Mario Rojas	GL	\$50.50	MON-11/11/2024	5.00	\$75.75	\$378.75				\$378.75
Miguel Jerez	GL	\$50.50	MON-11/11/2024	5.00	\$75.75	\$378.75				\$378.75
Miguel Ortiz	GL	\$50.50	MON-11/11/2024	5.00	\$75.75	\$378.75				\$378.75
Patricia Jaramillo	GL	\$50.50	MON-11/11/2024	5.00	\$75.75	\$378.75				\$378.75
Sebastian Munive	GL	\$50.50	MON-11/11/2024	5.00	\$75.75	\$378.75				\$378.75
Victor Garrillo	GL	\$50.50	MON-11/11/2024	5.00	\$75.75	\$378.75				\$378.75
Laura Avellaneda	PM	\$119.00	MON-11/11/2024	6.50	\$178.50	\$1,160.25				\$1,160.25
Eduardo Carvajal	GL	\$50.50	TUE-11/12/2024	4.00	\$75.75	\$303.00				\$303.00
Jesus Conde	GL	\$50.50	TUE-11/12/2024	4.00	\$75.75	\$303.00				\$303.00
Landdy Valbuena	GL	\$50.50	TUE-11/12/2024	6.50	\$75.75	\$492.38				\$492.38

INVOICE #: 10471410501
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Madeline Diaz	GL	\$50.50	TUE-11/12/2024	4.00	\$75.75	\$303.00				\$303.00
Mario Rojas	GL	\$50.50	TUE-11/12/2024	4.00	\$75.75	\$303.00				\$303.00
Miguel Jerez	GL	\$50.50	TUE-11/12/2024	4.00	\$75.75	\$303.00				\$303.00
Victor Garrillo	GL	\$50.50	TUE-11/12/2024	4.00	\$75.75	\$303.00				\$303.00
Laura Avellaneda	PM	\$119.00	TUE-11/12/2024	6.50	\$178.50	\$1,160.25				\$1,160.25
Laura Avellaneda	PM	\$119.00	WED-11/13/2024	3.50	\$178.50	\$624.75				\$624.75
Laura Avellaneda	PM	\$119.00	WED-11/20/2024	8.00	\$178.50	\$1,428.00				\$1,428.00
										\$338,068.69

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

ASSOCIATED LABOR FEES
TOTAL: \$54,553.29



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Cleiver Herrera	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Ederson Moros	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Eduardo Carvajal	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Fanny Jaramillo	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Franlis Arrdyo	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Gerardo Tunjano	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Jesus Conde	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Jhon Correia	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Jose Pargas	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Landdy Valbuena	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Miguel Jerez	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Miguel Ortiz	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Patricia Jaramillo	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Reinier Diaz	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Reyni Hernandez	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Sebastian Munive	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Unai Perez	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Victor Garrillo	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Wilderson Sanchez	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Wilson Albarran	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Wuiller Mora	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Xiomara Rodriguez	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Ysis Garcia	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Matt Kunkel	SAT-10/19/2024	-	-	\$4.69	-	-	-	\$4.69
Laura Avellaneda	SAT-10/19/2024	-	\$34.24	\$2.79	-	-	-	\$37.03
Dustin West	SAT-10/19/2024	\$28.51	-	\$4.72	-	-	-	\$33.24
Edward Garcia	SAT-10/19/2024	-	\$36.88	-	-	-	-	\$36.88
Cleiver Herrera	SUN-10/20/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Franlis Arrdyo	SUN-10/20/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02

INVOICE #: 10471410501
ASSOCIATED LABOR FEE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Jesus Conde	SUN-10/20/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Jose Pargas	SUN-10/20/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Miguel Jerez	SUN-10/20/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Mike Hernandez	SUN-10/20/2024	\$15.91	-	\$5.25	-	-	-	\$21.16
Sebastian Munive	SUN-10/20/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Wilson Albarran	SUN-10/20/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Xiomara Rodriguez	SUN-10/20/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Ysis Garcia	SUN-10/20/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Laura Avellaneda	SUN-10/20/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Nancy Ortiz	SUN-10/20/2024	\$47.57	\$73.75	\$6.00	-	-	-	\$127.32
Edward Garcia	SUN-10/20/2024	\$36.99	\$73.75	\$6.00	-	-	-	\$116.74
Cleiver Herrera	MON-10/21/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Fanny Jaramillo	MON-10/21/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Franlis Arrdyo	MON-10/21/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Gerardo Tunjano	MON-10/21/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Jesus Conde	MON-10/21/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Jose Pargas	MON-10/21/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Miguel Jerez	MON-10/21/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Miguel Ortiz	MON-10/21/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Reinier Diaz	MON-10/21/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Reyni Hernandez	MON-10/21/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Sebastian Munive	MON-10/21/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Victor Garrillo	MON-10/21/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Wilson Albarran	MON-10/21/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Xiomara Rodriguez	MON-10/21/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Ysis Garcia	MON-10/21/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Matt Kunkel	MON-10/21/2024	-	-	\$4.31	-	-	-	\$4.31
Laura Avellaneda	MON-10/21/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Nancy Ortiz	MON-10/21/2024	\$40.20	\$73.75	\$6.00	-	-	-	\$119.95

INVOICE #: 10471410501
ASSOCIATED LABOR FEE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Edward Garcia	MON-10/21/2024	\$28.77	\$73.75	\$6.00	-	-	-	\$108.52
Cleiver Herrera	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Fanny Jaramillo	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Franlis Arrdyo	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Gerardo Tunjano	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jesus Conde	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jose Pargas	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Miguel Jerez	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Miguel Ortiz	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Patricia Jaramillo	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Reinier Diaz	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Reyni Hernandez	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Sebastian Munive	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Victor Garrillo	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Wilson Albarran	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Xiomara Rodriguez	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Ysis Garcia	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Laura Avellaneda	TUE-10/22/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Nancy Ortiz	TUE-10/22/2024	\$40.20	\$73.75	\$6.00	-	-	-	\$119.95
Cristian Ramirez	TUE-10/22/2024	\$0.51	-	\$0.19	-	-	-	\$0.70
Cleiver Herrera	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Fanny Jaramillo	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Franlis Arrdyo	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Gerardo Tunjano	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jesus Conde	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jose Pargas	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Miguel Jerez	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Miguel Ortiz	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Patricia Jaramillo	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Reinier Diaz	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Reyni Hernandez	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Sebastian Munive	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Victor Garrillo	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Wilson Albarran	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Xiomara Rodriguez	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Ysis Garcia	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Laura Avellaneda	WED-10/23/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Nancy Ortiz	WED-10/23/2024	\$40.20	\$73.75	\$6.00	-	-	-	\$119.95
Cleiver Herrera	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Fanny Jaramillo	THU-10/24/2024	\$24.62	\$73.75	\$6.00	-	-	-	\$104.37
Franlis Arrdyo	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Gerardo Tunjano	THU-10/24/2024	\$33.71	\$73.75	\$6.00	-	-	-	\$113.46
Jesus Conde	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jose Pardas	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Miguel Jerez	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Miguel Ortiz	THU-10/24/2024	\$33.71	\$73.75	\$6.00	-	-	-	\$113.46
Patricia Jaramillo	THU-10/24/2024	\$24.62	\$73.75	\$6.00	-	-	-	\$104.37
Reinier Diaz	THU-10/24/2024	\$24.62	\$73.75	\$6.00	-	-	-	\$104.37
Reyni Hernandez	THU-10/24/2024	\$33.71	\$73.75	\$6.00	-	-	-	\$113.46
Sebastian Munive	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Victor Garrillo	THU-10/24/2024	\$24.62	\$73.75	\$6.00	-	-	-	\$104.37
Wilson Albarran	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Xiomara Rodriguez	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Ysis Garcia	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Laura Avellaneda	THU-10/24/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Nancy Ortiz	THU-10/24/2024	\$40.20	\$73.75	\$6.00	-	-	-	\$119.95
Fanny Jaramillo	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Franlis Arrdyo	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Gerardo Tunjano	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jesus Conde	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jose Pardas	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Miguel Jerez	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Miguel Ortiz	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Patricia Jaramillo	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Reinier Diaz	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Reyni Hernandez	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Sebastian Munive	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Victor Garrillo	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Wilderson Sanchez	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Wilson Albarran	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Xiomara Rodriguez	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Ysis Garcia	FRI-10/25/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Laura Avellaneda	FRI-10/25/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Nancy Ortiz	FRI-10/25/2024	\$41.90	\$73.75	\$6.00	-	-	-	\$121.65
Cleiver Herrera	SAT-10/26/2024	\$30.68	\$73.75	\$6.00	-	-	-	\$110.43
Ederson Moros	SAT-10/26/2024	\$30.68	\$73.75	\$6.00	-	-	-	\$110.43
Eduardo Carvajal	SAT-10/26/2024	\$30.68	\$73.75	\$6.00	-	-	-	\$110.43
Fanny Jaramillo	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57
Franlis Arrdyo	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57
Gerardo Tunjano	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57
Jesus Conde	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57
Jhon Correia	SAT-10/26/2024	\$23.86	\$57.36	\$4.67	-	-	-	\$85.89
Jose Pardas	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57
Landdy Valbuena	SAT-10/26/2024	\$23.86	\$57.36	\$4.67	-	-	-	\$85.89
Miguel Jerez	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57
Miguel Ortiz	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57
Patricia Jaramillo	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Reinier Diaz	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57
Reyni Hernandez	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57
Sebastian Munive	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57
Unai Perez	SAT-10/26/2024	\$30.68	\$73.75	\$6.00	-	-	-	\$110.43
Victor Garrillo	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57
Wilderson Sanchez	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57
Wilson Albarran	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57
Wuiller Mora	SAT-10/26/2024	\$30.68	\$73.75	\$6.00	-	-	-	\$110.43
Xiomara Rodriguez	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57
Ysis Garcia	SAT-10/26/2024	\$31.82	\$73.75	\$6.00	-	-	-	\$111.57
Laura Avellaneda	SAT-10/26/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Alexia Jones	SAT-10/26/2024	\$35.67	\$57.36	\$4.67	-	-	-	\$97.70
Nancy Ortiz	SAT-10/26/2024	\$50.96	\$73.75	\$6.00	-	-	-	\$130.71
Cleiver Herrera	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Ederson Moros	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Eduardo Carvajal	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Fanny Jaramillo	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Franlis Arrdyo	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Gerardo Tunjano	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Jesus Conde	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Jhon Correia	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Jose Pardas	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Landdy Valbuena	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Miguel Jerez	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Miguel Ortiz	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Patricia Jaramillo	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Reinier Diaz	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Reyni Hernandez	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Sebastian Munive	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Unai Perez	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Victor Garrillo	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Wilderson Sanchez	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Wilson Albarran	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Wuiller Mora	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Xiomara Rodriguez	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Ysis Garcia	SUN-10/27/2024	\$27.27	\$73.75	\$6.00	-	-	-	\$107.02
Laura Avellaneda	SUN-10/27/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Nancy Ortiz	SUN-10/27/2024	\$47.57	\$73.75	\$6.00	-	-	-	\$127.32
Edward Garcia	SUN-10/27/2024	\$36.99	\$73.75	\$6.00	-	-	-	\$116.74
Cleiver Herrera	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Ederson Moros	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Eduardo Carvajal	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Fanny Jaramillo	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Franlis Arrdyo	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Gerardo Tunjano	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jesus Conde	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jhon Correia	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jose Pargas	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Landdy Valbuena	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Miguel Jerez	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Miguel Ortiz	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Patricia Jaramillo	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Reinier Diaz	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Reyni Hernandez	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Sebastian Munive	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Unai Perez	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Victor Garrillo	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Wilderson Sanchez	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Wilson Albarran	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Wuiller Mora	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Xiomara Rodriguez	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Ysis Garcia	MON-10/28/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Laura Avellaneda	MON-10/28/2024	-	\$17.88	\$1.45	-	-	-	\$19.33
Laura Avellaneda	MON-10/28/2024	-	\$55.87	\$4.55	-	-	-	\$60.42
Alexia Jones	MON-10/28/2024	\$31.71	\$57.95	\$4.71	-	-	-	\$94.37
Nancy Ortiz	MON-10/28/2024	\$9.06	\$17.88	\$1.45	-	-	-	\$28.39
Nancy Ortiz	MON-10/28/2024	\$37.94	\$55.87	\$4.55	-	-	-	\$98.36
Edward Garcia	MON-10/28/2024	\$34.94	\$73.75	\$6.00	-	-	-	\$114.69
Cleiver Herrera	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Ederson Moros	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Franlis Arrdyo	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Gerardo Tunjano	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jesus Conde	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jose Pardas	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Patricia Jaramillo	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Reinier Diaz	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Reyni Hernandez	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Sebastian Munive	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Wilson Albarran	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Xiomara Rodriguez	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Ysis Garcia	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Laura Avellaneda	TUE-10/29/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Nancy Ortiz	TUE-10/29/2024	\$41.90	\$73.75	\$6.00	-	-	-	\$121.65
Cleiver Herrera	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Ederson Moros	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Fanny Jaramillo	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Franlis Arrdyo	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Gerardo Tunjano	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jesus Conde	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jose Pargas	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Miguel Jerez	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Miguel Ortiz	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Patricia Jaramillo	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Reinier Diaz	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Reyni Hernandez	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Sebastian Munive	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Unai Perez	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Victor Garrillo	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wilderson Sanchez	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wilson Albarran	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wuiller Mora	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Xiomara Rodriguez	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Ysis Garcia	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Laura Avellaneda	WED-10/30/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Nancy Ortiz	WED-10/30/2024	\$41.90	\$73.75	\$6.00	-	-	-	\$121.65
Edward Garcia	WED-10/30/2024	\$31.85	\$73.75	\$6.00	-	-	-	\$111.60
Cleiver Herrera	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Ederson Moros	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Eduardo Carvajal	THU-10/31/2024	\$18.94	\$73.75	\$6.00	-	-	-	\$98.69
Fanny Jaramillo	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Franlis Arrdyo	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Gerardo Tunjano	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jesus Conde	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jhon Correia	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jose Pargas	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Landdy Valbuena	THU-10/31/2024	\$18.94	\$73.75	\$6.00	-	-	-	\$98.69

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Miguel Jerez	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Miguel Ortiz	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Patricia Jaramillo	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Reinier Diaz	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Reyni Hernandez	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Sebastian Munive	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Unai Perez	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Victor Garrillo	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wilderson Sanchez	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wilson Albarran	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wuiller Mora	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Xiomara Rodriguez	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Ysis Garcia	THU-10/31/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Laura Avellaneda	THU-10/31/2024	-	\$17.88	\$1.45	-	-	-	\$19.33
Laura Avellaneda	THU-10/31/2024	-	\$55.87	\$4.55	-	-	-	\$60.42
Alexia Jones	THU-10/31/2024	\$35.11	\$73.75	\$6.00	-	-	-	\$114.86
Nancy Ortiz	THU-10/31/2024	\$9.06	\$17.88	\$1.45	-	-	-	\$28.39
Nancy Ortiz	THU-10/31/2024	\$37.94	\$55.87	\$4.55	-	-	-	\$98.36
Edward Garcia	THU-10/31/2024	\$31.85	\$73.75	\$6.00	-	-	-	\$111.60
Cleiver Herrera	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Ederson Moros	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Eduardo Carvajal	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Fanny Jaramillo	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Franlis Arrdyo	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Gerardo Tunjano	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jesus Conde	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jhon Correia	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jose Pargas	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Landdy Valbuena	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Miguel Jerez	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Miguel Ortiz	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Patricia Jaramillo	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Reinier Diaz	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Reyni Hernandez	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Sebastian Munive	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Unai Perez	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Victor Garrillo	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wilderson Sanchez	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wilson Albarran	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wuiller Mora	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Xiomara Rodriguez	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Ysis Garcia	FRI-11/1/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Laura Avellaneda	FRI-11/1/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Alexia Jones	FRI-11/1/2024	\$38.51	\$73.75	\$6.00	-	-	-	\$118.26
Nancy Ortiz	FRI-11/1/2024	\$40.20	\$73.75	\$6.00	-	-	-	\$119.95
Cristian Ramirez	FRI-11/1/2024	\$5.65	-	\$1.47	-	-	-	\$7.12
Dustin West	FRI-11/1/2024	\$5.65	-	\$1.43	-	-	-	\$7.09
Edward Garcia	FRI-11/1/2024	\$31.85	\$73.75	\$6.00	-	-	-	\$111.60
Cleiver Herrera	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Ederson Moros	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Eduardo Carvajal	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Elvin Ramirez	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Fanny Jaramillo	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Franlis Arrdyo	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Gerardo Tunjano	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Jesus Conde	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Jhon Correia	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Jorge Perez	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Jose Pargas	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Landdy Valbuena	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Madeline Diaz	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Mario Rojas	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Miguel Jerez	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Miguel Ortiz	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Patricia Jaramillo	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Reinier Diaz	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Reyni Hernandez	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Sebastian Munive	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Unai Perez	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Victor Garrillo	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Wilderson Sanchez	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Wilson Albarran	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Wuiller Mora	SAT-11/2/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Laura Avellaneda	SAT-11/2/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Alexia Jones	SAT-11/2/2024	\$45.87	\$73.75	\$6.00	-	-	-	\$125.62
Nancy Ortiz	SAT-11/2/2024	\$50.96	\$73.75	\$6.00	-	-	-	\$130.71
Cleiver Herrera	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Ederson Moros	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Eduardo Carvajal	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Elvin Ramirez	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Franlis Arrdyo	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Gerardo Tunjano	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Jesus Conde	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Jhon Correia	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Jorge Perez	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Jose Pargas	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Landdy Valbuena	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Madeline Diaz	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Mario Rojas	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Miguel Jerez	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Miguel Ortiz	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Patricia Jaramillo	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Reinier Diaz	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Reyni Hernandez	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Sebastian Munive	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Unai Perez	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Victor Garrillo	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Wilderson Sanchez	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Wilson Albarran	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Wuiller Mora	SUN-11/3/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Laura Avellaneda	SUN-11/3/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Nancy Ortiz	SUN-11/3/2024	\$39.07	\$73.75	\$6.00	-	-	-	\$118.82
Alfonso Perez	MON-11/4/2024	\$43.59	\$73.75	\$6.00	-	-	-	\$123.34
Angel Martinez	MON-11/4/2024	\$43.59	-	\$6.00	-	-	-	\$49.59
Bryan Zamora	MON-11/4/2024	\$43.59	\$73.75	\$6.00	-	-	-	\$123.34
Fernando Aguilar	MON-11/4/2024	\$43.59	\$73.75	\$6.00	-	-	-	\$123.34
Jaime Zamora	MON-11/4/2024	\$43.59	\$73.75	\$6.00	-	-	-	\$123.34
Karla Caballero	MON-11/4/2024	\$43.59	\$73.75	\$6.00	-	-	-	\$123.34
Pablo Zamora	MON-11/4/2024	\$43.59	\$73.75	\$6.00	-	-	-	\$123.34
Sergio Ramos	MON-11/4/2024	\$43.59	-	\$6.00	-	-	-	\$49.59
Cleiver Herrera	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Crystian Cruz	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Ederson Moros	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Eduardo Carvajal	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Elvin Ramirez	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Franlis Arrdyo	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Gerardo Tunjano	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jesus Conde	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jhon Correia	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jorge Perez	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jose Pardas	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Landdy Valbuena	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Madeline Diaz	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Mario Rojas	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Miguel Jerez	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Miguel Ortiz	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Patricia Jaramillo	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Reinier Diaz	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Reyni Hernandez	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Sebastian Munive	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Unai Perez	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Victor Garrillo	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wilderson Sanchez	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wilson Albarran	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wuiller Mora	MON-11/4/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Laura Avellaneda	MON-11/4/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Alexia Jones	MON-11/4/2024	\$31.71	\$73.75	\$6.00	-	-	-	\$111.46
Nancy Ortiz	MON-11/4/2024	\$41.90	\$73.75	\$6.00	-	-	-	\$121.65
Neil Smith	MON-11/4/2024	\$45.69	\$73.75	\$6.00	-	-	-	\$125.44
Alfonso Perez	TUE-11/5/2024	\$39.15	\$73.75	\$6.00	-	-	-	\$118.90
Bryan Zamora	TUE-11/5/2024	\$39.15	\$73.75	\$6.00	-	-	-	\$118.90
Fernando Aguilar	TUE-11/5/2024	\$22.16	-	\$5.63	-	-	-	\$27.79
Jaime Zamora	TUE-11/5/2024	\$39.15	\$73.75	\$6.00	-	-	-	\$118.90
Karla Caballero	TUE-11/5/2024	\$39.15	\$73.75	\$6.00	-	-	-	\$118.90
Norvin Urquia	TUE-11/5/2024	\$22.16	-	\$5.63	-	-	-	\$27.79

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Pablo Zamora	TUE-11/5/2024	\$39.15	\$73.75	\$6.00	-	-	-	\$118.90
Cleiver Herrera	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Crystian Cruz	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Ederson Moros	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Eduardo Carvajal	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Elvin Ramirez	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Franlis Arrdyo	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Gerardo Tunjano	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jesus Conde	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jhon Correia	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jorge Perez	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jose Pardas	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Landdy Valbuena	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Madeline Diaz	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Mario Rojas	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Miguel Jerez	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Miguel Ortiz	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Patricia Jaramillo	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Reinier Diaz	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Reyni Hernandez	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Sebastian Munive	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Unai Perez	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Victor Garrillo	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wilderson Sanchez	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wilson Albarran	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wuiller Mora	TUE-11/5/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Laura Avellaneda	TUE-11/5/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Alexia Jones	TUE-11/5/2024	\$31.71	\$73.75	\$6.00	-	-	-	\$111.46
Nancy Ortiz	TUE-11/5/2024	\$41.90	\$73.75	\$6.00	-	-	-	\$121.65

INVOICE #: 10471410501
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Neil Smith	TUE-11/5/2024	\$41.04	\$73.75	\$6.00	-	-	-	\$120.79
Cleiver Herrera	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Crystian Cruz	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Ederson Moros	WED-11/6/2024	\$9.85	\$59.92	\$4.88	-	-	-	\$74.64
Eduardo Carvajal	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Elvin Ramirez	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Franlis Arrdyo	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Gerardo Tunjano	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jesus Conde	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jhon Correia	WED-11/6/2024	\$6.82	\$41.48	\$3.38	-	-	-	\$51.68
Jorge Perez	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jose Pardas	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Landdy Valbuena	WED-11/6/2024	\$6.82	\$41.48	\$3.38	-	-	-	\$51.68
Madeline Diaz	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Mario Rojas	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Miguel Jerez	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Miguel Ortiz	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Patricia Jaramillo	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Reinier Diaz	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Reyni Hernandez	WED-11/6/2024	\$9.85	\$59.92	\$4.88	-	-	-	\$74.64
Sebastian Munive	WED-11/6/2024	\$9.85	\$59.92	\$4.88	-	-	-	\$74.64
Victor Garrillo	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wilderson Sanchez	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wilson Albarran	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Wuiller Mora	WED-11/6/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Laura Avellaneda	WED-11/6/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Alexia Jones	WED-11/6/2024	\$10.19	\$41.48	\$3.38	-	-	-	\$55.05
Nancy Ortiz	WED-11/6/2024	\$40.20	\$73.75	\$6.00	-	-	-	\$119.95
Crystian Cruz	THU-11/7/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23

INVOICE #: 10471410501
ASSOCIATED LABOR FEE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Elvin Ramirez	THU-11/7/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Franlis Arrdyo	THU-11/7/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Gerardo Tunjano	THU-11/7/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jesus Conde	THU-11/7/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jorge Perez	THU-11/7/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Landdy Valbuena	THU-11/7/2024	\$5.30	\$32.27	\$2.63	-	-	-	\$40.19
Madeline Diaz	THU-11/7/2024	\$12.12	\$73.75	\$6.00	-	-	-	\$91.87
Mario Rojas	THU-11/7/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Miguel Jerez	THU-11/7/2024	\$5.30	\$32.27	\$2.63	-	-	-	\$40.19
Miguel Ortiz	THU-11/7/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Patricia Jaramillo	THU-11/7/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Sebastian Munive	THU-11/7/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Victor Garrillo	THU-11/7/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Laura Avellaneda	THU-11/7/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Nancy Ortiz	THU-11/7/2024	\$40.20	\$73.75	\$6.00	-	-	-	\$119.95
Crystian Cruz	FRI-11/8/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Eduardo Carvajal	FRI-11/8/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Elvin Ramirez	FRI-11/8/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Franlis Arrdyo	FRI-11/8/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Gerardo Tunjano	FRI-11/8/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jesus Conde	FRI-11/8/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jorge Perez	FRI-11/8/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Landdy Valbuena	FRI-11/8/2024	\$5.30	\$32.27	\$2.63	-	-	-	\$40.19
Madeline Diaz	FRI-11/8/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Mario Rojas	FRI-11/8/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Miguel Jerez	FRI-11/8/2024	\$5.30	\$32.27	\$2.63	-	-	-	\$40.19
Miguel Ortiz	FRI-11/8/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Patricia Jaramillo	FRI-11/8/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Sebastian Munive	FRI-11/8/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23

INVOICE #: 10471410501
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Victor Garrillo	FRI-11/8/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Laura Avellaneda	FRI-11/8/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Nancy Ortiz	FRI-11/8/2024	\$40.20	\$73.75	\$6.00	-	-	-	\$119.95
Eduardo Carvajal	SAT-11/9/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Elvin Ramirez	SAT-11/9/2024	\$18.18	\$73.75	\$6.00	-	-	-	\$97.93
Franlis Arrdyo	SAT-11/9/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Gerardo Tunjano	SAT-11/9/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Jesus Conde	SAT-11/9/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Landdy Valbuena	SAT-11/9/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Madeline Diaz	SAT-11/9/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Mario Rojas	SAT-11/9/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Miguel Jerez	SAT-11/9/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Miguel Ortiz	SAT-11/9/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Patricia Jaramillo	SAT-11/9/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Sebastian Munive	SAT-11/9/2024	\$18.18	\$73.75	\$6.00	-	-	-	\$97.93
Victor Garrillo	SAT-11/9/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Laura Avellaneda	SAT-11/9/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Alexia Jones	SAT-11/9/2024	\$28.88	\$73.75	\$6.00	-	-	-	\$108.63
Crystian Cruz	SUN-11/10/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Eduardo Carvajal	SUN-11/10/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Elvin Ramirez	SUN-11/10/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Franlis Arrdyo	SUN-11/10/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Gerardo Tunjano	SUN-11/10/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Jesus Conde	SUN-11/10/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Jorge Perez	SUN-11/10/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Landdy Valbuena	SUN-11/10/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Madeline Diaz	SUN-11/10/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Mario Rojas	SUN-11/10/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Miguel Ortiz	SUN-11/10/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29

INVOICE #: 10471410501
ASSOCIATED LABOR FEE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Patricia Jaramillo	SUN-11/10/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Sebastian Munive	SUN-11/10/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Laura Avellaneda	SUN-11/10/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Alexia Jones	SUN-11/10/2024	\$37.37	\$73.75	\$6.00	-	-	-	\$117.12
Crystian Cruz	MON-11/11/2024	\$4.55	\$27.66	\$2.25	-	-	-	\$34.45
Eduardo Carvajal	MON-11/11/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Elvin Ramirez	MON-11/11/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Franlis Arrdyo	MON-11/11/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Gerardo Tunjano	MON-11/11/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jesus Conde	MON-11/11/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jorge Perez	MON-11/11/2024	\$4.55	\$27.66	\$2.25	-	-	-	\$34.45
Landdy Valbuena	MON-11/11/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Madeline Diaz	MON-11/11/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Mario Rojas	MON-11/11/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Miguel Jerez	MON-11/11/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Miguel Ortiz	MON-11/11/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Patricia Jaramillo	MON-11/11/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Sebastian Munive	MON-11/11/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Victor Garrillo	MON-11/11/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Laura Avellaneda	MON-11/11/2024	-	\$73.75	\$6.00	-	-	-	\$79.75
Eduardo Carvajal	TUE-11/12/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Jesus Conde	TUE-11/12/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Landdy Valbuena	TUE-11/12/2024	\$6.06	\$20.34	\$1.66	-	-	-	\$28.06
Landdy Valbuena	TUE-11/12/2024	\$20.83	\$53.41	\$4.34	-	-	-	\$78.58
Madeline Diaz	TUE-11/12/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Mario Rojas	TUE-11/12/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Miguel Jerez	TUE-11/12/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Victor Garrillo	TUE-11/12/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Laura Avellaneda	TUE-11/12/2024	-	\$20.34	\$1.66	-	-	-	\$22.00

INVOICE #: 10471410501
ASSOCIATED LABOR FEE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Laura Avellaneda	TUE-11/12/2024	-	\$53.41	\$4.34	-	-	-	\$57.75
Laura Avellaneda	WED-11/13/2024	-	\$32.07	\$2.61	-	-	-	\$34.67
Laura Avellaneda	WED-11/13/2024	-	\$41.68	\$3.39	-	-	-	\$45.08
Laura Avellaneda	THU-11/14/2024	-	\$73.75	-	-	-	-	\$73.75
Laura Avellaneda	SUN-11/17/2024	-	\$73.75	-	-	-	-	\$73.75
Laura Avellaneda	WED-11/20/2024	-	\$73.75	-	-	-	-	\$73.75
		\$13,111.36	\$38,365.36	\$3,076.56				\$54,553.29

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

BILLABLE HOTELS
TOTAL: \$46,283.41



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Cleiver Herrera	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Ederson Moros	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Eduardo Carvajal	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Fanny Jaramillo	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Franlis Arrdyo	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Gerardo Tunjano	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Jesus Conde	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Jhon Correia	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Jose Pardas	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Landdy Valbuena	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Miguel Jerez	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Miguel Ortiz	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Patricia Jaramillo	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Reinier Diaz	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Reyni Hernandez	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Sebastian Munive	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Unai Perez	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Victor Garrillo	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Wilderson Sanchez	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Wilson Albarran	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Wuiller Mora	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Xiomara Rodriguez	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Ysis Garcia	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Laura Avellaneda	SAT-10/19/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$59.71	25.00	\$14.93	\$74.64
Edward Garcia	SAT-10/19/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$32.15	25.00	\$8.04	\$40.19
Cleiver Herrera	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jose Pardas	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

INVOICE #: 10471410501
BILLABLE HOTEL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Miguel Jerez	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Xiomara Rodriguez	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ysis Garcia	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	SUN-10/20/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	SUN-10/20/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Edward Garcia	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Cleiver Herrera	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Fanny Jaramillo	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jose Pargas	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Xiomara Rodriguez	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ysis Garcia	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	MON-10/21/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	MON-10/21/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Edward Garcia	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Cleiver Herrera	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Fanny Jaramillo	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

INVOICE #: 10471410501
BILLABLE HOTEL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Gerardo Tunjano	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jose Pargas	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Xiomara Rodriguez	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ysis Garcia	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	TUE-10/22/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	TUE-10/22/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Cleiver Herrera	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Fanny Jaramillo	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jose Pargas	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

INVOICE #: 10471410501
BILLABLE HOTEL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Xiomara Rodriguez	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ysis Garcia	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	WED-10/23/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	WED-10/23/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Cleiver Herrera	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Fanny Jaramillo	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jose Pardas	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Xiomara Rodriguez	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ysis Garcia	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	THU-10/24/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	THU-10/24/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Fanny Jaramillo	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jose Pardas	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

INVOICE #: 10471410501
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Patricia Jaramillo	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Xiomara Rodriguez	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ysis Garcia	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	FRI-10/25/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	FRI-10/25/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Cleiver Herrera	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ederson Moros	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Fanny Jaramillo	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$50.02	25.00	\$12.50	\$62.52
Jose Pardas	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$50.02	25.00	\$12.50	\$62.52
Miguel Jerez	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

INVOICE #: 10471410501
BILLABLE HOTEL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Wilderson Sanchez	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Xiomara Rodriguez	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ysis Garcia	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	SAT-10/26/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Alexia Jones	SAT-10/26/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$100.03	25.00	\$25.01	\$125.04
Nancy Ortiz	SAT-10/26/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Cleiver Herrera	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ederson Moros	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Fanny Jaramillo	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jose Pargas	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

INVOICE #: 10471410501
BILLABLE HOTEL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Xiomara Rodriguez	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ysis Garcia	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	SUN-10/27/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	SUN-10/27/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Edward Garcia	SUN-10/27/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Cleiver Herrera	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ederson Moros	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Fanny Jaramillo	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jose Pardas	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Xiomara Rodriguez	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ysis Garcia	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	MON-10/28/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$31.18	25.00	\$7.79	\$38.97

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BILLABLE HOTEL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Laura Avellaneda	MON-10/28/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$97.43	25.00	\$24.36	\$121.79
Alexia Jones	MON-10/28/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$101.05	25.00	\$25.26	\$126.31
Nancy Ortiz	MON-10/28/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$31.18	25.00	\$7.79	\$38.97
Nancy Ortiz	MON-10/28/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$97.43	25.00	\$24.36	\$121.79
Edward Garcia	MON-10/28/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Cleiver Herrera	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ederson Moros	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jose Pargas	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Xiomara Rodriguez	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ysis Garcia	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	TUE-10/29/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	TUE-10/29/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Cleiver Herrera	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ederson Moros	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Fanny Jaramillo	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jose Pargas	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

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BILLABLE HOTEL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Patricia Jaramillo	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Xiomara Rodriguez	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ysis Garcia	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	WED-10/30/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	WED-10/30/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Edward Garcia	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Cleiver Herrera	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ederson Moros	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Fanny Jaramillo	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jose Pargas	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Sebastian Munive	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Xiomara Rodriguez	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ysis Garcia	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	THU-10/31/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$31.18	25.00	\$7.79	\$38.97
Laura Avellaneda	THU-10/31/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$97.43	25.00	\$24.36	\$121.79
Alexia Jones	THU-10/31/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	THU-10/31/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$31.18	25.00	\$7.79	\$38.97
Nancy Ortiz	THU-10/31/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$97.43	25.00	\$24.36	\$121.79
Edward Garcia	THU-10/31/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Cleiver Herrera	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ederson Moros	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Fanny Jaramillo	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jose Pargas	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

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Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Sebastian Munive	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Xiomara Rodriguez	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ysis Garcia	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	FRI-11/1/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Alexia Jones	FRI-11/1/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	FRI-11/1/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Edward Garcia	FRI-11/1/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Cleiver Herrera	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ederson Moros	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Elvin Ramirez	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Fanny Jaramillo	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jorge Perez	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jose Pargas	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Madeline Diaz	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Mario Rojas	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

INVOICE #: 10471410501
BILLABLE HOTEL DETAILS
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11/19



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Reinier Diaz	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	SAT-11/2/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	SAT-11/2/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Alexia Jones	SAT-11/2/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	SAT-11/2/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Cleiver Herrera	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ederson Moros	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Elvin Ramirez	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jorge Perez	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jose Pargas	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Madeline Diaz	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Mario Rojas	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

INVOICE #: 10471410501
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Sebastian Munive	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	SUN-11/3/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	SUN-11/3/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	SUN-11/3/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Alfonso Perez	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Bryan Zamora	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Fernando Aguilar	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jaime Zamora	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Karla Caballero	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Pablo Zamora	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Cleiver Herrera	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Crystian Cruz	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ederson Moros	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Elvin Ramirez	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jorge Perez	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jose Pardas	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Madeline Diaz	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Mario Rojas	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

INVOICE #: 10471410501
BILLABLE HOTEL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Miguel Ortiz	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	MON-11/4/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Alexia Jones	MON-11/4/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	MON-11/4/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Neil Smith	MON-11/4/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Alfonso Perez	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Bryan Zamora	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jaime Zamora	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Karla Caballero	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Pablo Zamora	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Cleiver Herrera	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Crystian Cruz	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ederson Moros	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Elvin Ramirez	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jorge Perez	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

INVOICE #: 10471410501
BILLABLE HOTEL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Jose Pardas	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Madeline Diaz	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Mario Rojas	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	TUE-11/5/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Alexia Jones	TUE-11/5/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	TUE-11/5/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Neil Smith	TUE-11/5/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Cleiver Herrera	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Crystian Cruz	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ederson Moros	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$52.25	25.00	\$13.06	\$65.31
Eduardo Carvajal	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Elvin Ramirez	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$36.17	25.00	\$9.04	\$45.21
Jorge Perez	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

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Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Jose Pardas	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$36.17	25.00	\$9.04	\$45.21
Madeline Diaz	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Mario Rojas	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reinier Diaz	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Reyni Hernandez	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$52.25	25.00	\$13.06	\$65.31
Sebastian Munive	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$52.25	25.00	\$13.06	\$65.31
Victor Garrillo	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilson Albarran	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	WED-11/6/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	WED-11/6/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Alexia Jones	WED-11/6/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$72.34	25.00	\$18.09	\$90.43
Nancy Ortiz	WED-11/6/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Crystian Cruz	THU-11/7/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Elvin Ramirez	THU-11/7/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	THU-11/7/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	THU-11/7/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	THU-11/7/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jorge Perez	THU-11/7/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	THU-11/7/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$28.13	25.00	\$7.03	\$35.17
Madeline Diaz	THU-11/7/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Mario Rojas	THU-11/7/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	THU-11/7/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$28.13	25.00	\$7.03	\$35.17
Miguel Ortiz	THU-11/7/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	THU-11/7/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

INVOICE #: 10471410501
BILLABLE HOTEL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Sebastian Munive	THU-11/7/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	THU-11/7/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	THU-11/7/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	THU-11/7/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Crystian Cruz	FRI-11/8/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	FRI-11/8/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Elvin Ramirez	FRI-11/8/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	FRI-11/8/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	FRI-11/8/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	FRI-11/8/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jorge Perez	FRI-11/8/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	FRI-11/8/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$28.13	25.00	\$7.03	\$35.17
Madeline Diaz	FRI-11/8/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Mario Rojas	FRI-11/8/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	FRI-11/8/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$28.13	25.00	\$7.03	\$35.17
Miguel Ortiz	FRI-11/8/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	FRI-11/8/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	FRI-11/8/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	FRI-11/8/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	FRI-11/8/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Nancy Ortiz	FRI-11/8/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Eduardo Carvajal	SAT-11/9/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Elvin Ramirez	SAT-11/9/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	SAT-11/9/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	SAT-11/9/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	SAT-11/9/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	SAT-11/9/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Madeline Diaz	SAT-11/9/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Mario Rojas	SAT-11/9/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

INVOICE #: 10471410501
BILLABLE HOTEL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Miguel Jerez	SAT-11/9/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	SAT-11/9/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	SAT-11/9/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	SAT-11/9/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	SAT-11/9/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	SAT-11/9/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Alexia Jones	SAT-11/9/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Crystian Cruz	SUN-11/10/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	SUN-11/10/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Elvin Ramirez	SUN-11/10/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	SUN-11/10/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	SUN-11/10/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	SUN-11/10/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jorge Perez	SUN-11/10/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	SUN-11/10/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Madeline Diaz	SUN-11/10/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Mario Rojas	SUN-11/10/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	SUN-11/10/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	SUN-11/10/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	SUN-11/10/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	SUN-11/10/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Alexia Jones	SUN-11/10/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Crystian Cruz	MON-11/11/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$24.11	25.00	\$6.03	\$30.14
Eduardo Carvajal	MON-11/11/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Elvin Ramirez	MON-11/11/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Franlis Arrdyo	MON-11/11/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gerardo Tunjano	MON-11/11/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	MON-11/11/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jorge Perez	MON-11/11/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$24.11	25.00	\$6.03	\$30.14

INVOICE #: 10471410501
BILLABLE HOTEL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Landdy Valbuena	MON-11/11/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Madeline Diaz	MON-11/11/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Mario Rojas	MON-11/11/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	MON-11/11/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	MON-11/11/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Patricia Jaramillo	MON-11/11/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sebastian Munive	MON-11/11/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	MON-11/11/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	MON-11/11/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Eduardo Carvajal	TUE-11/12/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jesus Conde	TUE-11/12/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	TUE-11/12/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$17.74	25.00	\$4.43	\$22.17
Landdy Valbuena	TUE-11/12/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$46.57	25.00	\$11.64	\$58.21
Madeline Diaz	TUE-11/12/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Mario Rojas	TUE-11/12/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	TUE-11/12/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	TUE-11/12/2024	11 NOV - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Laura Avellaneda	TUE-11/12/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$35.48	25.00	\$8.87	\$44.35
Laura Avellaneda	TUE-11/12/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$93.13	25.00	\$23.28	\$116.41
Laura Avellaneda	WED-11/13/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$55.92	25.00	\$13.98	\$69.90
Laura Avellaneda	WED-11/13/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$72.69	25.00	\$18.17	\$90.87
Laura Avellaneda	THU-11/14/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Laura Avellaneda	SUN-11/17/2024	11 NOV - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
										\$46,283.41

INVOICE #: 10471410501
BILLABLE HOTEL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

MATERIAL AND CONSUMABLES
TOTAL: \$33,960.22



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
BAGS, TRASH 3-MIL	11/6/2024	EACH	8	\$1.00	\$8.00
BAGS, TRASH 3-MIL	11/7/2024	EACH	10	\$1.00	\$10.00
BAGS, TRASH 3-MIL	11/8/2024	EACH	23	\$1.00	\$23.00
BAGS, TRASH 3-MIL	11/9/2024	EACH	15	\$1.00	\$15.00
BAGS, TRASH 3-MIL	11/10/2024	EACH	13	\$1.00	\$13.00
BAGS, TRASH 3-MIL	11/11/2024	EACH	18	\$1.00	\$18.00
BAGS, TRASH-ENVIRONMENTAL	10/20/2024	EACH	12	\$3.60	\$43.20
BAGS, TRASH-ENVIRONMENTAL	10/21/2024	EACH	82	\$3.60	\$295.20
BAGS, TRASH-ENVIRONMENTAL	10/22/2024	EACH	92	\$3.60	\$331.20
BAGS, TRASH-ENVIRONMENTAL	10/23/2024	EACH	43	\$3.60	\$154.80
BAGS, TRASH-ENVIRONMENTAL	10/24/2024	EACH	83	\$3.60	\$298.80
BAGS, TRASH-ENVIRONMENTAL	10/25/2024	EACH	110	\$3.60	\$396.00
BAGS, TRASH-ENVIRONMENTAL	10/26/2024	EACH	94	\$3.60	\$338.40
BAGS, TRASH-ENVIRONMENTAL	10/27/2024	EACH	80	\$3.60	\$288.00
BAGS, TRASH-ENVIRONMENTAL	10/28/2024	EACH	110	\$3.60	\$396.00
BAGS, TRASH-ENVIRONMENTAL	10/29/2024	EACH	94	\$3.60	\$338.40
BAGS, TRASH-ENVIRONMENTAL	10/30/2024	EACH	99	\$3.60	\$356.40
BAGS, TRASH-ENVIRONMENTAL	10/31/2024	EACH	45	\$3.60	\$162.00
BAGS, TRASH-ENVIRONMENTAL	11/1/2024	EACH	12	\$3.60	\$43.20
BAGS, TRASH-ENVIRONMENTAL	11/2/2024	EACH	22	\$3.60	\$79.20
BAGS, TRASH-ENVIRONMENTAL	11/3/2024	EACH	9	\$3.60	\$32.40
BAGS, TRASH-ENVIRONMENTAL	11/4/2024	EACH	15	\$3.60	\$54.00
BAGS, TRASH-ENVIRONMENTAL	11/5/2024	EACH	13	\$3.60	\$46.80
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/23/2024	GALLON	0.5	\$49.50	\$24.75
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/24/2024	GALLON	0.5	\$49.50	\$24.75
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/25/2024	GALLON	0.5	\$49.50	\$24.75
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/26/2024	GALLON	1	\$49.50	\$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/27/2024	GALLON	1	\$49.50	\$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/28/2024	GALLON	2	\$49.50	\$99.00

INVOICE #: 10471410501
MATERIAL AND CONSUMABLE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/29/2024	GALLON	1	\$49.50	\$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/30/2024	GALLON	1	\$49.50	\$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/3/2024	GALLON	1	\$49.50	\$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/4/2024	GALLON	1	\$49.50	\$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/5/2024	GALLON	1	\$49.50	\$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/6/2024	GALLON	1	\$49.50	\$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/8/2024	GALLON	2	\$49.50	\$99.00
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/9/2024	GALLON	2	\$49.50	\$99.00
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/10/2024	GALLON	2	\$49.50	\$99.00
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/11/2024	GALLON	2	\$49.50	\$99.00
BLADES, DEMO (SAW, GRINDER WHEELS, ETC)	10/25/2024	EACH	8		
BLADES, DEMO (SAW, GRINDER WHEELS, ETC)	10/27/2024	EACH	6		
BLADES, DEMO (SAW, GRINDER WHEELS, ETC)	10/28/2024	EACH	6		
BLADES, DEMO (SAW, GRINDER WHEELS, ETC)	10/29/2024	EACH	4		
BLADES, DEMO (SAW, GRINDER WHEELS, ETC)	10/30/2024	EACH	2		
BRUSHES, WIRE (LARGE)	11/10/2024	EACH	8	\$9.00	\$72.00
BRUSHES, WIRE (SMALL)	11/3/2024	EACH	18	\$5.50	\$99.00
DISINFECTANT/ANTIMICROBIAL	10/20/2024	GALLON	0.5	\$62.00	\$31.00
DISINFECTANT/ANTIMICROBIAL	10/21/2024	GALLON	0.5	\$62.00	\$31.00
DISINFECTANT/ANTIMICROBIAL	10/22/2024	GALLON	0.5	\$62.00	\$31.00
DISINFECTANT/ANTIMICROBIAL	10/23/2024	GALLON	0.5	\$62.00	\$31.00
DISINFECTANT/ANTIMICROBIAL	10/24/2024	GALLON	0.5	\$62.00	\$31.00
DISINFECTANT/ANTIMICROBIAL	10/25/2024	GALLON	0.5	\$62.00	\$31.00
DISINFECTANT/ANTIMICROBIAL	10/26/2024	GALLON	2	\$62.00	\$124.00
DISINFECTANT/ANTIMICROBIAL	10/27/2024	GALLON	1	\$62.00	\$62.00
DISINFECTANT/ANTIMICROBIAL	10/28/2024	GALLON	1	\$62.00	\$62.00
DISINFECTANT/ANTIMICROBIAL	10/29/2024	GALLON	1	\$62.00	\$62.00
DISINFECTANT/ANTIMICROBIAL	10/30/2024	GALLON	1	\$62.00	\$62.00
DISINFECTANT/ANTIMICROBIAL	10/31/2024	GALLON	1	\$62.00	\$62.00

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
DISINFECTANT/ANTIMICROBIAL	11/1/2024	GALLON	2	\$62.00	\$124.00
DISINFECTANT/ANTIMICROBIAL	11/2/2024	GALLON	2	\$62.00	\$124.00
DISINFECTANT/ANTIMICROBIAL	11/3/2024	GALLON	2	\$62.00	\$124.00
DISINFECTANT/ANTIMICROBIAL	11/4/2024	GALLON	2	\$62.00	\$124.00
DISINFECTANT/ANTIMICROBIAL	11/5/2024	GALLON	1	\$62.00	\$62.00
DISINFECTANT/ANTIMICROBIAL	11/6/2024	GALLON	2	\$62.00	\$124.00
DISINFECTANT/ANTIMICROBIAL	11/7/2024	GALLON	3	\$62.00	\$186.00
DISINFECTANT/ANTIMICROBIAL	11/8/2024	GALLON	4	\$62.00	\$248.00
DISINFECTANT/ANTIMICROBIAL	11/9/2024	GALLON	0.01	\$62.00	\$0.62
DISINFECTANT/ANTIMICROBIAL	11/10/2024	GALLON	8	\$62.00	\$496.00
DISINFECTANT/ANTIMICROBIAL	11/11/2024	GALLON	8	\$62.00	\$496.00
FILTER, PLEATED (SECONDARY)	10/20/2024	EACH	1	\$25.00	\$25.00
FILTER, PLEATED (SECONDARY)	10/21/2024	EACH	4	\$25.00	\$100.00
FILTER, PLEATED (SECONDARY)	10/23/2024	EACH	4	\$25.00	\$100.00
FILTER, PLEATED (SECONDARY)	10/24/2024	EACH	5	\$25.00	\$125.00
FILTER, PLEATED (SECONDARY)	10/25/2024	EACH	5	\$25.00	\$125.00
FILTER, PLEATED (SECONDARY)	10/26/2024	EACH	5	\$25.00	\$125.00
FILTER, PLEATED (SECONDARY)	10/27/2024	EACH	5	\$25.00	\$125.00
FILTER, PLEATED (SECONDARY)	10/28/2024	EACH	5	\$25.00	\$125.00
FILTER, PLEATED (SECONDARY)	10/29/2024	EACH	5	\$25.00	\$125.00
FILTER, PLEATED (SECONDARY)	10/30/2024	EACH	5	\$25.00	\$125.00
FILTER, PLEATED (SECONDARY)	10/31/2024	EACH	5	\$25.00	\$125.00
FILTER, PLEATED (SECONDARY)	11/1/2024	EACH	5	\$25.00	\$125.00
FILTER, PLEATED (SECONDARY)	11/3/2024	EACH	5	\$25.00	\$125.00
FILTER, PLEATED (SECONDARY)	11/4/2024	EACH	5	\$25.00	\$125.00
FILTER, PLEATED (SECONDARY)	11/5/2024	EACH	5	\$25.00	\$125.00
FILTER, PLEATED (SECONDARY)	11/6/2024	EACH	5	\$25.00	\$125.00
FILTER, POLY (PRE)	10/20/2024	EACH	1	\$8.80	\$8.80
FILTER, POLY (PRE)	10/21/2024	EACH	4	\$8.80	\$35.20

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
FILTER, POLY (PRE)	10/23/2024	EACH	4	\$8.80	\$35.20
FILTER, POLY (PRE)	10/24/2024	EACH	5	\$8.80	\$44.00
FILTER, POLY (PRE)	10/25/2024	EACH	5	\$8.80	\$44.00
FILTER, POLY (PRE)	10/26/2024	EACH	5	\$8.80	\$44.00
FILTER, POLY (PRE)	10/27/2024	EACH	5	\$8.80	\$44.00
FILTER, POLY (PRE)	10/28/2024	EACH	5	\$8.80	\$44.00
FILTER, POLY (PRE)	10/29/2024	EACH	5	\$8.80	\$44.00
FILTER, POLY (PRE)	10/30/2024	EACH	5	\$8.80	\$44.00
FILTER, POLY (PRE)	10/31/2024	EACH	5	\$8.80	\$44.00
FILTER, POLY (PRE)	11/1/2024	EACH	5	\$8.80	\$44.00
FILTER, POLY (PRE)	11/3/2024	EACH	5	\$8.80	\$44.00
FILTER, POLY (PRE)	11/4/2024	EACH	5	\$8.80	\$44.00
FILTER, POLY (PRE)	11/5/2024	EACH	5	\$8.80	\$44.00
FILTER, POLY (PRE)	11/6/2024	EACH	5	\$8.80	\$44.00
GLOVES, LATEX (SURGICAL)	10/20/2024	PAIR	40	\$1.00	\$40.00
GLOVES, LATEX (SURGICAL)	10/21/2024	PAIR	60	\$1.00	\$60.00
GLOVES, LATEX (SURGICAL)	10/22/2024	PAIR	15	\$1.00	\$15.00
GLOVES, LATEX (SURGICAL)	10/23/2024	PAIR	39	\$1.00	\$39.00
GLOVES, LATEX (SURGICAL)	10/24/2024	PAIR	68	\$1.00	\$68.00
GLOVES, LATEX (SURGICAL)	10/25/2024	PAIR	83	\$1.00	\$83.00
GLOVES, LATEX (SURGICAL)	10/26/2024	PAIR	58	\$1.00	\$58.00
GLOVES, LATEX (SURGICAL)	10/27/2024	PAIR	75	\$1.00	\$75.00
GLOVES, LATEX (SURGICAL)	10/28/2024	PAIR	90	\$1.00	\$90.00
GLOVES, LATEX (SURGICAL)	10/29/2024	PAIR	58	\$1.00	\$58.00
GLOVES, LATEX (SURGICAL)	10/30/2024	PAIR	83	\$1.00	\$83.00
GLOVES, LATEX (SURGICAL)	10/31/2024	PAIR	78	\$1.00	\$78.00
GLOVES, LATEX (SURGICAL)	11/1/2024	PAIR	144	\$1.00	\$144.00
GLOVES, LATEX (SURGICAL)	11/2/2024	PAIR	125	\$1.00	\$125.00
GLOVES, LATEX (SURGICAL)	11/3/2024	PAIR	120	\$1.00	\$120.00

INVOICE #: 10471410501
MATERIAL AND CONSUMABLE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
GLOVES, LATEX (SURGICAL)	11/4/2024	PAIR	120	\$1.00	\$120.00
GLOVES, LATEX (SURGICAL)	11/5/2024	PAIR	100	\$1.00	\$100.00
GLOVES, LATEX (SURGICAL)	11/6/2024	PAIR	93	\$1.00	\$93.00
GLOVES, LATEX (SURGICAL)	11/7/2024	PAIR	63	\$1.00	\$63.00
GLOVES, LATEX (SURGICAL)	11/8/2024	PAIR	68	\$1.00	\$68.00
GLOVES, LATEX (SURGICAL)	11/9/2024	PAIR	83	\$1.00	\$83.00
GLOVES, LATEX (SURGICAL)	11/10/2024	PAIR	96	\$1.00	\$96.00
GLOVES, LATEX (SURGICAL)	11/11/2024	PAIR	85	\$1.00	\$85.00
GLOVES, NITRILE	10/20/2024	PAIR	10	\$22.00	\$220.00
GLOVES, NITRILE	10/21/2024	PAIR	12	\$22.00	\$264.00
GLOVES, NITRILE	10/22/2024	PAIR	16	\$22.00	\$352.00
GLOVES, NITRILE	10/23/2024	PAIR	16	\$22.00	\$352.00
GLOVES, NITRILE	10/24/2024	PAIR	13	\$22.00	\$286.00
GLOVES, NITRILE	10/25/2024	PAIR	13	\$22.00	\$286.00
GLOVES, NITRILE	10/26/2024	PAIR	10	\$22.00	\$220.00
GLOVES, NITRILE	10/27/2024	PAIR	20	\$22.00	\$440.00
GLOVES, NITRILE	10/28/2024	PAIR	15	\$22.00	\$330.00
GLOVES, NITRILE	10/29/2024	PAIR	10	\$22.00	\$220.00
GLOVES, NITRILE	10/30/2024	PAIR	14	\$22.00	\$308.00
GLOVES, NITRILE	10/31/2024	PAIR	13	\$22.00	\$286.00
GLOVES, NITRILE	11/1/2024	PAIR	15	\$22.00	\$330.00
GLOVES, NITRILE	11/2/2024	PAIR	15	\$22.00	\$330.00
GLOVES, NITRILE	11/3/2024	PAIR	8	\$22.00	\$176.00
GLOVES, NITRILE	11/4/2024	PAIR	12	\$22.00	\$264.00
GLOVES, NITRILE	11/5/2024	PAIR	12	\$22.00	\$264.00
GLOVES, NITRILE	11/6/2024	PAIR	8	\$22.00	\$176.00
GLOVES, NITRILE	11/8/2024	PAIR	9	\$22.00	\$198.00
GLOVES, NITRILE	11/9/2024	PAIR	8	\$22.00	\$176.00
GLOVES, NITRILE	11/10/2024	PAIR	8	\$22.00	\$176.00

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MATERIAL AND CONSUMABLE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
GLOVES, NITRILE	11/11/2024	PAIR	7	\$22.00	\$154.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	11/4/2024	EACH	4	\$42.00	\$168.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	11/5/2024	EACH	4	\$42.00	\$168.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	11/6/2024	EACH	6	\$42.00	\$252.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	11/7/2024	EACH	4	\$42.00	\$168.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	11/8/2024	EACH	4	\$42.00	\$168.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	11/9/2024	EACH	2	\$42.00	\$84.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	11/10/2024	EACH	3	\$42.00	\$126.00
MOP HEADS	10/21/2024	EACH	6	\$17.00	\$102.00
MOP HEADS	10/22/2024	EACH	8	\$17.00	\$136.00
MOP HEADS	10/23/2024	EACH	9	\$17.00	\$153.00
MOP HEADS	10/25/2024	EACH	8	\$17.00	\$136.00
MOP HEADS	10/26/2024	EACH	4	\$17.00	\$68.00
MOP HEADS	10/27/2024	EACH	8	\$17.00	\$136.00
MOP HEADS	10/30/2024	EACH	9	\$17.00	\$153.00
MOP HEADS	11/1/2024	EACH	6	\$17.00	\$102.00
MOP HEADS	11/2/2024	EACH	6	\$17.00	\$102.00
MOP HEADS	11/3/2024	EACH	6	\$17.00	\$102.00
MOP HEADS	11/4/2024	EACH	6	\$17.00	\$102.00
MOP HEADS	11/6/2024	EACH	8	\$17.00	\$136.00
MOP HEADS	11/8/2024	EACH	8	\$17.00	\$136.00
MOP HEADS	11/9/2024	EACH	4	\$17.00	\$68.00
RESPIRATOR, (N95)	10/20/2024	EACH	20	\$13.00	\$260.00
RESPIRATOR, (N95)	10/21/2024	EACH	40	\$13.00	\$520.00
RESPIRATOR, (N95)	10/23/2024	EACH	46	\$13.00	\$598.00
RESPIRATOR, (N95)	10/24/2024	EACH	53	\$13.00	\$689.00
RESPIRATOR, (N95)	10/25/2024	EACH	43	\$13.00	\$559.00
RESPIRATOR, (N95)	10/26/2024	EACH	36	\$13.00	\$468.00
RESPIRATOR, (N95)	10/27/2024	EACH	53	\$13.00	\$689.00

INVOICE #: 10471410501
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
RESPIRATOR, (N95)	10/28/2024	EACH	48	\$13.00	\$624.00
RESPIRATOR, (N95)	10/29/2024	EACH	26	\$13.00	\$338.00
RESPIRATOR, (N95)	10/30/2024	EACH	45	\$13.00	\$585.00
RESPIRATOR, (N95)	10/31/2024	EACH	48	\$13.00	\$624.00
RESPIRATOR, (N95)	11/1/2024	EACH	48	\$13.00	\$624.00
RESPIRATOR, (N95)	11/2/2024	EACH	50	\$13.00	\$650.00
RESPIRATOR, (N95)	11/3/2024	EACH	50	\$13.00	\$650.00
RESPIRATOR, (N95)	11/4/2024	EACH	46	\$13.00	\$598.00
RESPIRATOR, (N95)	11/5/2024	EACH	44	\$13.00	\$572.00
RESPIRATOR, (N95)	11/6/2024	EACH	45	\$13.00	\$585.00
RESPIRATOR, (N95)	11/7/2024	EACH	6	\$13.00	\$78.00
RESPIRATOR, (N95)	11/8/2024	EACH	12	\$13.00	\$156.00
RESPIRATOR, (N95)	11/9/2024	EACH	10	\$13.00	\$130.00
RESPIRATOR, (N95)	11/10/2024	EACH	8	\$13.00	\$104.00
RESPIRATOR, (N95)	11/11/2024	EACH	6	\$13.00	\$78.00
RESPIRATOR, HEPA (P100)	10/22/2024	EACH	32	\$13.00	\$416.00
TAPE, DUCT (GRAY)	10/25/2024	ROLL	2	\$9.00	\$18.00
TAPE, DUCT (GRAY)	11/8/2024	ROLL	2	\$9.00	\$18.00
TAPE, DUCT (GRAY)	11/9/2024	ROLL	2	\$9.00	\$18.00
TAPE, DUCT (GRAY)	11/10/2024	ROLL	1	\$9.00	\$9.00
TAPE, DUCT (GRAY)	11/11/2024	ROLL	1	\$9.00	\$9.00
TAPE, PAINTERS (BLUE/RED)	10/23/2024	ROLL	3	\$10.00	\$30.00
TAPE, PAINTERS (BLUE/RED)	10/25/2024	ROLL	2	\$10.00	\$20.00
TAPE, PAINTERS (BLUE/RED)	10/26/2024	ROLL	2	\$10.00	\$20.00
TAPE, PAINTERS (BLUE/RED)	10/27/2024	ROLL	2	\$10.00	\$20.00
TAPE, PAINTERS (BLUE/RED)	10/28/2024	ROLL	4	\$10.00	\$40.00
TAPE, PAINTERS (BLUE/RED)	10/29/2024	ROLL	2	\$10.00	\$20.00
TAPE, PAINTERS (BLUE/RED)	10/30/2024	ROLL	2	\$10.00	\$20.00
WIPES, COTTON CLOTH	10/20/2024	POUND	0.25	\$6.60	\$1.65

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MATERIAL AND CONSUMABLE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
WIPES, COTTON CLOTH	10/21/2024	POUND	4.5	\$6.60	\$29.70
WIPES, COTTON CLOTH	10/22/2024	POUND	2	\$6.60	\$13.20
WIPES, COTTON CLOTH	10/23/2024	POUND	8	\$6.60	\$52.80
WIPES, COTTON CLOTH	10/24/2024	POUND	5	\$6.60	\$33.00
WIPES, COTTON CLOTH	10/25/2024	POUND	8	\$6.60	\$52.80
WIPES, COTTON CLOTH	10/26/2024	POUND	5	\$6.60	\$33.00
WIPES, COTTON CLOTH	10/27/2024	POUND	8	\$6.60	\$52.80
WIPES, COTTON CLOTH	10/28/2024	POUND	5	\$6.60	\$33.00
WIPES, COTTON CLOTH	10/29/2024	POUND	5	\$6.60	\$33.00
WIPES, COTTON CLOTH	10/30/2024	POUND	4	\$6.60	\$26.40
WIPES, COTTON CLOTH	10/31/2024	POUND	8	\$6.60	\$52.80
WIPES, COTTON CLOTH	11/1/2024	POUND	13	\$6.60	\$85.80
WIPES, COTTON CLOTH	11/2/2024	POUND	8	\$6.60	\$52.80
WIPES, COTTON CLOTH	11/4/2024	POUND	7	\$6.60	\$46.20
WIPES, COTTON CLOTH	11/5/2024	POUND	6	\$6.60	\$39.60
WIPES, COTTON CLOTH	11/6/2024	POUND	12	\$6.60	\$79.20
WIPES, COTTON CLOTH	11/8/2024	POUND	20	\$6.60	\$132.00
WIPES, COTTON CLOTH	11/9/2024	POUND	32	\$6.60	\$211.20
WIPES, COTTON CLOTH	11/10/2024	POUND	35	\$6.60	\$231.00
WIPES, WORKSHOP (RAGS)	11/3/2024	POUND	9	\$6.60	\$59.40
WIPES, WORKSHOP (RAGS)	11/7/2024	POUND	15	\$6.60	\$99.00
WIPES, WORKSHOP (RAGS)	11/11/2024	POUND	43	\$6.60	\$283.80
WRAP, STRETCH / 18" X 1500FT	10/20/2024	ROLL	12	\$72.00	\$864.00
					\$33,960.22

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

EQUIPMENT AND TOOLS
TOTAL: \$111,511.00



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	EPD	11	\$175.00	\$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	EPD	11	\$175.00	\$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	EPD	11	\$175.00	\$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	EPD	11	\$175.00	\$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	EPD	11	\$175.00	\$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	EPD	11	\$175.00	\$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	EPD	11	\$175.00	\$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	EPD	11	\$175.00	\$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	EPD	11	\$175.00	\$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	EPD	11	\$175.00	\$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	EPD	13	\$175.00	\$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	EPD	13	\$175.00	\$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	EPD	13	\$175.00	\$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	EPD	13	\$175.00	\$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	EPD	13	\$175.00	\$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	EPD	13	\$175.00	\$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	EPD	13	\$175.00	\$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	EPD	13	\$175.00	\$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	EPD	13	\$175.00	\$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	EPD	25	\$175.00	\$4,375.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	EPD	12	\$175.00	\$2,100.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	EPD	9	\$175.00	\$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	EPD	9	\$175.00	\$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	EPD	9	\$175.00	\$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	EPD	9	\$175.00	\$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	EPD	9	\$175.00	\$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	EPD	9	\$175.00	\$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	EPD	9	\$175.00	\$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	EPD	1	\$175.00	\$175.00

INVOICE #: 10471410501
EQUIPMENT AND TOOL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	EPD	8	\$175.00	\$1,400.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	EPD	9	\$175.00	\$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	EPD	9	\$175.00	\$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	EPD	9	\$175.00	\$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	EPD	9	\$175.00	\$1,575.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/19/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/20/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/21/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/22/2024	EPD	2	\$84.00	\$168.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/23/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/24/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/25/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/26/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/27/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/28/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/29/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/30/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/31/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/1/2024	EPD	2	\$84.00	\$168.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/2/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/3/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/4/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/5/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/6/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/7/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/8/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/10/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/11/2024	EPD	1	\$84.00	\$84.00
GENERATOR (PORTABLE)	11/9/2024	EPD	1	\$151.00	\$151.00

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
HEPA FILTRATION UNIT / AIR SCRUBBER	10/20/2024	EPD	5	\$172.00	\$860.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	EPD	8	\$172.00	\$1,376.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/22/2024	EPD	6	\$172.00	\$1,032.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	EPD	9	\$172.00	\$1,548.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	EPD	10	\$172.00	\$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	EPD	10	\$172.00	\$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	EPD	10	\$172.00	\$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	EPD	10	\$172.00	\$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	EPD	10	\$172.00	\$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	EPD	10	\$172.00	\$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	EPD	10	\$172.00	\$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	EPD	10	\$172.00	\$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	EPD	10	\$172.00	\$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	EPD	10	\$172.00	\$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	EPD	10	\$172.00	\$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	EPD	10	\$172.00	\$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	EPD	10	\$172.00	\$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	EPD	10	\$172.00	\$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/7/2024	EPD	4	\$172.00	\$688.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/8/2024	EPD	4	\$172.00	\$688.00
LIGHTS, WOBBLE	10/20/2024	EPD	1	\$73.00	\$73.00
LIGHTS, WOBBLE	10/21/2024	EPD	1	\$73.00	\$73.00
LIGHTS, WOBBLE	10/22/2024	EPD	1	\$73.00	\$73.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/20/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/21/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/22/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/23/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/24/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/25/2024	EPD	1	\$188.00	\$188.00

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
MOBILE WAREHOUSE (TRAILER ONLY)	10/26/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/27/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/28/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/29/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/30/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/31/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/1/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/2/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/3/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/4/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/5/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/6/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/7/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/8/2024	EPD	1	\$188.00	\$188.00
MOISTURE METER	10/19/2024	EPD	1	\$25.00	\$25.00
SAW, DEMO	10/25/2024	EPD	2	\$129.00	\$258.00
SAW, DEMO	10/26/2024	EPD	2	\$129.00	\$258.00
SAW, DEMO	10/27/2024	EPD	2	\$129.00	\$258.00
SAW, DEMO	10/28/2024	EPD	2	\$129.00	\$258.00
SAW, DEMO	10/29/2024	EPD	2	\$129.00	\$258.00
SAW, DEMO	10/30/2024	EPD	2	\$129.00	\$258.00
VACUUM, HEPA (LG)	10/22/2024	EPD	2	\$110.00	\$220.00
VACUUM, HEPA (LG)	10/23/2024	EPD	2	\$110.00	\$220.00
VACUUM, HEPA (LG)	10/24/2024	EPD	2	\$110.00	\$220.00
VACUUM, HEPA (LG)	10/25/2024	EPD	2	\$110.00	\$220.00
VACUUM, HEPA (LG)	10/26/2024	EPD	2	\$110.00	\$220.00
VACUUM, HEPA (LG)	10/27/2024	EPD	2	\$110.00	\$220.00
VACUUM, HEPA (LG)	10/28/2024	EPD	2	\$110.00	\$220.00
VACUUM, HEPA (LG)	10/29/2024	EPD	1	\$110.00	\$110.00

INVOICE #: 10471410501
EQUIPMENT AND TOOL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
VACUUM, HEPA (LG)	10/29/2024	EPD	1	\$110.00	\$110.00
VACUUM, HEPA (LG)	10/30/2024	EPD	4	\$110.00	\$440.00
VACUUM, HEPA (LG)	10/31/2024	EPD	6	\$110.00	\$660.00
VACUUM, HEPA (LG)	11/1/2024	EPD	6	\$110.00	\$660.00
VACUUM, HEPA (LG)	11/2/2024	EPD	6	\$110.00	\$660.00
VACUUM, HEPA (LG)	11/3/2024	EPD	6	\$110.00	\$660.00
VACUUM, HEPA (LG)	11/4/2024	EPD	4	\$110.00	\$440.00
VACUUM, HEPA (LG)	11/5/2024	EPD	4	\$110.00	\$440.00
VACUUM, HEPA (LG)	11/6/2024	EPD	6	\$110.00	\$660.00
VACUUM, HEPA (LG)	11/7/2024	EPD	4	\$110.00	\$440.00
VACUUM, HEPA (LG)	11/8/2024	EPD	4	\$110.00	\$440.00
VACUUM, HEPA (LG)	11/9/2024	EPD	2	\$110.00	\$220.00
VACUUM, HEPA (LG)	11/10/2024	EPD	3	\$110.00	\$330.00
VACUUM, HEPA (LG)	11/11/2024	EPD	3	\$110.00	\$330.00
WASHER, HIGH PRESSURE (COLD)	11/2/2024	EPD	1	\$196.00	\$196.00
					\$111,511.00



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	274521	

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EQUIPMENT PROJECT NOTES
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	260262	



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

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Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	340185	



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	270652	

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EQUIPMENT PROJECT NOTES
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	288901	



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	340185	



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Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	237066	



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Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	120576	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	128034	



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Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	128075	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	43826	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	120576	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	128075	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	247533	



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Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	43826	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	248324	

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EQUIPMENT PROJECT NOTES
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	120523	

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Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	128016	

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	43772	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/19/2024	1	443111	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/20/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/21/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/22/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/22/2024	1	443111	



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Item Description	Date	Quantity	Identifier	Equipment Notes
DOCUMENTATION KIT (DIGITAL CAMERA)	10/23/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/24/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/25/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/26/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/27/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/28/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/29/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/30/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/31/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/1/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/1/2024	1	443111	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/2/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/3/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/4/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/5/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/6/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/7/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/8/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/10/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/11/2024	1	443001	
GENERATOR (PORTABLE)	11/9/2024	1	458001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/20/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/20/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/20/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/20/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/20/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	299846	



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Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/22/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/22/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/22/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/22/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/22/2024	1	299847	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/22/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	404004	



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Item Description	Date	Quantity	Identifier	Equipment Notes
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	404003	

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Invoice #: 2114786

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Item Description	Date	Quantity	Identifier	Equipment Notes
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	404002	



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Item Description	Date	Quantity	Identifier	Equipment Notes
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	404001	



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Item Description	Date	Quantity	Identifier	Equipment Notes
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	299847	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	299847	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	299847	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	317323	



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Item Description	Date	Quantity	Identifier	Equipment Notes
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	299847	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/7/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/7/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/7/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/7/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/8/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/8/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/8/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/8/2024	1	317323	
LIGHTS, WOBBLE	10/20/2024	1	2001	
LIGHTS, WOBBLE	10/21/2024	1	2001	
LIGHTS, WOBBLE	10/22/2024	1	2001	
MOBILE WAREHOUSE (TRAILER ONLY)	10/20/2024	1	E1215	
MOBILE WAREHOUSE (TRAILER ONLY)	10/21/2024	1	E1215	
MOBILE WAREHOUSE (TRAILER ONLY)	10/22/2024	1	E1215	

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Item Description	Date	Quantity	Identifier	Equipment Notes
MOBILE WAREHOUSE (TRAILER ONLY)	10/23/2024	1	E1215	
MOBILE WAREHOUSE (TRAILER ONLY)	10/24/2024	1	E1215	
MOBILE WAREHOUSE (TRAILER ONLY)	10/25/2024	1	E1215	
MOBILE WAREHOUSE (TRAILER ONLY)	10/26/2024	1	E1215	
MOBILE WAREHOUSE (TRAILER ONLY)	10/27/2024	1	E1215	
MOBILE WAREHOUSE (TRAILER ONLY)	10/28/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	10/29/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	10/30/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	10/31/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/1/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/2/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/3/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/4/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/5/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/6/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/7/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/8/2024	1	E1315	
MOISTURE METER	10/19/2024	1	483111	
SAW, DEMO	10/25/2024	1	500001	
SAW, DEMO	10/25/2024	1	500002	
SAW, DEMO	10/26/2024	1	500001	
SAW, DEMO	10/26/2024	1	500002	
SAW, DEMO	10/27/2024	1	500001	
SAW, DEMO	10/27/2024	1	500002	
SAW, DEMO	10/28/2024	1	500001	
SAW, DEMO	10/28/2024	1	500002	
SAW, DEMO	10/29/2024	1	500001	
SAW, DEMO	10/29/2024	1	500002	
SAW, DEMO	10/30/2024	1	500001	



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Item Description	Date	Quantity	Identifier	Equipment Notes
SAW, DEMO	10/30/2024	1	500002	
VACUUM, HEPA (LG)	10/22/2024	1	523001	
VACUUM, HEPA (LG)	10/22/2024	1	523002	
VACUUM, HEPA (LG)	10/23/2024	1	523001	
VACUUM, HEPA (LG)	10/23/2024	1	523002	
VACUUM, HEPA (LG)	10/24/2024	1	523001	
VACUUM, HEPA (LG)	10/24/2024	1	523002	
VACUUM, HEPA (LG)	10/25/2024	1	523001	
VACUUM, HEPA (LG)	10/25/2024	1	523002	
VACUUM, HEPA (LG)	10/26/2024	1	523001	
VACUUM, HEPA (LG)	10/26/2024	1	523002	
VACUUM, HEPA (LG)	10/27/2024	1	523001	
VACUUM, HEPA (LG)	10/27/2024	1	523002	
VACUUM, HEPA (LG)	10/28/2024	1	523001	
VACUUM, HEPA (LG)	10/28/2024	1	523002	
VACUUM, HEPA (LG)	10/29/2024	1	523001	
VACUUM, HEPA (LG)	10/29/2024	1	523002	
VACUUM, HEPA (LG)	10/30/2024	1	523001	
VACUUM, HEPA (LG)	10/30/2024	1	523002	
VACUUM, HEPA (LG)	10/30/2024	1	523003	
VACUUM, HEPA (LG)	10/30/2024	1	523004	
VACUUM, HEPA (LG)	10/31/2024	1	523001	
VACUUM, HEPA (LG)	10/31/2024	1	523002	
VACUUM, HEPA (LG)	10/31/2024	1	523003	
VACUUM, HEPA (LG)	10/31/2024	1	523004	
VACUUM, HEPA (LG)	10/31/2024	1	523005	
VACUUM, HEPA (LG)	10/31/2024	1	523006	
VACUUM, HEPA (LG)	11/1/2024	1	523001	
VACUUM, HEPA (LG)	11/1/2024	1	523002	



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Item Description	Date	Quantity	Identifier	Equipment Notes
VACUUM, HEPA (LG)	11/1/2024	1	523003	
VACUUM, HEPA (LG)	11/1/2024	1	523004	
VACUUM, HEPA (LG)	11/1/2024	1	523005	
VACUUM, HEPA (LG)	11/1/2024	1	523006	
VACUUM, HEPA (LG)	11/2/2024	1	523001	
VACUUM, HEPA (LG)	11/2/2024	1	523002	
VACUUM, HEPA (LG)	11/2/2024	1	523003	
VACUUM, HEPA (LG)	11/2/2024	1	523004	
VACUUM, HEPA (LG)	11/2/2024	1	523005	
VACUUM, HEPA (LG)	11/2/2024	1	523006	
VACUUM, HEPA (LG)	11/3/2024	1	523001	
VACUUM, HEPA (LG)	11/3/2024	1	523002	
VACUUM, HEPA (LG)	11/3/2024	1	523003	
VACUUM, HEPA (LG)	11/3/2024	1	523004	
VACUUM, HEPA (LG)	11/3/2024	1	523005	
VACUUM, HEPA (LG)	11/3/2024	1	523006	
VACUUM, HEPA (LG)	11/4/2024	1	523001	
VACUUM, HEPA (LG)	11/4/2024	1	523002	
VACUUM, HEPA (LG)	11/4/2024	1	523003	
VACUUM, HEPA (LG)	11/4/2024	1	523004	
VACUUM, HEPA (LG)	11/5/2024	1	523001	
VACUUM, HEPA (LG)	11/5/2024	1	523002	
VACUUM, HEPA (LG)	11/5/2024	1	523003	
VACUUM, HEPA (LG)	11/5/2024	1	523004	
VACUUM, HEPA (LG)	11/6/2024	1	523001	
VACUUM, HEPA (LG)	11/6/2024	1	523002	
VACUUM, HEPA (LG)	11/6/2024	1	523003	
VACUUM, HEPA (LG)	11/6/2024	1	523004	
VACUUM, HEPA (LG)	11/6/2024	1	523005	



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
VACUUM, HEPA (LG)	11/6/2024	1	523006	
VACUUM, HEPA (LG)	11/7/2024	1	523001	
VACUUM, HEPA (LG)	11/7/2024	1	523002	
VACUUM, HEPA (LG)	11/7/2024	1	523003	
VACUUM, HEPA (LG)	11/7/2024	1	523004	
VACUUM, HEPA (LG)	11/8/2024	1	523001	
VACUUM, HEPA (LG)	11/8/2024	1	523002	
VACUUM, HEPA (LG)	11/8/2024	1	523003	
VACUUM, HEPA (LG)	11/8/2024	1	523004	
VACUUM, HEPA (LG)	11/9/2024	1	523001	
VACUUM, HEPA (LG)	11/9/2024	1	523002	
VACUUM, HEPA (LG)	11/10/2024	1	523001	
VACUUM, HEPA (LG)	11/10/2024	1	523002	
VACUUM, HEPA (LG)	11/10/2024	1	523003	
VACUUM, HEPA (LG)	11/11/2024	1	523001	
VACUUM, HEPA (LG)	11/11/2024	1	523002	
VACUUM, HEPA (LG)	11/11/2024	1	523003	
WASHER, HIGH PRESSURE (COLD)	11/2/2024	1	531001	

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

ASSIGNED VEHICLE DETAILS
TOTAL: \$5,259.71



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Matt Kunkel	SAT-10/19/2024	529-PICKUP/SUV/CAR	\$65.63			\$65.63
Laura Avellaneda	SAT-10/19/2024	529-PICKUP/SUV/CAR	\$39.00			\$39.00
Dustin West	SAT-10/19/2024	518-MOVING/BOX/BOARDUP TRUCK	\$148.00			\$148.00
Mike Hernandez	SUN-10/20/2024	518-MOVING/BOX/BOARDUP TRUCK	\$164.50			\$164.50
Laura Avellaneda	SUN-10/20/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Matt Kunkel	MON-10/21/2024	529-PICKUP/SUV/CAR	\$60.38			\$60.38
Laura Avellaneda	MON-10/21/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	TUE-10/22/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	WED-10/23/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	THU-10/24/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	FRI-10/25/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Cleiver Herrera	SAT-10/26/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Ederson Moros	SAT-10/26/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Eduardo Carvajal	SAT-10/26/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Jhon Correia	SAT-10/26/2024	529-PICKUP/SUV/CAR	\$65.33			\$65.33
Landdy Valbuena	SAT-10/26/2024	529-PICKUP/SUV/CAR	\$65.33			\$65.33
Unai Perez	SAT-10/26/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Wuiller Mora	SAT-10/26/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	SAT-10/26/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Alexia Jones	SAT-10/26/2024	529-PICKUP/SUV/CAR	\$65.33			\$65.33
Cleiver Herrera	SUN-10/27/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Ederson Moros	SUN-10/27/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Eduardo Carvajal	SUN-10/27/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Jhon Correia	SUN-10/27/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Landdy Valbuena	SUN-10/27/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Unai Perez	SUN-10/27/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Wuiller Mora	SUN-10/27/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	SUN-10/27/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	MON-10/28/2024	529-PICKUP/SUV/CAR	\$20.36			\$20.36

INVOICE #: 10471410501
ASSIGNED VEHICLE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Laura Avellaneda	MON-10/28/2024	529-PICKUP/SUV/CAR	\$63.64			\$63.64
Alexia Jones	MON-10/28/2024	529-PICKUP/SUV/CAR	\$66.00			\$66.00
Laura Avellaneda	TUE-10/29/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	WED-10/30/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Eduardo Carvajal	THU-10/31/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Landdy Valbuena	THU-10/31/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	THU-10/31/2024	529-PICKUP/SUV/CAR	\$20.36			\$20.36
Laura Avellaneda	THU-10/31/2024	529-PICKUP/SUV/CAR	\$63.64			\$63.64
Alexia Jones	THU-10/31/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	FRI-11/1/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Alexia Jones	FRI-11/1/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Dustin West	FRI-11/1/2024	518-MOVING/BOX/BOARDUP TRUCK	\$44.96			\$44.96
Laura Avellaneda	SAT-11/2/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Alexia Jones	SAT-11/2/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	SUN-11/3/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	MON-11/4/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Alexia Jones	MON-11/4/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Neil Smith	MON-11/4/2024	530-PASSENGER/CARGO VAN	\$156.00			\$156.00
Laura Avellaneda	TUE-11/5/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Alexia Jones	TUE-11/5/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Neil Smith	TUE-11/5/2024	530-PASSENGER/CARGO VAN	\$156.00			\$156.00
Laura Avellaneda	WED-11/6/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Alexia Jones	WED-11/6/2024	529-PICKUP/SUV/CAR	\$47.25			\$47.25
Laura Avellaneda	THU-11/7/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	FRI-11/8/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	SAT-11/9/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Alexia Jones	SAT-11/9/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	SUN-11/10/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Alexia Jones	SUN-11/10/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00

INVOICE #: 10471410501
ASSIGNED VEHICLE DETAILS
T&M Pro™ - ©2024

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Laura Avellaneda	MON-11/11/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	TUE-11/12/2024	529-PICKUP/SUV/CAR	\$23.17			\$23.17
Laura Avellaneda	TUE-11/12/2024	529-PICKUP/SUV/CAR	\$60.83			\$60.83
Laura Avellaneda	WED-11/13/2024	529-PICKUP/SUV/CAR	\$36.52			\$36.52
Laura Avellaneda	WED-11/13/2024	529-PICKUP/SUV/CAR	\$47.48			\$47.48
Laura Avellaneda	THU-11/14/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	SUN-11/17/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Laura Avellaneda	WED-11/20/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
			\$5,259.71			\$5,259.71

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

SUBCONTRACTOR AND VENDORS
TOTAL: \$84,307.54



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Cci Environmental Services	LABOR,VEHICLE AND EQUIPMENT	1/20/2025	TS430257NCF	\$10,128.52	25%	\$2,532.13	\$12,660.65
Cci Environmental Services	INDUSTRIAL CLEANING SERVICE	1/31/2025	US929881NCF	\$9,850.55	25%	\$2,462.64	\$12,313.19
Cde Freight Logistics	MW# 33 SHIPPING CHARGES	10/23/2024	8551	\$1,350.00	25%	\$337.50	\$1,687.50
Cde Freight Logistics	MW# 33 SHIPPING CHARGES	1/10/2025	8753	\$3,650.00	25%	\$912.50	\$4,562.50
Eneco Inc	DUCT SERVICE WORK	11/19/2024	I22426	\$4,120.00	25%	\$1,030.00	\$5,150.00
Garden Commercial Interiors In	CARGO TRAILER,DEMO MACHINE	12/27/2024	7740	\$4,000.00	25%	\$1,000.00	\$5,000.00
Herc Rentals Inc	Delivery of light, 10/24	10/24/2024	35045607001.00	\$2,150.70	25%	\$537.68	\$2,688.38
Herc Rentals Inc	SCRUBBER W/B 20, 10/21	11/6/2024	35035696002.00	\$8,121.37	25%	\$2,030.34	\$10,151.71
Herc Rentals Inc	LIGHT BALLOON LAMP LED,10/21	11/14/2024	35033910001.00	\$1,123.50	25%	\$280.88	\$1,404.38
Herc Rentals Inc	MINI TRACK LOADER W/B, 10/21	11/14/2024	35035736001.00	\$4,465.51	25%	\$1,116.38	\$5,581.89
Home Depot	Microfiber Cloths	10/21/2024	2515234	\$30.98	25%	\$7.75	\$38.73
Home Depot	Wire Conn	10/22/2024	1622498	\$56.67	25%	\$14.17	\$70.84
Home Depot	Utility Blades	10/22/2024	1515417	\$23.51	25%	\$5.88	\$29.39
Home Depot	Batteries	10/27/2024	6521896	\$8.34	25%	\$2.09	\$10.43
Home Depot	Brushes	10/31/2024	2612183	\$103.15	25%	\$25.79	\$128.94
Home Depot	Materials	11/1/2024	1524119	\$47.96	25%	\$11.99	\$59.95
Home Depot	Rust Protection	11/3/2024	9525198	\$20.80	25%	\$5.20	\$26.00
Home Depot	Materials	11/8/2024	4625780	\$5.33	25%	\$1.33	\$6.66
Lexco Corporation	ASBESTOS TESTING	10/21/2024	104714105	\$650.00	25%	\$162.50	\$812.50
Lowe's	Materials	11/1/2024	75125	\$106.91	25%	\$26.73	\$133.64
Lowe's	Materials	11/8/2024	81572	\$53.46	25%	\$13.37	\$66.83
Lowe's	Materials	11/8/2024	71412	\$19.20	25%	\$4.80	\$24.00
Moffitt	DRY RUN-FUEL	10/20/2024	525860	\$318.00	25%	\$79.50	\$397.50
Moffitt	DRY RUN-FUEL	10/21/2024	524431	\$276.16	25%	\$69.04	\$345.20
Moffitt	DRY RUN-FUEL	10/22/2024	524961	\$261.88	25%	\$65.47	\$327.35
Moffitt	DRY RUN-FUEL	10/23/2024	525579	\$302.32	25%	\$75.58	\$377.90
Moffitt	DRY RUN-FUEL	10/24/2024	526162	\$286.63	25%	\$71.66	\$358.29
Moffitt	DRY RUN-FUEL	10/25/2024	526332	\$511.57	25%	\$127.89	\$639.46
Moffitt	DRY RUN-FUEL	10/27/2024	526853	\$365.09	25%	\$91.27	\$456.36

INVOICE #: 10471410501
SUBCONTRACTOR AND VENDOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Moffitt	DRY RUN-FUEL	10/29/2024	527863	\$433.10	25%	\$108.28	\$541.38
Moffitt	DRY RUN-FUEL	11/1/2024	529214	\$427.86	25%	\$106.97	\$534.83
Moffitt	DRY RUN-FUEL	11/2/2024	529535	\$276.16	25%	\$69.04	\$345.20
Moffitt	DRY RUN-FUEL	11/3/2024	530015	\$261.88	25%	\$65.47	\$327.35
Moffitt	DRY RUN-FUEL	11/4/2024	530788	\$286.63	25%	\$71.66	\$358.29
Moffitt	DRY RUN-FUEL	11/5/2024	530809	\$281.39	25%	\$70.35	\$351.74
Moffitt	DRY RUN-FUEL	11/6/2024	531572	\$276.16	25%	\$69.04	\$345.20
Moffitt	DRY RUN-FUEL	11/7/2024	531593	\$270.92	25%	\$67.73	\$338.65
Moffitt	DRY RUN-FUEL	11/8/2024	531886	\$270.92	25%	\$67.73	\$338.65
Moffitt	DRY RUN-FUEL	11/9/2024	532005	\$331.68	25%	\$82.92	\$414.60
Moffitt	DRY RUN-FUEL	11/10/2024	532056	\$265.70	25%	\$66.43	\$332.13
Moffitt	DRY RUN-FUEL	11/11/2024	532566	\$270.92	25%	\$67.73	\$338.65
Moffitt	DRY RUN-FUEL	11/12/2024	533096	\$255.23	25%	\$63.81	\$319.04
Roy Moffitting Inc	DUMPSTER -10/19	10/24/2024	4594	\$535.00	25%	\$133.75	\$668.75
Roy Moffitting Inc	TOILET & HANDWASH-1021-10/27	10/28/2024	4853	\$2,166.75	25%	\$541.69	\$2,708.44
Roy Moffitting Inc	DUMPSTER -10/24	11/2/2024	5037	\$1,759.20	25%	\$439.80	\$2,199.00
Roy Moffitting Inc	DUMPSTER SWAP -11/12	11/16/2024	5529	\$1,016.51	25%	\$254.13	\$1,270.64
Roy Moffitting Inc	DUMPSTER SWAP -11/11	11/16/2024	5530	\$1,601.96	25%	\$400.49	\$2,002.45
United Rentals	CONTAINER 8X20X8'6" PV3	10/24/2024	240486584001.00	\$2,990.65	25%	\$747.66	\$3,738.31
United Rentals	CONTAINER 8X20X8'6" PV3	11/21/2024	240486584002.00	\$529.65	25%	\$132.41	\$662.06
United Rentals	CONTAINER 8X20X8'6" PV3	12/19/2024	240486584003.00	\$529.65	25%	\$132.41	\$662.06
							\$84,307.54

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

REIMBURSABLE DETAILS
TOTAL: \$1,420.69



Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Labor/Company Name	Description	Reimb Type	Date	Receipt #	Receipt Total	Mark Up %	Mark Up Total	Total
Circle K	Fuel		10/31/2024	202088	\$43.14	25%	\$10.79	\$53.93
Circle K	Fuel		11/1/2024	273959	\$44.62	25%	\$11.16	\$55.78
Circle K	Fuel		11/4/2024	1173822	\$63.80	25%	\$15.95	\$79.75
Circle K	Fuel		11/5/2024	1175161	\$45.33	25%	\$11.33	\$56.66
Circle K	Fuel		11/6/2024	1176353	\$45.54	25%	\$11.39	\$56.93
Circle K	Fuel		11/10/2024	1491416	\$63.89	25%	\$15.97	\$79.86
Qsc Food Mart	Fuel		11/9/2024	776955	\$55.59	25%	\$13.90	\$69.49
Shell	Fuel		10/20/2024	153387	\$29.09	25%	\$7.27	\$36.36
Shell	Fuel		10/22/2024	169672	\$29.53	25%	\$7.38	\$36.91
Shell	Fuel		10/28/2024	626484	\$41.51	25%	\$10.38	\$51.89
Shell	Fuel		10/29/2024	189449	\$30.00	25%	\$7.50	\$37.50
Shell	Fuel		10/31/2024	196667	\$28.75	25%	\$7.19	\$35.94
Shell	Fuel		11/1/2024	110124	\$15.07	25%	\$3.77	\$18.84
Shell	Fuel		11/2/2024	262337	\$15.39	25%	\$3.85	\$19.24
Shell	Fuel		11/4/2024	274654	\$29.85	25%	\$7.46	\$37.31
Shell	Fuel		11/7/2024	302745	\$42.02	25%	\$10.51	\$52.53
Shell	Fuel		11/7/2024	302729	\$34.26	25%	\$8.57	\$42.83
Shell	Fuel		11/8/2024	289256	\$65.55	25%	\$16.39	\$81.94
Shell	Fuel		11/9/2024	318212	\$16.21	25%	\$4.05	\$20.26
Shell	Fuel		11/9/2024	314963	\$41.76	25%	\$10.44	\$52.20
Shell	Fuel		11/9/2024	319525	\$50.79	25%	\$12.70	\$63.49
Shell	Fuel		11/11/2024	359646	\$55.96	25%	\$13.99	\$69.95
Shell	Fuel		11/11/2024	234070	\$44.31	25%	\$11.08	\$55.39
Shell	Fuel		11/12/2024	337691	\$24.53	25%	\$6.13	\$30.66
Shell	Fuel		11/13/2024	347849	\$43.01	25%	\$10.75	\$53.76
Shell	Fuel		11/13/2024	347823	\$19.18	25%	\$4.80	\$23.98
Shell	Fuel		11/20/2024	534933	\$35.54	25%	\$8.89	\$44.43
Taylor's Food Mart	Fuel		10/24/2024	172635	\$30.00	25%	\$7.50	\$37.50
Taylor's Food Mart	Fuel		10/26/2024	179879	\$24.33	25%	\$6.08	\$30.41

INVOICE #: 10471410501
REIMBURSABLE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

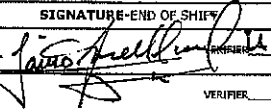
Labor/Company Name	Description	Reimb Type	Date	Receipt #	Receipt Total	Mark Up %	Mark Up Total	Total
Willis #4	Fuel		11/5/2024	55226	\$28.00	25%	\$7.00	\$35.00
					\$1,136.55		\$284.14	\$1,420.69

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

BELFOR (®)
PROPERTY RESTORATION

SATURDAY

PTS DOC #	FORM VERIFIER-		JOB NUMBER-COMPLET		LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPVSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD LIP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE		
	ON LINE # <u>LAURO</u> INITIALS <u>LA</u>		JOB NAME <u>104714108</u>								
	START DATE <u>10.19.2024</u> CIRCLE DAY M T W TH F (SA) SU		JOB ADDRESS <u>TOWN OF BLACK MOUNTAIN - LAKEVIEW</u>								
	STOP DATE <u>10.19.2024</u> CIRCLE DAY M T W TH F (SA) SU		JOB ADDRESS <u>401 LAUREL CIRCLE DR BLACK MOUNTAIN, NC 28711</u>								
CREW SHEET#(LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB# BECIP DATE (WHIN ONLY) <u>108 - 101924</u>					SAFETY-TOPIC _____ TOOL BOX TRAINING COMPLETED _____						
SHIFT <u>AM</u> PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL										FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX	

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PIPE	PROP-FIT TEST	PROP-PAINTS	PROP-DEM	SEE GUIDE SHEET		VEHICLE CODE	PERSONNEL NAME				
		MILITARY		MEAL BREAK 1	MEAL BREAK 2	MILITARY	CONFIRM HOURS BY PERSON										HOTEL NAME CODE	HOTEL ROOM #		SHARE ROOM	FREE TABLE	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL regulations. YOUR "24H DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY		
		Y		START TIME	STOP TIME	START TIME																	STOP TIME	Y
		START TIME		STOP TIME	STOP TIME	BY MANAGER																		
		PRINT FIRST THEN LAST NAME																		SIGNATURE-END OF SHIFT				
01	1007	978148	LAURO AVELLANEDA	PM	0530	1100	1330	7.5	L01	GEN	7.5	00	00	00	00	00	00	L01	519	Y	529			
02																				RENTAL ☐	VERIFIER			
03																				RENTAL ☐	VERIFIER			
04																				RENTAL ☐	VERIFIER			
05																				RENTAL ☐	VERIFIER			
06																				RENTAL ☐	VERIFIER			
07																				RENTAL ☐	VERIFIER			
08																				RENTAL ☐	VERIFIER			
09																				RENTAL ☐	VERIFIER			
10																				RENTAL ☐	VERIFIER			
11																				RENTAL ☐	VERIFIER			

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW					
STEP 1-PRINT MANAGER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N		STEP 3-TOTAL HRS <u>7.5</u>	
		IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM		THESE TWO TOTALS SHOULD MATCH <u>7.5</u>	
				STEP 4-PHASE HRS <u>7.5</u>	
				STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK PAGE: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	
				STEP 6-PASSENGER SIGNATURE _____	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• DRIVE TO NEW JOB SITE, MEET W/ JOEY, MATT TO WALKTHROUGH AREA OF CONCERN TO ASSESS DAMAGE AND DETERMINE SCOPE OF WORK

• UNLOAD BOX TRUCK WITH CONSUMABLES AND SUPPLIES, MATERIALS STORAGE AND GET INSIDE BUILDING

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL EBC PGS INCLUDED WITH THIS SHEET- ☐ NONE ☐ PAGE 1- # OF PGS _____ ☐ PAGE 3- # OF PGS _____ ☐ PAGE 4- # OF PGS _____ ☐ PAGE 5- # OF PGS _____ ☐ # OF RECEIPT FORMS _____

BELFOR (®)
PROPERTY RESTORATION

PTS DOC #	FORM VERIFIER- ON LINE # <u>LAURO</u> <u>LA</u> INITIALS		JOB NUMBER-COMplete <u>104714105</u>		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	START DATE <u>10.19.2024</u>		CIRCLE DAY M T W TH F <u>SA</u> SU		JOB NAME <u>TOWN OF BLACK MOUNTAIN PUBLIC WORKS</u>		☐ FIRE	<u>L01</u>	☐ HUMID	APH ASSISTANT PROJ MGR	529 PICKUP, SUV OR CAR		
	STOP DATE <u>10.19.2024</u>		CIRCLE DAY M T W TH F <u>SA</u> SU		JOB ADDRESS <u>304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711</u>		☐ WATER/FLOOD	<u>L02</u>	☐ TEMP	TN TECHNICIAN (DRYING)	530 VAN, PASSENGER/CARGO		
	CREW SHEET# (LO 1/SSS/OPTIONAL) LAST 3 DIGITS OF JOB# & SIGHT DATE (ADMIN ONLY) <u>105 - 101924</u>		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED		☐ WIND	<u>L03</u>	☐ SNOW	RS RESTORATION SPVSR	518 TRUCK-MOVING/BOX/BOARD UP		
SHIFT <u>PM</u>	PHASE CODE EXAMPLES: APH-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL				☐ MOLD	<u>L04</u>	☐ RAIN	RT RESTORATION TECH	528 TRUCK, 3/4 TON PICKUP				
					☐ EARTHQUAKE	<u>L05</u>	☐ WINDY	LF LABOR FOREMAN	527 TRUCK, 1 TON 4X4 W/LIFTGATE				
					☐	<u>L06</u>	☐	GL GENERAL/SKILLED BELFOR TRAINED	453 TRUCK, EXTRACTION				
					☐	<u>L07</u>	☐	DL DAY/TEMP LABOR	N/A NO VEHICLE				
FILL IN VEHICLE CARS: FILL IN RENTAL CODE AND CHECK BOX													

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK					TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	DPE	PRP-FIT TEST	HPP-ARRESTS	DPR DIRM	SEE GUIDE SHEET		SHARE ROOM	VEHICLE CODE	PERSONNEL NAME	
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY. PRINT FIRST <u>THEN</u> LAST NAME		MILITARY	MEAL BREAK 1	MEAL BREAK 2	MILITARY	CONFERRED HOURS BY PERSON										HOTEL NAME CODE	HOTEL ROOM #			SIGNATURE-END OF SHIFT	
				Y	START TIME	STOP TIME	STOP TIME																Y
				START TIME	STOP TIME	STOP TIME	STOP TIME																
01	1007	976148	LAURO AVELLANEO	PM	1330			2000	6.5	LOI	GEN	6.5	Y	Y	Y	Y	Y	LOI	519	Y	529	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "HOW DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY. SIGNATURE-END OF SHIFT <i>Lauro Avellaneo</i> VERIFIER	
02																					RENTAL ☒	VERIFIER	
03													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
04													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
05													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
06													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
07													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
08													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
09													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
10													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	
11													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER	

RESPONSIBILITY OF MANAGER: DISEASE COMPLETE ALL REQUESTS BELOW

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM		VERIFY TOTAL HRS STEP 3-TOTAL HRS 6.5	VERIFY TOTAL HRS STEP 4-PHASE HRS 6.5	VERIFICATION OF PHS DATA STEP 6-DOES THE PHS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED STEP 6-MANAGER SIGNATURE
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED							

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- DRIVE TO NEW JOB SITE, MEET W/ JOEY AND MATT TO WALK THROUGH BUILDING TO ASSESS DAMAGE & DETERMINE SCOPE OF WORK
- UNLOAD CONSUMABLES, SUPPLIES AND WATERS FROM BOX TRUCK. HAIL, SET AND STAGE INSIDE BUILDING, ALSO BEGIN TO SHOVEL MUD AND BUILD MUD BARRICADE AT DAMAGE ROLL-UP DOOR

FORM VERIFIER: CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET. ☐ NONE

PAGE 1- # OF PGS

PAGE 3- # OF PGS

☐PAGE 4- # OF PGS

☐ PAGE 5- # OF PGS

□# OF RECEIPT FORMS

BE LFOR
PROPERTY RESTORATION

V091514

BELFOR
PROPERTY RESTORATION

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12769025	FORM VERIFIER IS ON		JOB NUMBER-COMPLET 104714105		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)																																																																																																																																																																																																																																																																								
	LINE # 10/19/24		INITIALS M T W TH F SA SU		JOB NAME Tobm - Public Works		☐ FIRE		L00 RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529 PICKUP, SUV OR CAR																																																																																																																																																																																																																																																																										
	START DATE 10/19/24		STOP DATE 10/19/24		JOB ADDRESS 304 Black Mountain Ave Black Mountain NC 28711		☐ WATER/FLOOD		L01		☐ TEMP		TN TECHNICIAN (DRYING)		530 VAN, PASSENGER/CARGO																																																																																																																																																																																																																																																																										
	CREW SHEET# 105 - 10/19/24		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		☐ WIND		L02		☐ SNOW		RS RESTORATION SUPERVISOR		518 TRUCK-MOVING/BOX/BOARD UP																																																																																																																																																																																																																																																																										
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PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY 24 HOUR CLOCK <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">OFFICE</th> <th rowspan="2">IO#</th> <th rowspan="2">PERSONNEL NAME</th> <th rowspan="2">RATE CLASS</th> <th colspan="3">24 HOUR CLOCK</th> <th rowspan="2">TOTAL HOURS</th> <th rowspan="2">LOCATION CODE</th> <th rowspan="2">PHASE CODE "WHAT"</th> <th rowspan="2">HOURS BY PHASE</th> <th colspan="8">SEE GUIDE SHEET</th> <th rowspan="2">VEHICLE CODE</th> <th rowspan="2">PERSONNEL NAME</th> </tr> <tr> <th>24 HOUR</th> <th>LUNCH</th> <th>24 HOUR</th> <th>HOTEL NAME CODE</th> <th>HOTEL ROOM #</th> <th>SHARE ROOM</th> <th>VEHICLE CODE</th> <th>PERSONNEL NAME</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>LC</td> <td>0608 Landdy Valbuena</td> <td>GL</td> <td>1200</td> <td>1</td> <td>1600</td> <td>4</td> <td>L01</td> <td>TVL</td> <td>4</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> <td>Y</td> <td>RENTAL</td> <td>Landdy Valbuena</td> </tr> <tr> <td>02</td> <td>LC</td> <td>1717 Edenson Moros</td> <td>GL</td> <td>1200</td> <td>1</td> <td>1600</td> <td>4</td> <td>L01</td> <td>TVL</td> <td>4</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> <td>Y</td> <td>RENTAL</td> <td>Edenson Moros</td> </tr> <tr><td>03</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>04</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>05</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>06</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>07</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>08</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>09</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>																				OFFICE	IO#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET								VEHICLE CODE	PERSONNEL NAME	24 HOUR	LUNCH	24 HOUR	HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	PERSONNEL NAME	01	LC	0608 Landdy Valbuena	GL	1200	1	1600	4	L01	TVL	4									Y	RENTAL	Landdy Valbuena	02	LC	1717 Edenson Moros	GL	1200	1	1600	4	L01	TVL	4									Y	RENTAL	Edenson Moros	03																					04																					05																					06																					07																					08																					09																					10																					11																				
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FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET-

NONE

OF PAGE 3

OF PAGE 4

OF PAGE 5

RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR

PROPERTY RESTORATION

PTS DOC # RS12769024	FORM VERIFIER IS ON		JOB NUMBER-COMplete 104714105		LOSS CAUSE		CODE	LOCATION	WEATHER		RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	LINE #	INITIALS	JOB NAME		☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR		
	START DATE 10/19/24	☐ CIRCLE DAY M T W TH F SA SU	TOBM - Public Works		☐ WATER/FLOOD	L01		☐ TEMP	TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO		
	STOP DATE 10/19/24	☐ CIRCLE DAY M T W TH F SA SU	JOB ADDRESS 304 Black Mountain Ave Black Mountain NC 28711		☐ WIND	L02		☐ SNOW	RS	RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP		
CREW SHEET# 105 - 101924		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		☐ MOLD	L03		☐ RAIN	RT	RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP	
LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)		PHASE CODE EXAMPLES: TBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT				☐ EARTHQUAKE	L04		☐ WINDY	LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE	
						☐	L05			GL	GENERAL LABOR	453	TRUCK, EXTRACTION	
						☐	L06			DL	DAY/TEMP LABOR	N/A	NO VEHICLE	

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS: PERSONNEL NAME

YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY

OFFICE	ID#	PERSONNEL NAME PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PREP-TEST	PREP-PAINT	PER DIEN	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SEE TABLE VEHICLE CODE	PERSONNEL NAME SIGNATURE-END OF SHIFT
				24 HOUR	LUNCH	24 HOUR													
				START TIME	START TIME	STOP TIME													
01	LC	1212	Francis Arroyo	CL	1200	1600	4	L01	TVL	4	Y	Y	Y	Y	Y			RENTAL	Francis Arroyo
02	LC	1007	José Pargas	CL	1200	1600	4	L01	TVL	4	Y	Y	Y	Y	Y			RENTAL	José Pargas
03	LC	1408	Cleiver Herrera	CL	1200	1600	4	L01	TVL	4	Y	Y	Y	Y	Y			RENTAL	Cleiver Herrera
04	LC	1314	Wilson Albarran	CL	1200	1600	4	L01	TVL	4	Y	Y	Y	Y	Y			RENTAL	Wilson Albarran
05	LC	6353	Victor Garrillo	CL	1200	1600	4	L01	TVL	4	Y	Y	Y	Y	Y			RENTAL	Victor Garrillo
06	LC	8002	Gerardo Tunyano	CL	1200	1600	4	L01	TVL	4	Y	Y	Y	Y	Y			RENTAL	Gerardo Tunyano
07	LC	1228	Miguel Ortiz	CL	1200	1600	4	L01	TVL	4	Y	Y	Y	Y	Y			RENTAL	Miguel Ortiz
08	LC	2689	Reyvi Hernandez	CL	1200	1600	4	L01	TVL	4	Y	Y	Y	Y	Y			RENTAL	Reyvi Hernandez
09	LC	3436	Reinier Diaz	CL	1200	1600	4	L01	TVL	4	Y	Y	Y	Y	Y			RENTAL	Reinier Diaz
10	LC	2307	Fanny Jaramillo	CL	1200	1600	4	L01	TVL	4	Y	Y	Y	Y	Y			RENTAL	Fanny Jaramillo
11	LC	1427	Patricia Jaramillo	CL	1200	1600	4	L01	TVL	4	Y	Y	Y	Y	Y			RENTAL	Patricia Jaramillo

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ YES ☐ NO

FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.

STEP 3-TOTAL HRS: 44

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS: 44

STEP 5-DOES THE PIS COVER: WHO, WHEN, WHERE, WHY, HOW

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Travel from Knoxville TN to Waynesville NC

FORM VERIFIER-PLEASE ENTER QUANTITY OF "0" FOR ALL B&C PAGES INCLUDED WITH THIS SHEET-

NONE

OF PAGE 3

OF PAGE 4

OF PAGE 5

RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)



PROPERTY RESTORATION

PTS DOC # RS12769023	FORM VERIFIER IS ON			JOB NUMBER-COMPLETE 104714105			LOSS CAUSE			CODE			LOCATION			WEATHER			RATE CLASS EXAMPLES			CODE			VEHICLE NAME (TABLE)														
	LINE #			INITIALS			JOB NAME			☐ FIRE			L00			RESIDENTIAL ALL			☐ HUMID			APM ASSISTANT PROJECT MGR			529 PICKUP, SUV OR CAR														
	START DATE 10/19/24			CIRCLE DAY M T W TH F SA SU SA			JOB ADDRESS			☐ WATER/FLOOD			L01						☐ TEMP			TN TECHNICIAN (DRYING)			530 VAN, PASSENGER/CARGO														
	STOP DATE 10/19/24			CIRCLE DAY M T W TH F SA SU SA			304 Black Mountain Ave Black Mountain NC 28711			☐ WIND			L02						☐ SNOW			RS RESTORATION SUPERVISOR			518 TRUCK-MOVING/BOX/BOARD UP														
CREW SHEET # 105 - 101924				LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)				SAFETY TOPIC				TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N				☐ MOLD				L03								☐ RAIN				RT RESTORATION TECHNICIAN				528 TRUCK, 3/4 TON PICKUP			
												☐ EARTHQUAKE				L04								☐ WINDY				LF LABOR FOREMAN				527 TRUCK, 1 TON 4X4 W/LIFTGATE							
												☐				L05								☐				GL GENERAL LABOR				453 TRUCK, EXTRACTION							
												☐				L06								☐				DL DAY/TEMP LABOR				N/A NO VEHICLE							

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

SHIFT		PHASE CODE EXAMPLES: JEC-JOB CHECK & PHOTOS / JBS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY / FRM-FRAME FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																			
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OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS					SEE GUIDE SHEET					VEHICLE CODE	PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY
				24 HOUR START TIME	LUNCH START TIME	24 HOUR STOP TIME					BY OTHER	HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	SIGNATURE-END OF SHIFT						
																	PRINT FIRST THEN LAST NAME	START TIME	STOP TIME	BY OTHER		

01	LC	6349	Edward Garcia	CL	1200	1	1600	4	L01	TVL	4											RENTAL	Edward Garcia
02	LC	5560	Xiomara Rodriguez	CL	1200	1	1600	4	L01	TVL	4											RENTAL	Xiomara Rodriguez
03	LC	4459	Eduardo Carraval	CL	1200	1	1600	4	L01	TVL	4											RENTAL	Eduardo Carraval
04	LC	0902	Ysis Garcia	CL	1200	1	1600	4	L01	TVL	4											RENTAL	Ysis Garcia
05	LC	2418	Wailier Mora	CL	1200	1	1600	4	L01	TVL	4											RENTAL	Wailier Mora
06	LC	2567	Wailerson Sanchez	CL	1200	1	1600	4	L01	TVL	4											RENTAL	Wailerson Sanchez
07	LC	2502	Unai Perez	CL	1200	1	1600	4	L01	TVL	4											RENTAL	Unai Perez
08	LC	2206	Jesus Conde	CL	1200	1	1600	4	L01	TVL	4											RENTAL	Jesus Conde
09	LC	0202	Miguel Jerez	CL	1200	1	1600	4	L01	TVL	4											RENTAL	Miguel Jerez
10	LC	1983	Thon Correia	CL	1200	1	1600	4	L01	TVL	4											RENTAL	Thon Correia
11	LC	2002	Sebastian Munive	CL	1200	1	1600	4	L01	TVL	4											RENTAL	Sebastian Munive

RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW													
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ Y ☐ N		STEP 3-TOTAL HRS 44		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS 44		STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐		STEP 6-APPROVER SIGNATURE	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Travel from Knoxville TN To Waynesville NC.

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

1 OF 2

BELFOR (●)
PROPERTY RESTORATION

SUNDA-1

PTS DOC #	FORM VERIFIER- ON LINE # LAURO		JOB NUMBER-COMPLET 104714105	LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPVSR RT RESTORATION TECH LF LABOR FORBMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE	VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE	
	START DATE 10.20.2024	←CIRCLE DAY M T W TH F SA SU								JOB NAME TOWN OF BLACK MOUNTAIN - PUBLIC WORKS
	STOP DATE 10.20.2024	←CIRCLE DAY M T W TH F SA SU								JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711
	CREW SHEET# (NO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # & DATE (ADMIN ONLY) 105 - 102024									
SHIFT AM		PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHF-CONTENT CLNG-HARD FURNITURE / CJN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / JCL-DRY CLEANING / JCC-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OPP-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL			FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX					

OFFICE	ID#	PERSONNEL NAME CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS CONFIRM HOURS BY PERSON	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	FIRE	PREP-TEST	PREP-PAINT	PREP-DEM	SEE GUIDE SHEET		SEE TABLE	PERSONNEL NAME By my signature below, I acknowledge I have been awarded the required rest and meal periods as required by California DOL Regulations. YOUR "SIGNATURE" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY
				MILITARY	MEAL BREAK 1	MEAL BREAK 2	MILITARY													
				START TIME	STOP TIME	START TIME	STOP TIME										HOTEL NAME CODE	HOTEL ROOM #		
		PRINT FIRST THEN LAST NAME						BY MANAGER												
01	1007	978148 LAURO AVELLANEIDA	PM	0530	1100	1130	2100	15	L01	JSS	15	Y	Y	Y	Y	Y	L01	519	Y	529 PICKUP, SUV OR CAR
02	1005	821955 NANCY ORTIZ	RS	0630	1100	1130	2100	14	L01	JSS	14	Y	Y	Y	Y	Y	HPH	237	Y	530 VAN, PASSENGER/CARGO
03	LC	6349 EDWARD GARCIA	GL	0630	1100	1130	1900	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	323	Y	518 TRUCK-MOVING/BOX/BOARD UP
04	LC	5560 XIOMARA RODRIGUEZ	GL	0630	1100	1130	1900	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	307	Y	528 TRUCK, 3/4 TON PICKUP
05	LC	1007 JOSE PARDAS	GL	0630	1100	1130	1900	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	202	Y	527 TRUCK, 1 TON 4X4 W/LIFTGATE
06	LC	0902 YSIS GARCIA	GL	0630	1100	1130	1900	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	307	Y	453 TRUCK, EXTRACTION
07	LC	1408 CLEIVER HERRERA	GL	0630	1100	1130	1900	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	202	Y	N/A NO VEHICLE
08	LC	0202 MIGUEL JEREZ	GL	0630	1100	1130	1900	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	219	Y	
09	LC	2206 JESUS CONDE	GL	0630	1100	1130	1900	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	301	Y	
10	LC	2002 SEBASTIAN MUNIVE	GL	0630	1100	1130	1900	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	301	Y	
11	LC	1212 FRANCIS ARROYO	GL	0630	1100	1130	1900	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	409	Y	

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PIS DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME		STEP 2- DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N		STEP 3-TOTAL HRS 149		STEP 4-PHASE HRS 149		STEP 5-DID THE PIS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-MANAGER SIGNATURE	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING AND BEGIN TO RUN POWER CORDS FROM GENERATOR. STAGE AND SET SPIDER BOXES • UNLOAD AIR SCRUBBERS FROM MW33 STAGE AND SET INSIDE BUILDING • HAVE CREW START TO SHOVEL MUD AT FRONT OFFICES, LOBBY AND FRONT WAREHOUSE • MANIPULATE SUPPLIES AND CONSUMABLES AT EXTERIOR NEXT TO MW33

• MANIPULATE AND STAGE AFFECTED FURNITURE AT MIDDLE OF ROOMS TO SHOVEL MUCK THROUGH OUT FRONT SECTION OF BUILDING

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

SELFOR
PROPERTY RESTORATION

PTS DOC # RS11782704	FORM VERIFIER IS ON		JOB NUMBER-COMplete 104714105		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)						
	LINE #	INITIALS	JOB NAME		☐ FIRE	☐ WATER/FLOOD	☐ WIND	☐ MOLD	☐ EARTHQUAKE	☐ L00 RESIDENTIAL ALL	☐ L01 BUILDING	☐ L02	☐ L03	☐ L04	☐ L05	☐ L06	☐ HUMID	☐ TEMP	☐ SNOW	☐ RAIN	☐ WINDY	APM ASSISTANT PROJECT MGR	529 PICKUP, SUV OR CAR
	START DATE 10-20-24	☐ M ☐ T ☐ W ☐ TH ☐ F ☐ SA ☐ SU	Town of Black Mountain - Works		☐ L01 BUILDING	☐ L02	☐ L03	☐ L04	☐ L05	☐ L06	☐ HUMID	☐ TEMP	☐ SNOW	☐ RAIN	☐ WINDY	TN TECHNICIAN (DRYING)	530 VAN, PASSENGER/CARGO						
	STOP DATE 10-20-24	☐ M ☐ T ☐ W ☐ TH ☐ F ☐ SA ☐ SU	304 Black Mountain Ave Black Mountain NC 28711		☐ L01 BUILDING	☐ L02	☐ L03	☐ L04	☐ L05	☐ L06	☐ HUMID	☐ TEMP	☐ SNOW	☐ RAIN	☐ WINDY	RS RESTORATION SUPERVISOR	518 TRUCK-MOVING/BOX/BOARD UP						
CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)			SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		RT RESTORATION TECHNICIAN		LF LABOR FOREMAN		GL GENERAL LABOR		DL DAY/TEMP LABOR		528 TRUCK, 3/4 TON PICKUP	527 TRUCK, 1 TON 4X4 W/LIFTGATE	453 TRUCK, EXTRACTION	N/A NO VEHICLE					
SHIFT- PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL/CAB-CABINERY/CON-CONTENT MANIPULATION/CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY&TRIM / FINI-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LOS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																							
OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST THEN LAST NAME		RATE CLASS	24 HOUR CLOCK 24 HOUR LUNCH 24 HOUR START TIME STOP TIME			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS PPE PPE-FIT TEST PPE-HARNES PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE HOTEL ROOM #	SEE TABLE SHARE ROOM VEHICLE CODE	PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY SIGNATURE- END OF SHIFT								
01	1767510	MIKE Hernandez		GL	7:30	11:30	1800	7	Col			Y Y Y Y Y	N/A	Y	518	VERIFIER							
02												Y Y Y Y Y		Y	RENTAL	VERIFIER							
03												Y Y Y Y Y		Y	RENTAL	VERIFIER							
04												Y Y Y Y Y		Y	RENTAL	VERIFIER							
05												Y Y Y Y Y		Y	RENTAL	VERIFIER							
06												Y Y Y Y Y		Y	RENTAL	VERIFIER							
07												Y Y Y Y Y		Y	RENTAL	VERIFIER							
08												Y Y Y Y Y		Y	RENTAL	VERIFIER							
09												Y Y Y Y Y		Y	RENTAL	VERIFIER							
10												Y Y Y Y Y		Y	RENTAL	VERIFIER							
11												Y Y Y Y Y		Y	RENTAL	VERIFIER							

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW			
STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	STEP 3-TOTAL HRS VERIFY TOTAL HRS	STEP 4-PHASE HRS VERIFY TOTAL HRS
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED		THESE TWO TOTALS MUST MATCH	VERIFICATION OF PTS DATA STEP 5- DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ HOW ☐
		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	STEP 6-APPROVER SIGNATURE

ON-SITE to Get CREW working - went over plans on what we wanted to work on first

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET-

NONE

OF PAGE 3

OF PAGE 4

OF PAGE 5

RECEIPT TRACKING FORMS

BELFOR (●)
PROPERTY RESTORATION

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

SELFOR
PROPERTY RESTORATION

V091514

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

1 OF 2

BELFOR (®)
PROPERTY RESTORATION

MONDAY

PTS DOC #	FORM VERIFIER-		JOB NUMBER-COMplete		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)	
	ON LINE # <u>LAURO</u> <u>LA</u>		<u>104714105</u>		☐ FIRE		<u>L01</u>		☐ HUMID	APM ASSISTANT PROJ MGR		<u>529</u>	PICKUP, SUV OR CAR	
	START DATE <u>10.21.2024</u>		CIRCLE DAY M T W TH F SA SU		JOB NAME <u>TOWN OF BLACK MOUNTAIN -</u> <u>PUBLIC WORKS</u>		☐ WATER/FLOOD		<u>L02</u>	☐ TEMP	TN TECHNICIAN (DRYING)		<u>530</u>	VAN, PASSENGER/CARGO
	STOP DATE <u>10.21.2024</u>		CIRCLE DAY M T W TH F SA SU		JOB ADDRESS <u>304 BLACK MOUNTAIN AVE</u> <u>BLACK MOUNTAIN, NC</u> <u>28711</u>		☐ WIND		<u>L03</u>	☐ SNOW	RS RESTORATION SVRGR		<u>518</u>	TRUCK-MOVING/BOX/BOARD UP
	CREW SHEET# <u>105-102124</u>		LAST 3 DIGITS OF JOB'S DIGIT DATE (ADMIN ONLY)		SAFETY TOPIC		☐ MOLD		<u>L04</u>	☐ RAIN	RT RESTORATION TECH		<u>526</u>	TRUCK, 3/4 TON PICKUP
				TOOL BOX TRAINING COMPLETED		☐ EARTHQUAKE		<u>L05</u>	☐ WINDY	LF LABOR FOREMAN		<u>527</u>	TRUCK, 1 TON 4X4 W/LIFTGATE	
						☐		<u>L06</u>	☐	GL GENERAL/SKILLED BELFOR TRAINED		<u>453</u>	TRUCK, EXTRACTION	
						☐		<u>L07</u>	☐	DL DAY/TEMP LABOR		<u>N/A</u>	NO VEHICLE	

SHIFT AM PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CBL-CONTENT CLAS / CGN-GENERAL CONTENTS / CHF-CONTENT CLING-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HARD-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL

FOR RENTAL CARS:
FILL IN VEHICLE CODE AND CHECK BOX

OFFICE		ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK						TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PRE	PRE-PT TEST	PRE-PAID	PRE-PAID	SEE GUIDE SHEET		SHOWER ROOM	SEE TABLE		PERSONNEL NAME																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
			PRINT FIRST THEN LAST NAME	START TIME		STOP TIME	START TIME	STOP TIME	START TIME	STOP TIME	CONFIRM HOURS BY PERSON										HOTEL NAME CODE	HOTEL ROOM #		VEHICLE CODE	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California PDL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY.	SIGNATURE	END OF SHIFT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
01	1007	978148	LAURO AVELLANEDA	PM	0530	1100	1130	2100	15	L01	JSS	15	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS <u>137.6</u>	STEP 4-TOTAL HRS <u>137.5</u>	STEP 5-DONES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-MANAGER SIGNATURE
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- WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED**
- ARRIVE AT JOB SITE AND BEGIN TO GAIN ACCESS INTO BUILDING, RUN AND SET POWER, TURN "ON" GENERATOR
 - HAVE CREW CONTINUE TO SIGORAL MUD, REMOVE CARPET AT OFFICES, SCRAPE OFF ADHESIVE AS NEEDED
 - SET-UP, STAGE BALLON LIGHTS AT WAREHOUSE, RECEIVE FLOOR CLEANING MACHINES
 - CONTENT MANIPULATION, FURNITURE STAGE AT CENTER OF ROOMS AS NEEDED TO REMOVE MUCK FROM FLOORS

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

BELFOR (®)
PROPERTY RESTORATION

MONDAY

2 of 2

PIS DOC #	FORM VERIFIER- ON LINE # <u>LAURO</u> <u>LA</u>		JOB NUMBER-COMLETE <u>104714105</u>	LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES	CODE	VEHICLE NAME (TABLE)
	START DATE <u>10.21.2024</u>		INITIALS <u>(M) T W TH</u> F SA SU	JOB NAME <u>TOWN OF BLACK MOUNTAIN -</u> <u>PUBLIC WORKS</u>		☐ FIRE	<u>L01</u>	☐ HUMID	APM ASSISTANT PROJ MGR	<u>529</u>	<u>PICKUP, SUV OR CAR</u>
	STOP DATE <u>10.21.2024</u>		CIRCLE DAY <u>(M) T W TH</u> F SA SU	JOB ADDRESS <u>304 BLACK MOUNTAIN AVE</u> <u>BLACK MOUNTAIN, NC</u> <u>28711</u>		☐ WATER/FLOOD	<u>L02</u>	☐ TEMP	TN TECHNICIAN (DRYING)	<u>530</u>	<u>VAN, PASSENGER/CARGO</u>
	CREW SHEET # (L0 LOSS-OPTIONAL) LAST 3 DIGITS OF JOB-S DIGN DATE- (ADMIN ONLY) <u>105 - 102124</u>			SAFETY TOPIC		☐ WIND	<u>L03</u>	☐ SNOW	RS RESTORATION SVCSR	<u>518</u>	<u>TRUCK-MOVING/BOX/BOARD UP</u>
				TOOL BOX TRAINING COMPLETED		☐ MOLD	<u>L04</u>	☐ RAIN	RT RESTORATION TECH	<u>528</u>	<u>TRUCK, 3/4 TON PICKUP</u>
						☐ EARTHQUAKE	<u>L05</u>	☐ WINDY	LF LABOR FOREMAN	<u>527</u>	<u>TRUCK, 1 TON 4X4 W/LIFTGATE</u>
						☐	<u>L06</u>	☐	GL GENERAL/SKILLED BELFOR TRAINED	<u>453</u>	<u>TRUCK, EXTRACTION</u>
						☐	<u>L07</u>	☐	DL DAY/TEMP LABOR	<u>N/A</u>	<u>NO VEHICLE</u>

OFFICE		ID#		PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK				TOTAL HOURS		LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-AT TEST	PPE-ANALYSIS	PPE-DIAG	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE		PERSONNEL NAME	
				CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY			START TIME	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITAR Y STOP TIME	CONFIRM HOURS BY PERSON	HOTEL NAME CODE									HOTEL ROOM #	VEHICLE CODE		By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL regulations. YOUR "NON DIGITAL" SIGNATURE REFUTES THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY			
				PRINT FIRST THEN LAST NAME																				SIGNATURE-END OF SHIFT			
01	LC	1314	WILSON ALBARRAN	CL	0600	1200	1230		1830	12		L01	CLN	12	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL	WILSON ALBARRAN	VERIFIER		
02	LC	8002	GERARDO TUNJANO	CL	0600	1200	1230		1830	12		L01	CLN	12	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL	Gerardo Tunjano	VERIFIER		
03	LC	1228	MIGUEL ORTIZ	CL	0600	1200	1230		1830	12		L01	CLN	12	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL	Miguel Ortiz	VERIFIER		
04	LC	2689	REYVI HERNANDEZ	CL	0600	1200	1230		1830	12		L01	CLN	12	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL	Reyvi Hernandez	VERIFIER		
05	LC	3436	REINIER DIAZ	CL	0600	1200	1230		1830	12		L01	CLN	12	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL	Reinier Diaz	VERIFIER		
06	LC	6353	VICTOR GARRILLO	CL	0600	1200	1230		1830	12		L01	CLN	12	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL	Victor Garrillo	VERIFIER		
07	LC	2307	FANNY JARAMILLO	CL	0600	1200	1230		1830	12		L01	CLN	12	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL	Fanny Jaramillo	VERIFIER		
08																Y	Y	Y	Y	Y		Y	RENTAL		VERIFIER		
09																Y	Y	Y	Y	Y		Y	RENTAL		VERIFIER		
10																Y	Y	Y	Y	Y		Y	RENTAL		VERIFIER		
11																Y	Y	Y	Y	Y		Y	RENTAL		VERIFIER		
RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW																											

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW			
STEP 1-PRINT MANAGER NAME <u>LAURO</u>	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☒ YES ☐ NO IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS <u>GA</u>	STEP 4-PHASE HRS <u>GA</u>
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED		STEP 5-DID THE PIS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WHY ☐ HOW ☐ WORK DESC: WHAT WHERE WHY HOW	
		STEP 6-MANAGER SIGNATURE <u>LAURO</u>	

* SAME AS PAGE # 1 *	
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PERSONNEL TRACKING
SERVICE TYPE (Restoration)

1 OF 2

BELFOR (®)
PROPERTY RESTORATION

TUESDAY

PTS DOC #	FORM VERIFIER-		JOB NUMBER-COMLETE		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)	
	ON LINE # <u>LAURO</u> <u>LA</u>		<u>104714105</u>		☐ FIRE		<u>L01</u>		☐ HUMID	APM ASSISTANT PROJ MGR		<u>529</u>	PICKUP, SUV OR CAR	
	START DATE <u>10.22.2024</u>		CIRCLE DAY M <u>○</u> W <u>○</u> TH <u>○</u> F <u>○</u> SA <u>○</u> SU <u>○</u>		JOB NAME <u>TOWN OF BLACK</u>		☐ WATER/FLOOD		<u>L02</u>	☐ TEMP	TN TECHNICIAN (DRYING)		<u>530</u>	VAN, PASSENGER/CARGO
	STOP DATE <u>10.22.2024</u>		CIRCLE DAY M <u>○</u> W <u>○</u> TH <u>○</u> F <u>○</u> SA <u>○</u> SU <u>○</u>		JOB ADDRESS <u>304 BLACK MOUNTAIN AVE</u> <u>BLACK MOUNTAIN, NC</u> <u>28711</u>		☐ WIND		<u>L03</u>	☐ SNOW	AS RESTORATION SPSR		<u>518</u>	TRUCK-MOVING/BOX/BOARD UP
CREW SHEET # (L0 LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # DEBIT DATE (ADMIN ONLY) <u>105 - 102224</u>					JOB ADDRESS <u>304 BLACK MOUNTAIN AVE</u> <u>BLACK MOUNTAIN, NC</u> <u>28711</u>		☐ MOLO		<u>L04</u>	☐ RAIN	RT RESTORATION TECH		<u>528</u>	TRUCK, 3/4 TON PICKUP
					SAFETY TOPIC		☐ EARTHQUAKE		<u>L05</u>	☐ WINDY	LF LABOR FOREMAN		<u>527</u>	TRUCK, 1 TON 4X4 W/LIFTGATE
					TOOL BOX TRAINING COMPLETED		☐		<u>L06</u>	☐	GL GENERAL/SKILLED BELFOR TRAINED		<u>453</u>	TRUCK, EXTRACTION
							☐		<u>L07</u>	☐	DL OAY/TEMP LABOR		<u>N/A</u>	NO VEHICLE
SHIFT <u>AM</u> PHASE CODE EXAMPLER APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DOR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCO-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL														
FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX														

OFFICE	ID#	PERSONNEL NAME CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY.	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS CONFIRM HOURS BY PERSON	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-TEST	PPE-ADDRESS	PER DIEM	SEE GUIDE SHEET		SHARE ROOM	VEHICLE CODE	PERSONNEL NAME			
				MILITARY Y	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITARY Y										STOP TIME	BY MANAGER			HOTEL NAME CODE	HOTEL ROOM #	SIGNATURE	VERIFIER
				START TIME	STOP TIME	STOP TIME																		
				PRINT FIRST THEN LAST NAME																				
01	1007	978148	LAURO AVELLANEDA	PM	0530	1100 1130	2100	15	L01	JSS	15	Y	Y	Y	Y	Y	LOE	519	Y	529 RENTAL		VERIFIER LA		
02	1065	821955	NANCY ORTIZ	RS	0600	1100 1130	2100	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL		VERIFIER LA		
03	LC	5560	XIDMARA RODRIGUEZ	GL	0600	1030 1100	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL		VERIFIER LA		
04	LC	1007	JOSE PARDAS	GL	0600	1030 1100	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL		VERIFIER LA		
05	LC	0902	YSIS GARCIA	GL	0600	1030 1100	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL		VERIFIER LA		
06	LC	1408	CLEIVER HERRERA	GL	0600	1030 1100	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL		VERIFIER LA		
07	LC	0202	MIGUEL JEREZ	GL	0600	1030 1100	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL		VERIFIER LA		
08	LC	2206	JESUS CONDE	GL	0600	1030 1100	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL		VERIFIER LA		
09	LC	2002	SEBASTIAN MUNIVE	GL	0600	1030 1100	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL		VERIFIER LA		
10	LC	1212	FRANLIS ARROYO	GL	0600	1030 1100	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL		VERIFIER LA		
11	LC	1314	WILSON ALBARRAN	GL	0600	1030 1100	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL		VERIFIER LA		

RESPONSIBILITY OF MANAGER:PLEASE COMPLETE ALL REQUESTS BELOW

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW		VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO	STEP 3-TOTAL HRS	155.5	STEP 4-PHASE HRS	155.5	STEP 5-DIGIT THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-MANAGER SIGNATURE	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING, RUN AND SET POWER CORDS - TURN "ON" GENERATOR
- HAVE OPEN CONTINUE TO SHOVEL MUD AT BACK WAREHOUSE, LOADING DOCK • CONTINUE CARPET REMOVAL, SCRAPE OFF ADHESIVE
- REMOVE ALL TILED BASE, CARPET BASE AND COVE BASE • REMOVE AFFECTED OUTLETS AND COVER EXPOSED ELEC. WIRES WITH WIRE CONNECTORS • CHALK LINE ALL AFFECTED DRY WALL THROUGHOUT ALL OFFICES

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL EBC PGS INCLUDED WITH THIS SHEET- ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

V.021614.A

SERVICE TYPE (RESTORATION)

PROPERTY RESTORATION

[illegible]

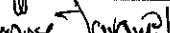
PERSONNEL TRACKING
SERVICE TYPE (Restoration)

2 of 2

BELFOR (B)
PROPERTY RESTORATION

TUESDAY

PTS DOC #	FORM VERIFIER- ON LINE # <u>LAURO</u> LA (INITIALS)		JOB NUMBER-COMplete <u>104714105</u>		LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION 	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APR ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPMR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	START DATE 10.22.2024		JOB NAME TOWN OF BLACK MOUNTAIN - PUBLIC WORKS						
	STOP DATE 10.22.2024		JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711						
	SAFETY TOPIC		TOOL BOX TRAINING COMPLETED						
CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # DEPT DATE (ADMIN ONLY) <u>105 - 102224</u>					PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CIL-CONTENT CILG / CGN-GENERAL CONTENTS / CHP-CONTENT CLING-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CRS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JBS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SSC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL				
SHIFT AM					FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX				

OFFICE		ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PROP-TEST	PFC-ANALYSIS	PER DIEM	SEE GUIDE SHEET		SEE TABLE	PERSONNEL NAME					
			PRINT FIRST THEN LAST NAME	START TIME		MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITARY Y	STOP TIME										CONFIRM HOURS BY PERSON	HOTEL NAME CODE		HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California's 881 Regulations. YOUR "HIGH DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY	SIGNATURE-END OF SHIFT	VERIFIER
01	LC	3002	GERARDO TUNJANO	GL	0600	1030 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL		VERIFIED	LA			
02	LC	1228	MIGUEL ORTIZ	GL	0600	1030 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL		VERIFIED	LA			
03	LC	2609	REYVI HERNANDEZ	GL	0600	1030 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL		VERIFIED	LA			
04	LC	3436	REINIER DIAZ	GL	0600	1030 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL		VERIFIED	LA			
05	LC	6353	VICTOR GARRILLO	GL	0600	1030 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL		VERIFIED	LA			
06	LC	2807	FANNY JARAMILLO	GL	0600	1030 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL		VERIFIED	LA			
07	LC	1427	PATRICIA JARAMILLO	GL	0600	1030 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL		VERIFIED	LA			
08																											
09														Y	Y	Y	Y	Y		Y	RENTAL		VERIFIER				
10														Y	Y	Y	Y	Y		Y	RENTAL		VERIFIER				
11														Y	Y	Y	Y	Y		Y	RENTAL		VERIFIER				

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW			
STEP 1-PRINT MANAGER NAME _____	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS 98	STEP 4-PHASE HRS 98
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED		STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	
STEP 6-MANAGER SIGNATURE _____		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED _____	

* SAME AS PAGE NUMBER # 1 *

1 of 2

PROPERTY RESTORATION

PTS DOC #	FORM VERIFIER- ON LINE # LAURO		JOB NUMBER-COMPLET 104714105		LOSS CAUSE ☐ FIRE ☐ WATER/FLOOD ☐ WIND ☐ MOLO ☐ EARTHQUAKE ☐ ☐	CODE L01 L02 L03 L04 L05 L06 L07	LOCATION _____ _____ _____ _____ _____ _____ _____	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY ☐ ☐	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPVSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE 529 530 518 528 527 453 N/A	VEHICLE NAME (TABLE) PICKUP, SUV OR CAR VAN, PASSENGER/CARGO TRUCK-MOVING/BOX/BOARD UP TRUCK, 3/4 TON PICKUP TRUCK, 1 TON 4X4 W/LIFTEATE TRUCK, EXTRACTION NO VEHICLE
	START DATE 10.23.2024		JOB NAME TD BM - PUBLIC WORKS								
	STOP DATE 10.23.2024		JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC, 28711								
	CREW SHEET# (IS LOSS/OPTIONAL) LAST 3 DIGITS OF JOB'S DIGIT DATE (ADMIN ONLY) 105 - 102324		SAFETY TOPIC _____ TOOL BOX TRAINING COMPLETED								
SHIFT AM	PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CON-GENERAL CONTENTS / CMP-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / COM-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / PCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / JPP-OFFICE ADMINISTRATION / JZO-OZONE / JAL-SALES / JST-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL										
FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX											

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK					TOTAL HOURS	CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	POST TEST	PPF/PASSAGE	PER DIPA	SEE GUESS SHEET		SHARE ROOM	SEE TABLE	VEHICLE CODE	PERSONNEL NAME
				MILITARY Y	MEAL BREAK 1	MEAL BREAK 2	MILITARY Y	CONFIRM HOURS BY PERSON										HOTEL NAME CODE	HOTEL ROOM #				
				START TIME	STOP TIME	START TIME	STOP TIME	BY MANAGER															
				PRINT FIRST THEN LAST NAME																			
01	LC	1007	970198	LAURO AVELLANEDA	PM	0530	1100	1130	2100	15	L01	JSS	15	Y	Y	Y	Y	Y	L02	519	Y	RENTAL	by my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California's DOL regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR OVERTIME HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY
02	LC	1065	821955	NANCY ORTIZ	RS	0600	1200	1230	2100	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	LPH	237	Y	RENTAL	SIGNATURE-END OF SHIFT
03	LC		5540	XIOMARA RODRIGUEZ	GL	0600	1200	1230	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL	VERIFIER LA
04	LC		1007	JOSE PARDAS	GL	0600	1200	1230	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL	VERIFIER LA
05	LC		0902	YSIS GARCIA	GL	0600	1200	1230	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL	VERIFIER LA
06	LC		1408	CLEIVER HERRERA	GL	0600	1200	1230	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL	VERIFIER LA
07	LC		0202	MIGUEL JEREZ	GL	0600	1200	1230	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL	VERIFIER LA
08	LC		1206	JESUS CONDE	GL	0600	1200	1230	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL	VERIFIER LA
09	LC		2002	SEBASTIAN MUNIVE	GL	0600	1200	1230	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL	VERIFIER LA
10	LC		1212	FRANLIS ARROYO	GL	0600	1200	1230	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL	VERIFIER LA
11	LC		1314	WILSON ALBARRAN	GL	0600	1200	1230	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL	VERIFIER LA

RESPONSIBILITY OF MANAGER: (PLEASE COMBINE ALL DEFECTS BELOW)

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ ☐ IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS 155.5	VERIFICATION OF PIS DATA STEP 4-PHASE HRS 155.5	STEP 5-DID THIS PIS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED STEP 6-MANAGER SIGNATURE
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S). PLEASE DESCRIBE WHAT WORK THE FORMER RECOMMEND					

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING, RUN AND SET POWER CORDS - TURN 'ON' GENERATOR • ON JOB SUPERVISION OF CREW
- HAVE CREW CONTINUE TO SHOVEL MUD AT PUBLIC WORKS EQUIPMENT WAREHOUSE, CONTINUE CUTTING CHIMNEY LINE AT AFFECTED WALLS • BEGIN TO RE-START TOTAL LOSS INVENTORY, ASSIST ANGLE WITH CONTENT MINIMIZATION, ALSO CLEAN AND DISINFECT
- CONTRACT TO BE STORED IN ON-SITE CONTAINERS • FINALISE COVERING ALL EXPOSED ELECTRICAL WIRES AS NEEDED

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐ NONE

□PAGE 1- # OF PGS

☐PAGE 3- # OF PGS

☐ PAGE 4- # OF PGS

PAGE 5- 6 OF PGS

OF RECEIPT FORMS

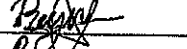
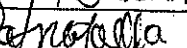
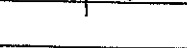
PERSONNEL TRACKING
SERVICE TYPE (Restoration)

2 of 2

BELFOR (S)
PROPERTY RESTORATION

WEDNESDAY

PTS DOC #	FORM VERIFIER- ON LINE # <u>LAURO</u> <u>LA</u> INITIALS		JOB NUMBER-COMplete <u>104-114105</u>		LOSS CAUSE CODE LOCATION WEATHER ☐ FIRE <u>L01</u> _____ ☐ HUMID ☐ WATER/FLOOD <u>L02</u> _____ ☐ TEMP ☐ WIND <u>L03</u> _____ ☐ SNOW ☐ MOLE <u>L04</u> _____ ☐ RAIN ☐ EARTHQUAKE <u>L05</u> _____ ☐ WINDY ☐ _____ <u>L06</u> _____ ☐ _____ ☐ _____ <u>L07</u> _____ ☐ _____		RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR 529 PICKUP, SUV OR CAR TN TECHNICIAN (DRYING) 530 VAN, PASSENGER/CARGO RS RESTORATION SPVSR 518 TRUCK-MOVING/BOX/BOARD UP RT RESTORATION TECH 528 TRUCK, 3/4 TON PICKUP LF LABOR FOREMAN 527 TRUCK, 1 TON 4X4 W/LIFTGATE GL GENERAL/SKILLED BELFOR TRAINED 453 TRUCK, EXTRACTION DL DAY/TEMP LABOR N/A NO VEHICLE		CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE	
	START DATE <u>10.23.2024</u> ☒ CIRCLE DAY M T W T F SA SU		JOB NAME <u>TOBM - PUBLIC WORKS</u>							
	STOP DATE <u>10.23.2024</u> ☒ CIRCLE DAY M T W T F SA SU		JOB ADDRESS <u>304 BLACK MOUNTAIN AVE</u> <u>BLACK MOUNTAIN</u> <u>NC, 28711</u>							
	CREW SHEET#(LOSS/OPTIONAL) LAST 3 DIGITS OF JOB & DIGIT DATE (ADMIN ONLY) <u>105 - 102324</u>		SAFETY TOPIC TOOL BOX TRAINING COMPLETED							
PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLING / GEN-GENERAL CONTENTS / CHP-CONTENT CLING HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBY-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL										

FILL IN VEHICLE CODE AND CHECK BOX																													
OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PROP-TEST	PROP-REPAIR	PROP-DEM	SEE GUIDE SHEET		SEE TABLE	PERSONNEL NAME									
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY.		MILITARY Y	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITARY Y										CONTRACT HOURS BY PERSON	HOTEL NAME CODE		HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California 901 Regulations. YOUR "HIGH DIGIT" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY.						
																								PRINT FIRST THEN LAST NAME	START TIME	STOP TIME	STOP TIME	STOP TIME	BY MANAGER
01	LC	8002	GERARDO TUJANO	GL	0600	1200 1230		2030	14	L01	CLN	14	Y	Y	Y	Y		309	Y	RENTAL	 VERIFIER LA								
02	LC	1228	MIGUEL ORTIZ	GL	0600	1200 1230		2030	14	L01	CLN	14	Y	Y	Y	Y		309	Y	RENTAL	 VERIFIER LA								
03	LC	2609	REYVI HERNANDEZ	GL	0600	1200 1230		2030	14	L01	CLN	14	Y	Y	Y	Y		210	Y	RENTAL	 VERIFIER LA								
04	LC	3436	REINIER DIAZ	GL	0600	1200 1230		2030	14	L01	CLN	14	Y	Y	Y	Y		210	Y	RENTAL	 VERIFIER LA								
05	LC	6353	VICTOR GARRILLO	GL	0600	1200 1230		2030	14	L01	CLN	14	Y	Y	Y	Y		401	Y	RENTAL	 VERIFIER LA								
06	LC	2307	FANNY JARAMILLO	GL	0600	1200 1230		2030	14	L01	CLN	14	Y	Y	Y	Y		306	Y	RENTAL	 VERIFIER LA								
07	LC	1427	PATIZIC/A JARAMILLO	GL	0600	1200 1230		2030	14	L01	CLN	14	Y	Y	Y	Y		306	Y	RENTAL	 VERIFIER LA								
08													Y	Y	Y	Y			Y	RENTAL	VERIFIER								
09													Y	Y	Y	Y			Y	RENTAL	VERIFIER								
10													Y	Y	Y	Y			Y	RENTAL	VERIFIER								
11													Y	Y	Y	Y			Y	RENTAL	VERIFIER								
RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW																													

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW		STEP 1-PRINT MANAGER NAME _____		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO IF "NO", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM		VERIFY TOTAL HRS STEP 3-TOTAL HRS <u>98</u>		VERIFY TOTAL HRS STEP 4-PHASE HRS <u>98</u>		VERIFICATION OF PTS DATA STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC. WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		MANAGER SIGNATURE TO VERIFY RETURN IS COMPLETED STEP 6-MANAGER SIGNATURE _____	
--	--	---	--	---	--	---	--	---	--	--	--	--	--

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* SAME AS PAGE #1 *

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

1 OF 2

BELFOR (®)
PROPERTY RESTORATION

THURSDAY

PTS DOC #	FORM VERIFIER- ON LINE # <u>LAURO</u>	<u>LA</u>	JOB NUMBER-COMLETE <u>104714105</u>	LOSS CAUSE ☐ FIRE LO1 ☐ WATER/FLOOD LO2 ☐ WIND LO3 ☐ MOLD LO4 ☐ EARTHQUAKE LO5 ☐ LO6 ☐ LO7	LOCATION WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPVSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	START DATE <u>10.24.2024</u>	←CIRCLE DAY M T W T H F S A S U	JOB NAME <u>TOBM - PUBLIC WORKS</u>				
	STOP DATE <u>10.24.2024</u>	←CIRCLE DAY M T W T H F S A S U	JOB ADDRESS <u>304 BLACK MOUNTAIN AVE</u> <u>BLACK MOUNTAIN</u> <u>NC, 28711</u>				
	CREW SHEET# (IG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (A-MIN ONLY) <u>105 - 102424</u>						
SHIFT <u>AM</u>		PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CGN-GENERAL CONTENTS / CNP-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL		TOOL BOX TRAINING COMPLETED		FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX	

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PIPE	PROP-RT TEST	PROP-UNRES	PER ODR	SEE GUIDE SHEET		SHOWER ROOM	VEHICLE CODE	PERSONNEL NAME							
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLIGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY		MILITARY Y	MEAL BREAK 1	MEAL BREAK 2	MILITARY Y										CONFIRM HOURS OF PERSON	HOTEL NAME CODE				HOTEL ROOM #	SIGNATURE					
																								START TIME	STOP TIME	START TIME	STOP TIME	STOP TIME
01	1007	998148	LAURO AVELLANEDA	PM	0530	1100	2100	15	LO1	JSS	15							LO1	519	Y	529	RENTAL	LAURO AVELLANEDA					
02	1065	821955	NANCY ORTIZ	RS	0600	1100	2100	14.5	LO1	JSS	14.5							4PH	237	Y			NANCY ORTIZ					
03	LC	5560	XIMARA RODRIGUEZ	GL	0600	1200	2030	14	LO1	CLN	14							CRS	307	Y			XIMARA RODRIGUEZ					
04	LC	0902	YSIS GARCIA	GL	0600	1200	2030	14	LO1	CLN	14							CRS	307	Y			YSIS GARCIA					
05	LC	1007	JOSE PARDAS	GL	0600	1200	2030	14	LO1	CLN	14							CRS	202	Y			JOSE PARDAS					
06	LC	1408	CLEIVER HERRERA	GL	0600	1200	2030	14	LO1	CLN	14							CRS	202	Y			CLEIVER HERRERA					
07	LC	0202	MIGUEL JEREZ	GL	0600	1200	2030	14	LO1	CLN	14							CRS	419	Y			MIGUEL JEREZ					
08	LC	2206	JESUS CONDE	GL	0600	1200	2030	14	LO1	CLN	14							CRS	301	Y			JESUS CONDE					
09	LC	2002	SEBASTIAN MUNIVE	GL	0600	1200	2030	14	LO1	CLN	14							CRS	301	Y			SEBASTIAN MUNIVE					
10	LC	1212	FRANLIS ARROYO	GL	0600	1200	2030	14	LO1	CLN	14							CRS	409	Y			FRANLIS ARROYO					
11	LC	1314	WILSON ALBARRAN	GL	0600	1200	2030	14	LO1	CLN	14							CRS	407	Y			WILSON ALBARRAN					
RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW																												

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW			
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS 155.5	STEP 4-PHASE HRS 155.5
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED		STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	

ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING, RUN & SET POWER CORDS AND TURN "ON" GENERATOR. ON JOB SUPERVISION THROUGHOUT WORKED SHIFT. HAVE CREW CONTINUE MUCKING EQUIPMENT WAREHOUSE, EXTERIOR OF MUCK REMOVAL. HAVE CREW BEGIN REMOVAL OF AFFECTED BUILDING MATERIALS. PROPERLY DISPOSE IN 6 MIL T/B, HAIL AND THROW AWAY AT ON-SITE DUMPSTER. HEPA VAC DUST DEBRIS AT WORKED AREAS

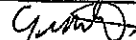
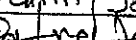
PERSONNEL TRACKING
SERVICE TYPE (Restoration)

2 OF 2

BELFOR (●)
PROPERTY RESTORATION

THURSDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO LA		JOB NUMBER-COMLETE 104714105		LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	CODE LOCATION WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINOY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SVSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	START DATE 10.24.2024		JOB NAME TOBM - PUBLIC WORKS					
	STOP DATE 10.24.2024		JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC, 28711					
	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # DEBIT DATE (ADMIN ONLY) 105 - 102424		SAFETY TOPIC TOOL BOX TRAINING COMPLETED					
SHIFT AM PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHP-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL								

OFFICE	ID#	CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-TEST	PPE-INSPECTION	PPE-DISM	SEE GUIDE SHEET		SEE TABLE		PERSONNEL NAME By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California IOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY																						
				MILITARY Y	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITARY Y										CONFIRMED HOURS BY PERSON	HOTEL NAME CODE	HOTEL ROOM #	SHADE ROOM		VEHICLE CODE	SIGNATURE-END OF SHIFT																				
				START TIME	STOP TIME	STOP TIME	STOP TIME										BY MANAGER																										
PRINT FIRST THEN LAST NAME																																											
01	LC	8002	GERARDO TUNJANO	GL	0600	1200 1230		2000	14	L01	CLN	14		Y	Y	Y	Y	CRS	309	Y	RENTAL		VERIFIER LA																				
02	LC	1228	MIGUEL ORTIZ	GL	0600	1200 1230		2000	14	L01	CLN	14		Y	Y	Y	Y	CRS	309	Y	RENTAL		VERIFIER LA																				
03	LC	2689	REYVI HERNANDEZ	GL	0600	1200 1230		2000	14	L01	CLN	14		Y	Y	Y	Y	CRS	210	Y	RENTAL		VERIFIER LA																				
04	LC	3430	REINIER DIAZ	GL	0600	1200 1230		2000	14	L01	CLN	14		Y	Y	Y	Y	CRS	210	Y	RENTAL		VERIFIER LA																				
05	LC	6353	VICTOR GARRILLO	GL	0600	1200 1230		2000	14	L01	CLN	14		Y	Y	Y	Y	CRS	210	Y	RENTAL		VERIFIER LA																				
06	LC	2307	FANNY JARAMILLO	GL	0600	1200 1230		2000	14	L01	CLN	14		Y	Y	Y	Y	CRS	407	Y	RENTAL		VERIFIER LA																				
07	LC	1427	PATRICIA JARAMILLO	GL	0600	1200 1230		2000	14	L01	CLN	14		Y	Y	Y	Y	CRS	306	Y	RENTAL		VERIFIER LA																				
08														Y	Y	Y	Y			Y	RENTAL		VERIFIER																				
09														Y	Y	Y	Y			Y	RENTAL		VERIFIER																				
10														Y	Y	Y	Y			Y	RENTAL		VERIFIER																				
11														Y	Y	Y	Y			Y	RENTAL		VERIFIER																				
RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW																																											
STEP 1 - SHIFT MANAGER MUST																																											

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW			
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO IF "NO", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS 13	STEP 4-PHASE HRS 13
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED		STEP 5-DID THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WHY ☐ HOW ☐	

- CONTINUE WITH TOTAL LOSS INVENTORY, MANIPULATE CONTENTS AS NEEDED
- HAUL AND LOAD CONTENTS AND PERSONAL ITEMS TO ON-SITE STORAGE CONTAINER
- CLEAN AND DISINFECT CONTENTS AS NEEDED.

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

BELFOR (®)
PROPERTY RESTORATION

FRIDAY

[illegible]

BELFOR (●)
PROPERTY RESTORATION

FORM VERIFIER

ON LINE # 14440

START DATE 10-25-2024

STOP DATE 10-25-2024

104714105

JOB NAME TOBAM-PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE
BLACK MOUNTAIN NC. 28711

LOSS CAUSE

CODE

LOCATION

WEATHER

RATE CLASS EXAMPLES

CODE

VEHICLE NAME (TABLE)

CREW SHEET

PHASE CODE EXAMPLES

SHIFT

PERSONNEL NAME

24 HOUR CLOCK

RATE CLASS

LOCATION CODE

PHASE CODE

HOURS BY PHASE

SMALL TOOLS

VEHICLE CODE

PERSONNEL NAME

RESPONSIBILITY OF MANAGER

STEP 1-FIELD MANAGER USE

STEP 2-FIN THE FORM

STEP 3-VERIFY

STEP 4-SIGNATURE

STEP 5-CHECKS THE OPS COVER

STEP 6-REVIEWER SIGNATURE

WORK DESCRIPTION

* SAME AS PAGE #1 *

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PERSONNEL TRACKING
SERVICE TYPE (Restoration)

1 OF 2

BELFOR (®)
PROPERTY RESTORATION

SATURDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO LA		JOB NUMBER-COMplete 104714105		LOSS CAUSE CODE LOCATION WEATHER ☐ FIRE L01 ☐ HUMID ☐ WATER/FLOOD L02 ☐ TEMP ☐ WIND L03 ☐ SNOW ☐ MOLD L04 ☐ RAIN ☐ EARTHQUAKE L05 ☐ WINDY ☐ L06 ☐ ☐ L07 ☐	
	START DATE 10.26.2024		JOB NAME TORM - PUBLIC WORKS			
	STOP DATE 10.26.2024		JOB ADDRESS 389 BLACK MOUNTAIN AVENUE BLACK MOUNTAIN, NC			
	CREW SHEET # (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-SHEET DATE (ADMIN ONLY) 105 - 102624		SAFETY TOPIC 28711			
TOOL BOX TRAINING COMPLETED						
PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CCL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHF-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL						
RATE CLASS EXAMPLES CODE VEHICLE NAME (TABLE) APH ASSISTANT PROJ MGR 529 PICKUP, SUV OR CAR TN TECHNICIAN (DRYING) 530 VAN, PASSENGER/CARGO RS RESTORATION SPVR 518 TRUCK-MOVING/BOX/BOARD UP RT RESTORATION TECH 528 TRUCK, 3/4 TON PICKUP LF LABOR FOREMAN 527 TRUCK, 1 TON 4X4 W/LIFTGATE GL GENERAL/SKILLED BELFOR TRAINED 453 TRUCK, EXTRACTION DL DAY/TEMP LABOR N/A NO VEHICLE						
FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX						

		PERSONNEL NAME		24 HOUR CLOCK					TOTAL HOURS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW STEP 1-PRINT MANAGER NAME STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM		STEP 3-TOTAL HRS 156	STEP 4-PHASE HAS 156	VERIFICATION OF PTS DATA STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED _____
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE AND GAIN ACCESS INTO BUILDING. RUN AND SET POWER CORDS, TURN "ON" GENERATOR
- CONTINUE TO DEMO OFFICES, HAUL AND PROPERLY DISPOSE OF ALL TRASH DEBRIS IN 6 MIL T/B
- CONTINUE TOTAL LOSS INVENTORY. HAUL AND THROW AWAY IN DUMP CONTAINER ON-SITE
- CONTINUE SHOVELING MUD AT EQUIPMENT WAREHOUSE • CLEARN AND STORE PERSONAL CONTENTS IN STORAGE CONTAINER.

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

2 OF 2

BELFOR (●)
PROPERTY RESTORATION

SATURDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO LA		JOB NUMBER-COMplete 104714105		LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	CODE	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APH ASSISTANT PROJ MGR TH TECHNICIAN (DRYING) RS RESTORATION SVCSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE	VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	START DATE 10.26.2024		JOB NAME TOBM- PUBLIC WORKS								
	STOP DATE 10.26.2024		JOB ADDRESS 304 BLACK MOUNTAIN AVENUE BLACK MOUNTAIN, NC								
	CREW SHEET (14 LOSS-optional) LAST 3 DIGITS OF JOB# & DATE (ADMIN ONLY) 105 - 102624		SAFETY TOPIC 28711								
SHIFT AM		PHASE CODE EXAMPLES: APH-APPLIANCE'S /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-ARTAGE OUT /CPB-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE									

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS CONTAIN HOURS BY PERSON BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE TEST	PPE NUMBER	PPE DIEN	SEE GUIDE SHEET		SEE TABLE	PERSONNEL NAME					
		PRINT FIRST THEN LAST NAME		MILITARY Y	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITARY Y										STOP TIME	HOTEL NAME CODE		HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California BDL Regulations. YOUR "SIGNATURE" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR ODOMETERED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY.	SIGNATURE-END OF SHIFT	VERIFIER
01	LC	2567	WILDERSON SANCHEZ	GL	0600	1000	1030	2030	14	L01	DM0	14	Y	Y	Y	Y	CRS	114	Y	RENTAL		VERIFIER LA			
02	LC	1228	MIGUEL ORTIZ	GL	0600	1000	1030	2030	14	L01	DM0	14	Y	Y	Y	Y	CRS	309	Y	RENTAL		VERIFIER LA			
03	LC	2689	REYVI HERNANDEZ	GL	0600	1000	1030	2030	14	L01	CLN	14	Y	Y	Y	Y	CRS	210	Y	RENTAL		VERIFIER LA			
04	LC	3436	REINIER DIAZ	GL	0600	1000	1030	2030	14	L01	CLN	14	Y	Y	Y	Y	CRS	210	Y	RENTAL		VERIFIER LA			
05	LC	6353	VICTOR GARRILLO	GL	0600	1000	1030	2030	14	L01	CLN	14	Y	Y	Y	Y	CRS	407	Y	RENTAL		VERIFIER LA			
06	LC	2307	FANNY JARAMILLO	GL	0600	1000	1030	2030	14	L01	CLN	14	Y	Y	Y	Y	CRS	306	Y	RENTAL		VERIFIER LA			
07	LC	1427	PATRICIA JARAMILLO	GL	0600	1000	1030	2030	14	L01	CLN	14	Y	Y	Y	Y	CRS	306	Y	RENTAL		VERIFIER LA			
08																			Y	RENTAL		VERIFIER			
09																			Y	RENTAL		VERIFIER			
10																			Y	RENTAL		VERIFIER			
11																			Y	RENTAL		VERIFIER			

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS 98	STEP 4-TOTAL HRS 98	STEP 5-TOTAL HRS 98	STEP 6-TOTAL HRS 98	STEP 7-TOTAL HRS 98	STEP 8-TOTAL HRS 98
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WORK DESCRIPTION BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* SAME AS PAGE #1 *

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR (Logo)
PROPERTY RESTORATION

PTS DOC # RS12769003	FORM VERIFIER IS ON		JOB NUMBER-COMplete		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)		
	LINE #		INITIALS		JOB NAME		☐ FIRE		L00 RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529		PICKUP, SUV OR CAR		
	START DATE		CIRCLE DAY		JOB ADDRESS		☒ WATER/FLOOD		L01		☐ TEMP		TN TECHNICIAN (DRYING)		530		VAN, PASSENGER/CARGO		
	STOP DATE		CIRCLE DAY		JOB ADDRESS		☐ WIND		L02		☐ SNOW		RS RESTORATION SUPERVISOR		518		TRUCK-MOVING/BOX/BOARD UP		
CREW SHEET#		LAST 5 DIGITS OF JOB-S & DATE (ADMIN ONLY)		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☒ Y ☐ N		☐ MOLD		L03		☐ RAIN		RT RESTORATION TECHNICIAN		528		TRUCK, 3/4 TON PICKUP	
105		102624		BLACK MTN. NC 28711				☐ EARTHQUAKE		L04		☐ WINDY		LP LABOR FOREMAN		527		TRUCK, 1 TON 4X4 W/LIFTGATE	
								☐		L05		☐		GL GENERAL LABOR		453		TRUCK, EXTRACTION	
								☐		L06		☐		DL DAY/TEMP LABOR		N/A		NO VEHICLE	

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JBS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SST-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINERY / CON-CONTENT / MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DMU-DEMULSIFICATION / DNG-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EMB-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH / CARPENTRY/TRIM / FRM-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDB-LANDSCAPING / LIT-LIGHT FIXTURES / MBR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PROP-TEST	PROP-ANALYSIS	PER DIEM	SEE GUIDE (JIBT)		VEHICLE CODE	PERSONNEL NAME	
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. ALL ELIGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY		24 HOUR	LUNCH	24 HOUR										BY PERSON	HOTEL NAME CODE		HOTEL ROOM #	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY
		PRINT FIRST THEN LAST NAME		START TIME	STOP TIME	STOP TIME										BY OTHER				SIGNATURE-END OF SHIFT
01	1058	412043 ALEXIA JONES	RS	0900	1200	2030	10.50	L01	JSS		00	Y	Y	Y	Y	409	529	AS	VERIFIER	
02	LAEL	4459 EDUARDO CARVALTAL	RT GL	0600	1200	2030	13.50	L01	DMD		00	Y	Y	Y	Y	206	529	AS	VERIFIER	
03	LAEL	1983 JOHN CORREIA	RT GL	0900	1200	2030	10.50	L01	DMD		00	Y	Y	Y	Y	419	529	AS	VERIFIER	
04	LAEL	0608 LANDDY VALBUENA	RT GL	0900	1200	2030	10.50	L01	DMD		00	Y	Y	Y	Y	206	529	AS	VERIFIER	
05	LAEL	2502 UNAI PEREZ	RT GL	0600	1200	2030	13.50	L01	DMD		00	Y	Y	Y	Y	409	529	AS	VERIFIER	
06	LAEL	1717 EDERSON MORAIS	RT GL	0600	1200	2030	13.50	L01	DMD		00	Y	Y	Y	Y	114	529	AS	VERIFIER	
07	LAEL	2418 WILYER MORA	RT GL	0600	1200	2030	13.50	L01	DMD		00	Y	Y	Y	Y	114	529	AS	VERIFIER	
08	LAEL	1418 CLIEVER HERRERA	RT GL	0600	1200	2030	13.50	L01	DMD		00	Y	Y	Y	Y	114	529	AS	VERIFIER	
09											Y	Y	Y	Y	Y		RENTAL		VERIFIER	
10											Y	Y	Y	Y	Y		RENTAL		VERIFIER	
11											Y	Y	Y	Y	Y		RENTAL		VERIFIER	

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFY TOTAL HRS	
STEP 1-PRINT APPROVER NAME				STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM		STEP 3-TOTAL HRS		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS		STEP 5-DOES THE PTS COVER:		STEP 6-APPROVER SIGNATURE	
ALEXIA JONES				Y ☒ N ☐		99		99		99		WHO ☐ WHEN ☐ WHERE ☐ HOW ☐		[Signature]	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

SHOVELED MUD & DEBRIS. DEMO DRYWALL IN MAIN OFFICE AREA. BAGGED ALL TRASH AND DISPOSED OF IT. SCRAPPED MUD OFF FLOOR.

PERSONNEL TRACKING SERVICE TYPE (Restoration)

1 OF 3

BELFOR (®)
PROPERTY RESTORATION

SUNDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO LA		JOB NUMBER-COMplete 104714105		LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	WEATHER	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SVCSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE	VEHICLE NAME (TABLE)
	START DATE 10.27.2024		JOB NAME TDBM - PUBLIC WORKS							
	STOP DATE 10.27.2024		JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC, 28711							
	CREW SHEET# (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # DISTR DATE (ADMIN ONLY) 105 - 102724 -		SAFETY TOPIC TOOL BOX TRAINING COMPLETED							
SHIFT AM PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHP-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / GAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL										

OFFICE		ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PREP-FIT TEST	PPE-ARMED	PPE-DISM	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE	PERSONNEL NAME							
			CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN LITIGATION OR NO PAY		MILITARY Y	MEAL BREAK 1	MEAL BREAK 2	MILITARY Y										CONFIRM HOURS BY PERSON	HOTEL NAME CODE			HOTEL ROOM #	VEHICLE CODE	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California 001 Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN LITIGATION OR NO PAY					
																									START TIME	STOP TIME	START TIME	STOP TIME	BY MANAGER
01	1007	978148	LAURO AVELLANEDA	PM	0530	0930	1000	2000	14	L01	JSS	14	Y	Y	Y	Y	Y	HPH	312	Y	529	LAURO AVELLANEDA							
02	1065	821955	NANCY ORTIZ	RS	0530	0930	1000	2000	14	L01	JSS	14	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL	NANCY ORTIZ							
03	LC	6349	EDWARD GARCIA	GL	0600	1000	1030	1830	12	L01	CON	12	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL	EDWARD GARCIA							
04	LC	5560	XIOMARA RODRIGUEZ	GL	0600	1000	1030	1830	12	L01	CON	12	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL	XIOMARA RODRIGUEZ							
05	LC	1007	JOSE PARDAS	GL	0600	1000	1030	1830	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL	JOSE PARDAS							
06	LC	0902	YSIS GARCIA	GL	0600	1000	1030	1830	12	L01	CON	12	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL	YSIS GARCIA							
07	LC	0202	MIGUEL JEREZ	GL	0600	1000	1030	1830	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL	MIGUEL JEREZ							
08	LC	1427	PATRICIA JARAMILLO	GL	0600	1000	1030	1830	12	L01	CON	12	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL	PATRICIA JARAMILLO							
09	LC	2567	WILDERSON SANCHEZ	GL	0600	1000	1030	1830	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL	WILDERSON SANCHEZ							
10	LC	2307	FANNY JARAMILLO	GL	0600	1000	1030	1830	12	L01	CON	12	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL	FANNY JARAMILLO							
11	LC	2206	JESUS CONDE	GL	0600	1000	1030	1830	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL	JESUS CONDE							

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW		VERIFY TOTAL HRS 130		VERIFY TOTAL HRS 130		VERIFICATION OF PTS DATA WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS	STEP 4-PHASE HRS	STEP 5-DOES THE PTS COVER:	STEP 6-MANAGER SIGNATURE				

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING, RUN & SET POWER CORDS - TURN "ON" GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT. HAVE CREWS CONTINUE WITH DEMO, CONTENT MANIPULATION AND CLEANING, SHOVELING MUD AT WAREHOUSE EQUIPMENT AREA
- CONTINUE WITH TOTAL LOSS INVENTORY

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL ETC PGS INCLUDED WITH THIS SHEET- 0 NONE

CPAGE 1- # OF PGS _____ CPAGE 3- # OF PGS _____ CPAGE 4- # OF PGS _____ CPAGE 5- # OF PGS _____

CPAGE 6- # OF PGS _____ CPAGE 7- # OF PGS _____ CPAGE 8- # OF PGS _____ CPAGE 9- # OF PGS _____

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CPAGE 638- # OF PGS _____ CPAGE 639- # OF PGS _____ CPAGE 640- # OF PGS _____ CPAGE 641- # OF PGS _____

CPAGE 642- # OF PGS _____ CPAGE 643- # OF PGS _____ CPAGE 644- # OF PGS _____ CPAGE 645- # OF PGS _____

CPAGE 646- # OF PGS _____ CPAGE 647- # OF PGS _____ CPAGE 648- # OF PGS _____ CPAGE 649- # OF PGS _____

CPAGE 650- # OF PGS _____ CPAGE 651- # OF PGS _____ CPAGE 652- # OF PGS _____ CPAGE 653- # OF PGS _____

CPAGE 654- # OF PGS _____ CPAGE 655- # OF PGS _____ CPAGE 656- # OF PGS _____ CPAGE 657- # OF PGS _____

CPAGE 658- # OF PGS _____ CPAGE 659- # OF PGS _____ CPAGE 660- # OF PGS _____ CPAGE 661- # OF PGS _____</

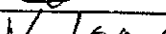
PERSONNEL TRACKING SERVICE TYPE (Restoration)

2 OF 3

BELFOR (®)
PROPERTY RESTORATION

SUNDAY

PTS DOC #	FORM VERIFIER- ON LINE # <u>LAURO</u>		INITIALS	JOB NUMBER-COMplete <u>104714105</u>	LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYPNG) RS RESTORATION SPUSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE	VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/FLT GATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	START DATE <u>10.27.2024</u>	4-CIRCLE DAY M T W TH F SA <u>SU</u>	JOB NAME <u>TODM - PUBLIC WORKS</u>							
	STOP DATE <u>10.27.2024</u>	4-CIRCLE DAY M T W TH F SA <u>SU</u>	JOB ADDRESS <u>304 BLACK MOUNTAIN AVE BLK MOUNTAIN NC, 28711</u>							
	CREW SHEET# (LOSS/OPTIONAL) LAST 2 DIGITS OF JOB # FIRST DATE (ADMIN ONLY) <u>105 - 102724</u>									
SHIFT <u>AM</u>		PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPB-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /JPP-OFFICE ADMINISTRATION /JZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL			TOOL BOX TRAINING COMPLETED		FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX			

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PREP PPT TEST	PREP WEARS	PREP DIEM	SEE OUTSIDE SHEET		SHADE ROOM	VEHICLE CODE	PERSONNEL NAME		
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY.			MILITARY Y	MEAL BREAK 1	MEAL BREAK 2	MILITARY Y										COMBINED HOURS OF PERSON	HOTEL NAME CODE			HOTEL ROOM #	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California OSH Regulations.	
		PRINT FIRST THEN LAST NAME			START TIME	STOP TIME	STOP TIME	STOP TIME										CRS	CRS			YOUR "NOT SUFFICIENT" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY.		
																						SIGNATURE-END OF SHIFT		
01	LC	2002	SEBASTIAN MUNIVE	GL	0600	1000 1030		1830	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL	 VERIFIER LA		
02	LC	1212	FRANLIS ARROYO	GL	0600	1000 1030		1830	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL	 VERIFIER LA		
03	LC	1314	WILSON ALBAHARRAN	GL	0600	1000 1030		1830	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL	 VERIFIER LA		
04	LC	8002	GERARDO TUNJANO	GL	0600	1000 1030		1830	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL	 VERIFIER LA		
05	LC	1228	MIGUEL ORTIZ	GL	0600	1000 1030		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL	 VERIFIER LA		
06	LC	2689	REYVI HERNANDEZ	GL	0600	1000 1030		1820	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL	 VERIFIER LA		
07	LC	3436	REINIER DIAZ	GL	0600	1000 1030		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL	 VERIFIER LA		
08	LC	6353	VICTOR GARRILLO	GL	0600	1000 1030		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL	 VERIFIER LA		
09													Y	Y	Y	Y	Y			Y	RENTAL	VERIFIER		
10													Y	Y	Y	Y	Y			Y	RENTAL	VERIFIER		
11													Y	Y	Y	Y	Y			Y	RENTAL	VERIFIER		

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO	IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS	96	STEP 4-PHASE USED	96	STEP 5-DID THE PTS COVER WHO WHERE WHAT WHEN HOW	STEP 6-MANAGER SIGNATURE			

WORK DESCRIPTION, BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- CONTINUE WITH DEMO AT PARKS AND RECK OFFICES. PROPERLY DISPOSE OF ALL BUILDING MATERIALS
- BAGGARD IN BUILT T/B, HALL AND DISPOSE, THROW AWAY IN ON-SITE DUMP CONTAINER
- HEPA VAC DUST DEBR AS NEEDED THROUGHOUT DEMO AREAS

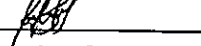
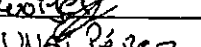
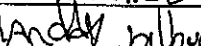
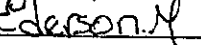
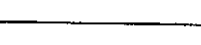
PERSONNEL TRACKING
SERVICE TYPE (Restoration)

3 OF 3

BELFOR (®)
PROPERTY RESTORATION

SUNDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO LA INITIALS		JOB NUMBER-COMLETE 104714105		LOSS CAUSE CODE LOCATION WEATHER ☐ FIRE L01 _____ ☐ HUMID ☐ WATER/FLOOD L02 _____ ☐ TEMP ☐ WIND L03 _____ ☐ SNOW ☐ MOLD L04 _____ ☐ RAIN ☐ EARTHQUAKE L05 _____ ☐ WINDY ☐ _____ L06 _____ ☐ _____ ☐ _____ L07 _____ ☐ _____		RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR 529 PICKUP, SUV OR CAR TN TECHNICIAN (DRYING) 530 VAN, PASSENGER/CARGO RS RESTORATION SPVSR 518 TRUCK-MOVING/BOX/BOARD UP RT RESTORATION TECH 528 TRUCK, 3/4 TON PICKUP LF LABOR FOREMAN 527 TRUCK, 1 TON 4X4 W/LIFTGATE GL GENERAL/SKILLED BELFOR TRAINED 453 TRUCK, EXTRACTION DL DAY/TEMP LABOR N/A NO VEHICLE	
	START DATE 10-27-2024		JOB NAME TOBM - PUBLIC WORKS					
	STOP DATE 10-27-2024		JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC, 28711					
	CREW SHEET (100 LOSS/OPTIONAL) LAST 3 DIGITS OF 300-6-DIGIT DATE (ADMIN ONLY) 105 - 102724		SAFETY TOPIC _____					
SHIFT AM		PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHF-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPF-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL						

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PROP RT TEST	PROP AMMOS	PROP DIEN	SEE GUIDE SHEET		SHOWER ROOM	VEHICLE CODE	PERSONNEL NAME		
		MILITARY Y		MEAL BREAK 1	MEAL BREAK 2	MILITARY Y	CONTENT THOURS BY PERSON										STOP TIME	BY MANAGER			HOTEL NAME CODE	HOTEL ROOM #	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "JOB" DIGITAL SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY.
		START TIME		START TIME	START TIME	SIGNATURE-END OF SHIFT																	
		PRINT FIRST THEN LAST NAME		STOP TIME	STOP TIME																		
03 LC	4459	EDUARDO CARVAJAL	GL	0600	1000 1030		1830	12	L01	CLN	12	00	00	Y	Y	0	CRS	206	0	RENTAL	 VERIFIER LA		
02 LC	1408	CLEIVER HERRERA	GL	0600	1000 1030		1830	12	L01	CLN	12	00	00	Y	Y	0	CRS	202	Y	RENTAL	 VERIFIER LA		
03 LC	1983	JHON CORREIA	GL	0600	1000 1030		1830	12	L01	CLN	12	00	00	Y	Y	Y	CRS	419	Y	RENTAL	 VERIFIER LA		
04 LC	2418	WILLER MORA	GL	0600	1000 1030		1830	12	L01	CLN	12	00	00	Y	Y	Y	CRS	114	Y	RENTAL	 VERIFIER LA		
05 LC	2502	UNAI PEREZ	GL	0600	1000 1030		1830	12	L01	CLN	12	00	00	Y	Y	Y	CRS	409	Y	RENTAL	 VERIFIER LA		
06 LC	0608	LANDDY VALBUENA	GL	0600	1000 1030		1830	12	L01	CLN	12	00	00	Y	Y	Y	CRS	206	Y	RENTAL	 VERIFIER LA		
07 LC	1717	EDERSON MORA	GL	0600	1000 1030		1830	12	L01	CLN	12	00	00	Y	Y	Y	CRS	114	Y	RENTAL	 VERIFIER LA		
08													Y	Y	Y	Y			Y	RENTAL	VERIFIER		
09													Y	Y	Y	Y			Y	RENTAL	VERIFIER		
10													Y	Y	Y	Y			Y	RENTAL	VERIFIER		
11													Y	Y	Y	Y			Y	RENTAL	VERIFIER		

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW			
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	STEP 3-TOTAL HRS 8A	STEP 4-TOTAL HRS 8A
STEP 5-DID THE PTS COVER WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC WHAT ☐ WHERE ☐ WHEN ☐ HOW ☐			

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• CONTINUE WITH MUD REMOVAL AT WAREHOUSE EQUIPMENT AREAS, REMOVE MUD AT WAREHOUSE RESTROOM CHANGING ROOM • SWEEP ALL FINE DUST AND CLEAN CONCRETE FLOOR AT WAREHOUSE WITH WALL-DRIND CLEANING MACHINES

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

1 of 3

BELFOR (●)
PROPERTY RESTORATION

MONDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO	LA	JOB NUMBER-COMplete 104714105	LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SP/WR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	START DATE 10.28.2024	CIRCLE DAY M T W T H F S A S U	JOB NAME TO BM - PUBLIC WORKS					
	STOP DATE 10.28.2024	CIRCLE DAY M T W T H F S A S U	JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC. 28711					
	CREW SHEET # (REG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # & DATE (ADMIN ONLY) 105 - 102824							
SAFETY TOPIC			TOOL BOX TRAINING COMPLETED		FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX			

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PROP-IT TEST	PROP-DAMAGES	PER DIEM	SEE GUIDE SHEET		SEE TABLE	PERSONNEL NAME							
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY		MILITARY Y	MEAL BREAK 1	MEAL BREAK 2	MILITARY Y										CONFIRM HOURS BY PERSON	HOTEL NAME CODE			HOTEL ROOM #	SHARE ROOM	VEHICLE CODE				
																								START TIME	STOP TIME	STOP TIME	STOP TIME
01	1007	978148 LAURO AVELLANEDA	PM	0800	0830	0900	2100	12.5	L01	JSS	12.5	Y	Y	Y	Y	Y	Y	HPH	312	Y	529	LAURO AVELLANEDA					
02	1065	821955 NANCY ORTIZ	RS	0800	0830	0900	2100	12.5	L01	JSS	12.5	Y	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL	NANCY ORTIZ					
03	LC	6349 EDWARD GARCIA	GL	0600	1000	1030	2030	14	L01	GEN	14	Y	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL	EDWARD GARCIA					
04	LC	5560 XIOMARA RODRIGUEZ	GL	0600	1000	1030	2030	14	L01	GEN	14	Y	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL	XIOMARA RODRIGUEZ					
05	LC	1007 JOSE PARDAS	GL	0600	1000	1030	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	Y	CRS	207	Y	RENTAL	JOSE PARDAS					
06	LC	0902 YSIS GARCIA	GL	0600	1000	1030	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL	YSIS GARCIA					
07	LC	0202 MIGUEL JEREZ	GL	0600	1000	1030	2030	14	L01	CLN	14	Y	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL	MIGUEL JEREZ					
08	LC	1427 PATRICIA JARAMILLO	GL	0600	1000	1030	2030	14	L01	CON	14	Y	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL	PATRICIA JARAMILLO					
09	LC	2567 WILDERSON SANCHEZ	GL	0600	1000	1030	2030	14	L01	CON	14	Y	Y	Y	Y	Y	Y	CRS	112	Y	RENTAL	WILDERSON SANCHEZ					
10	LC	2307 FANNY JARAMILLO	GL	0600	1000	1030	2030	14	L01	CON	14	Y	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL	FANNY JARAMILLO					
11	LC	2206 JESUS CONDE	GL	0600	1000	1030	2030	14	L01	DMO	14	Y	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL	JESUS CONDE					
RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REMARKS BELOW																											

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW		VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PPS DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS 151	STEP 4-PHASE HRS 151	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-MANAGER SIGNATURE				

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING • RUN AND SET POWER COMDS AND TURN ON GENERATOR • ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT • CONTINUE WITH TOTAL LOSS INVENTORY, CONTENTS MANIPULATION AND DISPOSAL • CONTINUE DEMO AND REMOVAL OFF AFFECTED BUILDING MATERIALS	
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FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL EAC PGS INCLUDED WITH THIS SHEET- 01 NONE 01 PAGE 1- # OF PGS 01 PAGE 3- # OF PGS 01 PAGE 4- # OF PGS 01 PAGE 5- # OF PGS 01 # OF RECEIPT FORMS

BELFOR (●)
PROPERTY RESTORATION

[illegible]

PERSONNEL TRACKING SERVICE TYPE (Restoration)



MONDAY

2 of 3

PTS DOC #	FORM VERIFIER- ON LINE # LAURD	LA	JOB NUMBER-COMplete 104714105	LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SVSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE	VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/EOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	START DATE 10.28.2024	INITIALS T W TH F SA SU	JOB NAME FORM - PUBLIC WORKS						
	STOP DATE 10.28.2024	INITIALS T W TH F SA SU	JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC 28711						
	CREW SHEET# (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # DIGIT DATE (ADMIN ONLY) 105 - 102824								
SAFETY TOPIC			TOOL BOX TRAINING COMPLETED	PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CIL-CONTENT CLING / CGN-GENERAL CONTENTS / CHF-CONTENT CLING-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL					

OFFICE	ID#	PERSONNEL NAME CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS CONFIRM HOURS BY PERSON BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PT TEST	PREP-JOBS	PER DIEN	SEE GUIDE SHEET		VEHICLE CODE	PERSONNEL NAME By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California IRL regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY
				MILITAR Y	MEAL BREAK 1	MEAL BREAK 2	MILITAR Y										HOTEL NAME CODE	HOTEL ROOM #		
				START TIME	START TIME	START TIME	STOP TIME													
		PRINT FIRST THEN LAST NAME																		SIGNATURE-END OF SHIFT
01	LC 2002	SEBASTIAN MUNIVE	GL	0600	1000	1030	2030	14	L01 DM0	14							CRS	301	RENTAL	VERIFIER LA
02	LC 1212	FRANLIS ARROYO	GL	0600	1000	1030	2030	14	L01 CLN	14							CRS	409	RENTAL	VERIFIER LA
03	LC 1314	WILSON ALBARRAN	GL	0600	1000	1030	2030	14	L01 CLN	14							CRS	407	RENTAL	VERIFIER LA
04	LC 8002	GERARDO TUNJANO	GL	0600	1000	1030	2030	14	L01 DM0	14							CRS	309	RENTAL	VERIFIER LA
05	LC 1228	MIGUEL ORTIZ	GL	0600	1000	1030	2030	14	L01 DM0	14							CRS	309	RENTAL	VERIFIER LA
06	LC 2609	REYVI HERNANDEZ	GL	0600	1000	1030	2030	14	L01 CLN	14							CRS	210	RENTAL	VERIFIER LA
07	LC 3436	REINIER DIAZ	GL	0600	1000	1030	2030	14	L01 CLN	14							CRS	210	RENTAL	VERIFIER LA
08	LC 6353	VICTOR GARRILLO	GL	0600	1000	1030	2030	14	L01 DM0	14							CRS	407	RENTAL	VERIFIER LA
09																			RENTAL	VERIFIER
10																			RENTAL	VERIFIER
11																			RENTAL	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PIS DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N	STEP 3-TOTAL HRS	112	STEP 4-PHASE HRS	112	STEP 5-DID THE PIS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐	STEP 6-MANAGER SIGNATURE				
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED											

• CONTINUE MUCK CLEANING AT WAREHOUSE EQUIPMENT AREA • START TO SWEEP OUTDOOR BUILDING SURROUNDINGS
DIRT DEBRIS • HAUL AND LOAD ALL TRASH DEBRIS AND TOTAL LOSS CONTENTS TO DUMP CONTAINER

MONDAY

PERSONNEL TRACKING SERVICE TYPE (Restoration)

BELFOR (®)
PROPERTY RESTORATION

PTS DOC #	FORM VERIFIER- ON LINE # LAURO LA		JOB NUMBER-COMPLET 104714105	LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SVSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE	VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	START DATE 10.28.2024	CIRCLE DAY T W TH F SA SU	JOB NAME TOBM - PUBLIC WORKS						
	STOP DATE 10.28.2024	CIRCLE DAY T W TH F SA SU	JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC, 28711						
	CREW SHEET# (L.O. LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-4 DIGIT DATE (ADDITION ONLY) 105 - 102824								
SAFETY TOPIC			TOOL BOX TRAINING COMPLETED			FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX			

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-FT TEST	PPE-ADJUS	PPE-CHEN	SEE GUIDE SHEET		VEHICLE CODE	PERSONNEL NAME
		MILITARY Y		MEAL BREAK 1	MEAL BREAK 2	MILITARY Y	CONFIRM HOURS BY PERSON	HOTEL NAME CODE									HOTEL ROOM #			
		START TIME		START TIME	START TIME	STOP TIME														
		STOP TIME		STOP TIME	STOP TIME	BY MANAGER														
		PRINT FIRST THEY LAST NAME																		
01	LC	1459	EDUARDO CARVAJAL	GL	0600	1000 1030		2030	14	L01	CON	14	Y	Y	Y	Y	CRS	206	RENTAL	VERIFIER LA
02	LC	1408	CLEIVER HERRERA	GL	0600	1000 1030		2030	14	L01	CON	14	Y	Y	Y	Y	CRS	202	RENTAL	VERIFIER LA
03	LC	1983	JHON CORREIA	GL	0600	1000 1030		2030	14	L01	CON	14	Y	Y	Y	Y	CRS	419	RENTAL	VERIFIER LA
04	LC	2418	WILLER MORA	GL	0600	1000 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	CRS	114	RENTAL	VERIFIER LA
05	LC	2502	UNAI PEREZ	GL	0600	1000 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	CRS	409	RENTAL	VERIFIER LA
06	LC	0608	LANDDY VALBUENA	GL	0600	1000 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	CRS	206	RENTAL	VERIFIER LA
07	LC	1717	EDERSON MORDS	GL	0600	1000 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	CRS	114	RENTAL	VERIFIER LA
08													Y	Y	Y	Y		Y	RENTAL	VERIFIER
09													Y	Y	Y	Y		Y	RENTAL	VERIFIER
10													Y	Y	Y	Y		Y	RENTAL	VERIFIER
11													Y	Y	Y	Y		Y	RENTAL	VERIFIER
RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REFLECTS BELOW																				

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y		STEP 3-TOTAL HRS 98		STEP 4-PHASE HRS 98		STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-MANAGER SIGNATURE	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- REMOVE VINYL FLOORING AND VOT FLOORING AT BREAK ROOM
- SCUMPER OFF ADHESIVE FROM CONCRETE FLOOR, HEPA VAC DUST DEBRIS AS NEEDED

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL ENC PGS INCLUDED WITH THIS SHEET- ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

V.021614A

PAGE 1

BELFOR
PROPERTY RESTORATION

V091514

PERSONNEL TRACKING SERVICE TYPE (Restoration)

BELFOR (®)
PROPERTY RESTORATION

TUESDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO LA INITIALS	JOB NUMBER-COMplete 104714105	LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SVPR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED OL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 526 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE	
	START DATE 10.29.2024	CIRCLE DAY M ☒ W ☐ TH ☐ F SA SU						JOB NAME TOBM - PUBLIC WORKS
	STOP DATE 10.29.2024	CIRCLE DAY M ☒ W ☐ TH ☐ F SA SU						JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC, 28711
	CREW SHEET# (10 LOSS/OPT/OAL) LAST 3 DIGITS OF JOB # DIGIT DATE (ADMIN ONLY) 105 - 102924							SAFETY TOPIC
SHIFT AM	PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONER /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL							

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS CONFIRM HOURS BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	POP-PT TEST	PPE-HAZARDS	PER DIEM	SEE GUIDE SHEET		SEE TABLE	PERSONNEL NAME By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California 001 Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY.						
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED, AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY		MILITARY Y	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITARY Y										HOTEL NAME CODE	HOTEL ROOM #			SHARED ROOM	VEHICLE CODE				
																							START TIME	STOP TIME	STOP TIME	STOP TIME
01	1007	978148 LAURO AVELLANEDA	PM	0530	0930 1000		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPH	312	Y	529 RENTAL ☒	<i>Lauro Avellaneda</i> VERIFIER LA					
02	1065	821955 NANCY ORTIZ	RS	0530	0930 1000		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPH	337	Y	RENTAL ☐	<i>Nancy Ortiz</i> VERIFIER LA					
03	LC	1007 JOSE PARDAS	GL	0600	1000 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CPS	302	Y	RENTAL ☐	<i>Jose Pargas</i> VERIFIER LA					
04	LC	5560 Xiomara RODRIGUEZ	GL	0600	1000 1030		2030	14	L01	GEN	14	Y	Y	Y	Y	Y	CPS	301	Y	RENTAL ☐	<i>Xiomara Rodriguez</i> VERIFIER LA					
05	LC	1708 CLEIVER HERRERA	GL	0600	1000 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CPS	302	Y	RENTAL ☐	<i>Cleiver Herrera</i> VERIFIER LA					
06	LC	0902 YSIS GARCIA	GL	0600	1000 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CPS	307	Y	RENTAL ☐	<i>Ysis Garcia</i> VERIFIER LA					
07	LC	2206 JESUS CONDE	GL	0600	1000 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CPS	301	Y	RENTAL ☐	<i>Jesus Conde</i> VERIFIER LA					
08	LC	1427 PATRICIA JARAMILLO	GL	0600	1000 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CPS	306	Y	RENTAL ☐	<i>Patricia Jaramillo</i> VERIFIER LA					
09	LC	2002 SEBASTIAN MUNIVE	GL	0600	1000 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CPS	301	Y	RENTAL ☐	<i>Sebastian Munive</i> VERIFIER LA					
10	LC	1212 FRANKIS ARROYO	GL	0600	1000 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CPS	409	Y	RENTAL ☐	<i>Frankis Arroyo</i> VERIFIER LA					
11	LC	1314 WILSON ALBARRAN	GL	0600	1000 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CPS	401	Y	RENTAL ☐	<i>Wilson Albarran</i> VERIFIER LA					

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW		VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME LAURO	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☒ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS 135	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS 135	STEP 5-DID THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-MANAGER SIGNATURE <i>Lauro</i>			

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING • RUN AND GET POWER CORDS AND TURN "ON" GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT. • HAVE CREWS CONTINUE WITH TOTAL LOSS INVENTORY
- CONTENT MANIPULATION, CLEAN AND DISINFECT SALVAGEABLE CONTENTS. Haul AND STORE IN STORAGE BIN
- CONTINUE WITH DEMO, BEGIN TO REMOVE RESTROOM FIXTURES AND URINALS, TOILET SEAT, PARTITIONS, SINKS ETC. . .

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL EBC PGS INCLUDED WITH THIS SHEET- ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

BELFOR (®)
PROPERTY RESTORATION

TUESDAY

PIS DOC #	FORM VERIFIER-		JOB NUMBER-COMLETE		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	ON LINE # <u>LAURO</u>		INITIALS		☐ FIRE		<u>L01</u>		☐ HUMID	APM ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR	
	START DATE		CIRCLE DAY		☐ WATER/FLOOD		<u>L02</u>		☐ TEMP	TN TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO	
	10-29-2024		M ☒ W ☐ TH ☐		☐ WIND		<u>L03</u>		☐ SNOW	RS RESTORATION SP/GR	518	TRUCK-MOVING/BOX/BOARD UP	
	STOP DATE		CIRCLE DAY		☐ MOLD		<u>L04</u>		☐ RAIN	RT RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP	
	10-29-2024		M ☒ W ☐ TH ☐		☐ EARTHQUAKE		<u>L05</u>		☐ WINDY	LF LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE	
						☐	<u>L06</u>		☐	GL GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION	
						☐	<u>L07</u>		☐	DL DAY/TEMP LABOR	N/A	NO VEHICLE	
CREW SHEET# (LG LOSS/OPT/DUAL)		JOB ADDRESS		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED							
LAST 3 DIGITS OF JOB # (DIGIT DATE-ADMIN ONLY)		304 BLACK MOUNTAIN AVE											
105 - 1029-24		BLACK MOUNTAIN NC, 28711											
SHIFT		PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHF-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / JOF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-SANO BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL											
AM													

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PT TEST	PPE-RESIST	PER DIEM	SEE GUIDE SHEET		SHAPE ROOM	VEHICLE CODE	PERSONNEL NAME		
		MILITARY		MEAL BREAK 1	MEAL BREAK 2	MILITARY	CONFIRM HOURS BY PERSON										HOTEL NAME CODE	HOTEL ROOM #			RENTAL	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California IOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY	VERIFIER
		START TIME		STOP TIME	START TIME	STOP TIME																	
		PRINT FIRST THEN LAST NAME		STOP TIME	STOP TIME	STOP TIME																	
01	LC	1717	EDERSON MORAES	GL	0600	1000	1030	2030	14	L01	DMO						CRS	114		Ederson M		VERIFIER	
02	LC	8002	GERARDO TUNJANO	GL	0600	1000	1030	2030	14	L01	DMO						CRS	309		Gerardo		VERIFIER	
03	LC	2689	REYVI HERNANDEZ	GL	0600	1000	1030	2030	14	L01	CLN						CRS	210		Reyvi		VERIFIER	
04	LC	3436	REINIER DIAZ	GL	0600	1000	1030	2030	14	L01	CLN						CRS	210		Reinier		VERIFIER	
05																						VERIFIER	
06																						VERIFIER	
07																						VERIFIER	
08																						VERIFIER	
09																						VERIFIER	
10																						VERIFIER	
11																						VERIFIER	

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL LSS		VERIFICATION OF PTE DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☒ Y ☐ N		STEP 3-TOTAL HRS 56		STEP 4-PHASE HRS 56		STEP 5-DOES THE PIS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-MANAGER SIGNATURE	
		IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM									

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ALSO REMOVE KITCHEN AFFECTED CABINTRY AS NEEDED DUE TO HIGH GROWTH BEHIND CABINETS AND DRY WALL
- HAIL AND THROW AWAY ALL TRASH DEBR AND TOTAL LOSS CONTENTS IN DUMP CONTAINER
- CONTINUE TO CLEAN AND MOP W/ WALK BEHIND FLOOR CLEANING MACHINES WAREHOUSE AREAS.

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

3 OF 3

BELFOR (®)
PROPERTY RESTORATION

WEDNESDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO	LA INITIALS	JOB NUMBER-COMplete 104714105	LOSS CAUSE CODE LOCATION WEATHER ☐ FIRE L01 ☐ HUMID ☐ WATER/FLOOD L02 ☐ TEMP ☐ WIND L03 ☐ SNOW ☐ MOLD L04 ☐ RAIN ☐ EARTHQUAKE L05 ☐ WINDY ☐ L06 ☐ ☐ L07 ☐	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SVPR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	START DATE 10.30.2024	←CIRCLE DAY M T W TH F SA SU	JOB NAME TORM - PUBLIC WORKS			
	STOP DATE 10.30.2024	←CIRCLE DAY M T W TH F SA SU	JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC, 28711			
	CREW SHEET# (if LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADHIN ONLY) 105 - 103024					
SAFETY TOPIC			TOOL BOX TRAINING COMPLETED	FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX		

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS CONFIRM HOURS BY PERSON	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	TSP-TEST	PPE-HARNES	PPE-DEM	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE	PERSONNEL NAME	
		MILITARY Y		MEAL BREAK 1	MEAL BREAK 2	MILITARY Y	HOTEL NAME CODE										HOTEL ROOM #	VEHICLE CODE		By my signature below, I acknowledge I have been offered the required rest and meal periods as required by CA Welfare and Institutions Code, Division of Industrial Relations (DOL) Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY		
		START TIME		STOP TIME	START TIME	STOP TIME	BY MANAGER										RENTAL ☐	SIGNATURE-END OF SHIFT				
		PRINT FIRST THEN LAST NAME																				
01	LC	2307	FANNY JARAMILLO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	Fanny Jaramillo
02	LC	1427	PATRICIA JARAMILLO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	Patricia Jaramillo
03																				Y	RENTAL ☐	VERIFIER
04																				Y	RENTAL ☐	VERIFIER
05																				Y	RENTAL ☐	VERIFIER
06																				Y	RENTAL ☐	VERIFIER
07																				Y	RENTAL ☐	VERIFIER
08																				Y	RENTAL ☐	VERIFIER
09																				Y	RENTAL ☐	VERIFIER
10																				Y	RENTAL ☐	VERIFIER
11																				Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER PLEASE COMPLETE ALL REQUESTS BELOW

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW			
STEP 1-PRINT MANAGER NAME 	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS 26	STEP 4-PHASE HRS 26
STEP 5-DID THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐			
STEP 6-MANAGER SIGNATURE 			

* SAME AS PAGE # 1, 2 *

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

1 OF 3

BELFOR 
PROPERTY RESTORATION

WEDNESDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO LA	JOB NUMBER-COMLETE 104714105	LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY ☐	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TM TECHNICIAN (DRYING) RS RESTORATION SPVSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE	VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE	
	START DATE 10.30.2024	←CIRCLE DAY M T W TH F SA SU							JOB NAME TORIM - PUBLIC WORKS
	STOP DATE 10.30.2024	←CIRCLE DAY M T W TH F SA SU							JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC. 28711
	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # DATE (ADMIN ONLY) 105 - 103024								SAFETY TOPIC COMPLETED
SHIFT AM	PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLING /CGM-GENERAL CONTENTS /CHF-CONTENT CLING-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL							FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX	

OFFICE	ID#	PERSONNEL NAME CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY	RATE CLASS	24 HOUR CLOCK					TOTAL HOURS CONFIRM HOURS BY PERSON	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-TEST	PPE-ASSIST	PER DIEM	SEE GUIDO SHEET		SHARE ROOM	VEHICLE CODE	PERSONNEL NAME By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California, DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY
				START TIME	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	STOP TIME	HOTEL NAME CODE										HOTEL ROOM #				
PRINT FIRST THEN LAST NAME			STOP TIME	STOP TIME	STOP TIME			BY MANAGER													SIGNATURE-END OF SHIFT	
01	1007	928498 LAURO AVELLANEDA	PM	0530	0930	1000		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPH	312	Y	529 RENTAL	<i>[Signature]</i> VERIFIER LA
02	1065	821955 NANCY ORTIZ	RS	0530	0930	1000		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL	<i>[Signature]</i> VERIFIER LA
03													Y	Y	Y	Y	Y			Y	RENTAL	VERIFIER
04	LC	6349 EDWARD GARCIA	GL	0600	1000	1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRJ	323	Y	RENTAL	<i>[Signature]</i> VERIFIER LA
05	LC	5560 XIOMARA RODRIGUEZ	GL	0600	1000	1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRJ	307	Y	RENTAL	<i>[Signature]</i> VERIFIER LA
06	LC	1007 JOSE PARDAS	GL	0600	1000	1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRJ	202	Y	RENTAL	<i>[Signature]</i> VERIFIER LA
07	LC	0902 YSIS GARCIA	GL	0600	1000	1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRJ	307	Y	RENTAL	<i>[Signature]</i> VERIFIER LA
08	LC	1408 CLEIVER HERRERA	GL	0600	1000	1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRJ	202	Y	RENTAL	<i>[Signature]</i> VERIFIER LA
09	LC	0202 MIGUEL JEREZ	GL	0600	1000	1030		1930	13	L01	DMO	13	Y	Y	Y	Y	Y	CRJ	419	Y	RENTAL	<i>[Signature]</i> VERIFIER LA
10	LC	2418 WUILLER MORA	GL	0600	1000	1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRJ	114	Y	RENTAL	<i>[Signature]</i> VERIFIER LA
11	LC	2567 WILDERSON SANCHEZ	GL	0600	1000	1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRJ	114	Y	RENTAL	<i>[Signature]</i> VERIFIER LA

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW		VERIFY TOTAL HRS STEP 3-TOTAL HRS 134		VERIFY TOTAL HRS STEP 4-PHASE HRS 134		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED STEP 6-MANAGER SIGNATURE <i>[Signature]</i>	
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐					

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

ARRIVE AT JOB SITE & GAIN ACCESS INTO BUILDING. RUN & SET POWER CORDS AS NEEDED AND TURN "ON" GENERATOR

CONTINUE AND FINALISE ALL DEMO AT PARKS & RECS OFFICES AND PUBLIC WORKS OFFICES. CONTINUE WITH TOTAL LOSS INVENTORY, MANIPULATE, HAUL AND THROW AWAY ALL NON-SALVAGEABLE CONTENTS AND FURNITURE IN DUMP CONTAINER ON-SITE. ALSO HAUL & LOAD/THROW AWAY IN DUMP CONTAINER

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

2 OF 3

BELFOR (●)
PROPERTY RESTORATION

WEDNESDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO LA		JOB NUMBER-COMPLET 104714105		LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLO L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APN ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SP/VR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 510 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	START DATE 10-30-2024		JOB NAME TOBM - PUBLIC WORKS					
	STOP DATE 10-30-2024		JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC 28711					
	CREW SHEET # (LC LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # DIGIT DATE (ADMIN ONLY) 105 - 103024		SAFETY TOPIC TOOL BOX TRAINING COMPLETED					
SHIFT AM PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CBL-CONTENT CLING / CGN-GENERAL CONTENTS / CHF-CONTENT CLING-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAI-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL								

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS CONTAINER HOURS BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SEE GUIDE SHEET						VEHICLE CODE	PERSONNEL NAME				
		START TIME		MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	STOP TIME	SEE GUIDE SHEET					PERSONNEL NAME											
							HOTEL NAME CODE					HOTEL ROOM #	By my signature below, I acknowledge I have been offered the required rest and meal periods as required by California Code Regulations. YOUR "DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY										
													SIGNATURE-END OF SHIFT										
01	LC	2206	JESUS CONDE	GL	0600	1000	1030	1930	13	L01	DMO	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL		VERIFIER LA
02	LC	2002	SEBASTIAN MUNIVE	GL	0600	1000	1030	1930	13	L01	DMO	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL		VERIFIER LA
03	LC	2502	UNAI PEREZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL		VERIFIER LA
04	LC	1212	FRANLIS ARROYO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL		VERIFIER LA
05	LC	1314	WILSON ALBARRAN	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL		VERIFIER LA
06	LC	1717	EDERSON MOROS	GL	0600	1000	1030	1930	13	L01	DMO	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL		VERIFIER LA
07	LC	3002	GERARDO TUNJANO	GL	0600	1000	1030	1930	13	L01	DMO	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL		VERIFIER LA
08	LC	1228	MIGUEL ORTIZ	GL	0600	1000	1030	1930	13	L01	DMO	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL		VERIFIER LA
09	LC	2609	REYVI HERNANDEZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL		VERIFIER LA
10	LC	3436	REINIER DIAZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL		VERIFIER LA
11	LC	6353	VICTOR GARCILLO	GL	0600	1000	1030	1930	13	L01	DMO	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL		VERIFIER LA

RESPONSIBILITY OF MANAGER:PLEASE COMPLETE ALL REQUESTS BELOW

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW			
STEP 1-PRINT MANAGER NAME ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS THESE TWO TOTALS SHOULD MATCH 143	STEP 4-TOTAL HRS VERIFICATION OF PTS DATA WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐ 143
STEP 5-DID THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐			
STEP 6-MANAGER SIGNATURE MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED 			

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- CONTINUE CONTENT MANIPULATION AT WAREHOUSE AREA AND CONTINUE CLEANING CONCRETE FLOOR
- HIRE CREW BEGIN TO WIRE BRUSH ALL METAL TRACKS THROUGHOUT DEMO AREAS
- CLEAN AND DISINFECT ALL SALVAGEABLE CONTENTS AND PUT AWAY AT ON-SITE STORAGE CONTAINER

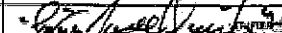
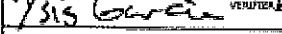
BELFOR (S)
INFORMATION

[illegible]

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● 此項研究係由美國政府資助，由美國政府委託的專家進行。

[illegible]

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK					TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SHALL TOOLS	ONE	ONE PT TEST	TWO PT TEST	PER CLIENT	ART GALLERY NUMBER		SHADE ALUMIN	VEHICLE CODE	PERSONNEL NAME	
		PRINT FIRST THEN LAST NAME			START TIME	MEAL BREAK 1 STREET TIME	MEAL BREAK 2 STREET TIME	STOP TIME	LOCATION CODE OF PERSON										HOTEL NAME CODE	HOTEL ROOM #				SIGNATURE
01	1007	988148	LAURO AVELLANEDA	PM	0800	0830 0900		0900	12.5	L01	TSS	12.5	Y	Y	Y	Y	Y	HPR	312	Y	VERIFIED			
02	1065	821455	NANCY ORTIZ	RS	0800	0830 0900		0900	12.5	L01	JSS	12.5	Y	Y	Y	Y	Y	HPR	331	Y	VERIFIED			
03														Y	Y	Y	Y			Y	VERIFIED			
04	LC	6349	EDWARD GARCIA	GL	0600	1000 1030		1030	13	L01	CLN	13	Y	Y	Y	Y	Y	CAS	323	Y	VERIFIED			
05	LC	5500	XIOMARA RODRIGUEZ	GL	0600	1000 1030		1030	13	L01	CLN	13	Y	Y	Y	Y	Y	CAS	307	Y	VERIFIED			
06	LC	1007	JOSE PARDAS	GL	0600	1000 1030		1030	13	L01	CLN	13	Y	Y	Y	Y	Y	CAS	202	Y	VERIFIED			
07	LC	0902	YSIS GARCIA	GL	0600	1000 1030		1030	13	L01	CLN	13	Y	Y	Y	Y	Y	CAS	307	Y	VERIFIED			
08	LC	1402	CLEIVER HERRERA	GL	0600	1000 1030		1030	13	L01	CLN	13	Y	Y	Y	Y	Y	CAS	202	Y	VERIFIED			
09														Y	Y	Y	Y			Y	VERIFIED			
10														Y	Y	Y	Y			Y	VERIFIED			
11														Y	Y	Y	Y			Y	VERIFIED			

RESPONSIBILITY OF MANAGER: HEAR COMPLETS ALL REQUESTS BELOW

STEP 3 - POINT MANAGER NAME		STEP 2 - DID THE POINT MAN REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO		STEP 3 - POINT MAN		STEP 4 - REVIEWED YES		STEP 1 - DOES THE PPS COVER WHO ☐ WHEN ☐ HOW ☐ WHAT ☐ WHERE ☐ WHY ☐ WHERE ☐ WHO ☐ HOW ☐		STEP 4 - ISSUED & RETURNED	
IF THE POINT MAN MUST WRITE & COMPLETE ALL OUTSTANDING ISSUES INCLUDING THE SECTION OF FORM		90		90		90					

WORK DESCRIPTION BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PHASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING - TURN AND SET POWER COILS AND TURN "ON" GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT • HAVE CREW PREP AND BEGIN TO WIRE BRUSH ALL EXPOSED METAL STUDS, TRUCKS AND WOOD STUDS THROUGHOUT ALL AFFECTED AREAS @ PARKS AND REC. OFFICES AND PUBLIC WORKS OFFICES.

FORM WORTH (EN-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL 121 PTS INCLUDED WITH THIS SHEET. (CONT)

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1. [REDACTED] d. 1. OF 100

100 200 300

Age Group	2006	2008	2010
18-29	~85	~85	~85
30-49	~80	~80	~80
50-69	~75	~75	~75
70+	~65	~65	~65

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本報已正式開辦，歡迎各界人士踴躍投稿。

[illegible]

	Q# OF RECENT EGSHP
0-9	1
10-19	1
20-29	1
30-39	1
40-49	1
50-59	1
60-69	1
70-79	1
80-89	1
90-99	1
100-109	1
110-119	1
120-129	1
130-139	1
140-149	1
150-159	1
160-169	1
170-179	1
180-189	1
190-199	1
200-209	1
210-219	1
220-229	1
230-239	1
240-249	1
250-259	1
260-269	1
270-279	1
280-289	1
290-299	1
300-309	1
310-319	1
320-329	1
330-339	1
340-349	1
350-359	1
360-369	1
370-379	1
380-389	1
390-399	1
400-409	1
410-419	1
420-429	1
430-439	1
440-449	1
450-459	1
460-469	1
470-479	1
480-489	1
490-499	1
500-509	1
510-519	1
520-529	1
530-539	1
540-549	1
550-559	1
560-569	1
570-579	1
580-589	1
590-599	1
600-609	1
610-619	1
620-629	1
630-639	1
640-649	1
650-659	1
660-669	1
670-679	1
680-689	1
690-699	1
700-709	1
710-719	1
720-729	1
730-739	1
740-749	1
750-759	1
760-769	1
770-779	1
780-789	1
790-799	1
800-809	1
810-819	1
820-829	1
830-839	1
840-849	1
850-859	1
860-869	1
870-879	1
880-889	1
890-899	1
900-909	1
910-919	1
920-929	1
930-939	1
940-949	1
950-959	1
960-969	1
970-979	1
980-989	1
990-999	1
1000-1009	1
1010-1019	1
1020-1029	1
1030-1039	1
1040-1049	1
1050-1059	1
1060-1069	1
1070-1079	1
1080-1089	1
1090-1099	1
1100-1109	1
1110-1119	1
1120-1129	1
1130-1139	1
1140-1149	1
1150-1159	1
1160-1169	1
1170-1179	1
1180-1189	1
1190-1199	1
1200-1209	1
1210-1219	1
1220-1229	1
1230-1239	1
1240-1249	1
1250-1259	1
1260-1269	1
1270-1279	1
1280-1289	1
1290-1299	1
1300-1309	1
1310-1319	1
1320-1329	1
1330-1339	1
1340-1349	1
1350-1359	1
1360-1369	1
1370-1379	1
1380-1389	1
1390-1399	1
1400-1409	1
1410-1419	1
1420-1429	1
1430-1439	1
1440-1449	1
1450-1459	1
1460-1469	1
1470-1479	1
1480-1489	1
1490-1499	1
1500-1509	1
1510-1519	1
1520-1529	1
1530-1539	1
1540-1549	1
1550-1559	1
1560-1569	1
1570-1579	1
1580-1589	1
1590-1599	1
1600-1609	1
1610-1619	1
1620-1629	1
1630-1639	1
1640-1649</	

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RESEARCH DESIGN

[illegible]

OFFICE	ID#	PERSONNEL NAME ALLIANCE PRINTING YOUR NAME HERE ENSURES THE CORRECT PERSONNEL RATES HAVE BEEN INCORPORATED AND ALL INFORMATION MAY RESULT IN AVOIDANCE OF FINE AND LOSS PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS USUALLY 13 HOURS RETAINED	LOCATION CODE	PHASE CODE	HOURS BY PHASE	DENTAL TOOLS	DPE	DPPA-RT-TEXT	DPPA-RT-CH	BAR QUOTE SHEET		VEHICLE CODE	SEE TABLE	PERSONNEL NAME By my signature below, I acknowledge I have been apprised of the required form and what portions are required by California law. Impairment of my "own original" signature represents the approval of my own documented hours worked. A lack of signature may result in a court case and loss of pay. SIGNATURE-END OF SHIFT	
				MILITARY Y	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITARY Y									STOP TIME	HOTEL FLAME CODE				HOTEL ROOM #
				START TIME	STOP TIME	STOP TIME	STOP TIME														
01	LC 1212	FRANLIS ARROYO	GL	0600	1000 1030		1930	13	LOI	CLN	13	00	Y	Y	Y	CRS	409	0	0	FRANLIS ARROYO	
02	LC 1717	EDERSON MOROS	GL	0600	1000 1030		1930	13	LOI	CLN	13	00	Y	Y	Y	CRS	114	0	0	EDERSON MOROS	
03	LC 1228	MIGUEL ORTIZ	GL	0600	1000 1030		1930	13	LOI	CLN	13	00	Y	Y	Y	CRS	309	0	0	MIGUEL ORTIZ	
04	LC 2089	REYVI HERNANDEZ	GL	0600	1000 1030		1930	13	LOI	CLN	13	00	Y	Y	Y	CRS	210	0	0	REYVI HERNANDEZ	
05	LC 3436	REINIER DIAZ	GL	0600	1000 1030		1930	13	LOI	CLN	13	00	Y	Y	Y	CRS	210	0	0	REINIER DIAZ	
06	LC 6353	VICTOR GARRILLO	GL	0600	1000 1030		1930	13	LOI	CLN	13	00	Y	Y	Y	CRS	407	0	0	VICTOR GARRILLO	
07	LC 2307	FANNY JARAMILLO	GL	0600	1000 1030		1930	13	LOI	CLN	13	00	Y	Y	Y	CRS	306	0	0	FANNY JARAMILLO	
08	LC 1427	PATRICIA JARAMILLO	GL	0600	1000 1030		1930	13	LOI	CLN	13	00	Y	Y	Y	CRS	306	0	0	PATRICIA JARAMILLO	
09												Y	Y	Y	Y			Y			
10												Y	Y	Y	Y			Y			
11												Y	Y	Y	Y			Y			

RESPONSIBILITY OF PATRIOTIZATION					
STEP 1-TRY PATRIOT RISK IF YES, YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES EXCLUDING:	STEP 2-DID THE FORM VERIFY REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO	STEP 3-INITIALS THESE FIELD NAMES SHOULD MATCH:	STEP 4-NAME YES STEP 5-DID THE PPS COVER: WHO: ☐ A1EN ☐ A2ENR ☐ A3AT ☐ WORK DESC: ☐ W1AT ☐ W2E2 ☐ W3HH ☐ W4OW	STEP 6-INITIALS YOURS YES	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED.

- HAVE CREW FINISH ALL MUCK CLEAN-UP @ WAREHOUSE EQUIPMENT AREA
- BEGIN TO CLEAN AND SWEEP FRONT FACADE OF BUILDING, REMOVE ALL LOOSE DEBRIS FROM FLOOR AT PLANTERS

BELFOR
PROPERTY RESTORATION

V091514

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

BELFOR (®)
PROPERTY RESTORATION

FRIDAY

PTS DOC #	FORM VERIFIER-		JOB NUMBER-COMplete		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	ON LINE # LAURO		LA		☐ FIRE		L01		☐ HUMID	APM ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR	
	START DATE		←CIRCLE DAY M T W TH		☐ WATER/FLOOD		L02		☐ TEMP	TN TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO	
	11.01.2024		Ⓢ SA SU		☐ WIND		L03		☐ SNOW	RS RESTORATION SP/MSR	518	TRUCK-MOVING/BOX/BOARD UP	
	STOP DATE		←CIRCLE DAY M T W TH		☐ MOLD		L04		☐ RAIN	RT RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP	
	11.01.2024		Ⓢ SA SU		☐ EARTHQUAKE		L05		☐ WINDY	LF LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE	
CREW SHEET# (LG LOSS/OPTIONAL)							☐	L06		☐	GL GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
LAST 3 DIGITS OF JOB-S DIGIT DATE (ADMIN ONLY)							☐	L07		☐	DL DAY/TEMP LABOR	N/A	NO VEHICLE
105 - 110124													
SAFETY TOPIC					TOOL BOX TRAINING COMPLETED								
SHIFT					PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CCL-CONTENT CLNG / CGN-GENERAL CONTENTS / CNF-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / JPP-OFFICE ADMINISTRATION / JOZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL								
AM													

OFFICE		ID#		PERSONNEL NAME CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN LATELY OR NO PAY	RATE CLASS	24 HOUR CLOCK					TOTAL HOURS BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-RT TEST	PPE-PAINTS	PPE-DIEN	SEE GUIDE SHEET		SEE TABLE	PERSONNEL NAME By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California PDA Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN LATELY OR NO PAY				
						MILITAR Y	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITAR Y	STOP TIME										HOTEL NAME CODE	HOTEL ROOM #			SHARE ROOM	VEHICLE CODE	SIGNATURE-END OF SHIFT	
PRINT FIRST THEN LAST NAME	START TIME	STOP TIME	STOP TIME	STOP TIME																							
01	1007	938198	LAURO AVELLANEDA	PM	0530	0900	0930	2100	15	L01	JSS	15	Y	Y	Y	Y	Y	Y	Y	MPH	312	Y	529	RENTAL	LAURO AVELLANEDA	VERIFIER	LA
02	1065	821955	NANCY ORTIZ	RS	0600	0900	0930	2100	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	Y	Y	MPH	237	Y	RENTAL	NANCY ORTIZ	VERIFIER	LA	
03	1058	912043	ALEXIA JONES	RS	0600	1000	1030	2030	14	L01	JSS	14	Y	Y	Y	Y	Y	Y	Y	HIE	409	Y	529	RENTAL	ALEXIA JONES	VERIFIER	LA
04	LC	6249	EDWARD GARCIA	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	Y	Y	Y	CPS	323	Y	RENTAL	EDWARD GARCIA	VERIFIER	LA	
05	LC	5560	XIOMARA RODRIGUEZ	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	Y	Y	Y	CPS	307	Y	RENTAL	XIOMARA RODRIGUEZ	VERIFIER	LA	
06	LC	1007	JOSE PARDAS	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	Y	Y	CPS	202	Y	RENTAL	JOSE PARDAS	VERIFIER	LA	
07	LC	0902	YSIS GARCIA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	Y	Y	CPS	307	Y	RENTAL	YSIS GARCIA	VERIFIER	LA	
08	LC	1408	CLEIVER HERRERA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	Y	Y	CPS	202	Y	RENTAL	CLEIVER HERRERA	VERIFIER	LA	
09	LC	4459	EDUARDO CARVAJAL	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	Y	Y	CPS	206	Y	RENTAL	EDUARDO CARVAJAL	VERIFIER	LA	
10	LC	2307	FANNY JARAMILLO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	Y	Y	CPS	306	Y	RENTAL	FANNY JARAMILLO	VERIFIER	LA	
11	LC	1427	PATRICIA JARAMILLO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	Y	Y	CPS	306	Y	RENTAL	PATRICIA JARAMILLO	VERIFIER	LA	

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW		VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N	STEP 3-TOTAL HRS	STEP 4-PHASE HRS	STEP 5-DID THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-JANUARY SIGNATURE			
	IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	147.5	147.5						

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING • RUN AND SET POWER CORDS, TURN "ON" GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT
- HAVE CREWS CONTINUE TO WIRE BRUSH, HEPA VAC DUST DEBR. AT ALL EXPOSED METAL STUDS AND SOME WOOD STUDS THROUGHOUT AREAS WHERE AFFECTED

BELFOR
PROPERTY RESTORATION

V091514

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

2 of 3

BELFOR (®)
PROPERTY RESTORATION

FRIDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO		JOB NUMBER-COMLETE 104714105		LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	CODE	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPVSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED OL DAY/TEMP LABOR	CODE	VEHICLE NAME (TABLE)
	START DATE 11-01-2024		JOB NAME TOBM - PUBLIC WORKS								
	STOP DATE 11-01-2024		JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC, 28711								
	CREW SHEET# (1-6 LOSS/OPTIONAL) LAST 2 DIGITS OF JOB'S DISTR DATE (ADMIN ONLY) 105 - 110124		SAFETY TOPIC TOOL BOX TRAINING COMPLETED								

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-FT TEST	PPE-ARMED	PPE-DIEN	SEE GUIDE SHEET		SHADE ROOM	SEE TABLE	PERSONNEL NAME																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTHIELY OR NO PAY		MILITARY Y	MEAL BREAK 1	MEAL BREAK 2	MILITARY Y	CONFIRM HOURS BY PERSON									HOTEL NAME CODE	HOTEL ROOM #		VEHICLE CODE	by my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations.	YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTHIELY OR NO PAY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
		PRINT FIRST THEN LAST NAME		START TIME	STOP TIME	START TIME	STOP TIME	BY MANAGER																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW			
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☒ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS 104	STEP 4-PHASE HRS 104
STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-MANAGER SIGNATURE	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- CONTINUE WITH WIRE BRUSHING ALL EXPOSED METAL STUDS AT PARKS AND REC., OFFICES
- HEPA VAC DUST DEBRIS AS NEEDED AND BEGIN TO WET WIPE WITH ANTI-MICROBIAL SOLUTION AT ALL EXPOSED METAL STUDS AND TRACKS.

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

3 of 3

BELFOR (®)
PROPERTY RESTORATION

FRIDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO LA	JOB NUMBER-COMPLEY 104714105	LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPNSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE	
	START DATE 11.01.2024	START TIME M T W TH SA SU						JOB NAME 700M - PUBLIC WORKS
	STOP DATE 11.01.2024	STOP TIME M T W TH SA SU						JOB ADDRESS 304 BLACK MOUNTAIN AV BLACK MOUNTAIN NC, 28711
	CREW SHEET# (L01 L055/OPTIONAL) LAST 3 DIGITS OF JOB # OR DATE (ADMIN ONLY) 105 - 110124							SAFETY TOPIC
SHIFT AM PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHF-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / JPP-OFFICE ADMINISTRATION / OZO-OZONE / BAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL								

OFFICE	ID#	PERSONNEL NAME CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS CONFIRM HOURS BY PERSON BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-FT TEST	PPE-TOOLBOX	PPE-OTHER	SEE GUIDE SHEET HOTEL NAME CODE HOTEL ROOM # SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California ODL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY
				MILITARY Y	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITARY Y												
				START TIME	STOP TIME	STOP TIME	STOP TIME												
01	LC 1314	WILSON ALBARRAN	GL	0600	1000	1030	1930	13	L01 CLN	13		Y	Y	Y	Y	Y	CRS	407	VERIFIER <i>Wilson Albarran</i>
02	LC 8002	GERARDO TUNJANO	GL	0600	1000	1030	1930	13	L01 CLN	13		Y	Y	Y	Y	Y	CRS	309	VERIFIER <i>Gerardo Tunjano</i>
03	LC 1212	FRANLIS ARROYO	GL	0600	1000	1030	1930	13	L01 CLN	13		Y	Y	Y	Y	Y	CRS	409	VERIFIER <i>Frans Arroyo</i>
04	LC 1717	EDERSON MOROS	GL	0600	1000	1030	1930	13	L01 CLN	13		Y	Y	Y	Y	Y	CRS	114	VERIFIER <i>Ederson Moros</i>
05	LC 1228	MIGUEL ORTIZ	GL	0600	1000	1030	1930	13	L01 CLN	13		Y	Y	Y	Y	Y	CRS	309	VERIFIER <i>Miguel Ortiz</i>
06	LC 2689	REXVI HERNANDEZ	GL	0600	1000	1030	1930	13	L01 CLN	13		Y	Y	Y	Y	Y	CRS	210	VERIFIER <i>Rexvi Hernandez</i>
07	LC 3436	REINIER DIAZ	GL	0600	1000	1030	1930	13	L01 CLN	13		Y	Y	Y	Y	Y	CRS	210	VERIFIER <i>Reinier Diaz</i>
08	LC 6353	VICTOR GABILLO	GL	0600	1000	1030	1930	13	L01 CLN	13		Y	Y	Y	Y	Y	CRS	407	VERIFIER <i>Victor Gabillo</i>
09												Y	Y	Y	Y			Y	VERIFIER
10												Y	Y	Y	Y			Y	VERIFIER
11												Y	Y	Y	Y			Y	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PPS DATA		MANAGER SIGNATURE TO VERIFY DATA IS COMPLETED	
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☒ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS 104	STEP 4-PHASE HRS 104	WHOSE TWO TOTALS SHOULD MATCH	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-MANAGER SIGNATURE					

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• CONTINUE TO WIRE BRUSH ALL EXPOSED METAL STUDS AT PUBLIC WORKS OFFICES

• HEPA VAC DUST DEBRIS AS NEEDED AND BEGIN TO WET WIPE WITH ANTI-MICROBIAL SOLUTION AT ALL EXPOSED METAL STUDS & TRUCKS.

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

1 OF 3

BELFOR (®)
PROPERTY RESTORATION

SATURDAY

PTS DOC #	FORM VERIFIER - ON LINE # <u>LAURO</u> <u>LA</u> (INITIALS)		JOB NUMBER - COMPLETE <u>104714105</u>			
	START DATE <u>11.02.2024</u>		JOB NAME <u>TOOM - PUBLIC WORKS</u>			
	STOP DATE <u>11.02.2024</u>		JOB ADDRESS <u>304 BLACK MOUNTAIN AVE</u> <u>BLACK MOUNTAIN, NC</u>			
	SAFETY TOPIC <u>28711</u>		TOOL BOX TRAINING COMPLETED			
CREW SHEET # (155 OPTIONAL) LAST ENTRY OF JOB & SHIFT DATE (SUNDAY) <u>105 - 110724 -</u>						
<table border="0" style="width:100%;"> <tr> <td style="width:50%; vertical-align: top;"> LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07 </td> <td style="width:50%; vertical-align: top;"> WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY </td> </tr> </table>					LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY
LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY					
<table border="0" style="width:100%;"> <tr> <td style="width:50%; vertical-align: top;"> RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPRYR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINEE DL DAY/TEMP LABOR </td> <td style="width:50%; vertical-align: top;"> CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/FLT GATE 453 TRUCK, EXTRACTION N/A NO VEHICLE </td> </tr> </table>					RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPRYR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINEE DL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/FLT GATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPRYR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINEE DL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/FLT GATE 453 TRUCK, EXTRACTION N/A NO VEHICLE					
SHIFT <u>AM</u> PHASE CODE EXAMPLES: APP-APPLIANCES / BCK-CLEANING OF BOXES / CBL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHF-CONTENT CLNG-HARD FURNITURE / CBN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / CPM-CLEANING UP / CPE-CONTENT PACK-MAKING / CPO-CONTENT PACK-ORANGE / CUP-CLEANING UP / CUL-CLNG CLEANING / CDR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JBS-JOB SUPPORT SUPERVISION / OFF-OFFICE / ADMINISTRATION / OZO-O-ZONE / JBA-JSALES / RBT-RBT-STATUS BY TIME / BCK-STEAK CLEAN CARPET / TSH-TASH / TVL-TRAVEL						
FOR RENTAL CARS: FILL IN VEHICLE CODE, AND CHECK BOX						

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	WPE	PREP RT TEST	PER OTH	PER OTHER	REE GUIDE SHEET		VEHICLE CODE	PERSONNEL NAME			
		START TIME		MEAL BREAK 1	MEAL BREAK 2	STOP TIME	LOCATION/HOURS OF PERSON										HOTEL NAME CODE	HOTEL ROOM #					
		Y		START TIME	START TIME	STOP TIME	BY MANAGER																
		PRINT FIRST THEN LAST NAME		START TIME	STOP TIME	STOP TIME																	
01	1007	978198 LAURO AVELLANEDA	RM	0530	0930		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	Y	HPH	312	Y	529	LAURO AVELLANEDA	
02												Y	Y	Y	Y	Y				Y			
03	LC	4459	EDUARDO CARVAJAL	CL	0600	1000		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	529	EDUARDO CARVAJAL	
04	LC	0608	LANNDY VALBUENA	GL	0600	1000		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	529	LANNDY VALBUENA	
05	LC	1007	JOSE PARDAS	GL	0600	1000		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	529	JOSE PARDAS	
06	LC	1408	CLEIVER HERRERA	GL	0600	1000		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	529	CLEIVER HERRERA	
07	LC	0202	MIGUEL JEREZ	GL	0600	1000		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	529	MIGUEL JEREZ	
08	LC	1983	JHON CORREIA	GL	0600	1000		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	529	JHON CORREIA	
09	LC	1717	EDERSON MORDS	GL	0600	1000		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	529	EDERSON MORDS	
10	LC	2418	WILLER MORA	GL	0600	1000		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	529	WILLER MORA	
11	LC	2567	WILDERSON SANCHEZ	GL	0600	1000		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	529	WILDERSON SANCHEZ	

RESPONSIBILITY OF MANAGER/PLEASE COMPLETE ALL REQUESTS BELOW			
STEP 1 - POINT MANAGER NAME _____	STEP 2 - DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING THE SECTION OF (CBL)	STEP 3 - TOTAL HRS <u>132</u>	STEP 4 - TOTAL HRS <u>132</u>
STEP 5 - DOES THE PTS COVER BND ☐ WHEN ☐ WHERE ☐ WHAT ☐ WHEN BND WHAT ☐ WHERE ☐ WHEN ☐ HOW ☐			

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED • ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING • RUN AND SET POWER CORDS, TURN ON GENERATOR • HAVE CREWS PREP AND CONTINUE TO WIRE BRUSH ALL EXPOSED METAL STUDS & WET WIPE W/ ANTI-MICROBIAL • ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT
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2 of 3

APPENDIX 1

PTS DOC #	FORM VERIFIER -		JOB NUMBER - COMPLETE		LOSS CAUSE		LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	ON LINE * LAURO LA INITIALS		104714105		☐ FIRE	L01		☐ HUMID	AFM ASSISTANT PMO MGR	529	PICKUP, SUV OR CAR	
	START DATE	+CIRCLE DAY M T W T F S S	JOB NAME		☐ WATER/FLOOD	L02		☐ TEMP	TN TECHNICIAN (CR/PMG)	530	VAN, PASSENGER/CARGO	
	11-02-2024	F (SA) SU	TOBAM - PUBLIC WORKS		☐ WIND	L03		☐ SNOW	RS RESTORATION SVCSR	518	TRUCK-MOVING/BOX/BOARD UP	
STOP DATE	+CIRCLE DAY M T W T F S S	JOB ADDRESS		☐ MOLD	L04		☐ RAIN	RE RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP		
11-02-2024	* (SA) SU	304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC		☐ EARTHQUAKE	L05		☐ WINDY	LF LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/1LIFTGATE		
CREW SHEET # (REG OR NON-REG)		28711		☐	L06		☐	GL GENERAL/SKILLED REPAIR TRAINED	453	TRUCK, EXTRACTION		
LAST 3 DIGITS OF JOB # (LAST DATE - MONTH - DAY)		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED	☐	L07	☐	DL DAY/TEMA LABOR	N/A	NO VEHICLE		
105 - 110224												

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS COMBINATION OF PERIODS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SEE CHARGE SHEET				SEE TABLE	PERSONNEL NAME					
		PLEASE PRINTING YOUR NAME HELPS INSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY BE SUBJECT TO CORRECTION OR DELETION.				VEHICLE CODE	By my signature below, I acknowledge I have been informed the required start and rest periods as required by California Labor Regulations. I have been diligent in following the rules and the approval of my supervisor. I have been diligent in following the rules and the approval of my supervisor. I have been diligent in following the rules and the approval of my supervisor.															
		MILITARY Y		REAL BREAK 1 START TIME	REAL BREAK 2 START TIME							MILITARY Y	HOTEL NAME CODE	HOTEL ROOM #	SHOWER ROOM							
		START TIME		STOP TIME	START TIME							STOP TIME										
PRINT FIRST THEN LAST NAME																SIGNATURE-END OF SHIFT						
01	1065	821955	NANCY ORTIZ	RS	0530	0800 1930		2100	15	L01	TSS	15	00	Y	Y	Y	Y	HPH	237	Y		VERIFIED
02													Y	Y	Y	Y	Y			Y		VERIFIED
03	LC	2206	JESUS CONDOE	GL	0600	1000 1930		1930	13	L01	GEN	13	00	Y	Y	Y	Y	CRS	301	Y		VERIFIED
04	LC	2002	SEBASTIAN MUNIVE	GL	0600	1000 1930		1930	13	L01	CLN	13	00	Y	Y	Y	Y	CRS	301	Y		VERIFIED
05	LC	2502	UNAI PEREZ	GL	0600	1000 1930		1930	13	L01	CLN	13	00	Y	Y	Y	Y	CRS	409	Y		VERIFIED
06	LC	1212	FRANLIS ARROYO	GL	0600	1000 1930		1930	13	L01	CLN	13	00	Y	Y	Y	Y	CRS	409	Y		VERIFIED
07	LC	1314	WILSON ALBARRAN	GL	0600	1000 1930		1930	13	L01	CLN	13	00	Y	Y	Y	Y	CRS	407	Y		VERIFIED
08	LC	6353	VICTOR GARRILLO	GL	0600	1000 1930		1930	13	L01	CLN	13	00	Y	Y	Y	Y	CRS	407	Y		VERIFIED
09	LC	8002	GERARDO TUNJANO	GL	0600	1000 1930		1930	13	L01	CLN	13	00	Y	Y	Y	Y	CRS	309	Y		VERIFIED
10	LC	1927	PATRICIA JARAMILLO	GL	0600	1000 1930		1930	13	L01	CLN	13	00	Y	Y	Y	Y	CRS	306	Y		VERIFIED
11													Y	Y	Y	Y	Y			Y		VERIFIED

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW		ANALYST TOTAL HRS		ANALYST HOURS		ANALYST HOURS		ANALYST HOURS	
STEP 1 - PRINT MANAGER ALERT	STEP 3 - DID THE FORM MANAGER REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO IF "NO", YOU MUST VERIFY & CORRECT ALL OUTSTANDING ISSUES INCLUDING THE SECTION VIA FORMS	STEP 2 - INITIAL HRS 119	TIME OF THIS FORM IS BEING REVIEWED	STEP 4 - PRINT HRS 119	STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WHEN DESC ☐ WHAT ☐ WHERE ☐ WHO ☐ HOW ☐	STEP 6 - MANAGER'S SIGNATURE			

WORK DESCRIPTION. BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• DETAIL CLEANING AND DISINFECT THROUGHOUT AFFECTED AREAS, REMOVE PAPER BACKING FROM EXTERIOR WALLS DUE TO GROWTH
• CONTINUE WITH TOTAL LOSS INVENTORY, MANIPULATE AND HAUL NON SALVAGEABLE ITEMS AND CONTENTS FROM LARGE BACK DRESS ROOM

3 of 3

本書は、平成17年度から平成19年度までの3年間の調査結果をまとめたものである。

PTS DOC #	FORM VERIFIER		LA		
	ON LINE # LAURO		INTERLE		
	START DATE	+CIRCLE DAY M T W T F			
	11.02.2024	F SA SU			
	STOP DATE	+CIRCLE DAY M F W T F			
	11.02.2024	F SA SU			

JOB NUMBER-COMplete
104714105

JOB NAME
TOBM - PUBLIC WORKS

JOB ADDRESS
304 BLACK MOUNTAIN AVE
BLACK MOUNTAIN NC,
28711

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HURLED
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ HAIL	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES	
APM	ASSISTANT PROGRAM
TN	TECHNICIAN (DRAWING)
RS	RESTORATION SPCL
RT	RESTORATION TECH
LF	Labor Foreman
GL	General Skilled Labor Trainee
DL	Daytime Labor

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
493	TRUCK, EXTINCTION
N/A	NO VEHICLE

CREW SHEET# [ILLEGIBLE] [ILLEGIBLE]
[ILLEGIBLE] [ILLEGIBLE] [ILLEGIBLE] [ILLEGIBLE] [ILLEGIBLE] [ILLEGIBLE]
105 - 110724

SAFETY TOPIC	TOO: BOK TRAINING COMPLETED
--------------	-----------------------------------

[illegible]

FOR RENTAL CARS:
Fill in vehicle code and check box.

[illegible]

RESPONSIBILITY OF MANAGER RELEASE COMPLETE ALL SUBJECTS IN CUSTODY

RESPONSIBILITY OF MANAGER/ENGINEER COMPLETE ALL FIDUCIARY DUTY	
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE TEAM WEIGH IN A REVIEW THIS FORM FOR COMPLETION? ☒ ☐
IF "NO" YOU MUST WEIGH IN & COMPLETE ALL OUTSTANDING ISSUES INCLUDING FOR SIGNATURE OF TEAM	

61000 311:110 0001

STRENGTH-REDUCING EFFECTS OF

1. **निर्देश**

STANDARD FORM NO. 64 (Rev. 1-60)

COLLECTOR OF TEAM		11	12
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PHASE DESCRIBE WHAT WORK THE CREW PERFORMED			

- START TO PRESSURE WASH FRONT FACADE OF BUILDING AND PARKING LOT
- START TO REMOVE METAL SHEET PANELS, REMOVE AFFECTED INSULATION AT LARGE BREAK ROOM
- CLEAN UNDER STAIRS AND REMOVE ALL AFFECTED CONTENTS

FORM VERIFIER-CHECK BOX AND ENTER QUALITY FOR EXTRAITS AND ALL ETC. NGS INCLUDED WITH THIS SAMPLE- (2008)

CPAC 1, # 04, Box

GRADE 3-4 CUP PCS

PAGE 4- 8 OF 82

PAGE 31 OF 80

ON THE EFFECT OF POLYMERIZATION

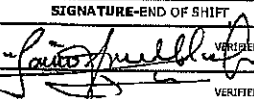
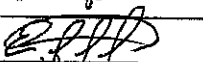
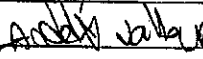
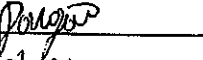
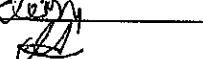
PERSONNEL TRACKING
SERVICE TYPE (Restoration)

1 of 3

BELFOR (®)
PROPERTY RESTORATION

SUNDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO		INITIALS M T W T H F SA MO		JOB NUMBER-COMLETE 104714105		LOSS CAUSE ☐ FIRE L01 ☐ HUMID ☐ WATER/FLOOD L02 ☐ TEMP ☐ WIND L03 ☐ SNOW ☐ MOLD L04 ☐ RAIN ☐ EARTHQUAKE L05 ☐ WINDY ☐ L06 ☐ ☐ L07 ☐		WEATHER		RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SVSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR		CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE	
	START DATE 11.03.2024		←CIRCLE DAY M T W T H F SA MO		JOB NAME TOBM - PUBLIC WORKS									
	STOP DATE 11.03.2024		←CIRCLE DAY M T W T H F SA MO		JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC 28711									
	CREW SHEET# (LS LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-S DIGIT DATE (ADMIN ONLY) 105 - 110324				SAFETY TOPIC TOOL BOX TRAINING COMPLETED									
SHIFT AM PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL														

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PIPE	PROP-IT TEST	PROP-PAINTS	PROP-DEM	SEE GUIDE SHEET		SHARE ROOM	VEHICLE CODE	PERSONNEL NAME						
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLIGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY		MILITARY Y	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITARY Y										CONFIRM HOURS BY PERSON	HOTEL NAME CODE			HOTEL ROOM #	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California PUL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY					
																							PRINT FIRST THEN LAST NAME	START TIME	STOP TIME	STOP TIME	BY MANAGER
01	1007	928198	LAURO AVELLANEDA	PM	0800	1030	1030	2000	11.5	L01	JYS	11.5	Y	Y	Y	Y	Y	4PH	312	Y	529		VERIFIER LA				
02													Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER				
03	LC	4459	EDUARDO CARVAJAL	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐		VERIFIER LA				
04	LC	0608	LANDY BALBUENA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐		VERIFIER LA				
05	LC	1007	JOSE PARDAS	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐		VERIFIER LA				
06	LC	1408	CLEIVER HERRERA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐		VERIFIER LA				
07	LC	0202	MIGUEL JEREZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐		VERIFIER LA				
08	LC	1983	JHON CORREIA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐		VERIFIER LA				
09	LC	1717	EDERSON MORA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐		VERIFIER LA				
10	LC	2418	WUILLER MORA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐		VERIFIER LA				
11	LC	2567	WILDERSON SANCHEZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐		VERIFIER LA				

RESPONSIBILITY OF MANAGER/PLEASE COMPLETE ALL REQUESTS BELOW

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW		STEP 1-PRINT MANAGER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N		STEP 3-TOTAL HRS 128.5		STEP 4-PHASE HRS 128.5		STEP 5-DID THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-MANAGER SIGNATURE	
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING • RUN AND SET POWER CORDS, TURN ON GENERATOR
- ON JOB SUPERVISION THROUGHOUT WORKERS SHIFT

2 of 3

PROPERTY KEY-OPTIONS

PTS DOC #	FORM VERIFIER- ON LINE # LAURD LA INITIALS		JOB NUMBER-COMplete 104714105		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	START DATE 11.03.2024		←CIRCLE DAY M T W TH F SA SU		JOB NAME T0BM - PUBLIC WORKS		☐ FIRE	L01	☐ HUMID	APM ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR	
	STOP DATE 11.03.2024		←CIRCLE DAY M T W TH F SA SU		JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC 28711		☐ WATER/FLOOD	L02	☐ TEMP	TN TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO	
	CREW SHEET # (LE LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-SHORT DATE-ADMI ONLY 105 - 110324		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED		☐ WIND	L03	☐ SNOW	RS RESTORATION SP/SL	518	TRUCK-MOVING/BOX/BOARD U	
SHIFT AM	PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /DEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENT CLNG HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PICTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL				☐ MOLD		L04	☐ RAIN	RT RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP		
					☐ EARTHQUAKE		L05	☐ WINDY	LF LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGAT		
					☐		L06	☐	GL GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION		
					☐		L07	☐	DL DAY/TEMP LABOR	N/A	NO VEHICLE		
FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX													

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SEE OUTSIDE SHEET								SEE TABLE	PERSONNEL NAME		
		MILITARY Y		MEAL BREAK 1	MEAL BREAK 2	MILITARY Y	CONFIRM HOURS BY PERSON BY MANAGER	SMALL TOOLS				PPE	PROP-RT TEST	DPT-ADDRESS	REB-DISEN	HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE		By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOT Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL. I PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY.	SIGNATURE-END OF SHIFT	VERIFIER
		START TIME		START TIME	START TIME	STOP TIME																	
		STOP TIME		STOP TIME	STOP TIME	STOP TIME																	
PRINT FIRST THEN LAST NAME																							
01	1065	821955	NANCY ORTIZ	RS	0800	0830 0900		2000	11.5	L01	JSS	11.5	Y	Y	Y	Y	Y	WPH	237	Y	NEUTRAL		VERIFIER
02													Y	Y	Y	Y	Y			Y	NEUTRAL		VERIFIER
03	LC	2206	JESUS CONDE	GL	0600	1000 1030		1930	13	L01	GEM	13	Y	Y	Y	Y	Y	CBS	301	Y	NEUTRAL		VERIFIER
04	LC	2002	SEBASTIAN MUNIVE	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CBS	301	Y	NEUTRAL		VERIFIER
05	LC	2502	UNAI PEREZ	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CBS	409	Y	NEUTRAL		VERIFIER
06	LC	1212	FRANLIS ARROYO	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CBS	409	Y	NEUTRAL		VERIFIER
07	LC	1314	WILSON ALBARRAN	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CBS	407	Y	NEUTRAL		VERIFIER
08	LC	6353	VICTOR GARRILLO	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CBS	407	Y	NEUTRAL		VERIFIER
09	LC	8002	GERARDO TUNJANO	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CBS	306	Y	NEUTRAL		VERIFIER
10	LC	1427	PATRICIA JARAMILLO	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CBS	306	Y	NEUTRAL		VERIFIER
11													Y	Y	Y	Y	Y			Y	NEUTRAL		VERIFIER

RESPONSIBILITY OF MANAGER PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.		STEP 3-TOTAL HRS 115.5		STEP 4-TOTAL HRS 115.5		STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-MANAGER SIGNATURE	
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- FINALIZE TOTAL LOSS INVENTORY INSIDE OFFICES FROM PUBLIC WORKS AND PARKS AND RECREATION
- ALSO FINALIZE ALL CLEAN & DISINFECT THROUGHOUT OFFICES, ALL EXPOSED METAL STUDS & TRACKS
- CONTINUE W/ CLEANING & DISINFECTING SALVAGEABLE CONTENTS & ITEMS

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

3 OF 3

BELFOR (●)
PROPERTY RESTORATION

SUNDAY

PTS DOC #	FORM VERIFIER-		LA INITIALS	JOB NUMBER-COMplete		LOSS CAUSE	CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES	CODE	VEHICLE NAME (TABLE)		
	ON LINE # LAURD			104714105										
	START DATE 11.03.2024			JOB NAME TOBM - PUBLIC WORKS										
	STOP DATE 11.03.2024			JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711										
CREW SHEET# (LOSS/OPTIONAL) (LAST 3 DIGITS OF JOB-S DIGIT DATE-ADMIN ONLY) 105 - 110324 -				SAFETY TOPIC		TOOL BOX TRAINING COMPLETED								
SHIFT AM PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /JPP-OFFICE ADMINISTRATION /JZO-OZONE /SAL-SALES /SST-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL													FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX	

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SEE GUIDE SHEET								VEHICLE CODE	PERSONNEL NAME		
		MILITARY Y		MEAL BREAK 1	MEAL BREAK 2	MILITARY Y	CONFIRM HOURS BY PERSON					HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY.	SIGNATURE-END OF SHIFT	VERIFIER					
		START TIME		STOP TIME	START TIME	STOP TIME	BY MANAGER																
		PRINT FIRST THEN LAST NAME																					
01	LC	2689	REYVI HERNANDEZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL		VERIFIER
02	LC	3436	REINIER DIAZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL		VERIFIER
03	LC	1228	MIGUEL ORTIZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL		VERIFIER
04	LC	1769	MADELINE DIAZ	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL		VERIFIER
05	LC	4349	MARIO ROJAS	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL		VERIFIER
06	LC	1001	ELVIN RAMIREZ	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL		VERIFIER
07	LC	0622	JORGE PEREZ	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL		VERIFIER
08														Y	Y	Y	Y			Y	RENTAL		VERIFIER
09														Y	Y	Y	Y			Y	RENTAL		VERIFIER
10														Y	Y	Y	Y			Y	RENTAL		VERIFIER
11														Y	Y	Y	Y			Y	RENTAL		VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW			
STEP 1-PRINT MANAGER NAME _____	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☒ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	STEP 3-TOTAL HRS 91	STEP 4-PHASE HRS 91
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED _____	

- HAVE CREW CONTINUE REMOVAL OF METAL SHEETS, REMOVE AFFECTED INSULATION
- CLEAN AND DISINFECT METAL & WOOD, TRACKS @ PUBLIC WORKS BREAK ROOM
- HAVE CREW BEGIN TO MUCK OUT MUD @ YARD BEHIND BUILDING

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET. ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

1 of 3

PROPERTY RESTORATION

FORM VERIFIER

ON LINE # LAURO

LA INITIALS

104714105

START DATE

11.04.2024

CIRCLE DAY

T W TH

F SA SU

STOP DATE

11.04.2024

CIRCLE DAY

T W TH

F SA SU

CREW SHEET#(LO LOSS/OPTIONAL)

LAST 3 DIGITS OF JOB-S DIGIT DATE (ADMIN ONLY)

105 110424

JOB NUMBER-COMPLETE

104714105

JOB NAME

TOBM - PUBLIC WORKS

JOB ADDRESS

304 BLACK MOUNTAIN AVE

BLACK MOUNTAIN

NC, 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE

☐ FIRE

☒ WATER/FLOOD

☐ WIND

☐ MOLD

☐ EARTHQUAKE

☐

☐

CODE

L01

L02

L03

L04

L05

L06

L07

LOCATION

WEATHER

☐ HUMID

☐ TEMP

☐ SNOW

☐ RAIN

☐ WINDY

☐

☐

RATE CLASS EXAMPLES

APM ASSISTANT PROJ MGR

TN TECHNICIAN (DRYING)

RS RESTORATION SPVSR

RT RESTORATION TECH

LF LABOR FOREMAN

GL GENERAL/SKILLED BELFOR TRAINED

DL DAY/TEMP LABOR

CODE

VEHICLE NAME (TABLE)

529 PICKUP, SUV OR CAR

530 VAN, PASSENGER/CARGO

518 TRUCK-MOVING/BOX/BOARD UP

528 TRUCK, 3/4 TON PICKUP

527 TRUCK, 1 TON 4X4 W/LIFTGATE

453 TRUCK, EXTRACTION

N/A NO VEHICLE

SHIFT

AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HPC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /JOP-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

FOR RENTAL CARS

FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	TYPE	FRP-RT TEST	PEP-BURNERS	PER DIEM	SEE GUIDE SHEET		SEE TABLE	VEHICLE CODE	PERSONNEL NAME							
				MILITARY	MEAL BREAK 1	MEAL BREAK 2	MILITARY										START TIME	STOP TIME				START TIME	STOP TIME	START TIME	STOP TIME	HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM
				Y	START TIME	STOP TIME	Y										START TIME	STOP TIME				START TIME	STOP TIME	START TIME	STOP TIME	START TIME	STOP TIME	START TIME
01	1007	LAURO AYELLANEDA	PM	0530	0900	1430	2100	15	L01	JCS	15	Y	Y	Y	Y	Y	Y	HPH	312	Y	529	PC						
02																												
03	LC	4459	EDUARDO CARVAJAL	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	206	Y	529	PC						
04	LC	0608	LANNDY VALBUENA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	529	PC						
05	LC	1007	JOSE PARDAS	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	529	PC						
06	LC	1408	CLEIVER HERRERA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	529	PC						
07	LC	0202	MIGUEL JEREZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	529	PC						
08	LC	1983	JHON CORREIA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	529	PC						
09	LC	1717	EDERSON MORA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	529	PC						
10	LC	2418	WILLER MORA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	529	PC						
11	LC	2567	WILDERSON SANCHEZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	529	PC						

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N

IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS

132

STEP 4-PHASE HRS

132

STEP 5-DOES THE PTS COVER:

WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐

WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-MANAGER SIGNATURE

MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

WORK DESCRIPTION: BASE

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PERSONNEL TRACKING

SERVICE TYPE (Restoration)

2 of 3

BELFOR 
PROPERTY RESTORATION

MONDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO LA INITIALS	JOB NUMBER-COMplete 104714105	LOSS CAUSE ☐ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOULD ☐ EARTHQUAKE ☐ L06 ☐ L07	CODE L01 L02 L03 L04 L05 L06 L07	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SVWR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE 529 530 518 528 527 453 N/A	VEHICLE NAME (TABLE) PICKUP, SUV OR CAR VAN, PASSENGER/CARGO TRUCK-MOVING/BOX/BOARD UP TRUCK, 3/4 TON PICKUP TRUCK, 1 TON 4X4 W/LIFTGATE TRUCK, EXTRACTION NO VEHICLE	
	START DATE 11.04.2024	←CIRCLE DAY M T W TH F SA SU								JOB NAME TOBM- PUBLIC WORKS
	STOP DATE 11.04.2024	←CIRCLE DAY M T W TH F SA SU								JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711
	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 105 - 110424									SAFETY TOPIC TOOL BOX TRAINING COMPLETED
SHIFT AM		PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / GEN-GENERAL CONTENTS / CHF-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCO-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL							FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX	

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-ET TEST	PPE-HAZARDS	PPE-DIEM	SEE GUIDE SHEET		SHARE ROOM	VEHICLE CODE	PERSONNEL NAME			
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY		START TIME	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	STOP TIME										CONFIRM HOURS BY PERSON	HOTEL NAME CODE			HOTEL ROOM #	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California BDL Regulations. YOUR "HIGH DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY	SIGNATURE-END OF SHIFT	VERIFIER
PRINT FIRST THEN LAST NAME	STOP TIME	STOP TIME	STOP TIME	BY MANAGER																				
01	1065	821955	NANCY ORTIZ	RS	0530	0900 0930		2100	15	L01	JSS	15	Y	Y	Y	Y	HPH	237	Y	RENTAL		VERIFIER		
02													Y	Y	Y	Y			Y	RENTAL		VERIFIER		
03	LC	2206	JESUS CONDE	GL	0600	1000 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	301	Y	RENTAL		VERIFIER		
04	LC	2002	SEBASTIAN MUNIVE	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	301	Y	RENTAL		VERIFIER		
05	LC	2502	UNAI PEREZ	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	409	Y	RENTAL		VERIFIER		
06	LC	1212	FRANLIS ARROYO	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	409	Y	RENTAL		VERIFIER		
07	LC	1314	WILSON ALBARRAN	GL	0600	1000 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	407	Y	RENTAL		VERIFIER		
08	LC	6353	VICTOR GARRILLO	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	407	Y	RENTAL		VERIFIER		
09	LC	8002	GERARDO TUNJANO	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	306	Y	RENTAL		VERIFIER		
10	LC	1427	PATRICIA JARAMILLO	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	306	Y	RENTAL		VERIFIER		
11													Y	Y	Y	Y			Y	RENTAL		VERIFIER		

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS 119	STEP 4-TOTAL HRS 119	VERIFICATION OF PTS DATA STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED STEP 6-MANAGER SIGNATURE
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

. CONTINUE WITH CLEANING AND DISINFECTING SALVAGEABLE CONTENTS AND ITEMS . HAVE CREW CONTINUE REMOVAL OF METAL SHEETS, REMOVE AFFECTED INSULATION, CLEAN & DISINFECT METAL & WOOD EXPOSED STUDS AND TRACKS @ PUBLIC WORKS BREAK ROOM

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL EAC PGS INCLUDED WITH THIS SHEET- ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

3 of 3

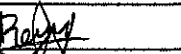
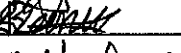
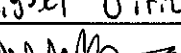
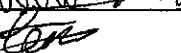
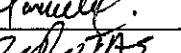
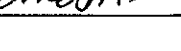
BELFOR (®)
PROPERTY RESTORATION

MONDAY

PTS DOC #	FORM VERIFIER- ON LINE # <u>LAURO</u> LA (INITIALS)	JOB NUMBER-COMplete <u>104714105</u>	LOSS CAUSE ☐ FIRE L01 ☒ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION 	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPYSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	START DATE <u>11.04.2024</u>	JOB NAME <u>TOBM- PUBLIC WORKS</u>					
	STOP DATE <u>11.04.2024</u>	JOB ADDRESS <u>304 BLACK MOUNTAIN AVE</u> <u>BLACK MOUNTAIN, NC</u> <u>28711</u>					
	SAFETY TOPIC 						
CREW SHEET# (AG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # DIGIT DATE (ADMIN ONLY) <u>105 - 110424</u>		TOOL BOX TRAINING COMPLETED					

SHIFT AM **PHASE CODE EXAMPLES:** APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DIY CLEANING /DCK-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

FOR RENTAL CARS:
FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PT TEST	PPE-HAZARDS	PER DIEM	SEE GUIDE SHEET		SHOWER ROOM	VEHICLE CODE	PERSONNEL NAME								
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY		MILITARY Y	MEAL BREAK 1	MEAL BREAK 2	MILITARY Y										CONFIRM HOURS BY PERSON	HOTEL NAME CODE			HOTEL ROOM #	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California COC Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY	SIGNATURE-END OF SHIFT	VERIFIER					
																									START TIME	STOP TIME	START TIME	STOP TIME	BY MANAGER
01	1058	1912043 ALEXIA JONES	RS	0600	1000	1030		2030	12	L01	JSS	12	Y	Y	Y	Y	HIE	409	Y	529		LA							
02													Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER							
03	LC	2689 REIVI HERNANDEZ	GL	0600	1000	1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐		LA							
04	LC	3436 REINIER DIAZ	GL	0600	1000	1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐		LA							
05	LC	1228 MIGUEL ORTIZ	GL	0600	1000	1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐		LA							
06	LC	1109 CRYSTIAN CRUZ	GL	0600	1000	1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐		LA							
07	LC	0622 JORGE PEREZ	GL	0600	1000	1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐		LA							
08	LC	1001 ELVIN RAMIREZ	GL	0600	1000	1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐		LA							
09	LC	1769 MADELINE DIAZ	GL	0600	1000	1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐		LA							
10	LC	4389 MARIO ROJAS	GL	0600	1000	1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐		LA							
11													Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER							

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES (INCLUDING TOP SECTION OF FORM)	STEP 3-TOTAL HRS <u>116</u>	STEP 4-PHASE HRS <u>116</u>	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-MANAGER SIGNATURE
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• CONTINUE TO MUCK OUT MUD AT YARD BEHIND BUILDING, PRESSURE WASH AS NEEDED
• ASSIST CREW TO DEMO CERAMIC FLOORING

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

BELFOR (®)
PROPERTY RESTORATION

PTS DOC #	FORM VERIFIER- ON LINE # LAURO INITIALS LA		JOB NUMBER-COMplete 104714105		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	START DATE 11.04.2024		CIRCLE DAY M T W TH F SA SU		JOB NAME FORM- PUBLIC WORKS		☐ FIRE	L01	☐ HUMID	APM ASSISTANT PROJ MGR	529 PICKUP, SUV OR CAR		
	STOP DATE 11.04.2024		CIRCLE DAY M T W TH F SA SU		JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711		☒ WATER/FLOOD	L02	☐ TEMP	TN TECHNICIAN (DRYING)	530 VAN, PASSENGER/CARGO		
	CREW SHEET# (16 LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY) 105 - 110424		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED		☐ WIND	L03	☐ SNOW	RS RESTORATION SPVR	518 TRUCK-MOVING/BOX/BOARD UP		
						☐ MOLD	L04	☐ RAIN	RT RESTORATION TECH	528 TRUCK, 3/4 TON PICKUP			
						☐ EARTHQUAKE	L05	☐ WINDY	LF LABOR FOREMAN	527 TRUCK, 1 TON 4X4 W/LIFTGATE			
						☐	L06	☐	GL GENERAL/SKILLED BEFOR TRAINED	453 TRUCK, EXTRACTION			
						☐	L07	☐	DL DAY/TEMP LABOR	N/A NO VEHICLE			
SHIFT AM	PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHF-CONTENT CLNG-HARD FURNITURE / CTN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CASE-PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCKMENTS / HPC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAI-SALES / SBT-STAND BY TIME / SSC-STEAM CLEAR CARPET / TSH-TRASH / TVL-TRAVEL												
FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX													

OFFICE	ID#	PERSONNEL NAME CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY. PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK						TOTAL HOURS CONFIRM HOURS BY PERSON BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE		SMALL TOOLS	PPE	RCS-RTT TEST	PPF-HAZARDS	PER DIEM	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME		
				MILITARY Y	MEAL BREAK 1	MEAL BREAK 2	MILITARY Y														HOTEL NAME CODE			HOTEL ROOM #		
				START TIME	START TIME	START TIME	STOP TIME	STOP TIME	STOP TIME																	
01	GC1	1725 NEAL SMITH TV	SFM	0600	1000	1030	1900	12.5	L01	DMD	12.5	(Y)	(Y)	Y	(Y)	ESA	428	Y	530K RENTAL	[Signature]	VERIFIER [Signature]					
02	GC1	3981 SERGIO RAMOS	CR	0600	1000	1030	1900	12.5	L01	DMD	12.5	(Y)	(Y)	Y	Y	/	/	Y	RENTAL	Sergio Ramos	VERIFIER [Signature]					
03	GC1	6482 ANGEL MARTINEZ	CR	0600	1000	1030	1900	12.5	L01	DMD	12.5	(Y)	(Y)	Y	Y	/	/	Y	RENTAL	Angel Martinez	VERIFIER [Signature]					
04	GC1	8122 FERNANDO AGUILAR	CR	0600	1000	1030	1900	12.5	L01	DMD	12.5	(Y)	(Y)	Y	(Y)	ESA	322	Y	RENTAL	Fernando Aguilar	VERIFIER [Signature]					
05	GC1	9360 PABLO ZAMORA	CR	0600	1000	1030	1900	12.5	L01	DMD	12.5	(Y)	(Y)	Y	(Y)	ESA	423	(Y)	RENTAL	Pablo Zamora	VERIFIER [Signature]					
06	GC1	3660 BRAYAN ZAMORA	CR	0600	1000	1030	1900	12.5	L01	DMD	12.5	(Y)	(Y)	Y	(Y)	ESA	112	(Y)	RENTAL	Brayan Zamora	VERIFIER [Signature]					
07	GC1	5404 KARLA CABALLERO	CR	0600	1000	1030	1900	12.5	L01	DMD	12.5	(Y)	(Y)	Y	(Y)	ESA	112	(Y)	RENTAL	Karla Caballero	VERIFIER [Signature]					
08	GC1	3659 JAIME ZAMORA	CR	0600	1000	1030	1900	12.5	L01	DMD	12.5	(Y)	(Y)	Y	(Y)	ESA	112	(Y)	RENTAL	Jaime Zamora	VERIFIER [Signature]					
09	GC1	4103 ALFONZO PEREZ	CR	0600	1000	1030	1900	12.5	L01	DMD	12.5	(Y)	(Y)	Y	(Y)	ESA	423	(Y)	RENTAL	Alfonso Perez	VERIFIER [Signature]					
10														Y	Y	Y	Y		Y	RENTAL		VERIFIER				
11														Y	Y	Y	Y		Y	RENTAL		VERIFIER				

RESPONSIBILITY OF MANAGER PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING THIS SECTION OF FORM		STEP 3-TOTAL HRS 112.5 THESE TWO TOTALS SHOULD MATCH		STEP 4-PHASE HRS 112.5		STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-MANAGER SIGNATURE	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

	(1) E5625 * 2	(5) E1283 * 1
* DEMO CERAMIC FLOOR *	(2) E0514 * 6	
	(3) 50451 * 3	
	(4) E0444 * 2	

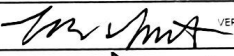
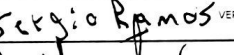
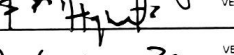
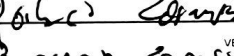
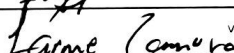
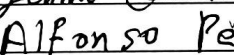
FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

BELFOR (®)
PROPERTY RESTORATION

MONDAY

PTS DOC #	FORM VERIFIER- ON LINE # <u>LAURO</u>	INITIALS <u>LA</u>	JOB NUMBER-COMplete <u>104714105</u>	LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	CODE LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SVSP RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	START DATE <u>11.04.2024</u>	CIRCLE DAY <u>M</u> T W TH F SA SU	JOB NAME <u>TOBM- PUBLIC WORKS</u>					
	STOP DATE <u>11.04.2024</u>	CIRCLE DAY <u>M</u> T W TH F SA SU	JOB ADDRESS <u>304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711</u>					
	CREW SHEET# (LG LOSS-OPTIONAL) (LAST 3 DIGITS OF JOB# DIGIT DATE-ADMIN ONLY) <u>105 - 110424</u>							
SHIFT <u>AM</u>		PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHF-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL			FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX			

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PROP-FIT TEST	PROP-HAZARD	PER DIEM	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE	PERSONNEL NAME		
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY		MILITARY Y	MEAL BREAK 1	MEAL BREAK 2	MILITARY Y	CONFIRM HOURS BY PERSON									HOTEL NAME CODE	HOTEL ROOM #		VEHICLE CODE	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY		
				START TIME			STOP TIME																
				PRINT FIRST THEN LAST NAME	STOP TIME	STOP TIME	STOP TIME																BY MANAGER
C1	GC1	1725	NEAL SMITH	TF	0600	1000 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	ESA	429	Y	530X RENTAL		VERIFIER	LA
C2	GC1	3901	SERGIO RAMOS	CR	0600	1000 1030		1900		L01	DMO		Y	Y	Y	Y			Y	RENTAL		VERIFIER	LA
C3	GC1	6482	ANGEL MARTINEZ	CR	0600	1000 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y			Y	RENTAL		VERIFIER	LA
C4	GC1	8122	FERNANDO AGUILAR	CR	0600	1000 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	ESA	322	Y	RENTAL		VERIFIER	LA
C5	GC1	9360	PABLO ZAMORA	CR	0600	1000 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	ESA	423	Y	RENTAL		VERIFIER	LA
C6	GC1	3660	BRAYAN ZAMORA	CR	0600	1000 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	ESA	112	Y	RENTAL		VERIFIER	LA
C7	GC1	5404	KARLA CABALLERO	CR	0600	1000 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	ESA	112	Y	RENTAL		VERIFIER	LA
C8	GC1	3659	JAIME ZAMORA	CR	0600	1000 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	ESA	112	Y	RENTAL		VERIFIER	LA
C9	GC1	4103	ALFONZO PEREZ	CR	0600	1000 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	ESA	423	Y	RENTAL		VERIFIER	LA
C10													Y	Y	Y	Y			Y	RENTAL		VERIFIER	
C11													Y	Y	Y	Y			Y	RENTAL		VERIFIER	

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW		↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-MANAGER SIGNATURE			

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* DEMO CERAMIC FLOOR *	(1) E5625 * 2 (5) E1283 * 1 (2) E0514 * 6 (3) S0451 * 3 (4) E0444 * 2
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PERSONNEL TRACKING
SERVICE TYPE (Restoration)

1 of 3

BELFOR (B)
PROPERTY RESTORATION

TUESDAY

PTS DOC #	FORM VERIFIER- ON LINE # <u>LAURO</u> LA		JOB NUMBER-COMPLET <u>104714105</u>		LOSS CAUSE ☐ FIRE L01 ☒ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION 	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SVSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	START DATE <u>11.05.2024</u>		JOB NAME <u>TORM - PUBLIC WORKS</u>						
	STOP DATE <u>11.05.2024</u>		JOB ADDRESS <u>304 BLACK MOUNTAIN AVE</u> <u>BLACK MOUNTAIN, NC</u> <u>28711</u>						
	CREW SHEET# (NO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-4 DIGIT DATE (ADMIN ONLY) <u>105 - 110524</u>		SAFETY TOPIC TOOL BOX TRAINING COMPLETED						
SHIFT <u>AM</u> PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHF-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSR-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL									

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-PT TEST	PPE-HAZARDS	PPE-DIEN	SEE GUIDE SHEET		SHADE ROOM	VEHICLE CODE	PERSONNEL NAME					
		START TIME		MEAL BREAK 1	MEAL BREAK 2	STOP TIME	BY PERSON	HOTEL NAME CODE									HOTEL ROOM #	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DCL Regulations. YOUR "HIGH DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY								
				START TIME	STOP TIME																	STOP TIME				
				PRINT FIRST THEN LAST NAME																			BY MANAGER			
01	1007	938148	LAURO AVELLANEDA	PM	0530	0700	0730	2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPH	B12	Y	529	RENTAL	LAURO AVELLANEDA	VERIFIER		
02													Y	Y	Y	Y	Y			Y					VERIFIER	
03	LC	4459	EDUARDO CARVAJAL	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	206	Y					VERIFIER	LA
04	LC	0608	LANNDY VALBUENA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y					VERIFIER	LA
05	LC	1007	JOSE PARDAS	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y					VERIFIER	LA
06	LC	1408	CLEIVER HERRERA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y					VERIFIER	LA
07	LC	0202	MIGUEL JEREZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y					VERIFIER	LA
08	LC	1983	JILON CORREIA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y					VERIFIER	LA
09	LC	1717	EDERSON MORA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	117	Y					VERIFIER	LA
10	LC	2418	WUILLER MORA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	117	Y					VERIFIER	LA
11	LC	2567	WILDERSON SANCHEZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	117	Y					VERIFIER	LA

RESPONSIBILITY OF MANAGER/PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N		STEP 3-TOTAL HRS 132		STEP 4-PHASE HRS 132		STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-MANAGER SIGNATURE	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE AND GAIN ACCESS INTO BUILDING • RUN AND SET POWER CORDS & TURN ON GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT AS NEEDED
- CONTINUE WITH MUD REMOVAL AT BACK YARD, PRESSURE WASHT PAVED FLOOR AT EXTERIOR

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL EBC PGS INCLUDED WITH THIS SHEET- ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

2 of 3

BELFOR 
PROPERTY RESTORATION

TUESDAY

PTS DOC #	FORM VERIFIER-		JOB NUMBER-COMLETE		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)		
	ON LINE # <u>LAURO</u> <u>LA</u>		104714105		☐ FIRE		L01		☐ HUMID	APM ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR			
	START DATE 11.05.2024		CIRCLE DAY M ☒ W TH F SA SU		JOB NAME TOBM- PUBLIC WORKS		☒ WATER/FLOOD		L02	☐ TEMP	TN TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO		
	STOP DATE 11.05.2024		CIRCLE DAY M ☒ W TH F SA SU		JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711		☐ WIND		L03	☐ SNOW	RS RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP		
CREW SHEET # (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 105 - 110524					SAFETY TOPIC		TOOL BOX TRAINING COMPLETED		☐ MOLD		L04	☐ RAIN	RT RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
							☐ EARTHQUAKE		L05	☐ WINDY	LF LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE		
							☐		L06	☐	GL GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION		
							☐		L07	☐	DL DAY/TEMP LABOR	N/A	NO VEHICLE		

SHIFT AM **PHASE CODE EXAMPLES:** APP-APPLIANCES /BOX-CLEANING OF BOXES /CBL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /JPP-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

FOR RENTAL CARS:
FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS				SEE GUIDE SHEET				SHARE ROOM	VEHICLE CODE	PERSONNEL NAME																																																																																																																																																																																																																																																																																																																																																							
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY		MILITARY Y	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITARY Y					CONFIRM HOURS BY PERSON	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE			HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	HOTEL NAME CODE

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	STEP 3-TOTAL HRS 119	STEP 4-PHASE HRS 119	STEP 5-DID THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-MANAGER SIGNATURE
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• CONTINUE CLEANING AND DISINFECTING PUBLIC WORKS CONTENTS & ITEMS AT WAREHOUSE
• BEGIN TO REMOVE METAL SHEET PANELS @ WAREHOUSE AREA

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

3 of 3

BELFOR (®)
PROPERTY RESTORATION

TUESDAY

PIS DOC #	FORM VERIFIER-		LA		JOB NUMBER-COMplete		104714105		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	ON LINE # LAURO		LA		JOB NAME		TODM - PUBLIC WORKS		☐ FIRE	L01		☐ HUMID	APM ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR		
	START DATE		11.05.2024		JOB ADDRESS		304 BLACK MOUNTAIN AVE		☒ WATER/FLOOD	L02		☐ TEMP	TN TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO		
	STOP DATE		11.05.2024		BLACK MOUNTAIN, NC		28711		☐ WIND	L03		☐ SNOW	RS RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP		
CREW SHEET# (LG LOSS/OPTIONAL)		105 - 110524		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED		☐ MOLD	L04		☐ RAIN	RT RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP			
SHIFT		AM		PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHF-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSB-JOB SUPPORT SUPERVISION / DFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL				☐ EARTHQUAKE	L05		☐ WINDY	LF LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE			
								☐	L06		☐	GL GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION			
								☐	L07		☐	DL DAY/TEMP LABOR	N/A	NO VEHICLE			
FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX																	

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PROP-PT TEST	PPE-TRAINING	PER DIEM	SEE GUIDE SHEET		VEHICLE CODE	PERSONNEL NAME				
		MILITARY Y		MEAL BREAK 1	MEAL BREAK 2	MILITARY Y	CONFIRM HOURS BY PERSON										HOTEL NAME CODE	HOTEL ROOM #		SIGNATURE				
																					START TIME	STOP TIME	START TIME	STOP TIME
01	1058	1912043	ALEXIA JONES	RS	0600	1000	1030	1930	13	L01	JCS	13	Y	Y	Y	Y	WHE	409	Y	529	VERIFIER	LA		
02													Y	Y	Y	Y			Y		VERIFIER			
03	LC	2689	REYVI HERNANDEZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	210	Y		VERIFIER	LA		
04	LC	3436	REINIER DIAZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	210	Y		VERIFIER	LA		
05	LC	1228	MIGUEL ORTIZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	309	Y		VERIFIER	LA		
06	LC	1109	CRISTIAN CRUZ	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	309	Y		VERIFIER	LA		
07	LC	0622	JORGE PEREZ	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	307	Y		VERIFIER	LA		
08	LC	1001	ELVIN RAMIREZ	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	307	Y		VERIFIER	LA		
09	LC	1769	MADELINE DIAZ	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	323	Y		VERIFIER	LA		
10	LC	4389	MARIO ROJAS	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	323	Y		VERIFIER	LA		
11													Y	Y	Y	Y			Y		VERIFIER			

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW			
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS 117	STEP 4-RHASE HRS 117
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED		STEP 5-DID THE PIS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	

• ASSIST WITH HAULING TILE FLOODING DEBRIS TO DUMP CONTAINER, LOCATED ON SITE
• CONTINUE PRESSURE WASHING EXTERIORS AT YARD, MUCK OUT MUD FROM SITE

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

BELFOR (®)
PROPERTY RESTORATION

TUESDAY

PTS DOC #	FORM VERIFIER-		LA		INITIALS		JOB NUMBER-COMplete		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)								
	ON LINE # LAURO						104714105		☐ FIRE		L01				☐ HUMID		APM ASSISTANT PROJ MGR		529		PICKUP, SUV OR CAR								
	START DATE		11.05.2024		CIRCLE DAY		M T W TH F SA SU		☒ WATER/FLOOD		L02				☐ TEMP		TN TECHNICIAN (DRYING)		530		VAN, PASSENGER/CARGO								
	STOP DATE		11.05.2024		CIRCLE DAY		M T W TH F SA SU		☐ WIND		L03				☐ SNOW		RS RESTORATION SPVSR		518		TRUCK-MOVING/BOX/BOARD UP								
JOB NAME								JOB ADDRESS								☐ MOLD		L04				☐ RAIN		RT RESTORATION TECH		528		TRUCK, 3/4 TON PICKUP	
TOOM - PUBLIC WORKS								304 BLACK MOUNTAIN AVE								☐ EARTHQUAKE		L05				☐ WINDY		LF LABOR FOREMAN		527		TRUCK, 1 TON 4X4 W/LIFTGATE	
BLACK MOUNTAIN, NC								28711								☐		L06				☐		GL GENERAL/SKILLED BELFOR TRAINED		453		TRUCK, EXTRACTION	
SAFETY TOPIC								TOOL BOX TRAINING COMPLETED								☐		L07				☐		DL DAY/TEMP LABOR		N/A		NO VEHICLE	
CREW SHEET# (LO LOSS/OPTIONAL)								LAST 3 DIGITS OF JOB# & DATE (ADMIN ONLY)								FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX													
105 - 110524																													
SHIFT		PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHP-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL																											

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PIPE	PROP-RT TEST	OFF-WALLS	PER DIEM	SEE GUIDE SHEET		SHARE ROOM	VEHICLE CODE	PERSONNEL NAME				
		MILITARY		MEAL BREAK 1	MEAL BREAK 2	MILITARY	CONFIRM HOURS OF PERSON BY MANAGER										HOTEL NAME CODE	HOTEL ROOM #							
		Y		START TIME	STOP TIME	START TIME															STOP TIME				
		START TIME		STOP TIME	STOP TIME	STOP TIME																			
PRINT FIRST THEN LAST NAME																				SIGNATURE-END OF SHIFT					
01	GC1	1725	NEIL SMITH	SPM	0600	1000	1800	11.5	L01	DMO	11.5	Y	Y	Y	Y	Y	Y	ESA	428	Y	530	RENTAL	VERIFIER	LA	
02																							VERIFIER	LA	
03	GC1	9360	PABLO ZAMORA	CR	0600	1000	1800	11.5	L01	DMO	11.5	Y	Y	Y	Y	Y	Y	ESA	423	Y		RENTAL	Pablo Zamora	VERIFIER	LA
04	GC1	3660	BRYAN ZAMORA	CR	0600	1000	1800	11.5	L01	DMO	11.5	Y	Y	Y	Y	Y	Y	ESA	112	Y		RENTAL	Bryan Zamora	VERIFIER	LA
05	GC1	5404	KARLA CABALLERO	CR	0600	1000	1800	11.5	L01	DMO	11.5	Y	Y	Y	Y	Y	Y	ESA	112	Y		RENTAL	Karla	VERIFIER	LA
06	GC1	3659	JAIME ZAMORA	CR	0600	1000	1800	11.5	L01	DMO	11.5	Y	Y	Y	Y	Y	Y	ESA	112	Y		RENTAL	Jaime Zamora	VERIFIER	LA
07	GC1	4103	ALFONSO PEREZ	CR	0600	1000	1800	11.5	L01	DMO	11.5	Y	Y	Y	Y	Y	Y	ESA	423	Y		RENTAL	Alfonso Perez	VERIFIER	LA
08	GC1	5122	FERNANDO AGUILAR	CR	0600	1000	1400	7.5	L01	DMO	7.5	Y	Y	Y	Y	Y	Y			Y		RENTAL	Fernando Aguilar	VERIFIER	LA
09	GC1	1694	NORVIN URQUIA	CR	0600	1000	1400	7.5	L01	DMO	7.5	Y	Y	Y	Y	Y	Y			Y		RENTAL	Norvin Urquiza	VERIFIER	LA
10																								VERIFIER	
11																								VERIFIER	

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N		STEP 3-TOTAL HRS		STEP 4-PHASE HRS		STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-MANAGER SIGNATURE	
		IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM		84		84					

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

(1) E5625 * 2 (5) E1283 * 1

* REMOVAL OF CERAMIC TILE FLOOR AND SCRAPE OFF THIN SET LAYER * (2) E0514 * 6

(3) S0451 * 3

(4) E0444 * 2

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

1 OF 3

BELFOR (e)
PROPERTY RESTORATION

TUESDAY

PTS DOC #	FORM VERIFIER: LAURO		JOB NUMBER-COMPLET: 104714105		LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ HOLE L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	CODE	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PRO/AGE TH TECHNICIAN (EX/ENG) RS RESTORATION SVSR RT RESTORATION TECH LF LIAISON/FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAYTIME LABORA	CODE	VEHICLE NAME (TABLE)
	START DATE: 11-05-2024		JOB NAME: TOBM-PUBLIC WORKS								
	STOP DATE: 11-05-2024		JOB ADDRESS: 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711								
	CREW SHEET (W/100% DISCOUNT) TABS 3 (ONLY BY AGR & REGI DATE (APRIL ONLY)) 105 - 110524		SAFETY TOPIC: TOOL BOX TRAINING COMPLETED								

PHASE CODE EXAMPLES: APP-APPLIANCES / BOB-CLEANING OF BOYS / CBL-CONTENT CLING / CGN-GENERAL CONTENTS / CEN-CONTENT CLING / HAD-FURNITURE / KCH-CARPENTRY / KOL-CLEAN ON LOCATION / EON-CONTENT MANIPULATION / KOL-CARPENTRY / KCH-CARPENTRY / KOL-CLEAN ON LOCATION / EON-CONTENT MANIPULATION / KOL-CARPENTRY / KCH-CARPENTRY / KOL-CLEAN ON LOCATION / EON-CONTENT MANIPULATION

OFFICE	ID#	PERSONNEL NAME CLARIFY TRAINING FROM BATT. HELPS ENSURE THE COMBAT PERSON IS GETTING PAID FOR HOURS TRAINED AND A LEADER FROM THAT BATT. IS SPECIFICALLY ASKED FOR	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	24 HOUR CLOCK				NO QUOTE UNQUOTE		VEHICLE CODE	PERSONNEL NAME Did my paperwork today. I acknowledge I have been informed the national and army must continue to be required by California DMV Registration. YOUR STATE SELECTED "STREET NAME" AT PRESENT IS THE APPROVAL TO PAY YOUR COLLEGE WITH NO MORE PROBABLY A LOCALITY OR COUNTRY THAT RESULT IN LATELY IN DMV NO. 197								
				MILITARY Y	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITARY Y					STOP TIME	STOP TIME	HOTEL NAME CODE	HOTEL ROOM #	VEHICLE CODE	PERSONNEL NAME										
																				START TIME	STOP TIME	STOP TIME	STOP TIME	HOTEL NAME CODE	HOTEL ROOM #	VEHICLE CODE	PERSONNEL NAME
PRINT FIRST THEN LAST NAME	START TIME	STOP TIME	STOP TIME	STOP TIME	STOP TIME	STOP TIME	STOP TIME	STOP TIME	STOP TIME	STOP TIME	STOP TIME	STOP TIME	STOP TIME	STOP TIME	STOP TIME	STOP TIME	STOP TIME	STOP TIME	SIGNATURE-END OF SHIFT								
01	1007	970198	LAURO AVELLANEDA	PM	0530	0600	1930	2100	15	L01	ZSS	15	Y	Y	Y	Y	Y	HPH	312	Y	529	VERIFIED LA					
02													Y	Y	Y	Y	Y			Y		VERIFIED					
03	LC	4959	EDUARDO CARVAJAL	GL	0600	1000	1930	1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	206	Y		VERIFIED LA					
04	LC	0608	LANDY VALBUENA	GL	0600	1000	1930	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y		VERIFIED LA					
05	LC	1007	JOSE PARDAS	GL	0600	1000	1930	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y		VERIFIED LA					
06	LC	1408	CLEIVER HERRERA	GL	0600	1000	1930	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y		VERIFIED LA					
07	LC	0202	MIGUEL JERREZ	GL	0600	1000	1930	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y		VERIFIED LA					
08	LC	1983	JILON CORREIA	GL	0600	1000	1930	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y		VERIFIED LA					
09	LC	1717	EDERSON MORDS	GL	0600	1000	1930	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	117	Y		VERIFIED LA					
10	LC	2418	WILLER MORA	GL	0600	1000	1930	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	117	Y		VERIFIED LA					
11	LC	2567	WILDERSON SANCHEZ	GL	0600	1000	1930	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	117	Y		VERIFIED LA					

RESPONSIBILITY OF MANAGER IN CASE OF INACCURATE ALL INFORMATION

RESPONSIBILITY OF MANAGER/PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-USE THE FORM VERIFIER TO REVIEW THIS FORM FOR COMPLETION	STEP 3-USE THE FORM VERIFIER TO REVIEW THIS FORM FOR COMPLETION	STEP 4-USE THE FORM VERIFIER TO REVIEW THIS FORM FOR COMPLETION
	132	132	132

WORK DESCRIPTION. BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE AND GAIN ACCESS INTO BUILDING • RUN AND SET POWER CORDS & TURN ON GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT AS NEEDED
- CONTINUE WITH MUD REMOVAL AT BACK YARD. PRESSURE WASH PAVED FLOOR AT EXTERIOR

2 of 3

平遙縣尹曾到平泉考察了飲水問題。但

[illegible]

3 of 3

附錄四：政府採購法施行細則

PTS DOC	FORM VERIFIER - ONLINE # LAURO LA		JOB NUMBER-COMPLET 104714105		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES	CODE	VEHICLE NAME (TABLE)
	START DATE 11.05.2024		JOB NAME TODM - PUBLIC WORKS		☐	FIRE	L01	☐	HUMID	ARM ASSISTANT FRI HBR	524	PICKUP, SUV OR CAR
	STOP DATE 11.05.2024		JOB ADDRESS 309 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711		☐	WATER/FLOOD	L02	☐	TEMP	TR TIONSTIAN LOBBING,	530	VAN, PASSENGER/CARGO
			SAFETY TOPIC		☐	WIND	L03	☐	SNOW	WS RESTORATION SPNSA	518	TRUCK-NOVING/BOX/BOWARD W
			TOOL BOX TRAINING COMPLETED		☐	HOLE	L04	☐	RAIN	RT RESTORATION TECH	525	TRUCK, 3/4 TON PICKUP
					☐	EARTHQUAKE	L05	☐	WINDY	LE LABOR PORTMAN	517	TRUCK, 1 TON 4X4 W/HITCH
CREW SHEET						☐	L06	☐	GENERAL/SKILLED SKILLED TRAINED	453	TRUCK, EXTRACTION	
105 - 110524						☐	L07	☐	DE SHAYTER LAMER	519	NO VEHICLE	
SHIFT AM		PHASE CODE EXAMPLES: ARM-APP, JANCE / JOB-CLEANING OF BOXES /JEL-CONTENT CLDG /CGH-GENERAL CONTENTS /EPC-CONTENT CING-HART FURNITURE /ZEM-CARTRAGE IN /JOL-CLEAN ENVOICATION /JGHI-CONTENT NAVIGATION /ADMNISTRATION /JZO-JZCME /JAL-LANS /JBT-TEND BY TIME /JOC-STREAN CLEAN CARPET /JSH-FRASH OVERVIEW										
FOR RENTAL CARS: PHIL TO VEHICLE CODE AND CHECK BOX												

[illegible]

STEP 1-PRINT MANAGER'S NAME	STEP 2-IF BY THE TEAM VERIFIER, REVIEW THIS FORM FOR COMPLETION ☐ YES ☐ NO IF "NO," YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES, INCLUDING THE SECTION OF TEAM	STEP 3-INITIALS 117	STEP 4-INITIALS 117	STEP 5-DOES THE PIS COVER WORK? YES ☐ NO ☐ PARTIAL ☐ WHAT? ☐ PARTIAL ☐ PARTIAL ☐ PARTIAL ☐	STEP 6-INITIALS & SIGNATURE
WORK DESCRIPTION: BASED ON THE	LOCATIONS, REPORTED BY THE TEAM VERIFIER, REVIEW THE FORM FOR COMPLETION				

- ASSIST WITH HAULING TILE FLOODING DEWM TO DUMP CONTAINER, LOCATED ON SITE
- CONTINUE PRESSURE WASHING EXTERIORS AT YARD, MUCK OUT MUD FROM SITED

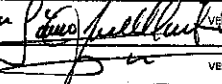
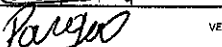
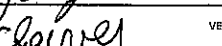
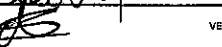
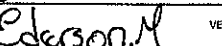
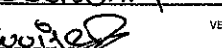
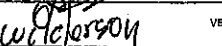
PERSONNEL TRACKING
SERVICE TYPE (Restoration)

1 OF 3

BELFOR (®)
PROPERTY RESTORATION

WEDNESDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO LA INITIALS		JOB NUMBER-COMLETE 104714105		LOSS CAUSE ☐ FIRE L01 ☒ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION 	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPVSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	START DATE 11.06.2024 ←CIRCLE DAY M T W TH F SA SU		JOB NAME TOBM- PUBLIC WORKS						
	STOP DATE 11.06.2024 ←CIRCLE DAY M T W TH F SA SU		JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711						
	CREW SHEET # (L.G. LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 110624		SAFETY TOPIC TOOL BOX TRAINING COMPLETED						
SHIFT AM PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL									

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PREP-TEST	PREP-PAINTS	PER DIEB	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE	PERSONNEL NAME						
		MILITARY Y		MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITARY Y	CONFIRM HOURS BY PERSON	HOTEL NAME CODE									HOTEL ROOM #	VEHICLE CODE		By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California CCL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY	SIGNATURE-END OF SHIFT	VERIFIER					
																							START TIME	STOP TIME	STOP TIME	STOP TIME	BY MANAGER
01	1007	998148 LAURO AVELLANEDA	PM	0530	0900 0930		2030	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPH	312	Y	529 RENTAL		VERIFIER LA					
02												Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER					
03	LC	A459 EDUARDO CARVATL	GL	0600	1000 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CPS	206	Y	RENTAL		VERIFIER LA					
04	LC	1007 JOSE PARDAS	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CPS	202	Y	RENTAL		VERIFIER LA					
05	LC	1408 CLEIVER HERRERA	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CPS	202	Y	RENTAL		VERIFIER LA					
06	LC	0202 MIGUEL JEREZ	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CPS	419	Y	RENTAL		VERIFIER LA					
07	LC	1717 EDERSON MORDS	GL	0600	1000 1030		1300	6.5	L01	CLN	6.5	Y	Y	Y	Y	Y	CPS	114	Y	RENTAL		VERIFIER LA					
08	LC	2418 WILLER MORA	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CPS	114	Y	RENTAL		VERIFIER LA					
09	LC	2507 WILDERSON SANCHEZ	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CPS	114	Y	RENTAL		VERIFIER LA					
10												Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER					
11												Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER					

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N		STEP 3-TOTAL HRS 99		STEP 4-PHASE HRS 99		STEP 5-DOES THIS PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-MANAGER SIGNATURE	
IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM				THESE TWO TOTALS SHOULD MATCH							

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING, RUN AND SET POWER CORDS, TURN ON GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT AS NEEDED
- HAVE CREW CONTINUE TO SHOVEL MUD AT SHED ROOM, MANIPULATE CONTENTS AND SOME EQUIPMENT

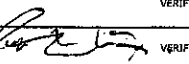
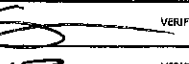
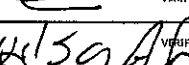
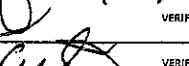
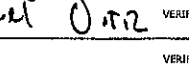
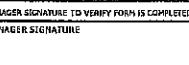
PERSONNEL TRACKING
SERVICE TYPE (Restoration)

2 of 3

BELFOR 
PROPERTY RESTORATION

WEDNESDAY

PTS DOC #	FORM VERIFIER- ON LINE # <u>LAURO</u>		LA INITIALS	JOB NUMBER-COMLETE <u>104714105</u>		LOSS CAUSE ☐ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE ☐	CODE <u>L01</u> <u>L02</u> <u>L03</u> <u>L04</u> <u>L05</u> <u>L06</u> <u>L07</u>	LOCATION 	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY ☐	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPVSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE 	VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE	
	START DATE <u>11.06.2024</u>		CIRCLE DAY M T <u>W</u> TH F SA SU	JOB NAME <u>TOBM- PUBLIC WORKS</u>									
	STOP DATE <u>11.06.2024</u>		CIRCLE DAY M T <u>W</u> TH F SA SU	JOB ADDRESS <u>304 BLACK MOUNTAIN AVE</u> <u>BLACK MOUNTAIN, NC</u> <u>28711</u>									
	CREW SHEET # (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-S DITIT DATE- (ADMIN ONLY) <u>105 - 110624</u>			SAFETY TOPIC 									TOOL BOX TRAINING COMPLETED ☐
SHIFT <u>AM</u>		PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL										FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX	

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FT TEST	EFT-FINANCES	PER DIEM	SEE GUIDE SHEET		SHARE ROOM	VEHICLE CODE	PERSONNEL NAME			
		MILITARY		MEAL BREAK 1	MEAL BREAK 2	MILITARY	HOTEL NAME CODE										HOTEL ROOM #							
		Y		START TIME	STOP TIME	START TIME												STOP TIME			Y	STOP TIME	BY MANAGER	
		PRINT FIRST <u>THEN</u> LAST NAME																						
01	1065	821955	NANCY ORTIZ	RS	0530	0900	0930	2030	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DCL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY.	SIGNATURE-END OF SHIFT	VERIFIER <u>LA</u>
02													Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER _____	
03	LC	2206	JESUS CONDE	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐		VERIFIER <u>LA</u>	
04	LC	2002	SEBASTIAN MUNIVE	GL	0600	1000	1030	1300	6.5	L01	CLN	6.5	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐		VERIFIER <u>LA</u>	
05	LC	1212	FRANLIS ARROYO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐		VERIFIER <u>LA</u>	
06	LC	1314	WILSON ALBARRAN	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐		VERIFIER <u>LA</u>	
07	LC	0353	VICTOR GARCILLO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐		VERIFIER <u>LA</u>	
08	LC	8002	GERARDO TUNJANO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐		VERIFIER <u>LA</u>	
09	LC	1427	PATRICIA JARAMILLO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐		VERIFIER <u>LA</u>	
10	LC	1228	MIGUEL ORTIZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐		VERIFIER <u>LA</u>	
11													Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER _____	

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS	
STEP 1-PRINT MANAGER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM		STEP 3-TOTAL HRS <u>112</u>		STEP 4-PHASE HRS <u>112</u>		STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-MANAGER SIGNATURE 	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• HAVE CREW CONTINUE TO REMOVE METAL SHEETS AT WAREHOUSE AREA

• DETAIL CLEANING OF ALL EXPOSED METAL STUDS AND TRACKS DUE TO DUST DEBRI FROM CERAMIC TILE REMOVAL • ALSO REMOVE ALL PILES OF DUST DEBRI, SWEEP, HEPA VAC THROUGHOUT AFFECTED AREAS AND MOP CONCRETE FLOOR AS NEEDED

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

BELFOR (6)
PROPERTY RESTORATION

WEDNESDAY

3 of 3

PTS DOC #	FORM VERIFIER- ON LINE # <u>LAURO</u>	LA INITIALS	JOB NUMBER-COMplete <u>104714 105</u>	LOSS CAUSE	CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES	CODE	VEHICLE NAME (TABLE)
	START DATE <u>11.06.2024</u>	←CIRCLE DAY M T W TH F SA SU	JOB NAME <u>TOBIM - PUBLIC WORKS</u>							
	STOP DATE <u>11.06.2024</u>	←CIRCLE DAY M T W TH F SA SU	JOB ADDRESS <u>304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711</u>							
	CREW SHEET # (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB# (RIGHT DATE) (ADMIN ONLY) <u>105 - 110624</u>									
SAFETY TOPIC			TOOL BOX TRAINING COMPLETED							

PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHF-CONTENT CLNG-HARD FURNITURE / CM-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPB-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JBS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL

FOR RENTAL CARS:
FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PREP-TEST	PERM-TEST	HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE	PERSONNEL NAME
		MILITARY Y		MEAL BREAK 1	MEAL BREAK 2	MILITARY Y	By PERSON													
		START TIME		START TIME	START TIME	STOP TIME	BY MANAGER													
		PRINT FIRST THEN LAST NAME																		
01	LC	2689	REXVI HERNANDEZ	GL	0600	1015	1300	6.5	L01	CLN	6.5	Y	Y	Y	Y	CRS	210	Y	RENTAL	VERIFIER LA
02	LC	3436	REINIER DIAZ	GL	0600	1000	1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	210	Y	RENTAL	VERIFIER LA
03	LC	1109	CRYSTIAN CRUZ	GL	0600	1000	1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	309	Y	RENTAL	VERIFIER LA
04	LC	0672	JORGE PEREZ	GL	0600	1000	1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	307	Y	RENTAL	VERIFIER LA
05	LC	1001	ELVIN RAMIREZ	GL	0600	1000	1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	307	Y	RENTAL	VERIFIER LA
06	LC	1769	MADELINE DIAZ	GL	0600	1000	1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	323	Y	RENTAL	VERIFIER LA
07	LC	4389	MARIO ROTAS	GL	0600	1000	1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	323	Y	RENTAL	VERIFIER LA
08	LC	0608	LANNY VALBUENA	GL	1500		1930	4.5	L01	CLN	4.5	Y	Y	Y	Y	CRS	206	Y	RENTAL	VERIFIER LA
09	LC	1983	JHON CORREIA	GL	1500		1930	4.5	L01	CLN	4.5	Y	Y	Y	Y	CRS	419	Y	RENTAL	VERIFIER LA
10	1058	1912043	ALEXIA JONES	RS	1500		1930	4.5	L01	JCS	4.5	Y	Y	Y	Y	HIE	409	Y	529 RENTAL	VERIFIER LA
11												Y	Y	Y	Y			Y	RENTAL	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N	STEP 3-TOTAL HRS <u>98.5</u>	STEP 4-TOTAL HRS <u>98.5</u>	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-MANAGER SIGNATURE						

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

1 OF 2

BELFOR (®)
PROPERTY RESTORATION

THURSDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO		LA	JOB NUMBER-COMLETE 104714105		LOSS CAUSE ☐ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE ☐	CODE L01 L02 L03 L04 L05 L06 L07	LOCATION 	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY ☐	RATE CLASS EXAMPLES		CODE VEHICLE NAME (TABLE)	
	START DATE 11-07-2024		INITIALS M T W TH F SA SU (TH)	JOB NAME TOBM- PUBLIC WORKS						APM ASSISTANT PROJ MGR 529 PICKUP, SUV OR CAR		530 VAN, PASSENGER/CARGO	
	STOP DATE 11-07-2024		C-CIRCLE DAY M T W TH F SA SU (TH)	JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711						RS RESTORATION SVPSR 518 TRUCK-MOVING/BOX/BOARD UP		528 TRUCK, 3/4 TON PICKUP	
	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 105 - 110724			SAFETY TOPIC						TOOL BOX TRAINING COMPLETED		LF LABOR FOREMAN 527 TRUCK, 1 TON 4X4 W/LIFTGATE	
SHIFT AM		PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHF-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPB-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL										FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX	

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	TPE	PRP-PTT TEST	PFP-PARTS	RER-DEM	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE	PERSONNEL NAME	
		MILITARY Y		MEAL BREAK 1	MEAL BREAK 2	MILITARY Y	CONFIRM HOURS BY PERSON	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY														
		START TIME		START TIME	STOP TIME	STOP TIME	BY MANAGER															
		PRINT FIRST <i>THEN</i> LAST NAME		STOP TIME	STOP TIME	STOP TIME	BY MANAGER										SIGNATURE-END OF SHIFT					
01	1065	821955	NANCY ORTIZ	RS	0530	0900 0830		2030	14.5	L01	JSS	14.5	Y	Y	Y	Y	HPH	231	Y	RENTAL		VERIFIER LA
02													Y	Y	Y	Y			Y	RENTAL		VERIFIER
03	LC	8002	GERARDO TUNJANO	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CPS	306	Y	RENTAL		VERIFIER LA
04	LC	1427	PATRICIA JARAMILLO	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CPS	306	Y	RENTAL		VERIFIER LA
05	LC	1228	MIGUEL ORTIZ	GL	0600	1000 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CPS	309	Y	RENTAL		VERIFIER LA
06	LC	1109	CRYSTIAN CRUZ	GL	0600	1000 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	CPS	309	Y	RENTAL		VERIFIER LA
07	LC	0622	JORGE PEREZ	GL	0600	1000 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	CPS	307	Y	RENTAL		VERIFIER LA
08	LC	1001	ELVIN RUIZ	GL	0600	1000 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	CPS	307	Y	RENTAL		VERIFIER LA
09	LC	4389	MARIO ROJAS	GL	0600	1000 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	CPS	323	Y	RENTAL		VERIFIER LA
10													Y	Y	Y	Y			Y	RENTAL		VERIFIER
11													Y	Y	Y	Y			Y	RENTAL		VERIFIER

RESPONSIBILITY OF MANAGER PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.		STEP 3-TOTAL HRS 105.5		STEP 4-PHASE HRS 105.5		STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-MANAGER SIGNATURE	

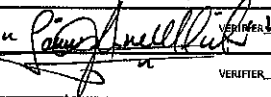
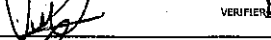
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING • RUN AND SET POWER CORDS, TURN 100W GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT • HAVE CREW CONTINUE WITH CLEANING
- AT VARIOUS AREAS THROUGHOUT INSIDE OF BUILDING AND AT SHED @ BACK YARD
- DETAIL AND DUST OFF CEILING FANS,

2 of 2

PROPERTY RESTORATION

PTS DOC #	FORM VERIFIER- ON LINE # LAURO LA INITIALS		JOB NUMBER-COMLETE 104714105		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	START DATE 11.07.2024		JOB NAME TOBM - PUBLIC WORKS		☐ FIRE	L01			☐ HUMID	APM ASSISTANT PROJ MGR	529 PICKUP, SUV OR CAR		
	STOP DATE 11.07.2024		JOB ADDRESS 304 BLACK MOUNTAIN AV BLACK MOUNTAIN, NC		☒ WATER/FLOOD	L02			☐ TEMP	TN TECHNICIAN (DRYING)	530 VAN, PASSENGER/CARGO		
	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB- 6 DIGIT DATE-(ADMIN ONLY) 105 - 110724 -		20711		☐ WIND	L03			☐ SNOW	RS RESTORATION SP/VR	518 TRUCK-MOVING/BOX/BOARD U		
		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED	☐ MOLD	L04			☐ RAIN	RT RESTORATION TECH	528 TRUCK, 3/4 TON PICKUP		
					☐ EARTHQUAKE	L05			☐ WINDY	LF LABOR FOREMAN	527 TRUCK, 1 TON 4X4 W/LIFTGATE		
					☐	L06			☐	GL GENERAL/SKILLED BELFOR TRAINED	453 TRUCK, EXTRACTION		
					☐	L07			☐	DL DAY/TEMP LABOR	N/A NO VEHICLE		
SHIFT AM		PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CBL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCL-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVR-TRAVEL											
FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX													

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PIPE	PROJECT TEST	PPE-BUSINESS	PPE-CLEAN	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE	PERSONNEL NAME		
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY		MILITARY Y	MEAL BREAK 1	MEAL BREAK 2	MILITARY Y										CONFORM HOURS BY PERSON	HOTEL NAME CODE			HOTEL ROOM #	VEHICLE CODE	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DDL Regulations. YOUR "DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY
				START TIME	START TIME	START TIME	STOP TIME																
				PRINT FIRST THEN LAST NAME	STOP TIME	STOP TIME	STOP TIME																
01	1007	978148	LAURO AVELLANEDA	PM	0530	0800	0930	2030	14.5	L01	JSS	14.5	Y	Y	Y	Y	4PM	312	Y	529			
02													Y	Y	Y	Y			Y	RENTAL	VERIFIER		
03	LC	0608	LANNDY VALBUENA	GL	0600			0930	3.5	L01	GEN	3.5	Y	Y	Y	Y	CRS	206	Y	RENTAL			
04	LC	0202	MIGUEL JEREZ	GL	0600			0930	3.5	L01	GEN	3.5	Y	Y	Y	Y	CRS	419	Y	RENTAL			
05	LC	2206	JESUS CONDE	GL	0600	1000	1030	1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	301	Y	RENTAL			
06	LC	2002	SEBASTIAN MUNIVE	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	301	Y	RENTAL			
07	LC	1212	FRANLIS ARROYO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	409	Y	RENTAL			
08	LC	6353	VICTOR GARRILLO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	407	Y	RENTAL			
09	LC	1769	MADELINE DIAZ	GL	0600	1000	1030	1930	8	L01	CLN	8	Y	Y	Y	Y	CRS	323	Y	RENTAL			
10													Y	Y	Y	Y			Y	RENTAL	VERIFIER		
11													Y	Y	Y	Y			Y	RENTAL	VERIFIER		

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS 81.5	STEP 4-PHASE HRS 81.5	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-MANAGER SIGNATURE
		THESE TWO TOTALS SHOULD MATCH			

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S). PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED.

~~*/~~ SAME AS PAGE # 1 ~~*/~~

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

BELFOR (®)
PROPERTY RESTORATION

FRI DAY

1 OF 2

PTS DOC #	FORM VERIFIER- ON LINE # <u>LAURO</u> <u>LA</u> INITIALS		JOB NUMBER-COMplete <u>104714105</u>		LOSS CAUSE CODE LOCATION WEATHER ☐ FIRE <u>L01</u> ☐ HUMID ☒ WATER/FLOOD <u>L02</u> ☐ TEMP ☐ WIND <u>L03</u> ☐ SNOW ☐ MOLD <u>L04</u> ☐ RAIN ☐ EARTHQUAKE <u>L05</u> ☐ WINDY ☐ <u>L06</u> ☐ ☐ <u>L07</u> ☐		RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SP/VR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE	
	START DATE <u>11.08.2024</u>		JOB NAME <u>TOBM - PUBLIC WORKS</u>					
	STOP DATE <u>11.08.2024</u>		JOB ADDRESS <u>304 BLACK MOUNTAIN AVE</u> <u>BLACK MOUNTAIN, NC</u> <u>28711</u>					
	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # OUGHT DATE (ADMIN ONLY) <u>105 - 110824</u>		SAFETY TOPIC TOOL BOX TRAINING COMPLETED					
SHIFT <u>AM</u>		PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CBL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHP-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL						

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SEE GUIDE SHEET				HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE	PERSONNEL NAME																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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		START TIME		START TIME	START TIME	STOP TIME	BY MANAGER															HOTEL ROOM #	HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE	PERSONNEL NAME																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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TIME	STOP TIME	STOP TIME

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		VERIFICATION OF PPS DATA		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT MANAGER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM		STEP 3-TOTAL HRS <u>89.5</u>		STEP 4-PHASE HRS <u>89.5</u>		STEP 5-DOES THE PPS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 6-MANAGER SIGNATURE	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING, RUN AND SET POWER CORDS, TURN ON GENERATOR

• HAVE CREWS CONTINUE WITH DETAIL CLEANING, SHEET METAL REMOVAL, CLEAN AND DISINFECT

• ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT, GO TO SUPPLIER TO PURCHASE NYLON BRISTLE BRUSHES AS NEEDED TO BRUSH DUST INSIDE OUTLETS THROUGHOUT OFFICES AND LOBBY AREAS

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET. C/NONE C/PAGE 1- # OF PGS C/PAGE 3- # OF PGS C/PAGE 4- # OF PGS C/PAGE 5- # OF PGS C/H OF RECEIPT FORMS

2 of 2

FRIDAY.

* SAME AS PAGE #1 *

PERSONNEL TRACKING SERVICE TYPE (Restoration)

BELFOR (B)
PROPERTY RESTORATION

SATURDAY

1 OF 2

PTS DOC #	FORM VERIFIER- ON LINE # <u>LAURD</u> INITIALS <u>LA</u>	JOB NUMBER-COMLETE <u>104714105</u>	LOSS CAUSE ☐ FIRE L01 ☒ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES AFM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPVSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE	VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE	
	START DATE <u>11.09.2024</u>	←CIRCLE DAY M T W TH F (SA) SU							JOB NAME <u>TOBM-PUBLIC WORKS</u>
	STOP DATE <u>11.09.2024</u>	←CIRCLE DAY M T W TH F (SA) SU							JOB ADDRESS <u>304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711</u>
	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB# & VISIT DATE (ADMIN ONLY) <u>105 - 110924</u>								SAFETY TOPIC
SHIFT <u>AM</u>	PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CBL-CONTENT CLING / CGN-GENERAL CONTENTS / CHP-CONTENT CLING-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL							FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX	

OFFICE	ID#	PERSONNEL NAME CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY.	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS CONFIRM HOURS BY PERSON	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-TEST	PPE-HAZARD	PPE-DIEP	SEE GUIDE SHEET		VEHICLE CODE	PERSONNEL NAME By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOT Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY.
				MILITARY Y	MEAL BREAK 1	MEAL BREAK 2	MILITARY Y													
				START TIME	STOP TIME	START TIME	STOP TIME													
01	1007	978148 LAURD AVELLANEDA	PM	0530	0800	0930	2030	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPM	312	529	VERIFIER LA
02	1058	192043 ALEXIA JONES	RS	1100			1930	8.5	L01	JSS	8.5	Y	Y	Y	Y	Y	HFE	409	529	VERIFIER LA
03	LC	4459 EDUARDO CARVAJAL	GL	0600	1000	1030	1930	13	L02	CLN	13	Y	Y	Y	Y	Y	CRS	206	RENTAL	VERIFIER LA
04	LC	0608 LANN DY VALBUENA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	RENTAL	VERIFIER LA
05	LC	0202 MIGUEL JEREZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	RENTAL	VERIFIER LA
06	LC	2206 JESUS CONDE	GL	0600	1000	1030	1930	13	L02	GEN	13	Y	Y	Y	Y	Y	CRS	301	RENTAL	VERIFIER LA
07	LC	1212 FRANKIS ARROYO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	RENTAL	VERIFIER LA
08	LC	6353 VICTOR GARRILLO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	RENTAL	VERIFIER LA
09												Y	Y	Y	Y	Y			RENTAL	VERIFIER
10												Y	Y	Y	Y	Y			RENTAL	VERIFIER
11												Y	Y	Y	Y	Y			RENTAL	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS 10	STEP 4-PHASE HRS 10	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WHY ☐ HOW ☐	STEP 6-MANAGER SIGNATURE
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• ARRIVE AT JOB SITE GAIN ACCESS INTO BUILDING, RUN AND SET POWER CORDS - TURN ON GENERATOR
• ON JOB SUPERVISION OF CREW THROUGHOUT WORKED SHIFT • HAVE CREW CONTINUE REMOVAL OF METAL SHEETS AT WAREHOUSE AND AT SITE • REMOVE INSULATION WHERE AFFECTED AS NEEDED • HAVE PERSON TO RECAPSULATE BACK OF EXTERIOR WALLS • MANIPULATE CONTENTS AT WAREHOUSE AS NEEDED

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL EAC PGS INCLUDED WITH THIS SHEET. ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

2 of 2

BELFOR (●)
PROPERTY RESTORATION

SATURDAY

PTS DOC #	FORM VERIFIER-		LA		JOB NUMBER-COMLETE	
	ON LINE # LAURO		INITIALS		104714105	
	START DATE		CIRCLE DAY		JOB NAME	
	11.09.2024		M T W TH F SA SU F SA SU		TUBIM - PUBLIC WORKS	
STOP DATE		CIRCLE DAY		JOB ADDRESS		
11.09.2024		M T W TH F SA SU F SA SU		304 BLACK MOUNTAIN AVE		
CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-S DIGIT DATE (ADMIN ONLY)						
105 - 110924						
SAFETY TOPIC						TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES	CODE	VEHICLE NAME (TABLE)
☐ FIRE	L01		☐ HUMID	APM ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
☒ WATER/FLOOD	L02		☐ TEMP	TN TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
☐ WIND	L03		☐ SNOW	RS RESTORATION SVCSR	518	TRUCK-MOVING/BOX/BOARD UP
☐ MOLD	L04		☐ RAIN	RT RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
☐ EARTHQUAKE	L05		☐ WINDY	LF LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
☐	L06		☐	GL GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
☐	L07		☐	DL DAY/TEMP LABOR	N/A	NO VEHICLE

SHIFT AM	PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHP-CONTENT CLNG-WARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CFS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HPC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / JOFF-OFFICE ADMINISTRATION / JOZO-OZONE / SAL-SALES / SST-STAND BY TIME / SCO-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL	
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OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PROJECT TEST	PERMITS	PER DEM	SEE GUIDE SHEET		VEHICLE CODE	PERSONNEL NAME			
		MILITARY Y		MEAL BREAK 1	MEAL BREAK 2	MILITARY Y	CONFIRM HOURS BY PERSON										HOTEL NAME CODE	HOTEL ROOM #		By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "HIGH DIGITAL" SIGNATURE OR PRESENCE OF APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY	SIGNATURE-END OF SHIFT	VERIFIER	
		START TIME		START TIME	STOP TIME	STOP TIME	BY MANAGER																
		PRINT FIRST THEN LAST NAME		START TIME	STOP TIME	STOP TIME	BY MANAGER																
01	LC	1769	MADELINE DIAZ	GL	0600	1800	1830	1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL	MADELINE DIAZ	VERIFIER
02	LC	8002	GERARDO TUNJANO	GL	0600	1800	1830	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL	GERARDO TUNJANO	VERIFIER
03	LC	1427	PATRICIA JARAMILLO	GL	0600	1800	1830	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL	PATRICIA JARAMILLO	VERIFIER
04	LC	1228	MIGUEL ORTIZ	GL	0600	1800	1830	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL	MIGUEL ORTIZ	VERIFIER
05	LC	4389	MARIO ROJAS	GL	0600	1800	1830	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL	MARIO ROJAS	VERIFIER
06	LC	2002	SEBASTIAN MUNIVE	GL	1130			1930	8	L02	CLN	8	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL	SEBASTIAN MUNIVE	VERIFIER
07	LC	1001	ELVIN RAMIREZ	GL	1130			1930	8	L02	GEN	8	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL	ELVIN RAMIREZ	VERIFIER
08													Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER
09													Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER
10													Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER
11													Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO IF "NO", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM 4	STEP 3-TOTAL HRS 81	STEP 4-TOTAL HRS 81	STEP 5-TOTAL HRS 81	STEP 6-DID THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESG: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 7-MANAGER SIGNATURE
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• HAVE CREW REMOVE SHOWER INSIDE RESTROOMS DUE TO MUD UNDER SHOWER • REMOVE INSULATION AT SHED, CLEAN AND REMOVE MUD AT SHED • WET WIP WITH BNT MICROBIAL SOLUTION, BOTTOM TRACKS AND WET WIP INSULATION
--

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL ERC PGS INCLUDED WITH THIS SHEET- NONE

PAGE 1- # OF PGS

PAGE 3- # OF PGS

PAGE 4- # OF PGS

PAGE 5- # OF PGS

1/4 OF RECEIPT FORMS

V.021614.A

PAGE 1

1 OF 2

PROPERTY RESTORATION

PTS DOC #	FORM VERIFIER- ON LINE # LAURO		LA INITIALS		JOB NUMBER-COMplete 104714105		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	START DATE 11.10.2024		←CIRCLE DAY M T W TH F SA SU		JOB NAME TOBEM-PUBLIC WORKS		☐ FIRE	L01			☐ HUMID	APM ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR	
	STOP DATE 11.10.2024		←CIRCLE DAY M T W TH F SA SU		JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711		☒ WATER/FLOOD	L02			☐ TEMP	TN TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO	
					SAFETY TOPIC		☐ WIND	L03			☐ SNOW	RS RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP	
CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB & DIGIT DATE-(ADMIN ONLY) 105 - 111024				TODL BOX TRAINING COMPLETED		☐ MOLD	L04			☐ RAIN	RT RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP		
						☐ EARTHQUAKE	L05			☐ WINDY	LF LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE		
						☐	L06			☐	GL GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION		
						☐	L07			☐	DL DAY/TEMP LABOR	N/A	NO VEHICLE		
SHIFT AM	PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL														
FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX															

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-TEST	PPE-MAINT	PPE-DISM	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE	PERSONNEL NAME	
		MILITARY Y		MEAL BREAK 1	MEAL BREAK 2	MILITARY Y	HOTEL NAME CODE										HOTEL ROOM #	VEHICLE CODE		By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California's DOL regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVATION TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY	SIGNATURE- END OF SHIFT	
		START TIME		START TIME	START TIME	STOP TIME																BY MANAGER
		STOP TIME		STOP TIME	STOP TIME	STOP TIME																
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY																				
		PRINT FIRST THEN LAST NAME																				
01	1007	970148	LAURO ARELLANO	PM	0530	0900	0930	2030	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPH	312	Y	RENTAL	VERIFIER
02													Y	Y	Y	Y	Y			Y	RENTAL	VERIFIER
03	LC	4459	EDUARDO CERVATIL	GL	0600	1000	1030	1930	13	L02	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL	VERIFIER
04	LC	0608	LANNDY BALBUENA	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL	VERIFIER
05	LC	2206	JESUS CONDE	GL	0600	1000	1030	1930	13	L02	GRN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL	VERIFIER
06	LC	2002	SEBASTIAN MUNIVE	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL	VERIFIER
07	LC	1212	FRANKS ARROYO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL	VERIFIER
08	LC	1001	ELVIN RAMIREZ	GL	0600	1000	1030	1930	13	L02	CLN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL	VERIFIER
09													Y	Y	Y	Y	Y			Y	RENTAL	VERIFIER
10													Y	Y	Y	Y	Y			Y	RENTAL	VERIFIER
11													Y	Y	Y	Y	Y			Y	RENTAL	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y

☐ N
IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING
TOP SECTION OF FORM

STEP 3-TOTAL HRS

THESE TWO TOTALS SHOULD

THESE TWO TOTALS SHOULD
 MATCH

STEP 4-PHASE IN

✓

100.5

DOES THE RTS COVER:

WHERE WHAT

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

7.6-MANAGER SIGNATURE

© FRANKLIN & ARNOLD LLP

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING, RUN AND SET POWER COMDS, TURN ON GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT, • HAVE CREWS CONTINUE TO REMOVE METAL SHEET PANELS
- CONTINUE WRT WIRE OF TRUNKS, HEPA VAC DUST AND REMOVE MUD. REMOVE INSULATION AN NFIPOD AT SHED AND WAREHOUSE

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS ☐PAGE 3- # OF PGS ☐PAGE 4- # OF PGS ☐PAGE 5- # OF PGS ☐# OF RECEIPT FORMS

PERSONNEL TRACKING SERVICE TYPE (Restoration)

2 of 2

BELFOR (6)
PROPERTY RESTORATION

SUNDAY

PTS DOC #	FORM VERIFIER- ON LINE # LAURO	LA	JOB NUMBER-COMLETE 104719105	LOSS CAUSE ☐ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOIL ☐ EARTHQUAKE ☐	CODE L01 L02 L03 L04 L05 L06 L07	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TH TECHNICIAN (DRIVING) RS RESTORATION SPUR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE	VEHICLE NAME (TABLE)
	START DATE 11.10.2024	6-CIRCLE DAY M T W TH F SA (SU)	JOB NAME FORM - PUBLIC WORKS							
	STOP DATE 11.10.2024	6-CIRCLE DAY M T W TH F SA (SU)	JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711							
	SAFETY TOPIC									

CREW SHEET# (10 LOSS/0 FORMAL)
LAST 3 DIGITS OF JOB # DIGIT DATE (AMPH ONLY)
105 - 111024

SHIFT **AM** PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHT-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JSC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /JPP-OFFICE ADMINISTRATION /OZO-OZONE /BAL-SALES /SST-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSN-TRASH /TVL-TRAVEL

FOR RENTAL CARS:
FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	ID #	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE TEST	PPE CHECKED	PPE CORRECT	BUS GUIDE SHEET		SHORE ROOM	SEE TABLE		PERSONNEL NAME	
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN WITHHELD OR NO PAY			MILITARY Y	MEAL BREAK 1	MEAL BREAK 2	MILITARY Y										CONTRIBUT HOURS BY PERSON	HOTEL NAME CODE		HOTEL ROOM #	VEHICLE CODE	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL regulations. YOUR "DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR EMPLOYER HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN WITHHELD OR NO PAY	
		PRINT FIRST THEN LAST NAME			START TIME	STOP TIME	STOP TIME	STOP TIME										BY MANAGER				SIGNATURE-END OF SHIFT		
		START TIME	STOP TIME		STOP TIME	STOP TIME																		
01	1058	1912043	ALEXIA JONES	RS	0530	0900	0910	1700	11	L01	385	11	Y	Y	Y	Y	Y	H1E	409	Y	629	VERIFIED	LA	
02													Y	Y	Y	Y			Y			VERIFIER		
03	LC	1769	MADELINE DIAZ	RS	0600	1000	1030	1930	13	L01	GFN	13	Y	Y	Y	Y	Y	CRS	323	Y		VERIFIED	LA	
04	LC	8002	GERARDO TUNZANO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y		VERIFIED	LA	
05	LC	1427	PATRICIA JARAMILLO	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y		VERIFIED	LA	
06	LC	1228	MIGUEL ORTIZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y		VERIFIED	LA	
07	LC	1109	CRISTIAN CRUZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y		VERIFIED	LA	
08	LC	4369	MARIO ROJAS	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	323	Y		VERIFIED	LA	
09	LC	0622	JORGE PEREZ	GL	0600	1000	1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	307	Y		VERIFIED	LA	
10													Y	Y	Y	Y			Y			VERIFIER		
11													Y	Y	Y	Y			Y			VERIFIER		

RESPONSIBILITY OF MANAGER/USER COMPLETE ALL REQUIRED ACTIONS

RESPONSIBILITY OF MANAGER/PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO IF "NO", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES-INCLUDING TOP SECTION OF FORM.	STEP 3-TOTAL HRS 102	STEP 4-PHASE HRS 102	STEP 5-TOTAL HRS 102	STEP 6-MANAGER SIGNATURE
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

CONTINUE WITH WET WIPE OF ALL METAL SHEETS, STAGE AT WAREHOUSE

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL EBC PGS INCLUDED WITH THIS SHEET- ☐ NONE

PAGE 1

V021614.A

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

1 OF 2

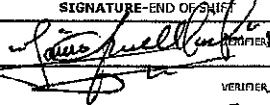
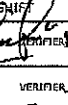
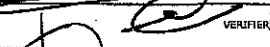
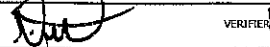
BELFOR (●)
PROPERTY RESTORATION

MONDAY

PTS DOC #	FORM VERIFIER-		JOB NUMBER-COMLETE		LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION 	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SP/RSR RT RESTORATION TECH LF LABCR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	ON LINE # LAWRD LA		104714105						
	START DATE 11.11.2024		JOB NAME TOOM - PUBLIC WORKS						
	STOP DATE 11.11.2024		JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711						
CREW SHEET # (LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 105 - 111124					SAFETY TOPIC TOOL BOX TRAINING COMPLETED				

PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CBL-CONTENT CLNG / CGN-GENERAL CONTENTS / CHP-CONTENT CLNG-HARD FURNITURE / CIN-CARTAGE IN / COL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HARD-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HPC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / PAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

		PERSONNEL NAME													PERSONNEL NAME												
OFFICE	ID#	CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY	RATE CLASS	24 HOUR CLDCK				TOTAL HOURS CONFIRM HOURS BY PERSON	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRO-FIT TEST	PPE-ARMED	PPE-DIEB	SEE GUIDE SHEET		SEE TABLE	PERSONNEL NAME							
				MILITARY Y	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITARY Y										HOTEL NAME CODE	HOTEL ROOM #		SHOWER ROOM	VEHICLE CODE	By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California CDR Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY					
				START TIME	STOP TIME	STOP TIME	STOP TIME																				
		PRINT FIRST THEN LAST NAME																			SIGNATURE-END OF SHIFT						
01	1007	978148	LAURD AVELLANEDA	PM	0530	0930 1000	2030	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	Y	4PH	312	Y	529	RENTAL ☒		VERIFIER 			
02												Y	Y	Y	Y	Y	Y			Y		RENTAL ☐		VERIFIER 			
03	LC	1459	EDUARDO CARYATAL	GL	0600	1000 1030	1930	13	L02	CLN	13	Y	Y	Y	Y	Y	Y	CRS	206	Y		RENTAL ☐		VERIFIER 			
04	LC	0608	LANN DY VALBUENA	GL	0600	1000 1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	Y	CRS	206	Y		RENTAL ☐		VERIFIER 			
05	LC	0202	MIGUEL JEREZ	GL	0600	1000 1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	Y	CRS	419	Y		RENTAL ☐		VERIFIER 			
06	LC	2206	JESUS CONDE	GL	0600	1000 1030	1930	13	L02	CLN	13	Y	Y	Y	Y	Y	Y	CRS	301	Y		RENTAL ☐		VERIFIER 			
07	LC	2002	SEBASTIAN MUNIVE	GL	0600	1000 1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	Y	CRS	301	Y		RENTAL ☐		VERIFIER 			
08	LC	1212	FRANKIS ARROYO	GL	0600	1000 1030	1930	13	L01	CLN	13	Y	Y	Y	Y	Y	Y	CRS	409	Y		RENTAL ☐		VERIFIER 			
09	LC	6353	VICTOR GARRILLO	GL	0600	1000 1030	1930	13	L02	CLN	13	Y	Y	Y	Y	Y	Y	CRS	907	Y		RENTAL ☐		VERIFIER 			
10												Y	Y	Y	Y	Y	Y			Y		RENTAL ☐		VERIFIER 			
11												Y	Y	Y	Y	Y	Y			Y		RENTAL ☐		VERIFIER 			

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME _____	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☒ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	VERIFY TOTAL HRS STEP 3-TOTAL HRS 105.5	VERIFY TOTAL HRS STEP 4-PHASE HRS 105.5	VERIFICATION OF PTS DATA STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED _____
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING. RUN AND SET POWER CORDS - TURN ON GENERATOR
- ON JOB SUPERVISION OF CREW THROUGHOUT WORKING SHIFT
- CONTINUE AND FINALISE ALL CLEANING OF METAL SHEET PANELS AT WAREHOUSE. REMOVAL OF AFFECTED INSULATION • FINALISE ALL CONTENT CLEANING AND WIPER DOWN

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

2 OF 2

BELFOR (0)
PROPERTY RESTORATION

MONDAY

PTS DOC #	FORM VERIFIER- ON LINE # <u>LAURO</u> LA		JOB NUMBER-COMLETE <u>104714105</u>		LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TH TECHNICIAN (DRYING) RS RESTORATION SVSR RT RESTORATION TECH LP LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE
	START DATE <u>11-11-2024</u> CIRCLE DAY (M) T W TH F SA SUCIRCLE DAY (M) T W TH F SA SU		JOB NAME <u>TDBM- PUBLIC WORKS</u>						
	STOP DATE <u>11-11-2024</u>		JOB ADDRESS <u>304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711</u>						
	CREW SHEET # (LOG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-S (DATE DATE- (JOBID ONLY) <u>105 - 111124</u>		SAFETY TOPIC TOOL BOX TRAINING COMPLETED						

SHIFT AM **PHASE CODE EXAMPLES:** APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGR-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HPC-HARD FURNITURE /JEC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCD-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

FOR RENTAL CARS:
FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	JOB	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS COMPUTED HOURS BY PERSON	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PREP-SET UP	PER DIEM	JOB QUICK SHEET		SNAKE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY.		MILITARY Y	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITARY Y									STOP TIME				
		PRINT FIRST <i>THEN</i> LAST NAME		START TIME	STOP TIME	STOP TIME	STOP TIME									BY MANAGER				
01	LC 1769	MADELINE DIAZ	GL	0600	1000 1030	1930	13	L01	CLN	13						CRS	323		RENTAL ☐	<i>MADELINE DIAZ</i> VERIFIED LA
02	LC 8002	GERARDO TUNJANO	GL	0600	1000 1030	1930	13	L01	CLN	17						CRS	306		RENTAL ☐	<i>GERARDO TUNJANO</i> VERIFIED LA
03	LC 1427	PATRICIA JARAMILLO	GL	0600	1000 1030	1930	17	L01	CLN	17						CRS	306		RENTAL ☐	<i>PATRICIA JARAMILLO</i> VERIFIED LA
04	LC 1228	MIGUEL ORTIZ	GL	0600	1000 1030	1930	13	L01	CLN	13						CRS	309		RENTAL ☐	<i>MIGUEL ORTIZ</i> VERIFIED LA
05	LC 1109	CRYSTIAN CRUZ	GL	0600		0900	3	L01	CLN	3						CRS	309		RENTAL ☐	<i>CRYSTIAN CRUZ</i> VERIFIED LA
06	LC 0622	JORGE PEREZ	GL	0600		0900	3	L01	CLN	3						CRS	301		RENTAL ☐	<i>JORGE PEREZ</i> VERIFIED LA
07	LC 1001	ELVIN RAMIREZ	GL	0600	1000 1030	1930	17	L02	CLN	13						CRS	301		RENTAL ☐	<i>ELVIN RAMIREZ</i> VERIFIED LA
08	LC 4389	MARIO ROJAS	GL	0600	1000 1030	1930	13	L01	CLN	13						CRS	323		RENTAL ☐	<i>MARIO ROJAS</i> VERIFIED LA
09																		Y	RENTAL ☐	VERIFIER
10																		Y	RENTAL ☐	VERIFIER
11																		Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER-PLEASE COMPLETE ALL REQUESTS BELOW			
STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS <u>04</u>	STEP 4-PHASE HRS <u>09</u>
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED		STEP 5-DOES THE PTS COVER? WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DISC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	
STEP 6-MANAGER SIGNATURE		MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED	

* SAME AS PAGE # 1 *

BELFOR (●)
PROJECT VISION NATION

[illegible]

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING AND PERFORM JOB WHILE WITH PUBLIC WORKS PERSONNEL AND HAVE CREW CONTINUE TO REMOVE METAL SHEET PANELS AT SHED. WET-WIPE AND DISINFECT METAL PANELS, BOTTOM OF TRUCK OVER AT SHED
- FINAL DETAIL CLEANING AND HEPA VAC, REMOVE CEILING FANS AS REQUESTED BY ANGELA L. REECE • CONSUMABLE AND SUPPLY MANIPULATION, UNLOAD AND LOAD TO SIX TRUCK • ASSIST CONTRACTORS FOR JETTING DRAIN, HVAC FOR REMOVAL OF

FORM NUMBER ONE (DO NOT WRITE IN THESE SPACES) FOR EXTRAITY AND ALL THE PAGES MUST BE WITH THIS SHEET. (CROSS) PAGE 1 OF PAGES PAGE 2 OF PAGES PAGE 3 OF PAGES PAGE 4 OF PAGES PAGE 5 OF PAGES USE TO ACCEPT BOARD.

VO2614A DUCTS - ON JOB SUPERVISION OF CREW & DEFORM FINAL PURCHASE; LIST AS NEEDED.

BELFOR (01)
PROPERTY LOCATION

[illegible]

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

BELFOR 
PROPERTY RESTORATION

WEDNESDAY

PYS DOC #	FORM VERIFIER- ON LINE # LAURO		LA	JOB NUMBER-COMPLET 104714107		LOSS CAUSE		CODE	LOCATION	WEATHER		DATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	START DATE 11.13.2024		CIRCLE DAY M T W T F S A S U W	JOB NAME TOWN OF BLACK MOUNTAIN - CENTRAL		☐ FIRE	LD1		☐ HUMID	APR ASSISTANT PROJ MGR		529	PICKUP, SUV OR CAR		
	STOP DATE 11.13.2024		CIRCLE DAY M T W T F S A S U W	JOB ADDRESS 225 W STATE STREET BLACK MOUNTAIN NC. 28711		☐ WATER/FLOOD	LD2		☐ TEMP	TRN TECHNICIAN (LRYING)		530	VAN, PRESSURE WASHING		
			CIRCLE DAY M T W T F S A S U W			☐ WIND	LD3		☐ SNOW	RS RESTORATION SVGR		518	TRUCK-MOVING/BOX/BOARD UP		
		CIRCLE DAY M T W T F S A S U W			☐ MOULD	LD4		☐ RAIN	RT RESTORATION TECH		528	TRUCK, 3/4 TON PICKUP			
		CIRCLE DAY M T W T F S A S U W			☐ EARTHQUAKE	LD5		☐ WINDY	LP LABOR PORTMAN		527	TRUCK, 1 TON AXLE W/FLY GATE			
		CIRCLE DAY M T W T F S A S U W			☐	LD6		☐	CL GENERAL SKILLED REPAIR TRAINED		453	TRUCK, EXTRACTION			
		CIRCLE DAY M T W T F S A S U W			☐	LD7		☐	DL DAY/TEMP LABOR		N/A	NO VEHICLE			
CREW SHEET (THIS LOG SHEET IS LAST 100 PYS OF JOB & MUST HAVE CREW LIST)															
107 - 111324															
SAFETY TOPIC															
TOOL BOX TRACKING COMPLETED															
PHASE CODE (EXAMPLES: APPURTEANCES / BOX CLEANING OF BOXES / CBL-CONTENT CLING / GEN-GENERAL CONTENTS / CHN-CONTENT CLING / HRP-FURNITURE / JEN-CARTAGE IN / JEN-CLEAR UP / LOCATION / CON-CONTENT RELOCATION / ADMINISTRATION / OZO-TOO / SAL-SALES / SBT-STAND BY TIME / SCG-STEAM CLEAN / CARPET / TSM-TRASH / TNL-TRAVEL															
FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX															

OFFICE	JOB #	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS				HOTEL NAME CODE	HOTEL ROOM #	VEHICLE CODE	PERSONNEL NAME				
				MILITARY	MEAL BREAK 1	MEAL BREAK 2	MILITARY					START TIME	STOP TIME	START TIME	STOP TIME					PER DIEM	PER HOUR	PER MIN	PER SEC
				Y	START TIME	STOP TIME	START TIME					STOP TIME	Y	Y	Y					Y	Y	Y	Y
01	1007	104714107	LAURO AVELLANEDA	PM	0600	1030	1130	5	LD1	GEN	5												
02																							
03																							
04																							
05																							
06																							
07																							
08																							
09																							
10																							
11																							

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1: PRINT MANAGER NAME	STEP 2: DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION?	STEP 3: TOTAL PYS	STEP 4: TOTAL PYS	STEP 5: DID THE PYS COVER	STEP 6: MANAGER SIGNATURE
	☐ YES ☐ NO	5	5	☐ YES ☐ NO	

WORK DESCRIPTION: (BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED)

JOB WALK THROUGH WITH STEVE FROM SROGWICK @ CENTRAL FOR THE ARTS AS REQUESTED BY ANGELA L. REECE PROJECT & FACILITIES MANAGER FOR TOBM PUBLIC WORKS TO INSPECT ELEVATOR SHAFT FOIL STANDING WATER

BELFOR (03)
FRATERNITY RESTORATION

[illegible]

FORM VERIFIER CHECK BOX AND ENTER QUANTITY FOR EXTRA PITS AND ALL TAC PITS INCLUDED WITH THIS SHEET. (FROM

IMAGE 1-4 OF 103

CHINA 1-4 OF 105

DIRECTOR - GENERAL

2005年 第2期 第125页

Age Group	Percentage of Respondents
18-29	65
30-39	75
40-49	80
50-59	85
60-69	88
70-79	90
80+	88

4071614.4

PAGE 1

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR 
PROPERTY RESTORATION

THURSDAY

PTS DOC #	FORM VERIFIER- ON LINE # <u>LAURO</u> <u>LA</u> INITIALS	JOB NUMBER-COMplete	LOSS CAUSE ☐ FIRE L01 ☐ WATER/FLOOD L02 ☐ WIND L03 ☐ MOLD L04 ☐ EARTHQUAKE L05 ☐ L06 ☐ L07	LOCATION	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPVSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	CODE	VEHICLE NAME (TABLE)	
	START DATE <u>11.14.2024</u>	←CIRCLE DAY M T W TH F SA SU							JOB NAME
	STOP DATE <u>11.14.2024</u>	←CIRCLE DAY M T W TH F SA SU							JOB ADDRESS
	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-S DIGIT DATE-ADMIN ONLY								SAFETY TOPIC
SHIFT		PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLING /CGN-GENERAL CONTENTS /CHP-CONTENT CLING-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /CDU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE							
FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX									

OFFICE	ID#	PERSONNEL NAME CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS CONFIRM HOURS BY PERSON	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PRE	PRE-TEST	PRE-PAINT	PER DIEM	SEE GUIDE SHEET		VEHICLE CODE	PERSONNEL NAME By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY
				MILITARY	MEAL BREAK 1	MEAL BREAK 2	MILITARY													
				START TIME	START TIME	START TIME	STOP TIME													
01	978148	LAURO AVELLANEDA	PM																	
02																				
03																				
04																				
05																				
06																				
07																				
08																				
09																				
10																				
11																				

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO IF "NO", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS ↑ VERIFY TOTAL HRS THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS ↑ VERIFY TOTAL HRS VERIFICATION OF PTS DATA	STEP 5-DID THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-MANAGER SIGNATURE
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

** PER-DIEM **

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

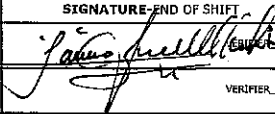
PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR (●)
PROPERTY RESTORATION

SUNDAY

PTS DOC #	FORM VERIFIER- ON LINE # <u>LAMRO</u>		JOB NUMBER-COMplete	LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)	
	START DATE <u>11.17.2024</u>			☐ FIRE ☐ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE		<u>L01</u> <u>L02</u> <u>L03</u> <u>L04</u> <u>L05</u> <u>L06</u> <u>L07</u>	☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	APM ASSISTANT PROJ MGR TN TECHNICIAN (DRYING) RS RESTORATION SPVSR RT RESTORATION TECH LF LABOR FOREMAN GL GENERAL/SKILLED BELFOR TRAINED DL DAY/TEMP LABOR	529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE				
	STOP DATE <u>11.17.2024</u>			JOB NAME		JOB ADDRESS		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED			
	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-4 DIGIT DATE (ADMIN ONLY)												
SHIFT: _____ PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OPP-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL													
FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX													

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK				TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PROP-TEST	PROP-PAINTS	PER DIEM	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE		PERSONNEL NAME	
		MILITARY Y	MEAL BREAK 1		MEAL BREAK 2	MILITARY Y	CONFIRM HOURS BY PERSON	HOTEL NAME CODE										HOTEL ROOM #	VEHICLE CODE		By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY.		SIGNATURE- END OF SHIFT	
			START TIME		START TIME																			STOP TIME
01	1001	978148	LAURO AVELLANEDA	PM									Y	Y	Y	Y	Y	HPH	312	Y	529	RENTAL ☒		VERIFIER _____
02													Y	Y	Y	Y	Y			Y		RENTAL ☐		VERIFIER _____
03													Y	Y	Y	Y	Y			Y		RENTAL ☐		VERIFIER _____
04													Y	Y	Y	Y	Y			Y		RENTAL ☐		VERIFIER _____
05													Y	Y	Y	Y	Y			Y		RENTAL ☐		VERIFIER _____
06													Y	Y	Y	Y	Y			Y		RENTAL ☐		VERIFIER _____
07													Y	Y	Y	Y	Y			Y		RENTAL ☐		VERIFIER _____
08													Y	Y	Y	Y	Y			Y		RENTAL ☐		VERIFIER _____
09													Y	Y	Y	Y	Y			Y		RENTAL ☐		VERIFIER _____
10													Y	Y	Y	Y	Y			Y		RENTAL ☐		VERIFIER _____
11													Y	Y	Y	Y	Y			Y		RENTAL ☐		VERIFIER _____

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ YES ☐ NO IF "NO", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS ↑ VERIFY TOTAL HRS THREE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS ↑ VERIFY TOTAL HRS VERIFICATION OF PTS DATA	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-MANAGER SIGNATURE
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* PER-DIEM *

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL EAC PGS INCLUDED WITH THIS SHEET- ☐ NONE ☐ PAGE 1- # OF PGS ☐ PAGE 3- # OF PGS ☐ PAGE 4- # OF PGS ☐ PAGE 5- # OF PGS ☐ # OF RECEIPT FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12816039	FORM VERIFIER IS ON		572 INITIALS	JOB NUMBER-COMplete 104714143		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)	
	LINE # 1			JOB NAME		☐ FIRE	L00	RESIDENTIAL ALL		☐ HUMID	APM		ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR				
	START DATE 11/19/24		C-CIRCLE DAY M ☒ W TH	JOB ADDRESS		☒ WATER/FLOOD	L01			☒ TEMP 65°F	TN		TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO				
	STOP DATE 11/19/24		F SA SU M ☒ W TH	175A Farm Quarter Rd Monroeville, NC 28115		☐ WIND	L02			☐ SNOW	RS		RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP				
CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 143 - 111924				SAFETY TOPIC PPE		TOOL BOX TRAINING COMPLETED? ☒ ☐		☐ MOLD	L03			☐ RAIN	RT		RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP		
								☐ EARTHQUAKE	L04			☐ WINDY	LF		LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE		
								☒ Sewage	L05			☐	GL		GENERAL LABOR	453	TRUCK, EXTRACTION		
								☐	L06			☐	DL		DAY/TEMP LABOR	N/A	NO VEHICLE		

SHIFT- PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZG-O-ZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINERY / CON-CONTENT / MANIPULATION / CLN-CLEANING / ODO-ODOORIZATION / DHU-DEHUMIDIFICATION / BMO-GENERAL DEMOLITION / BDR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FWH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LET-LIGHT FIXTURES / MOR-HOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	REF GUIDE SHEET					SEE TABLE		PERSONNEL NAME	
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY		24 HOUR	LUNCH	24 HOUR	BY PERSON				HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY				
					START TIME											STOP TIME	STOP TIME	BY OTHER	
					PRINT FIRST THEN LAST NAME											START TIME	STOP TIME	STOP TIME	BY OTHER
01	1047	13449973 Stephen Leskawat	RS	1230		2000	7.5	L01	EME	7.5	00	Y	Y	Y	N/A	Y	530	RENTAL	Stephen Leskawat
02	1047	19647351 Dustin West	RT	1215		2000	7.75	L01	EME	7.75	00	Y	Y	Y	N/A	Y	530	RENTAL	Dustin West
03	Lc	828 Reyber Guerrero	RT	1215		2000	7.75	L01	EME	7.75	00	Y	Y	Y	N/A	Y	N/A	RENTAL	Reyber G.
04	Lc	830 Cristian Ramirez	RT	1230		2000	7.5	L01	EME	7.5	00	Y	Y	Y	N/A	Y	N/A	RENTAL	Cristian R
05												Y	Y	Y			Y		
06												Y	Y	Y			Y		
07												Y	Y	Y			Y		
08												Y	Y	Y			Y		
09												Y	Y	Y			Y		
10												Y	Y	Y			Y		
11												Y	Y	Y			Y		

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME <i>MMA Kunkel</i>		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☒ YES ☐ NO		STEP 3-TOTAL HRS 30.5		THESE TWO TOTALS MUST MATCH 30.5		STEP 4-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐		STEP 5-APPROVER SIGNATURE <i>[Signature]</i>	
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED											

Removed base, flooring, and he kicks. 4" flood cut and cleaned affected areas with antimicrobial.

BELFOR (●)
PROFITABILITY CENTER

[illegible]

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

PTS DOC # RS12854916	FORM VERIFIER IS ON		JOB NUMBER-COMplete 1047-14105		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)	
	LINE #		INITIALS		☐ FIRE		L00		RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529		PICKUP, SUV OR CAR	
	START DATE 12-10-24		←CIRCLE DAY M T W TH F SA SU		☐ WATER/FLOOD		L01		office		☐ TEMP		TN TECHNICIAN (DRYING)		530		VAN, PASSENGER/CARGO	
	STOP DATE 12-10-24		←CIRCLE DAY M T W TH F SA SU		☐ WIND		L02				☐ SNOW		RS RESTORATION SUPERVISOR		518		TRUCK-MOVING/BOX/BOARD UP	
CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)					JOB NAME HH Town of Black MT		☐ MOLD		L03		☐ RAIN		RT RESTORATION TECHNICIAN		528		TRUCK, 3/4 TON PICKUP	
					JOB ADDRESS 104 Black MT Ave, Black MT, NC 28711		☐ EARTHQUAKE		L04		☐ WINDY		LF LABOR FOREMAN		527		TRUCK, 1 TON 4X4 W/LIFTGATE	
					SAFETY TOPIC		☐		L05		☐		GL GENERAL LABOR		453		TRUCK, EXTRACTION	
							☐		L06		☐		DL DAY/TEMP LABOR		N/A		NO VEHICLE	

SHIFT- **PHASE CODE EXAMPLES:** BIC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / DZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DED-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY&TRIM / FNIH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNES	PER DIEM	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE	PERSONNEL NAME	
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			START TIME	LUNCH	24 HOUR										BY PERSON	HOTEL NAME CODE		HOTEL ROOM #	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY
		PRINT FIRST <u>THEN</u> LAST NAME																				
		START TIME	STOP TIME																			
01	1000	1853776	Chris Hedrick	AA	1330		1400	.5	L01	off	.5	Y	Y	Y	Y	Y			Y	RENTAL ☐		____ VERIFIER
02	1000	1853776	Chris Hedrick	AA	1430		1615	1.75	L01	off	1.75	Y	Y	Y	Y	Y			Y	RENTAL ☐		____ VERIFIER
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04												Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER	
05												Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER	
06												Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER	
07												Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER	
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER	
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER	
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER	
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER	

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS	
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☒ YES ☐ NO		STEP 3-TOTAL HRS 2.75		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS 2.75		STEP 5- DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐		STEP 6-APPROVER SIGNATURE			
		FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.													

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Printed paperwork, entered docs

Entered docs

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12854923	FORM VERIFIER IS ON		JOB NUMBER-COMplete 1047-14105		LOSS CAUSE		CODE LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE VEHICLE NAME (TABLE)																																																																																																																																																																																																																																																																																																														
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PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12854929	FORM VERIFIER IS ON		JOB NUMBER-COMplete 1047-14105		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)		
	LINE # 12-12-24		INITIALS M T W ☒ F SA SU		JOB NAME HH Town of Black Mt		☐ FIRE		L00		RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529 PICKUP, SUV OR CAR		
	START DATE 12-11-24		STOP DATE 12-11-24		JOB ADDRESS 304 Black Mt Ave, Black Mt, NC 28711		☐ WATER/FLOOD		L01		Office		☐ TEMP		TN TECHNICIAN (DRYING)		530 VAN, PASSENGER/CARGO		
	CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		☐ WIND		L02				☐ SNOW		RS RESTORATION SUPERVISOR		518 TRUCK-MOVING/BOX/BOARD UP		
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OFFICE		ID#		PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST THEN LAST NAME		RATE CLASS		24 HOUR START TIME		LUNCH START TIME		24 HOUR STOP TIME		BY PERSON		BY OTHER		LOCATION CODE	
01		1000		1853776 Chris Hedrick		AA		930				1000		.5		61		off	
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RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW					
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ Y ☐ N		STEP 3-TOTAL HRS	
FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS	
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED		WHO ☐ WHEN ☐ WHERE ☐ WHY ☐ HOW ☐		STEP 5 - DOES THE PTS COVER:	
APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED		STEP 6-APPROVER SIGNATURE			

Entered Docs					

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

PTS DOC # RS12850505	FORM VERIFIER IS ON		JOB NUMBER-COMplete 1047-14105		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)			
	LINE #		INITIALS		☐ FIRE		L00		RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529		PICKUP, SUV OR CAR			
	START DATE 12-26-24		←CIRCLE DAY M T W TH F SA SU		JOB NAME AA Town of Blacks		☐ WATER/FLOOD		L01		office		☐ TEMP		TN TECHNICIAN (DRYING)		530		VAN, PASSENGER/CARGO	
	STOP DATE 12-26-24		←CIRCLE DAY M T W TH F SA SU		JOB ADDRESS 304 Black MT Ave, Black Mountain, NC 28711		☐ WIND		L02				☐ SNOW		RS RESTORATION SUPERVISOR		518		TRUCK-MOVING/BOX/BOARD UP	
CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)					SAFETY TOPIC		☐ MOLD		L03				☐ RAIN		RT RESTORATION TECHNICIAN		528		TRUCK, 3/4 TON PICKUP	
							☐ EARTHQUAKE		L04				☐ WINDY		LF LABOR FOREMAN		527		TRUCK, 1 TON 4X4 W/LIFTGATE	
							☐		L05				☐		GL GENERAL LABOR		453		TRUCK, EXTRACTION	
							☐		L06				☐		DL DAY/TEMP LABOR		N/A		NO VEHICLE	

SHIFT- PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY&TRIM / FHH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PROP-FIT TEST	PROP-ARMES	PER DIEM	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE		PERSONNEL NAME	
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			START TIME	LUNCH START TIME STOP TIME	24 HOUR STOP TIME										HOTEL NAME CODE	HOTEL ROOM #		VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY		
		PRINT FIRST THEN LAST NAME																			SIGNATURE-END OF SHIFT		
01	1000	1853776	Chris Hedrick	AA	900	1215	1415	4.75	L01	off	4.75	Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER	
02	1000	1853776	Chris Hedrick	AA	1515		1700	1.75	L01	off	1.75	Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER	
03												Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER	
04												Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER	
05												Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER	
06												Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER	
07												Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER	
08												Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER	
09												Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER	
10												Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER	
11												Y	Y	Y	Y	Y			Y	RENTAL		VERIFIER	

RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ YES ☐ NO		STEP 3-TOTAL HRS 6.50		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS 6.50		STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐	
		FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.								STEP 6-APPROVER SIGNATURE	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Printed paperwork, entered docs
Entered docs

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR

PROPERTY RESTORATION

PTS DOC # RS12850510	FORM VERIFIER IS ON		JOB NUMBER-COMplete 1047-14105		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)		
	LINE #		INITIALS		☐ FIRE ☐ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE ☐ _____		L00 RESIDENTIAL ALL L01 <i>office</i> L02 _____ L03 _____ L04 _____ L05 _____ L06 _____		☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY ☐ _____		APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR		529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE		"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY				
	START DATE		CIRCLE DAY														JOB NAME		
	STOP DATE		CIRCLE DAY														JOB ADDRESS		
SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N																	
PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY&TRIM / FNN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																			

OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET					HOTEL NAME CODE	HOTEL ROOM #	SEE TABLE VEHICLE CODE	PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY
				START TIME	LUNCH START TIME STOP TIME	STOP TIME					SMALL TOOLS	PPE	PRP-FIT TEST	PRP-HARNES	PER DIEM				
01	1853776	Chris Hedrick	AA	915		1100	1.75	L01	off	1.75									<i>Chris Hedrick</i> VERIFIER
02	1853776	Chris Hedrick	AA	1200	1215 1315	1315	.25	L01	off	.25									<i>Chris Hedrick</i> VERIFIER
03	1853776	Chris Hedrick	AA	1345		1700	3.25	L01	off	3.25									<i>Chris Hedrick</i> VERIFIER
04																			VERIFIER
05																			VERIFIER
06																			VERIFIER
07																			VERIFIER
08																			VERIFIER
09																			VERIFIER
10																			VERIFIER
11																			VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ YES ☐ NO		STEP 3-TOTAL HRS 5.25		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS 5.25		STEP 5- DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	
STEP 6-APPROVER SIGNATURE											

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Entered docs

Entered docs

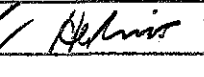
Entered docs

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR (10)
PROPERTY RESTORATION

PTS DOC # RS12850515	FORM VERIFIER IS ON		JOB NUMBER-COMplete 1047-14105		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)		
	LINE #	INITIALS	JOB NAME		☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR			
	START DATE 12-30-21	☒ T ☐ W ☐ TH	HH Town of Black MT		☐ WATER/FLOOD	L01	office	☐ TEMP	TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO			
	STOP DATE 12-30-24	☒ F ☐ SA ☐ SU	JOB ADDRESS 304 Black MT Ave, Black MT, NC 28711		☐ WIND	L02		☐ SNOW	RS	RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP			
CREW SHEET#		LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		☐ MOLD	L03		☐ RAIN	RT	RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP
								☐ EARTHQUAKE	L04		☐ WINDY	LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
								☐	L05		☐	GL	GENERAL LABOR	453	TRUCK, EXTRACTION
								☐	L06		☐	DL	DAY/TEMP LABOR	N/A	NO VEHICLE

SHIFT- PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSR-TRASH/TVL-TRAVEL/CAB-CABINETS/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DDR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET					SHARE ROOM	SEE TABLE		PERSONNEL NAME
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			24 HOUR	LUNCH	24 HOUR					BY PERSON	HOTEL NAME CODE	HOTEL ROOM #	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY				
		PRINT FIRST <u>THEN</u> LAST NAME			START TIME	STOP TIME	STOP TIME	BY OTHER												
																SIGNATURE-ENO OF SHIFT				
1000	1853776	Chris Hedrick	AA	900		1045	1.75	101	off	1.75	Y	Y	Y	Y	Y		Y	RENTAL ☐	 _____ VERIFIER	
02											Y	Y	Y	Y	Y		Y	RENTAL ☐	_____ VERIFIER	
03											Y	Y	Y	Y	Y		Y	RENTAL ☐	_____ VERIFIER	
04											Y	Y	Y	Y	Y		Y	RENTAL ☐	_____ VERIFIER	
05											Y	Y	Y	Y	Y		Y	RENTAL ☐	_____ VERIFIER	
06											Y	Y	Y	Y	Y		Y	RENTAL ☐	_____ VERIFIER	
07											Y	Y	Y	Y	Y		Y	RENTAL ☐	_____ VERIFIER	
08											Y	Y	Y	Y	Y		Y	RENTAL ☐	_____ VERIFIER	
09											Y	Y	Y	Y	Y		Y	RENTAL ☐	_____ VERIFIER	
10											Y	Y	Y	Y	Y		Y	RENTAL ☐	_____ VERIFIER	
11											Y	Y	Y	Y	Y		Y	RENTAL ☐	_____ VERIFIER	

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ Y ☐ N	STEP 3-TOTAL HRS	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS	STEP 5- DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐	STEP 6-APPROVER SIGNATURE
FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.				WORK DESC. WHAT ☐ WHERE ☐ WHY ☐ HOW ☐		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Entered Jace

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET-

NONE

OF PAGE 3

OF PAGE 4

OF PAGE 5

RECEIPT TRACKING FORMS

BELFOR
PROPERTY RESTORATION

V091514

BELFOR
PROPERTY RESTORATION

V091514

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR
PROPERTY RESTORATION

PTS DOC # RS12914975	FORM VERIFIER IS ON		JOB NUMBER-COMPLET 1047-141-05		LOSS CAUSE		CODE LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE VEHICLE NAME (TABLE)							
	LINE #		INITIALS		☐ FIRE		L00 RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529 PICKUP, SUV OR CAR							
	START DATE 2/10/25		CIRCLE DAY M T W TH		☐ WATER/FLOOD		L01		☐ TEMP		TN TECHNICIAN (DRYING)		530 VAN, PASSENGER/CARGO							
	STOP DATE 2/10/25		CIRCLE DAY M T W TH		☐ WIND		L02		☐ SNOW		RS RESTORATION SUPERVISOR		518 TRUCK-MOVING/BOX/BOARD UP							
				☐ MOLD		L03		☐ RAIN		RT RESTORATION TECHNICIAN		528 TRUCK, 3/4 TON PICKUP								
				☐ EARTHQUAKE		L04		☐ WINDY		LF LABOR FOREMAN		527 TRUCK, 1 TON 4X4 W/LIFTGATE								
						L05				GL GENERAL LABOR		453 TRUCK, EXTRACTION								
						L06				DL DAY/TEMP LABOR		N/A NO VEHICLE								
CREW SHEET #		LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)		JOB NAME HHTown of Blk Mountain		JOB ADDRESS 304 Black Mountain Ave		SAFETY TOPIC NC 28711		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N										
SHIFT- PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JBS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBY-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETRY / CON-CONTENT MANIPULATION / CLN-CLEANING / DED-DEODORIZATION / DHU-DEHUMIDIFICATION / DMG-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FHH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDB-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLN-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																				
OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-PT TEST	PPF-PPF	PER DIEM	SEE GUIDE SHEET		SEE TABLE	PERSONNEL NAME
		PRINT FIRST THEN LAST NAME	START TIME		STOP TIME	BY PERSON	HOTEL NAME CODE										HOTEL ROOM #	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY		
01	18537A	Bhewone Dain	AP	1610		1611	018	L01 DPE	018			Y	Y	Y	Y	Y			Y	Bhewone Dain
02	18537A	Bhewone Dain	AP	1630		1636	010	L01 DPE	010			Y	Y	Y	Y	Y			Y	Bhewone Dain
03												Y	Y	Y	Y	Y			Y	
04												Y	Y	Y	Y	Y			Y	
05												Y	Y	Y	Y	Y			Y	
06												Y	Y	Y	Y	Y			Y	
07												Y	Y	Y	Y	Y			Y	
08												Y	Y	Y	Y	Y			Y	
09												Y	Y	Y	Y	Y			Y	
10												Y	Y	Y	Y	Y			Y	
11												Y	Y	Y	Y	Y			Y	
RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW STEP 1-PRINT APPROVER NAME _____ STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ Y ☐ N STEP 3-TOTAL HRS 028 THESE TWO TOTALS MUST MATCH STEP 4-PHASE HRS 028 STEP 5-DOES THE PTS COVER WHO WHEN WHERE WORK DESC WHAT WHERE WHY HOW STEP 6-APPROVER SIGNATURE _____																				
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED Organize papers																				
FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL B&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS																				

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR ()
PROPERTY RESTORATION

PTS DOC # RS12900001	FORM VERIFIER IS ON		JOB NUMBER-COMplete 1047-141-05		LOSS CAUSE		CODE LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE VEHICLE NAME (TABLE)	
	LINE #	INITIALS	JOB NAME		☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR		
	START DATE 2/17/25	CIRCLE DAY M T W TH F SA SU	HH Taon of Block Mountain		☐ WATER/FLOOD	L01		☐ TEMP	TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO		
	STOP DATE 2/17/25	CIRCLE DAY M T W TH F SA SU	304 Black Mountain Ave		☐ WIND	L02		☐ SNOW	RS	RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP		
CREW SHEET#		JOB ADDRESS		☐ MOLD	L03		☐ RAIN	RT	RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP			
LAST 3 DIGITS OF JOB-S DIGIT DATE-(ADMIN ONLY)		Black Mountain		☐ EARTHQUAKE	L04		☐ WINDY	LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE			
		SAFETY TOPIC		☐	L05			GL	GENERAL LABOR	453	TRUCK, EXTRACTION			
		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		☐	L06			DL	DAY/TEMP LABOR	N/A	NO VEHICLE			

SHIFT- PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FNH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET					SEE TABLE		PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY SIGNATURE-END OF SHIFT
				24 HOUR	LUNCH	24 HOUR					SMALL TOOLS	PPE	PRP-PT TEST	PEP-HARNES	PER DIEM	HOTEL NAME CODE	HOTEL ROOM #	
01		185377A Blawie Jan	AA	906		1002		01	OFF		Y	Y	Y	Y	Y	N/A		Blawie Jan
02											Y	Y	Y	Y	Y			VERIFIER
03											Y	Y	Y	Y	Y			VERIFIER
04											Y	Y	Y	Y	Y			VERIFIER
05											Y	Y	Y	Y	Y			VERIFIER
06											Y	Y	Y	Y	Y			VERIFIER
07											Y	Y	Y	Y	Y			VERIFIER
08											Y	Y	Y	Y	Y			VERIFIER
09											Y	Y	Y	Y	Y			VERIFIER
10											Y	Y	Y	Y	Y			VERIFIER
11											Y	Y	Y	Y	Y			VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ Y ☐ N	STEP 3-TOTAL HRS	STEP 4-PHASE HRS	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐	STEP 6-APPROVER SIGNATURE
	FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.		THESE TWO TOTALS MUST MATCH	WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Downloaded & printed paperwork, organize papers. Oks for duplicates, enter in bill file, scanned backup & send for review. updated books

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035023		PTS DOC # (FILL IN) R312847173		DATE 10/19/24		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714103		JOB NAME Town of Black Mountain Public works	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME- PERSON COMPLETING FORM Dustin Yeat		CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-ADMIN ONLY 103 -101924 -	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C- E 0299	X 2	M PR	P L01	E DMO	00 T-999999	E- M 0421	☒ RUNNING ☐ NOT RUNNING	L L06	E CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					01 T-Doc kit	E- M 0443	☐ RUNNING ☐ NOT RUNNING	L L01	S S65B	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					02 T-moisture meter	E- M 0483	☐ RUNNING ☐ NOT RUNNING	L L01	S S65B	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					03 T-	E-	☐ RUNNING ☐ NOT RUNNING			23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					04 T-	E-	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10755479		PTS DOC # (FILL IN)		DATE 10.20.2024		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714105		JOB NAME TOWN OF BLACK MOUNTAIN PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEDA		CREW SHEET# (LG LESS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 -- 102024 --	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	20	EA	L01	CLN	01 T-443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	40	PR	"	"	02 T-561001	E-0561	☒ RUNNING ☐ NOT RUNNING	"	"	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0301	10	PR	"	"	03 T-478001	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0650	1	EA	"	"	04 T-478002	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0541	1	EA	"	"	05 T-002001	E-1002	☐ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	.5	GL	"	"	06 T-404001	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0209	12	EA	"	"	07 T-484001	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0380	12	EA	"	"	08 T-484002	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0372	.25	LB	"	"	09 T-484003	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-444001	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"	30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-444002	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"	31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC # EC10755480		PTS DOC # (FILL IN)		DATE 10.21.2024		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC RECONSTRUCTION ☐ ELECTRONICS ☐ CHAZMAT				JOB NUMBER 104714105		JOB NAME TOWN OF BLACK MOUNTAIN - PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEDA		CREW SHEET# (US LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-S DIGIT DATE-(ADMIN ONLY) 105 - 102124 -	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
E-0299	2	PR	L01	DMO	00 T-9999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0349	40	EA	L01	CLN	01 T-443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0299	60	PR	"	"	02 T-561001	E-0561	☒ RUNNING ☐ NOT RUNNING	"	"	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0301	12	PR	"	"	03 T-478001	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0650	4	EA	"	"	04 T-478002	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0541	4	BA	"	"	05 T-478003	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0269	5	GL	"	"	06 T-478004	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0209	82	EA	"	"	07 T-478005	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0330	6	EA	"	"	08 T-002001	E-1002	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0372	9.5	LB	"	"	09 T-404001	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					10 T-404002	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					11 T-404003	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					12 T-404004	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					13 T-484001	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					14 T-484002	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					15 T-484003	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					16 T-484004	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					17 T-444001	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"	37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					18 T-444002	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"	38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035028		PTS DOC # (FILL IN) RS12784900		DATE 10/22/24		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714105		JOB NAME Town of Black Mountain Public works	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM Dustin West		CREW SHEET # (LA LOSS/OPTIONAL) LAST 3 DIGITS OF JOB & 01ST DATE (ADMIN ONLY) 105 -102224 --	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	M PR P	L01	E DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					01 T- Doc 104	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	34513	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					02 T-	E-	☐ RUNNING ☐ NOT RUNNING			22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					03 T-	E-	☐ RUNNING ☐ NOT RUNNING			23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					04 T-	E-	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10755481		PTS DOC # (FILL IN)		DATE 10.22.2024		SERVICE TYPE RESTORATION CONTENTS OHVAC RECONSTRUCTION DELECTRONICS CHAZMAT		JOB NUMBER 104714105		JOB NAME TOWN OF BLACK MOUNTAIN - PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEDA	
										CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-S DIGIT DATE-(ADMIN ONLY) 105 -- 10224 --	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	T-999999	0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	32	EA	L01	CLN	T-443001	0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	15	PR	"	"	T-478001	0478	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0361	16	PR	"	"	T-478002	0478	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	.5	GL	"	"	T-478003	0478	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0209	92	EA	"	"	T-478004	0478	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0330	8	EA	"	"	T-478005	0478	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0372	2	LB	"	"	T-002001	1002	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					T-317323	0404	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					T-299489	0404	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					T-299773	0404	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					T-299847	0404	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					T-484001	0484	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					T-484002	0484	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					T-484003	0484	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					T-484004	0484	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					T-523001	0523	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					T-523002	0523	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					T-444001	0444	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					T-444002	0444	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10755482		PTS DOC # (FILL IN)		DATE 10.23.2024		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714105		JOB NAME TOMB - PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEDA		CREW SHEET# (LG LOGS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 105 - 102324	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-9999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-523001	E-0523	☐ RUNNING ☐ NOT RUNNING	L01	CLN
C-0349	46	EA	L01	CLN	01 T-443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	21 T-523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"
C-0299	39	PR	"	"	02 T-561001	E-0561	☒ RUNNING ☐ NOT RUNNING	"	"	22 T-444001	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"
C-0301	16	PR	"	"	03 T-478001	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	23 T-444002	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"
C-0650	4	EA	"	"	04 T-478002	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0541	4	EA	"	"	05 T-478003	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0367	3	RL	"	"	06 T-478004	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	.5	GL	"	"	07 T-478005	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0223	.5	GL	"	"	08 T-512001	E-1512	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0362	5	EA	"	"	09 T-512002	E-1512	☐ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0209	48	EA	"	"	10 T-512003	E-1512	☐ RUNNING ☐ NOT RUNNING	"	"	30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0380	9	EA	"	"	11 T-512004	E-1512	☐ RUNNING ☐ NOT RUNNING	"	"	31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0372	8	LB	"	"	12 T-512005	E-1512	☐ RUNNING ☐ NOT RUNNING	"	"	32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-404001	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-404002	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-404003	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-404004	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-484001	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-484002	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-484003	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC # EC10755483		PTS DOC # (FILL IN)		DATE 10-24-2024		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT		JOB NUMBER 104714105		JOB NAME TBM - PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-FOUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEDA	
										CREW SHEET# (LG LOGS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ASHIN ONLY) 105 - 107424	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-9999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-484001	E-0484	☐ RUNNING ☐ NOT RUNNING	L01	CLN
C-0349	53	EA	L01	CLN	01 T-443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	21 T-484002	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"
C-0299	68	PR	"	"	02 T-561001	E-0561	☐ RUNNING ☐ NOT RUNNING	"	"	22 T-484003	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"
C-0361	13	PR	"	"	03 T-512001	E-1512	☐ RUNNING ☐ NOT RUNNING	"	"	23 T-484004	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"
C-0650	5	EA	"	"	04 T-512002	E-1512	☐ RUNNING ☐ NOT RUNNING	"	"	24 T-444001	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"
C-0541	5	EA	"	"	05 T-512003	E-1512	☐ RUNNING ☐ NOT RUNNING	"	"	25 T-444002	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"
C-0269	.50	GL	"	"	06 T-512004	E-1512	☐ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-0223	.50	GL	"	"	07 T-512005	E-1512	☐ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-0262	3	EA	"	"	08 T-478001	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-0209	83	EA	"	"	09 T-478002	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-0372	5	LB	"	"	10 T-478003	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	30 T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
					11 T-478004	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	31 T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
					12 T-478005	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	32 T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
					13 T-404001	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	33 T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
					14 T-404002	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	34 T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
					15 T-404003	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	35 T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
					16 T-404004	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	36 T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
					17 T-404005	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	37 T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
					18 T-523001	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	38 T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
					19 T-523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	39 T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10755484		PTS DOC # (FILL IN)		DATE 10.25.2024		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714105		JOB NAME TOBM - PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QY-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEDA		CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADIN ONLY) 105 - 102529 -	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	E DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	43	EA	L01	DMO	01 T- 443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	DMO	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	83	PR	"	"	02 T- 561001	E-0561	☐ RUNNING ☐ NOT RUNNING	"	"	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0301	13	PR	"	"	03 T- 404001	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0650	5	EA	"	"	04 T- 404002	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0541	5	EA	"	"	05 T- 404003	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0367	2	EA	"	"	06 T- 404004	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0366	2	EA	"	"	07 T- 404005	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	.50	GL	"	"	08 T- 484001	E-0489	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0223	.50	GL	"	"	09 T- 484002	E-0489	☐ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0362	3	EA	"	"	10 T- 484003	E-0489	☐ RUNNING ☐ NOT RUNNING	"	"	30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0209	110	EA	"	"	11 T- 484004	E-0489	☐ RUNNING ☐ NOT RUNNING	"	"	31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0330	8	EA	"	"	12 T- 523001	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0372	8	LB	"	"	13 T- 523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0249	8	EA	"	"	14 T- 500001	E-0500	☐ RUNNING ☐ NOT RUNNING	"	"	34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T- 500002	E-0500	☐ RUNNING ☐ NOT RUNNING	"	"	35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T- 444001	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"	36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T- 444002	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"	37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10755485		PTS DOC # (FILL IN)		DATE 10.26.2024		SERVICE TYPE RESTORATION CONTENTS OHVAC RECONSTRUCTION ELECTRONICS CHAZMAT				JOB NUMBER 104714105		JOB NAME T03M- PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEON		CREW SHEET# (LS LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-9 DIGIT DATE-ADMIN ONLY 105 - 102624 -	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	36	EA	L01	DMO	01 T-443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	DMO	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	54	PR	"	"	02 T-404001	E-0409	☐ RUNNING ☐ NOT RUNNING	"	"	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0301	10	PR	"	"	03 T-404002	E-0409	☐ RUNNING ☐ NOT RUNNING	"	"	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0650	5	EA	"	"	04 T-404003	E-0409	☐ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0541	5	EA	"	"	05 T-404004	E-0409	☐ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0367	2	RL	"	"	06 T-404005	E-0409	☐ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	2	GL	"	"	07 T-404001	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0223	1	GL	"	"	08 T-404002	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0362	3	EA	"	"	09 T-523001	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0209	94	EA	"	"	10 T-523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0330	4	EA	"	"	11 T-444001	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"	31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0372	5	LB	"	"	12 T-444002	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"	32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	4	EA	"	"	13 T-500001	E-0500	☐ RUNNING ☐ NOT RUNNING	"	"	33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-500002	E-0500	☐ RUNNING ☐ NOT RUNNING	"	"	34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10755486		PTS DOC # (FILL IN)		DATE 10.27.2024		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714105		JOB NAME TORM - PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEDA		CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 105 -- 102124 --	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	53	EA	L01	DMO	T-443001	E-0493	☐ RUNNING ☐ NOT RUNNING	L01	DMO	21	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	15	PR	"	"	T-478001	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	22	E-	☐ RUNNING ☐ NOT RUNNING		
C-0301	20	PR	"	"	T-478002	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	23	E-	☐ RUNNING ☐ NOT RUNNING		
C-0650	5	EA	"	"	T-478003	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	24	E-	☐ RUNNING ☐ NOT RUNNING		
C-0541	5	EA	"	"	T-478004	E-0478	☐ RUNNING ☐ NOT RUNNING	"	"	25	E-	☐ RUNNING ☐ NOT RUNNING		
C-0367	2	EA	"	"	T-404001	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	26	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	1	GL	"	"	T-404002	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	27	E-	☐ RUNNING ☐ NOT RUNNING		
C-0223	1	GL	"	"	T-404003	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	28	E-	☐ RUNNING ☐ NOT RUNNING		
C-0563	3	EA	"	"	T-404004	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	29	E-	☐ RUNNING ☐ NOT RUNNING		
C-0209	80	EA	"	"	T-404005	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	30	E-	☐ RUNNING ☐ NOT RUNNING		
C-0330	8	EA	"	"	T-404001	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	31	E-	☐ RUNNING ☐ NOT RUNNING		
C-0372	8	LB	"	"	T-404002	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	32	E-	☐ RUNNING ☐ NOT RUNNING		
C-0249	6	EA	"	"	T-404003	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	33	E-	☐ RUNNING ☐ NOT RUNNING		
					T-484004	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	34	E-	☐ RUNNING ☐ NOT RUNNING		
					T-523001	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	35	E-	☐ RUNNING ☐ NOT RUNNING		
					T-523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	36	E-	☐ RUNNING ☐ NOT RUNNING		
					T-500001	E-0500	☐ RUNNING ☐ NOT RUNNING	"	"	37	E-	☐ RUNNING ☐ NOT RUNNING		
					T-500002	E-0500	☐ RUNNING ☐ NOT RUNNING	"	"	38	E-	☐ RUNNING ☐ NOT RUNNING		
					T-	E-	☐ RUNNING ☐ NOT RUNNING			39	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10755487		PTS DOC # (FILL IN)		DATE 10.18.2024		SERVICE TYPE DRESTORATION DRECONSTRUCTION		CONTENTS CHVAC ELECTRONICS CHAZMAT		JOB NUMBER 104714105		JOB NAME TORM - PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / DR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX BOX / LB POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURE BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEDA		CREW SHEET# (LG LOGS/OPTIONAL) LAST 3 DIGITS OF JOB# DIST DATE (ASPH ONLY) 105 - 102824	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
0299	2	PR	L01	DMO	T- 999999	0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	T-		☐ RUNNING ☐ NOT RUNNING		
0349	48	EA	L01	DMO	T- 443001	0443	☐ RUNNING ☐ NOT RUNNING	L01	DMO	T-		☐ RUNNING ☐ NOT RUNNING		
0299	90	PR	"	"	T- 404001	0404	☒ RUNNING ☐ NOT RUNNING	"	"	T-		☐ RUNNING ☐ NOT RUNNING		
0301	15	EA	"	"	T- 404002	0404	☒ RUNNING ☐ NOT RUNNING	"	"	T-		☐ RUNNING ☐ NOT RUNNING		
0650	5	EA	"	"	T- 404003	0404	☒ RUNNING ☐ NOT RUNNING	"	"	T-		☐ RUNNING ☐ NOT RUNNING		
0541	5	EA	"	"	T- 404004	0404	☒ RUNNING ☐ NOT RUNNING	"	"	T-		☐ RUNNING ☐ NOT RUNNING		
0867	4	RL	"	"	T- 404005	0404	☒ RUNNING ☐ NOT RUNNING	"	"	T-		☐ RUNNING ☐ NOT RUNNING		
0269	1	GL	"	"	T- 484001	0484	☐ RUNNING ☐ NOT RUNNING	"	"	T-		☐ RUNNING ☐ NOT RUNNING		
0223	2	GL	"	"	T- 484002	0484	☐ RUNNING ☐ NOT RUNNING	"	"	T-		☐ RUNNING ☐ NOT RUNNING		
0362	3	EA	"	"	T- 484003	0484	☐ RUNNING ☐ NOT RUNNING	"	"	T-		☐ RUNNING ☐ NOT RUNNING		
0209	110	EA	"	"	T- 523001	0523	☐ RUNNING ☐ NOT RUNNING	"	"	T-		☐ RUNNING ☐ NOT RUNNING		
0372	5	LB	"	"	T- 523002	0523	☐ RUNNING ☐ NOT RUNNING	"	"	T-		☐ RUNNING ☐ NOT RUNNING		
0249	6	EA	"	"	T- 444001	0444	☐ RUNNING ☐ NOT RUNNING	"	"	T-		☐ RUNNING ☐ NOT RUNNING		
					T- 444002	0444	☐ RUNNING ☐ NOT RUNNING	"	"	T-		☐ RUNNING ☐ NOT RUNNING		
					T- 500001	0500	☐ RUNNING ☐ NOT RUNNING	"	"	T-		☐ RUNNING ☐ NOT RUNNING		
					T- 500002	0500	☐ RUNNING ☐ NOT RUNNING	"	"	T-		☐ RUNNING ☐ NOT RUNNING		
					T-		☐ RUNNING ☐ NOT RUNNING			T-		☐ RUNNING ☐ NOT RUNNING		
					T-		☐ RUNNING ☐ NOT RUNNING			T-		☐ RUNNING ☐ NOT RUNNING		
					T-		☐ RUNNING ☐ NOT RUNNING			T-		☐ RUNNING ☐ NOT RUNNING		
					T-		☐ RUNNING ☐ NOT RUNNING			T-		☐ RUNNING ☐ NOT RUNNING		
					T-		☐ RUNNING ☐ NOT RUNNING			T-		☐ RUNNING ☐ NOT RUNNING		
					T-		☐ RUNNING ☐ NOT RUNNING			T-		☐ RUNNING ☐ NOT RUNNING		
					T-		☐ RUNNING ☐ NOT RUNNING			T-		☐ RUNNING ☐ NOT RUNNING		
					T-		☐ RUNNING ☐ NOT RUNNING			T-		☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC # EC10755488		PTS DOC # (FILL IN)		DATE 10-29-2024		SERVICE TYPE RESTORATION CONTENTS OHVAC RECONSTRUCTION DELECTRONICS DMAMAT		JOB NUMBER 104714105		JOB NAME TOBN - PUBLIC WORKS	
UNIT OF MEASURE CODES GN-CAN / PR-PAIR / QT-QUART / EA-EACH / LB-POUND / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET WITH		ENTER CUBIC FT FOOTING		ENTER SQUARE FT DRIVING		☐ IDENTIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEDA	
										CREW SHEET # 105-102924 -	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ON/OFF)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ON/OFF)	LOCATION CODE	PHASE CODE
0299	2	PR	L01	DMO	T-999999	0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	T-	E-	☐ RUNNING ☐ NOT RUNNING		
0349	20	EA	L01	DMO	T-443001	0443	☐ RUNNING ☐ NOT RUNNING	L01	DMO	T-	E-	☐ RUNNING ☐ NOT RUNNING		
0299	58	PR	"	"	T-444001	0444	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
0301	10	PR	"	"	T-444002	0444	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
0650	5	EA	"	"	T-409001	0404	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
0591	5	EA	"	"	T-409002	0404	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
0367	2	PR	"	"	T-409003	0404	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
0269	1	GL	"	"	T-404004	0404	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
0223	1	GL	"	"	T-404005	0404	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
0503	5	EA	"	"	T-484001	0484	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
0709	94	EA	"	"	T-484002	0484	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
0372	5	LB	"	"	T-484003	0484	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
0249	4	EA	"	"	T-484004	0484	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-523001	0523	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-523002	0523	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-500001	0500	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-500002	0500	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-		☐ RUNNING ☐ NOT RUNNING			T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-		☐ RUNNING ☐ NOT RUNNING			T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-		☐ RUNNING ☐ NOT RUNNING			T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-		☐ RUNNING ☐ NOT RUNNING			T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-		☐ RUNNING ☐ NOT RUNNING			T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10755489		PTS DOC # (FILE IN)		DATE 10.30.2024		SERVICE TYPE RESTORATION CONTENTS OR HVAC DIRECONSTRUCTION ELECTRONICS OR HAZMAT		JOB NUMBER 104719105		JOB NAME TOB3M - PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PALR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BK-BKX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET DOWN		ENTER CUBIC FT FOSSING		ENTER SQUARE FT DRAIN		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME - PERSON COMPLETING FORM LAURO AVELLANEDA	
										CREW SHEET # (SEE LAST PAGE) LAST 1 DIGITS OF JOB # (EXT DATE - ACROSS COM #) 105 - 102024	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
0299	2	PR	L01	DMO	1-999999	0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20	E	☐ RUNNING ☐ NOT RUNNING		
0349	45	EA	L01	DMO	T- 443001	0443	☐ RUNNING ☐ NOT RUNNING	L01	DMO	21	E	☐ RUNNING ☐ NOT RUNNING		
0299	83	PR	"	"	T- 561001	0561	☐ RUNNING ☐ NOT RUNNING	"	"	22	E	☐ RUNNING ☐ NOT RUNNING		
0301	14	PR	"	"	T- 404001	0404	☐ RUNNING ☐ NOT RUNNING	"	"	23	E	☐ RUNNING ☐ NOT RUNNING		
0650	5	EA	"	"	T- 404002	0404	☐ RUNNING ☐ NOT RUNNING	"	"	24	E	☐ RUNNING ☐ NOT RUNNING		
0591	5	EA	"	"	T- 404003	0404	☐ RUNNING ☐ NOT RUNNING	"	"	25	E	☐ RUNNING ☐ NOT RUNNING		
0367	2	EA	"	"	T- 404004	0404	☐ RUNNING ☐ NOT RUNNING	"	"	26	E	☐ RUNNING ☐ NOT RUNNING		
0269	1	GL	"	"	T- 404005	0404	☐ RUNNING ☐ NOT RUNNING	"	"	27	E	☐ RUNNING ☐ NOT RUNNING		
0223	1	GL	"	"	T- 404001	0404	☐ RUNNING ☐ NOT RUNNING	"	"	28	E	☐ RUNNING ☐ NOT RUNNING		
0362	4	EA	"	"	T- 404002	0404	☐ RUNNING ☐ NOT RUNNING	"	"	29	E	☐ RUNNING ☐ NOT RUNNING		
0330	4	EA	"	"	T- 523001	0523	☐ RUNNING ☐ NOT RUNNING	"	"	30	E	☐ RUNNING ☐ NOT RUNNING		
0372	4	LO	"	"	T- 523002	0523	☐ RUNNING ☐ NOT RUNNING	"	"	31	E	☐ RUNNING ☐ NOT RUNNING		
0149	2	EA	"	"	T- 523003	0523	☐ RUNNING ☐ NOT RUNNING	"	"	32	E	☐ RUNNING ☐ NOT RUNNING		
0209	94	EA	"	"	T- 623004	0523	☐ RUNNING ☐ NOT RUNNING	"	"	33	E	☐ RUNNING ☐ NOT RUNNING		
					T- 444001	0444	☐ RUNNING ☐ NOT RUNNING	"	"	34	E	☐ RUNNING ☐ NOT RUNNING		
					T- 444002	0444	☐ RUNNING ☐ NOT RUNNING	"	"	35	E	☐ RUNNING ☐ NOT RUNNING		
					T- 477001	0477	☐ RUNNING ☐ NOT RUNNING	"	"	36	E	☐ RUNNING ☐ NOT RUNNING		
					T- 477002	0477	☐ RUNNING ☐ NOT RUNNING	"	"	37	E	☐ RUNNING ☐ NOT RUNNING		
					T- 500001	0500	☐ RUNNING ☐ NOT RUNNING	"	"	38	E	☐ RUNNING ☐ NOT RUNNING		
					T- 500002	0500	☐ RUNNING ☐ NOT RUNNING	"	"	39	E	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10755490		PTS DOC # (FILL IN)		DATE 10.31.2024		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714105		JOB NAME TOBM - PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEDA		CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (AD/IN ONLY) 105 - 103124 -	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
E 0299	2	PR	L01	DMO	00 T-999999	E 0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C 0349	48	EA	L01	CLN	01 T- 443001	E 0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C 0299	78	PR	"	"	02 T- 561001	E 0561	☐ RUNNING ☐ NOT RUNNING	"	"	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C 0301	13	PR	"	"	03 T- 404001	E 0404	☐ RUNNING ☐ NOT RUNNING	"	"	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C 0650	5	EA	"	"	04 T- 404002	E 0404	☒ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C 0541	5	EA	"	"	05 T- 404003	E 0404	☒ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C 0269	1	GL	"	"	06 T- 404004	E 0404	☒ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C 0362	10	EA	"	"	07 T- 404005	E 0404	☒ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C 0563	3	EA	"	"	08 T- 523001	E 0523	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C 0209	45	EA	"	"	09 T- 523002	E 0523	☐ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C 0372	8	EA	"	"	10 T- 523003	E 0523	☐ RUNNING ☐ NOT RUNNING	"	"	30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					11 T- 523004	E 0523	☐ RUNNING ☐ NOT RUNNING	"	"	31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					12 T- 523005	E 0523	☐ RUNNING ☐ NOT RUNNING	"	"	32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					13 T- 523006	E 0523	☐ RUNNING ☐ NOT RUNNING	"	"	33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10749731		PTS DOC # (FILL IN)		DATE 11.01.2024		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT ☐		JOB NUMBER 104714105		JOB NAME TORM - PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURD AVELLANEDA	
										CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 105 - 110124 -	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	48	EA	L01	CLN	01 T-443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	144	PR	"	"	02 T-404001	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0301	15	PR	"	"	03 T-404002	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0650	5	EA	"	"	04 T-404003	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0541	5	EA	"	"	05 T-404004	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	2	GL	"	"	06 T-404005	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0362	8	EA	"	"	07 T-484001	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0563	4	EA	"	"	08 T-484002	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0209	12	EA	"	"	09 T-484003	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0330	6	EA	"	"	10 T-523001	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0372	13	LB	"	"	11 T-523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					12 T-523003	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					13 T-523004	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					14 T-523005	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					15 T-523006	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					16 T-477001	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					17 T-477002	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					18 T-477003	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					19 T-477004	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035039		PTS DOC # (FILL IN) R512847186		DATE 11/01/24		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714105		JOB NAME Black Mountain Public works	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART GL-GALLON / EA-EACH / BL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOH		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM Dustin Wright		CREW SHEET # (LG 1059/OPTIONAL) LAST 3 DIGITS OF JOB-S DIGIT DATE-(ADMIN ONLY) 105-110124 -	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING					
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	
C-0299	X	A	M PR P	L01	E DMO	00	EXT CORD ☐ Y	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
C-					01	EXT CORD ☐ Y	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	Appd	21	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					02	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			22	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					03	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			23	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					04	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			24	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					05	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			25	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					06	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			26	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					07	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			27	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					08	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			28	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					09	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			29	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					10	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			30	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					11	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			31	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					12	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			32	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					13	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			33	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					14	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			34	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					15	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			35	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					16	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			36	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					17	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			37	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					18	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			38	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	
C-					19	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING			39	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING	

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10749732		PTS DOC # (FILE IN)		DATE 11-02-2024		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT		JOB NUMBER 104714105		JOB NAME TODM - PUBLIC WORKS	
UNIT OF MEASURE CODES CH-CAN / BR-BASH / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET USM		ENTER CUBIC FT FOODING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LEARD AVELLANEDA	
										CREW SHEET# (LOG LESSON ONLY) LAST 7 DIGITS OF JOB # (DATE / ADMIN ONLY) 105 - 110224	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	T-477001	E-0477	☐ RUNNING ☐ NOT RUNNING	L01	CLN
C-0349	50	EA	L01	CLN	T-443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	T-531001	E-0531	☐ RUNNING ☐ NOT RUNNING	"	"
C-0299	125	PR	"	"	T-404001	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-0301	15	PR	"	"	T-404002	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-0269	2	GL	"	"	T-404003	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-0362	8	EA	"	"	T-404004	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-0563	A	EA	"	"	T-404005	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-0209	22	EA	"	"	T-561001	E-0561	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-0330	6	EA	"	"	T-484001	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-0312	4	LD	"	"	T-484002	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-					T-484003	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-					T-523001	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-					T-523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-					T-523003	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-					T-523004	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-					T-523005	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-					T-523006	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-					T-477002	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-					T-477003	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"
C-					T-477004	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	T-	E-	☐ RUNNING ☐ NOT RUNNING	"	"

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10749733		PTS DOC # (FILL IN)		DATE 11.03.2024		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT		JOB NUMBER 104714105		JOB NAME TORM - PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEOA	
										CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 110324 -	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	50	EA	L01	CLN	01 T-443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	120	PR	"	"	02 T-444001	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0301	8	PR	"	"	03 T-404002	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0650	5	EA	"	"	04 T-404003	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0541	5	EA	"	"	05 T-404004	E-0409	☒ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	2	GL	"	"	06 T-404005	E-0409	☒ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0223	1	GL	"	"	07 T-484001	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0362	8	EA	"	"	08 T-484002	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0563	4	EA	"	"	09 T-484003	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0209	9	EA	"	"	10 T-523001	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0263	18	EA	"	"	11 T-523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0330	6	EA	"	"	12 T-523003	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0378	9	LB	"	"	13 T-523004	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-523005	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-523006	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-477001	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-477002	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-477003	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10749734		PTS DOC # (FILL IN)		DATE 11.04.2024		SERVICE TYPE ☒ RESTORATION ☐ CONTENTS ☐ HVAC ☐ DECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714105		JOB NAME TOBM- PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANRDA		CREW SHEET # (LG 1055/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 105 - 110424 -	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-477001	E-0477	☐ RUNNING ☐ NOT RUNNING	L01	CLN
C-0349	46	EA	L01	CLN	01 T-447001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	21 T-477002	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"
C-0249	120	PR	"	"	02 T-561001	E-0561	☐ RUNNING ☐ NOT RUNNING	"	"	22 T-477003	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"
C-0301	12	PR	"	"	03 T-404001	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	2	GL	"	"	04 T-404002	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0650	5	EA	"	"	05 T-404003	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0541	5	EA	"	"	06 T-404004	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0223	1	GL	"	"	07 T-404005	E-0404	☐ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0362	8	EA	"	"	08 T-484001	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0563	4	EA	"	"	09 T-484002	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0209	15	EA	"	"	10 T-484003	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0330	6	EA	"	"	11 T-523001	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0372	7	LB	"	"	12 T-523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0317	4	Ea	"	"	13 T-523003	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-523004	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-444001	E-0449	☐ RUNNING ☐ NOT RUNNING	"	"	35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-444002	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"	36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-444003	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"	37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-444004	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"	38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10749735		PTS DOC # (FILL IN)		DATE 11.05.2024		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ DELECTRONICS ☐ HAZMAT				JOB NUMBER 104714105		JOB NAME TORM - PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEDA		CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 -- 110524 --	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	44	EA	L01	CLN	01 T-443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0249	100	PR	"	"	02 T-404001	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0301	12	PR	"	"	03 T-404002	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0650	5	EA	"	"	04 T-404003	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0541	5	EA	"	"	05 T-404004	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	1	GL	"	"	06 T-404005	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0223	1	GL	"	"	07 T-523001	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0362	8	EA	"	"	08 T-523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0563	4	EA	"	"	09 T-523003	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0209	13	EA	"	"	10 T-523004	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0372	6	LB	"	"	11 T-477001	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0317	4	EA	"	"	12 T-477002	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-477003	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10749736		PTS DOC # (FILL IN)		DATE 11.06.2024		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 109714105		JOB NAME TDDM - PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAVIRO SWE LLANFUDA		CREW SHEET # (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-ADMIN ONLY 105 - 110629 -	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-444001	E-0444	☐ RUNNING ☐ NOT RUNNING	L01	CLN
C-0349	45	EA	L01	CLN	01 T-443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	21 T-444002	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"
C-0249	93	PR	"	"	02 T-404001	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	22 T-444003	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"
C-0301	8	PR	"	"	03 T-404002	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	23 T-444004	E-0444	☐ RUNNING ☐ NOT RUNNING	"	"
C-0650	5	EA	"	"	04 T-404003	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0541	5	EA	"	"	05 T-404004	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	2	GL	"	"	06 T-404005	E-0404	☒ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0223	1	GL	"	"	07 T-484001	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0362	8	EA	"	"	08 T-484002	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0563	4	EA	"	"	09 T-484003	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	8	EA	"	"	10 T-484004	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0330	8	EA	"	"	11 T-523001	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0372	12	LB	"	"	12 T-523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0317	6	Ea	"	"	13 T-523003	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-523004	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-523005	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-523006	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-477001	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-477002	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-477003	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10749737		PTS DOC # (FILL IN)		DATE 11.07.2024		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714105		JOB NAME TODM- PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME- PERSON COMPLETING FORM LAURO AVELLANEDA		CREW SHEET # (LS LOSS/OPTIONAL) LAST 3 DIGITS OF JOB- 6 DIGIT DATE- (ADMIN ONLY) 105 - 110724 --	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	6	EA	L01	CLN	01 T-443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	68	PR	"	"	02 T-484001	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	3	GL	"	"	03 T-484002	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0362	4	EA	"	"	04 T-484003	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0563	A	EA	"	"	05 T-484004	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	10	EA	"	"	06 T-523001	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0378	15	LB	"	"	07 T-523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0317	4	EA	"	"	08 T-523003	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-523004	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-477001	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-477002	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-477003	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-477004	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-477005	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10749738		PTS DOC # (FILL IN)		DATE 11.08.2024		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT ☐		JOB NUMBER 104714105		JOB NAME TOBM - PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR ☐		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEDA	
										CREW SHEET # (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 110824	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	12	EA	L01	CLN	01 T-443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0249	68	PR	"	"	02 T-484001	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0301	9	PR	"	"	03 T-484002	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0366	2	PL	"	"	04 T-484003	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	4	GL	"	"	05 T-484004	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0223	2	GL	"	"	06 T-523001	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0362	8	EA	"	"	07 T-523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0503	4	EA	"	"	08 T-523003	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	23	EA	"	"	09 T-523004	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0330	8	EA	"	"	10 T-477001	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0372	20	LB	"	"	11 T-477002	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0317	4	EA	"	"	12 T-477003	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10749739		PTS DOC # (FILL IN)		DATE 11.09.2024		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714105		JOB NAME TO BM - PLAW WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEDA		CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 -- 110921 --	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATIO N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATIO N CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-9999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	10	EA	L01	CLN	01 T-458001	E-0459	☐ RUNNING ☐ NOT RUNNING	L01	CLN	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0249	83	PR	"	"	02 T-484001	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0301	8	PR	"	"	03 T-484002	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0366	2	RL	"	"	04 T-523001	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	5	GL	"	"	05 T-523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0223	2	GL	"	"	06 T-477001	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0362	8	EA	"	"	07 T-477002	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0562	4	EA	"	"	08 T-477003	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	15	EA	"	"	09 T-477004	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0330	4	EA	"	"	10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0372	32	LB	"	"	11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0317	2	Ea	"	"	12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10749740		PTS DOC # (FILL IN)		DATE 11.10.2024		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ DECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714105		JOB NAME T08M- PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME- PERSON COMPLETING FORM LAURO AVELLANEDA		CREW SHEET # (LS 1055/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 105 -- 111024 --	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	8	EA	L01	CLN	01 T-443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	96	PR	"	"	02 T-561001	E-0561	☒ RUNNING ☐ NOT RUNNING	"	"	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0301	8	PR	"	"	03 T-484001	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0366	1	RL	"	"	04 T-484002	E-0484	☐ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	8	GL	"	"	05 T-523001	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0223	2	GL	"	"	06 T-523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0262	8	EA	"	"	07 T-523003	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0563	4	EA	"	"	08 T-477001	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	13	EA	"	"	09 T-477002	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0372	35	LB	"	"	10 T-477003	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0317	3	EA	"	"	11 T-477004	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10749741		PTS DOC # (FILL IN)		DATE 11.11.2024		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714105		JOB NAME T03M - PUBLIC WORKS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM LAURO AVELLANEDA		CREW SHEET # (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 105 - 11124	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-9999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	6	EA	L01	CLN	01 T-443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	CLN	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	85	PR	"	"	02 T-561001	E-0561	☐ RUNNING ☐ NOT RUNNING	"	"	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0301	1	PR	"	"	03 T-523001	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0366	1	RL	"	"	04 T-523002	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	8	GL	"	"	05 T-523003	E-0523	☐ RUNNING ☐ NOT RUNNING	"	"	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0563	4	EA	"	"	06 T-477001	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0223	2	GL	"	"	07 T-477002	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0362	8	EA	"	"	08 T-477003	E-0477	☐ RUNNING ☐ NOT RUNNING	"	"	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	18	EA	"	"	09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0378	43	LB	"	"	10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE		RESTORATION	RECONSTRUCTION	CONTENTS	HVAC	ELECTRONICS	HAZMAT/ENVIRONMENTAL	
WEEKLY EQS # WE192908		JOB NAME AND JOB ADDRESS TOSM- PUBLIC WORKS 304 BLACK MOUNTAIN AV BLACK MOUNTAIN, NC 28711			1. PRINTED NAME OF PERSON TRACKING EQUIP			2. PTS# FOR PERSON TRACKING
JOB # 104714105					LAURO	LAURO	LAURO	LAURO
ENTER EQUIPMENT TRACKING INFORMATION					LAURO	LAURO	LAURO	LAURO
ENTER CUBIC FT	ENTER AREA				LAURO	LAURO	LAURO	LAURO
FOGGING	DRYING				LAURO	LAURO	LAURO	LAURO
	DEHUMIDIFICATION				LAURO	LAURO	LAURO	LAURO
	STABILIZATION				LAURO	LAURO	LAURO	LAURO
	CONDITIONED AIR				LAURO	LAURO	LAURO	LAURO
EQUIPMENT ID #	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	DATE	DATE	DATE	DATE
					10.20	10.21	10.22	10.23
					DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS
1	EXT CORD EY							
2	EXT CORD EY							
3	EXT CORD EY							
4	EXT CORD EY							
5	EXT CORD EY							
6	EXT CORD EY							
7	EXT CORD EY							
8	EXT CORD EY							
9	EXT CORD EY							
10	EXT CORD EY							
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12	EXT CORD EY							
13	EXT CORD EY							
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18	EXT CORD EY							
19	EXT CORD EY							
20	EXT CORD EY							
21	EXT CORD EY							
22	EXT CORD EY							
23	EXT CORD EY							
24	EXT CORD EY							
25	EXT CORD EY							
Totals Air Movers	AM	E0403						
Totals Air Scrubbers	AS	E0404						
Totals Dehu's	DH	E0421						
DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment;								
4- Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW;								
8- One time use only 9- Non-powered equipment used								
ALL EQUIPMENT PICKED-UP: DATE:					TIME:		CREW MEMBER:	

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE		RESTORATION	RECONSTRUCTION	CONTENTS	DHVAC	ELECTRONICS	HAZMAT/ENVIRONMENTAL
WEEKLY EQS # WE192908		JOB NAME AND JOB ADDRESS TOBM - PUBLIC WORKS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711			1. PRINTED NAME OF PERSON TRACKING EQUIP		2. PTS# FOR PERSON TRACKING
JOB # 104714105					LAURO	91848	LAURO
ENTER EQUIPMENT TRACKING INFORMATION					LAURO	91848	LAURO
ENTER CUBIC FT	ENTER AREA				LAURO	91848	LAURO
FOGGING	DRYING				LAURO	91848	LAURO
	DEHUMIDIFICATION				LAURO	91848	LAURO
	STABILIZATION				LAURO	91848	LAURO
	CONDITIONED AIR				LAURO	91848	LAURO
EQUIPMENT ID #	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	DATE	DATE	DATE
					10.27	10.28	10.29
					DAILY STATUS	DAILY STATUS	DAILY STATUS
26	EXT CORD EY						
27	EXT CORD EY						
28	EXT CORD EY						
29	EXT CORD EY						
30	EXT CORD EY						
31	EXT CORD EY						
32	EXT CORD EY						
33	EXT CORD EY						
34	EXT CORD EY						
35	EXT CORD EY						
36	EXT CORD EY						
37	EXT CORD EY						
38	EXT CORD EY						
39	EXT CORD EY						
40	EXT CORD EY						
41	EXT CORD EY						
42	EXT CORD EY						
43	EXT CORD EY						
44	EXT CORD EY						
45	EXT CORD EY						
46	EXT CORD EY						
47	EXT CORD EY						
48	EXT CORD EY						
49	EXT CORD EY						
50	EXT CORD EY						
Totals Air Movers	AM	E0403					
Totals Air Scrubbers	AS	E0404					
Totals Dehu's	DH	E0421					
DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issues other than our equipment;							
4- Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ HW;							
8- One time use only 9- Non-powered equipment used							
ALL EQUIPMENT PICKED-UP: DATE:					TIME:		CREW MEMBER:

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

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SERVICE TYPE		RESTORATION		RECONSTRUCTION		CONTENTS		HVAC		ELECTRONICS		HAZMAT/ENVIRONMENTAL	
WEEKLY EQS # WE192910		JOB NAME AND JOB ADDRESS TODM - PUBLIC WORKS		1. PRINTED NAME OF PERSON TRACKING EQUIP		2. PTS# FOR PERSON TRACKING							
JOB # 104714105		304 BLACK MOUNTAIN AVENUE BLACK MOUNTAIN, NC 28711		LAURO		LAURO		LAURO		LAURO		LAURO	
ENTER EQUIPMENT TRACKING INFORMATION													
ENTER CUBIC FT		ENTER AREA		☐ DEHUMIDIFICATION		☐ STABILIZATION		☐ CONDITIONED AIR					
FOGGING		DRYING		☐ SQ FT		☐ LIN FT							
EQUIPMENT ID #		EQUIPMENT DESC		KEYCODE (E-XXXX)		LOCATION CODE		PHASE CODE		DATE		DATE	
										11-03		11-04	
										DAILY STATUS		DAILY STATUS	
1		EXT CORD CIV		217323		AS		0404		LO1		WTR	
2		EXT CORD CIV		299489		"		"		"		"	
3		EXT CORD CIV		299773		"		"		"		"	
4		EXT CORD CIV		299847		"		"		"		"	
5		EXT CORD CIV		149035		"		"		"		"	
6		EXT CORD CIV		E1315		MW		01		"		"	
7		EXT CORD CIV											
8		EXT CORD CIV											
9		EXT CORD CIV											
10		EXT CORD CIV											
11		EXT CORD CIV											
12		EXT CORD CIV											
13		EXT CORD CIV											
14		EXT CORD CIV											
15		EXT CORD CIV											
16		EXT CORD CIV											
17		EXT CORD CIV											
18		EXT CORD CIV											
19		EXT CORD CIV											
20		EXT CORD CIV											
21		EXT CORD CIV											
22		EXT CORD CIV											
23		EXT CORD CIV											
24		EXT CORD CIV											
25		EXT CORD CIV											
Totals Air Movers		AM		E0403									
Totals Air Scrubbers		AS		E0404									
Totals Dehu's		DH		E0421									
DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment;													
4- Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW;													
8- One time use only; 9- Non-powered equipment used													
ALL EQUIPMENT PICKED-UP: DATE: TIME: CREW MEMBER:													

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE	DRESTORATION	DRECONSTRUCTION	DCONTENTS	DHVAC	DELECTRONICS	DHAZMAT/ENVIRONMENTAL					
WEEKLY EQS # WE192906	JOB NAME AND JOB ADDRESS WESCO OFFICE - IRLENE 840 RIVERSIDE DRIVE ASHEVILLE, NC 28804	1. PRINTED NAME OF PERSON TRACKING EQUIP									
JOB # 104714-075	2. PTS# FOR PERSON TRACKING										
ENTER EQUIPMENT TRACKING INFORMATION		L A U R D O	Q T S F S	L A U R D O	Q T S F S	L A U R D O	Q T S F S	L A U R D O	Q T S F S	L A U R D O	Q T S F S
ENTER CUBIC FT	ENTER AREA	☐ DEHUMIDIFICATION									
FOGGING	DRYING	☐ STABILIZATION									
	☐ SQ FT	☐ CONDITIONED AIR									
☐ LIN FT											
EQUIPMENT ID #	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	DATE 10-18	DATE 10-19	DATE 10-20	DATE 10-21	DATE 10-22	DATE 10-23	DATE 10-24
EXT CORD ON					DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS
270652	DM	U421	L01	WTR	2	2	2	2	2	2	2
EXT CORD ON	"	"	"	"	2	2	2	2	2	2	2
203690	"	"	"	"	2	2	2	2	2	2	2
EXT CORD ON	"	"	"	"	2	2	2	2	2	2	2
237066	"	"	"	"	2	2	2	2	2	2	2
EXT CORD ON	"	"	"	"	2	2	2	2	2	2	2
266701	"	"	"	"	2	2	2	2	2	2	2
EXT CORD ON	"	"	"	"	2	2	2	2	2	2	2
340185	"	"	"	"	2	2	2	2	2	2	2
EXT CORD ON	"	"	"	"	2	2	2	2	2	2	2
335462	"	"	"	"	2	2	2	2	2	2	2
EXT CORD ON	"	"	"	"	2	2	2	2	2	2	2
288901	"	"	"	"	2	2	2	2	2	2	2
EXT CORD ON	"	"	"	"	1	1	1	1	1	1	1
290549	"	"	"	"	2	2	2	2	2	2	2
EXT CORD ON	"	"	"	"	2	2	2	2	2	2	2
342131	"	"	"	"	2	2	2	2	2	2	2
EXT CORD ON	"	"	"	"	2	2	2	2	2	2	2
268413	"	"	"	"	2	2	2	2	2	2	2
EXT CORD ON	"	"	"	"	1	1	1	1	1	1	1
274640	"	"	"	"	2	2	2	2	2	2	2
EXT CORD ON	"	"	"	"	2	2	2	2	2	2	2
274521	"	"	"	"	2	2	2	2	2	2	2
EXT CORD ON	"	"	"	"	1	1	1	1	1	1	1
288607	"	"	"	"							
EXT CORD ON											
EXT CORD ON											
EXT CORD ON											
EXT CORD ON											
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EXT CORD ON											
EXT CORD ON											
EXT CORD ON											
EXT CORD ON											
Totals Air Movers	AM	E0403	-----	-----							
Totals Air Scrubbers	AS	E0404	-----	-----							
Totals Dehu's	DH	E0421	-----	-----							
DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment;											
4- Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW;											
8- One time use only 9- Non-powered equipment used											
ALL EQUIPMENT PICKED-UP: DATE: TIME: CREW MEMBER:											

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE		☐ RESTORATION	☐ RECONSTRUCTION	☐ CONTENTS	☐ HVAC	☐ ELECTRONICS	☐ HAZMAT/ENVIRONMENTAL									
WEEKLY EQS # WE192906 JOB # 104714075		JOB NAME AND JOB ADDRESS WESCO - OFFICE HELENE 804 RIVERSIDE DRIVE ASHEVILLE, NC 28804			1. PRINTED NAME OF PERSON TRACKING EQUIP		2. PTS# FOR PERSON TRACKING									
					L A U R O	9 7 8 1 4 8	L A U R O	9 7 8 1 4 8	L A U R O	9 7 8 1 4 8	L A U R O	9 7 8 1 4 8	L A U R O	9 7 8 1 4 8	L A U R O	9 7 8 1 4 8
ENTER EQUIPMENT TRACKING INFORMATION																
ENTER CUBIC FT		ENTER AREA			☐ DEHUMIDIFICATION											
FOGGING		DRYING			☐ STABILIZATION											
		☐ SQ FT ☐ LIN FT			☐ CONDITIONED AIR											
EQUIPMENT ID #	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	DATE 10-25 DAILY STATUS	DATE 10-26 DAILY STATUS	DATE 10-27 DAILY STATUS	DATE 10-28 DAILY STATUS	DATE 10-29 DAILY STATUS	DATE 10-30 DAILY STATUS	DATE 10-31 DAILY STATUS					
26	EXT CORD CY 270652	AS	0404	L01	WTR	2	2	2	2	2	2					
27	EXT CORD CY 203690	"	"	"	"	2	2	2	2	2	2					
28	EXT CORD CY 237066	"	"	"	"	2	2	2	2	2	2					
29	EXT CORD CY 266701	"	"	"	"	2	2	2	2	2	2					
30	EXT CORD CY 340185	"	"	"	"	2	2	2	2	2	2					
31	EXT CORD CY 375402	"	"	"	"	2	2	2	2	2	2					
32	EXT CORD CY 288901	"	"	"	"	2	2	2	2	2	2					
33	EXT CORD CY 290549	"	"	"	"	1	1	1	2	2	2					
34	EXT CORD CY 342131	"	"	"	"	2	2	2	2	2	2					
35	EXT CORD CY 268443	"	"	"	"	2	2	2	2	2	2					
36	EXT CORD CY 274640	"	"	"	"	1	1	1	2	2	2					
37	EXT CORD CY 260262	"	"	"	"	2	2	2	2	2	2					
38	EXT CORD CY 274521	"	"	"	"	2	2	2	2	2	2					
39	EXT CORD CY 288607	"	"	"	"	1	1	1	1	1	1					
40	EXT CORD CY															
41	EXT CORD CY															
42	EXT CORD CY															
43	EXT CORD CY															
44	EXT CORD CY															
45	EXT CORD CY															
46	EXT CORD CY															
47	EXT CORD CY															
48	EXT CORD CY															
49	EXT CORD CY															
50	EXT CORD CY															
Totals Air Movers	AM	E0403	----	----												
Totals Air Scrubbers	AS	E0404	----	----												
Totals Dehu's	DH	E0421	----	----												

LY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment;
4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ NW;
8 - One time use only 9 - Non-powered equipment used

ALL EQUIPMENT PICKED-UP: DATE: TIME: CREW MEMBER:

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE		☐ RESTORATION		☐ RECONSTRUCTION		☐ CONTENTS		☐ HVAC		☐ ELECTRONICS		☐ HAZMAT/ENVIRONMENTAL	
WEEKLY EQS # WE192909		JOB NAME AND JOB ADDRESS WESCO OFFICE - HELENE 840 RIVERSIDE DRIVE ASHEVILLE, NC 28804				1. PRINTED NAME OF PERSON TRACKING EQUIP				2. PTS# FOR PERSON TRACKING			
JOB # 104714105						LAURO				LAURO			
ENTER EQUIPMENT TRACKING INFORMATION													
ENTER CUBIC FT		ENTER AREA		☐ DEHUMIDIFICATION		☐ STABILIZATION		☐ CONDITIONED AIR					
FOGGING		DRYING		C SQ FT		C LIN FT							
EQUIPMENT ID #		EQUIPMENT DESC		KEYCODE (E-XXXX)		LOCATION CODE		PHASE CODE		DATE		DATE	
										11.01		11.02	
										DAILY STATUS		DAILY STATUS	
										11.03		11.04	
										DAILY STATUS		DAILY STATUS	
										11.05		11.06	
										DAILY STATUS		DAILY STATUS	
										11.07			
										DAILY STATUS		DAILY STATUS	
1	EXT CORD CRY												
	270652	DH	0421	L01	WTR	2	2	2	2	2	6		
2	EXT CORD CRY	"	"	"	"	2	2	2	2	2	6		
	203690	"	"	"	"	2	2	2	2	2	6		
3	EXT CORD CRY	"	"	"	"	2	2	2	2	2	6		
	237066	"	"	"	"	2	2	2	2	2	6		
4	EXT CORD CRY	"	"	"	"	2	2	2	2	2	6		
	266701	"	"	"	"	2	2	2	2	2	6		
5	EXT CORD CRY	"	"	"	"	2	2	2	2	2	6		
	340185	"	"	"	"	2	2	2	2	2	6		
6	EXT CORD CRY	"	"	"	"	2	2	2	2	2	6		
	335462	"	"	"	"	2	2	2	2	2	6		
7	EXT CORD CRY	"	"	"	"	2	2	2	2	2	6		
	288901	"	"	"	"	2	2	2	2	2	6		
8	EXT CORD CRY	"	"	"	"	2	2	2	2	2	6		
	290549	"	"	"	"	2	2	2	2	2	6		
9	EXT CORD CRY	"	"	"	"	2	2	2	2	2	6		
	340131	"	"	"	"	2	2	2	2	2	6		
10	EXT CORD CRY	"	"	"	"	2	2	2	2	2	6		
	268443	"	"	"	"	2	2	2	2	2	6		
11	EXT CORD CRY	"	"	"	"	2	2	2	2	2	6		
	274640	"	"	"	"	2	2	2	2	2	6		
12	EXT CORD CRY	"	"	"	"	2	2	2	2	2	6		
	260262	"	"	"	"	2	2	2	2	2	6		
13	EXT CORD CRY	"	"	"	"	2	2	2	2	2	6		
	274521	"	"	"	"	2	2	2	2	2	6		
14	EXT CORD CRY	"	"	"	"	1	1	1	1	1	6		
	288607	"	"	"	"								
15	EXT CORD CRY												
16	EXT CORD CRY												
17	EXT CORD CRY												
18	EXT CORD CRY												
19	EXT CORD CRY												
20	EXT CORD CRY												
21	EXT CORD CRY												
22	EXT CORD CRY												
23	EXT CORD CRY												
24	EXT CORD CRY												
25	EXT CORD CRY												
Totals Air Movers		AM	E0403	----	----								
Totals Air Scrubbers		AS	E0404	----	----								
Totals Dehu's		DH	E0421	----	----								
DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment; 4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW; 8 - One time use only 9 - Non-powered equipment used													
ALL EQUIPMENT PICKED-UP: DATE: 11.06.2024 TIME: 5:30 P CREW MEMBER: ALEXIA JONES													

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE		☐ RESTORATION		☐ RECONSTRUCTION		☐ CONTENTS		☐ HVAC		☐ ELECTRONICS		☐ HAZMAT/ENVIRONMENTAL	
WEEKLY EQS # WE390568		JOB NAME AND JOB ADDRESS WESCO OFFICE - HELENE 840 RIVERSIDE DRIVE ASHEVILLE, NC 28804				1. PRINTED NAME OF PERSON TRACKING EQUIP				2. PTS# FOR PERSON TRACKING			
JOB # 104714105						LAURO 978148				LAURO 978148			
ENTER EQUIPMENT TRACKING INFORMATION													
ENTER CUBIC FT		ENTER AREA		☐ DEHUMIDIFICATION									
FOGGING		DRYING		☐ SQ FT		☐ STABILIZATION							
		☐ LIN FT		☐ CONDITIONED AIR									
EQUIPMENT ID #		EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
						11-06	11-07	11-08	11-09	11-10	11-11	11-12	
						DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS	
1	EXT CORD DY 128034	DH	0421	201	WTR	2	2	2	2	2	2	2	
2	EXT CORD DY 247533	"	"	"	"	2	2	2	2	2	2	2	
3	EXT CORD DY 120523	"	"	"	"	2	2	2	2	2	2	2	
4	EXT CORD DY 120599	"	"	"	"	2	2	2	2	2	2	2	
5	EXT CORD DY 120576	"	"	"	"	2	2	1	1	1	1	1	
6	EXT CORD DY 128059	"	"	"	"	2	2	2	2	2	2	2	
7	EXT CORD DY 128016	"	"	"	"	2	2	2	2	2	2	2	
8	EXT CORD DY 128075	"	"	"	"	2	2	1	1	1	1	1	
9	EXT CORD DY 43772	"	"	"	"	2	2	2	2	2	2	2	
10	EXT CORD DY 140965	"	"	"	"	2	2	2	2	2	2	2	
11	EXT CORD DY 248324	"	"	"	"	2	2	2	2	2	2	2	
12	EXT CORD DY 43826	"	"	"	"	2	2	1	1	1	1	1	
13	EXT CORD DY												
14	EXT CORD DY												
15	EXT CORD DY												
16	EXT CORD DY												
17	EXT CORD DY												
18	EXT CORD DY												
19	EXT CORD DY												
20	EXT CORD DY												
21	EXT CORD DY												
22	EXT CORD DY												
23	EXT CORD DY												
24	EXT CORD DY												
25	EXT CORD DY												
Totals Air Movers		AM	E0403	----	----								
Totals Air Scrubbers		AS	E0404	----	----								
Totals Dehu's		DH	E0421	----	----								
DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment;													
4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW;													
8 - One time use only 9 - Non-powered equipment used													
ALL EQUIPMENT PICKED-UP: DATE:						TIME:		CREW MEMBER:					

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WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

BELFOR (●)
PROPERTY RESTORATION

Rec

SERVICE TYPE		RESTORATION	RECONSTRUCTION	CONTENTS	HVAC	ELECTRONICS	HAZMAT/ENVIRONMENTAL		
WEEKLY EQS # WE390568		JOB NAME AND JOB ADDRESS WESCO OFFICE - HELENE 840 RIVERSIDE DRIVE ASHEVILLE, NC 28804				1. PRINTED NAME OF PERSON TRACKING EQUIP		2. PTS# FOR PERSON TRACKING	
JOB # 104714075						LAURO 978-48		LAURO 978-48	
ENTER EQUIPMENT TRACKING INFORMATION									
ENTER CUBIC FT		ENTER AREA		☐ DEHUMIDIFICATION					
FOGGING		DRYING		☐ STABILIZATION					
		☐ SQ FT ☐ LIN FT		☐ CONDITIONED AIR					
EQUIPMENT ID #		EQUIPMENT DESC	KEY CODE (E-XXXX)	LOCATION CODE	PHASE CODE	DATE	DATE	DATE	DATE
						11-13	11-14	11-15	11-16
						DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS
26 EXT CORD DY 128034		DH	0421	L01	WTR	2	2	2	2
27 EXT CORD DY 247533		"	"	"	"	2	2	2	2
28 EXT CORD DY 120523		"	"	"	"	2	2	2	2
29 EXT CORD DY 120599		"	"	"	"	2	2	2	2
30 EXT CORD DY 120576		"	"	"	"	1	1	1	1
31 EXT CORD DY 128059		"	"	"	"	2	2	2	2
32 EXT CORD DY 128016		"	"	"	"	2	2	2	2
33 EXT CORD DY 128075		"	"	"	"	1	1	1	1
34 EXT CORD DY 43772		"	"	"	"	2	2	2	2
35 EXT CORD DY 140965		"	"	"	"	2	2	2	2
36 EXT CORD DY 248324		"	"	"	"	2	2	2	2
37 EXT CORD DY 43826		"	"	"	"	1	1	1	1
38 EXT CORD DY E1315		MW	01	"	"	1	1	1	1
39 EXT CORD DY									
40 EXT CORD DY									
41 EXT CORD DY									
42 EXT CORD DY									
43 EXT CORD DY									
44 EXT CORD DY									
45 EXT CORD DY									
46 EXT CORD DY									
47 EXT CORD DY									
48 EXT CORD DY									
49 EXT CORD DY									
50 EXT CORD DY									
Totals Air Movers		AM	E0403						
Totals Air Scrubbers		AS	E0404						
Totals Dehu's		DH	E0421						
DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment; 4- Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW; 8- One time use only 9- Non-powered equipment used									
ALL EQUIPMENT PICKED-UP: DATE: TIME: CREW MEMBER:									

WNR151d



CCI Environmental
PO Box 309
Thomasville, NC 27361
(704) 273-1500

INVOICE

Date	Client ID	Invoice ID
01.20.2025	BELFOR	TS430257NC-F
Due Date	P.O. Number	Job Number
Upon Receipt		20-4-30257

To: Belfor
PO Box 19986
Charlotte, NC 28219

Job Location: Belfor - Black Mountain Silt Debris
304 Black Mountain Avenue
Black Mountain, NC 28711

Day / Date	Description	Amount
11/13/2024	Labor, Vehicle, Equipment	\$ 10,128.52
billable		
For payments by ACH of Visa/MasterCard, please contact Grace Berrios at (704) 273-1500 or email AR@cci-env.com Payments by credit card are subject to a 4% credit card fee.		Amount Billed
		\$ 10,128.52
		Total Tax
		TOTAL DUE AND PAYABLE
		\$10,128.52



CCI Personnel

Name	Role	Time In	Time Out	Total Hours	Rate	Overtime	Overtime Rate	Pier Diem	Total Cost
William Goodson	OP	07:00	19:00	12.0	\$110.00	4.0	\$165.00	\$0.00	\$1,540.00
Levi Brooks	Tech	07:00	19:00	12.0	\$67.59	4.0	\$101.39	\$0.00	\$946.26
Charlie Rathbone	Tech	07:00	19:00	12.0	\$67.59	4.0	\$101.39	\$0.00	\$946.26
Levi Grady	CDL	07:00	19:00	12.0	\$95.00	4.0	\$142.50	\$0.00	\$1,390.00

CCI Vehicles & Equipment

Vehicle/Equipment	ID	TAG	UNIT	QTY	Price	Total Cost	Comments
Skid Steer	CCI	DAY		1	650	\$650.00	
Dump Truck	CCI	WHS		12	113	\$1,356.00	
Disposal		LOADS		8	420	\$3,360.00	

Personnel/Pier Diem \$4,762.52
Equipment \$5,368.00
Total Cost Personnel and Equipment \$10,128.52

RECEIPT		DATE <u>Nov. 13th 2024</u>	No. <u>441989</u>						
RECEIVED FROM <u>Caldwell Trucking</u>		\$ 350.00							
<u>Three hundred fifty dollars</u>		DOLLARS							
☐ FOR RENT ☒ FOR <u>Disposal of Storm Dirt 1 Load</u>									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">ACCOUNT</td> <td style="width: 80%;"></td> </tr> <tr> <td>PAYMENT</td> <td></td> </tr> <tr> <td>BAL. DUE</td> <td><u>350.00</u></td> </tr> </table>		ACCOUNT		PAYMENT		BAL. DUE	<u>350.00</u>	☐ CASH ☒ CHECK ☐ MONEY ORDER ☐ CREDIT CARD	
ACCOUNT									
PAYMENT									
BAL. DUE	<u>350.00</u>								
		FROM _____	TO _____						
		BY <u>Erika Glancee</u>							
		3-11							

RECEIPT		DATE <u>Nov. 13th 2024</u>	No. <u>441990</u>						
RECEIVED FROM <u>Caldwell Trucking</u>		\$ 2450.00							
<u>Two Thousand four hundred fifty dollars</u>		DOLLARS							
☐ FOR RENT ☒ FOR <u>7 Loads disposal of Storm Dirt</u>									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">ACCOUNT</td> <td style="width: 80%;"></td> </tr> <tr> <td>PAYMENT</td> <td></td> </tr> <tr> <td>BAL. DUE</td> <td></td> </tr> </table>		ACCOUNT		PAYMENT		BAL. DUE		☐ CASH ☒ CHECK ☐ MONEY ORDER ☐ CREDIT CARD	
ACCOUNT									
PAYMENT									
BAL. DUE									
		FROM _____	TO _____						
		BY <u>Erika Glancee</u>							
		3-11							



REMIT TO ADDRESS:
CCI Environmental Services
P O Box 309
Thomasville, NC 27361
(704) 273-1500

INVOICE

Client ID	Invoice #	Job #
BELPRO	US929881NC-F	20-9-029881
PO Number	Invoice Date	Due Date
	01-31-2025	3/2/2025

To: BELFOR PROPERTY RESTORATION
2933 S MIAMI BLVD
SUITE 116 BLDG. 102
DURHAM, NC 27703

Job: 29881-BELFOR PUBLIC WORKS LINE
304 Black Mountain Avenue BLACK
MOUNTAIN, NC 28711

Lauro Avellandea

Description	Quantity	Rate	Amount
Industrial Cleaning Services 11.12.2024			
Onsite Services	1.00 LS	8,496.50	8,496.50
Disposal Services	1,593.00 GAL	0.85	1,354.05
billable			
For payments by ACH or Visa/MasterCard, please contact Grace at (910)484-7000 or email AR@CCI-ENV.COM Payments by credit card are subject to a 4% credit card fee.			
TOTAL			9,850.55
TAX			
RETAINAGE			
INVOICE TOTAL			9,850.55

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone 704-277-1500	4. Waste Tracking Number 29881
5. Generator's Name and Mailing Address Town of Black Mountain 304 Black Mountain Ave Black Mountain NC 28711			Generator's Site Address (if different than mailing address)		
6. Transporter 1 Company Name CCI			U.S. EPA ID Number NC 00175042		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address CCI 708 Martin Luther King Jr Dr Thomasville NC 27360			U.S. EPA ID Number		
9. Waste Shipping Name and Description			10. Containers		11. Total Quantity
			No.	Type	12. Unit Wt./Vol.
1. Non-Haz Liquids (Petroleum Contaminant) (Hurricane Relief Water)			1	TT	1593 GA
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name Laura Arellaneda			Signature 		Month Day Year 11 12 24
15. International Shipments ☐ Import to U.S.			☐ Export from U.S.		Port of entry/exit: Date leaving U.S.:
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Cameron Goodblatt			Signature 		Month Day Year 11 12 24
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Justin Goodblatt			Signature 		Month Day Year 11 12 24

Invoice



INVOICE #	8551
Invoice Date:	2024-10-23
Terms:	Net 30
W/O (Ref):	104714105

BILL TO:
 BELFOR Property Restoration
 410 CLOVER MILL ROAD
 Exton, PA, USA 76105

LOAD DETAILS

LOAD #: 17601

Shipper 1:	HUNTERS RUN APARTMENTS, Burnsville, NC, USA	Date:	2024-10-19
Type:		Quantity:	
Description:	MW33	Weight:	
Purchase Order #:			

Consignee 1:	PUBLIC WORKS & RECREATION OFFICES, Black Mountain, NC, USA	Date:	2024-10-19
Type:		Quantity:	
Description:	MW33	Weight:	
Purchase Order #:			

RATES AND CHARGES

Line Haul	\$1,350.00
Total Rate:	\$1,350.00 USD

Notes:

We at CDE Freight Logistics LLC thank you for your patronage. If you have any questions regarding this invoice, please contact us at:

Email: Orders@cdefreightlogistics.com
 Phone: +1 800.984.9785 ext 1

billable

TRUCKSTOP
ITS Dispatch

Invoice



INVOICE #	8753
Invoice Date:	2025-01-10
Terms:	Net 30
W/O (Ref):	104714105

BILL TO:

BELFOR Property Restoration
410 CLOVER MILL ROAD
Exton, PA, USA 76105

LOAD DETAILS**LOAD #: 17808**

Shipper 1: Public Works & Recreation Offices, Black Mountain, NC, USA
Type:
Description: MW33
Purchase Order #:

Quantity:
Date: 2025-01-01
Weight:

Consignee 1: BELFOR - EXTON, Exton, PA, USA
Type:
Description: MW33
Purchase Order #:

Quantity:
Date: 2025-01-02
Weight:

RATES AND CHARGES

Line Haul	\$3,650.00
Total Rate:	\$3,650.00 USD

Notes:

We at CDE Freight Logistics LLC thank you for your patronage. If you have any questions regarding this invoice, please contact us at:

billable

Email: Orders@cdefreightlogistics.com
Phone: +1 800.984.9785 ext 1

TRUCKSTOP
ITS Dispatch



Eneco Inc
PO Box 2531
Hickory, NC 28603

Invoice #: i22426

Phone: (828) 322-6008
accounts payable@enecoinc.com
www.enecoinc.com

Invoice #: i22426

Bill to
Belfor Property Restoration
4800 Sirius Lane Suite F
Charlotte, NC 28208

Service Address
Belfor Property Restoration
304 Black Mountain
Black Mountain, NC 28711

Customer PO #: job#
104714105

Transaction Date: 11/19/2024

Work Order #: 26202

Item	Description	Quantity	Price	Amount
A-Service Work Performed	Removed 10 air lines from the wall, along with 4 ducts. The electrical connections were detached from the wall. Additionally, a water line and a gas line were removed.	1	\$4,120.00	\$4,120.00

<https://maps.app.goo.gl/GgVRBM191ti2vHeh8>

Please take a moment to review your service experience. Thank you.

Subtotal: \$4,120.00

Tax: \$0.00

Total: \$4,120.00

Payments: \$0.00

Balance Due: \$4,120.00

billable

Gardner Commercial Interiors Inc.
1001 McKay Place
Lillington, NC 27546
(910)814-1181
bg.gci9@gmail.com



INVOICE

BILL TO
Belfor Charlotte 1047
4800 Sirius Ln f
Charlotte, NC 28208

INVOICE # 7740
DATE 12/27/2024
DUE DATE 02/10/2025
TERMS Net 45

P.O. NUMBER
104714105

JOB NAME
Black mountain public works

DESCRIPTION	QTY	RATE	AMOUNT
E1283 Cargo Trailer	2	100.00	200.00
E5625 Demo Machine	4	950.00	3,800.00

Thank you for choosing GCI for your project! We hope we have exceeded your expectations and will consider us for future projects. If you have any questions please give us a call.

SUBTOTAL	4,000.00
TAX	0.00
TOTAL	4,000.00
BALANCE DUE	4,000.00

billable



CUSTOMER COPY SALES RECEIPT



10/24/24

Invoice Number: 35045607-001

Res/Quote Number:

AMOUNT DUE: \$ 2150.70

PAYMENT TERMS ARE DUE UPON RECEIPT**LATE CHARGES MAY APPLY****Customer is responsible for FUEL, FLATS,****DAMAGE and CLEANUP FEES.**

AMOUNT ENCLOSED: \$ _____

BELFOR CHARLOTTE
185 OAKLAND AVENUE STE 150
BIRMINGHAM, MI 48009

CUSTOMER NUMBER: 3063650

MAIL PAYMENT TO:
HERC RENTALS INC.
PO BOX 936257
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:

HERC RENTALS (328)
531 W FIRE TOWER ROAD
WINTERVILLE, NC 28590
Ph: 252-746-8911
Fax: 252-746-8919

SHIPPING ADDRESS:

BLACK MOUNTAIN PUBLIC WORKS
304 BLACK MOUNTAIN AVE
BLACK MOUNTAIN, NC 28711

INVOICE FROM DATE: 10/24/24 9:50
INVOICE THRU DATE: 10/24/24 9:43

PO# : 104714105
JOB NUMBER : BLACK MOUNTAIN PW
RENTAL START DATE:
DELIVERED BY: CUSTOMER
ORDERED BY: HERNANDEZ, MARK
SIGNED BY: RA REWRITE
SALES REP: HOUSE
CLOSED BY: ANDREW OLLOM

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
DELIVERY/PICK UP	2010.00		2010.00
TAXABLE CHARGES	2010.00		2010.00
SALES TAX	140.70		140.70
TOTAL CHARGES	2150.70		2150.70
NET DUE			2150.70

QTY	ITEM NUMBER	UNIT	PRICE	AMOUNT
1	3710000001 - REVENUE TRANSPORTATION - DELIVERY Delivery and pickup of lights on RA 35033910. Roundtrip from Raleigh to Black Mountain	EA	2010.000	2010.00

Print Customer Name

Title

Customer Signature

Date

Customer Number: 3063650

Res/Quote Number:

Invoice Number: 35045607-001

Invoice Date: 10/24/24

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com



**CUSTOMER COPY
ORIGINAL INVOICE**



11/06/24

Invoice Number: 35035696-002

Res/Quote Number: 56394304

AMOUNT DUE: \$ 8121.37**PAYMENT TERMS ARE DUE UPON RECEIPT****LATE CHARGES MAY APPLY****Customer is responsible for FUEL, FLATS,
DAMAGE and CLEANUP FEES.****AMOUNT ENCLOSED: \$ _____**

BELFOR CHARLOTTE
185 OAKLAND AVENUE STE 150
BIRMINGHAM, MI 48009

CUSTOMER NUMBER: 3063650

MAIL PAYMENT TO:
HERC RENTALS INC.
PO BOX 936257
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:
HERC RENTALS (374)
901 WESTINGHOUSE BLVD
CHARLOTTE, NC 28273
Ph: 704-504-8539
Fax: 000-000-0000

SHIPPING ADDRESS:
BLACK MOUNTAIN PUBLIC WORKS
304 BLACK MOUNTAIN AVE
BLACK MOUNTAIN, NC 28711

RENTAL DAYS/HOURS: 13/22.00
INVOICE FROM DATE: 10/21/24 13:01
INVOICE THRU DATE: 11/04/24 12:00

PO# : 104714105
JOB NUMBER : BLACK MOUNTAIN PW
RENTAL START DATE: 10/21/24 13:00
DELIVERED BY: HERC
ORDERED BY: HERNANDEZ, MIKE
SIGNED BY: WET SIGNATURE
SALES REP: HOUSE
CLOSED BY: NICHOLAS SPEAR

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	5593.50		5593.50
DELIVERY/PICK UP	1996.55		1996.55
TAXABLE CHARGES	7590.05		7590.05
TAX	531.32		531.32
TOTAL CHARGES	8121.37		8121.37

NET DUE 8121.37

QTY	EQUIPMENT #		HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	SCRUBBER W/B 20 IN PATH BATTERY	8/	272.25	45.38	272.25	866.25	2014.65	1732.50	
	800335222 Make: TENNANT Model: M-T300 Ser #: T30011032871								
	1053710 Hours Free:				8	40	160		
	HR OUT: 54.700 HR IN: 56.300 TOTAL: 1.600								
	FREE: 96.000 EXCESS: 0 HRS CHG: 21.656								
1	SCRUBBER W/B 20 IN PATH BATTERY	8/	272.25	45.38	272.25	866.25	2014.65	1732.50	
	800434718 Make: TENNANT Model: T300E Ser #: T30011076025								
	1053710 Hours Free:				8	40	160		
	HR OUT: 15.000 HR IN: 27.500 TOTAL: 12.500								
	FREE: 96.000 EXCESS: 0 HRS CHG: 21.656								
1	SCRUBBER STAND-ON 24-26 IN PATH BATTERY	8/	356.40	59.40	356.40	1064.25	2395.80	2128.50	
	800441165 Make: TENNANT Model: T350 Ser #: T35011080330								
	1053717 Hours Free:				8	40	160		
	HR OUT: 5.000 HR IN: 8.500 TOTAL: 3.500								
	FREE: 96.000 EXCESS: 0 HRS CHG: 26.606								

Customer Number: 3063650 Res/Quote Number: 56394304 Invoice Number: 35035696-002 Invoice Date: 11/06/24

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com

HercRentals™**CUSTOMER COPY
ORIGINAL INVOICE**

11/14/24

Invoice Number: 35035736-001

Res/Quote Number: 56394289

AMOUNT DUE: \$ 4465.51**PAYMENT TERMS ARE DUE UPON RECEIPT****LATE CHARGES MAY APPLY****Customer is responsible for FUEL, FLATS,
DAMAGE and CLEANUP FEES.****AMOUNT ENCLOSED: \$ _____**BELFOR CHARLOTTE
185 OAKLAND AVENUE STE 150
BIRMINGHAM, MI 48009

CUSTOMER NUMBER: 3063650

MAIL PAYMENT TO:
HERC RENTALS INC.
PO BOX 936257
ATLANTA, GA 31193-----
To insure accurate and timely posting, detach and send top portion with your payment
-----**RENTED FROM:**
HERC RENTALS (329)
30 WALDEN DRIVE
ARDEN, NC 28704
Ph: 828-654-7376
Fax: 828-654-8694**SHIPPING ADDRESS:**
BLACK MOUNTAIN PUBLIC WORKS
304 BLACK MOUNTAIN AVE
BLACK MOUNTAIN, NC 28711**RENTAL DAYS/HOURS:** 20/21.37
INVOICE FROM DATE: 10/21/24 14:01
INVOICE THRU DATE: 11/11/24 12:22PO# : 104714105
JOB NUMBER : BLACK MOUNTAIN PW
RENTAL START DATE: 10/21/24 14:00
DELIVERED BY: BRYAN
ORDERED BY: HERNANDEZ, MIKE
SIGNED BY: WET SIGNATURE
SALES REP: HOUSE
CLOSED BY: JARED SCHUMACHER

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	3330.00		3330.00
SALES ITEMS	39.96		39.96
OTHER CHARGES	120.00		120.00
FUEL CHARGES	143.88		143.88
DELIVERY/PICK UP	550.00		550.00
TAXABLE CHARGES	4023.88		4023.88
TAX	281.67		281.67
TOTAL CHARGES	4465.51		4465.51
NET DUE			4465.51

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	MINI TRACK LOADER W/B < 600LB CAP DSL 800367088 Make: TORO Model: TX525 Ser #: 412524825 2001030 Hours Free:	4/	240.00	40.00	240.00	715.00	1665.00	1665.00
	HR OUT: 212.000 HR IN: 226.000 TOTAL: 14.000 FREE: 160.000 EXCESS: 0 HRS CHG: 10.406 NC HEAVY EQUIPMENT RENTAL TAX 2217999990							19.98
1	MINI TRACK LOADER W/B < 600LB CAP DSL 800312238 Make: TORO Model: TX525 Ser #: 409844485 2001030 Hours Free:	4/	240.00	40.00	240.00	715.00	1665.00	1665.00
	HR OUT: 549.700 HR IN: 585.200 TOTAL: 35.500 FREE: 160.000 EXCESS: 0 HRS CHG: 10.406 NC HEAVY EQUIPMENT RENTAL TAX 2217999990							19.98
1	WB LOADER STANDARD BUCKET 35-36 3.5CF 800474660 Make: BOBCAT Model: 36IN BUCKET Ser #: N/A 2901035	8/						N/C
1	WB LOADER STANDARD BUCKET 35-36 3.5CF 800474651 Make: BOBCAT Model: 36IN BUCKET Ser #: N/A 2901035	8/						N/C

CONTINUED

Customer Number: 3063650 Res/Quote Number: 56394289 Invoice Number: 35035736-001 Invoice Date: 11/14/24

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com



CUSTOMER COPY
ORIGINAL INVOICE



11/14/24

Invoice Number: 35035736-001

Res/Quote Number: 56394289

Customer Number: 3063650

BELFOR CHARLOTTE
185 OAKLAND AVENUE STE 150
BIRMINGHAM, MI 48009

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

QTY	EQUIPMENT #		HRS/	MIN	HOURL	DAY	WEEK	4 WEEK	AMOUNT
SALES ITEMS:									
QTY	ITEM NUMBER		UNIT		PRICE				AMOUNT
1	CLEAN HVY		EA		60.000				60.00
	3740000001 - HEAVY CLEANING CHARGE								
1	CLEAN HVY		EA		60.000				60.00
	3740000001 - HEAVY CLEANING CHARGE								
12	REFUEL		EA		11.990				143.88
	3741000001 - REFUEL SERVICE FEE - REVENUE								
	Both fuel tanks had to be drained to get gas/diesel combo out and both took 6 gallons to refuel*								

Customer Number: 063650

Res/Quote Number: 56394289

Invoice Number: 35035736-001

Invoice Date: 11/14/24

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com



**CUSTOMER COPY
ORIGINAL INVOICE**



11/14/24

Invoice Number: 35033910-001

Res/Quote Number: 56394294

AMOUNT DUE: \$ 1123.50

**PAYMENT TERMS ARE DUE UPON RECEIPT
LATE CHARGES MAY APPLY
Customer is responsible for FUEL, FLATS,
DAMAGE and CLEANUP FEES.**

AMOUNT ENCLOSED: \$ _____

BELFOR CHARLOTTE
185 OAKLAND AVENUE STE 150
BIRMINGHAM, MI 48009

CUSTOMER NUMBER: 3063650

MAIL PAYMENT TO:
HERC RENTALS INC.
PO BOX 936257
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:
HERC RENTALS (328)
531 W FIRE TOWER ROAD
WINTERVILLE, NC 28590
Ph: 252-746-8911
Fax: 252-746-8919

SHIPPING ADDRESS:
BLACK MOUNTAIN PUBLIC WORKS
304 BLACK MOUNTAIN AVE
BLACK MOUNTAIN, NC 28711

RENTAL DAYS/HOURS: 3/22.82
INVOICE FROM DATE: 10/21/24 14:01
INVOICE THRU DATE: 10/25/24 13:49

PO# : 104714105
JOB NUMBER : BLACK MOUNTAIN PW
RENTAL START DATE: 10/21/24 14:00
DELIVERED BY: HERC
ORDERED BY: HERNANDEZ, MARK
SIGNED BY: WET SIGNATURE
SALES REP: HOUSE
CLOSED BY: BRYAN OLIVER

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	1050.00		1050.00
TAXABLE CHARGES	1050.00		1050.00
TAX	73.50		73.50
TOTAL CHARGES	1123.50		1123.50
NET DUE			1123.50

QTY	EQUIPMENT #	HRS/	MIN	DAY	WEEK	4 WEEK	AMOUNT
1	LIGHT BALLOON LAMP LED 300/575 WATT 851172184 Make: POWERMOON Model: PL600LED110V10F Ser #: 027367 1101580	4/	75.00	12.50	75.00	175.00	175.00
1	LIGHT BALLOON LAMP LED 300/575 WATT 800165612 Make: POWERMOON Model: PL600LED110V10F Ser #: 027459 1101580	4/	75.00	12.50	75.00	175.00	175.00
1	LIGHT BALLOON LAMP LED 300/575 WATT 800165613 Make: POWERMOON Model: PL600LED110V10F Ser #: 027556 1101580	4/	75.00	12.50	75.00	175.00	175.00
1	LIGHT BALLOON LAMP LED 300/575 WATT 800142635 Make: MULTIQUIP Model: GB3LED Ser #: G4200036 1101580	4/	75.00	12.50	75.00	175.00	175.00
1	LIGHT BALLOON LAMP LED 300/575 WATT 800142679 Make: MULTIQUIP Model: GB3LED Ser #: G4200084 1101580	4/	75.00	12.50	75.00	175.00	175.00
1	LIGHT BALLOON LAMP LED 300/575 WATT 800109497 Make: MULTIQUIP Model: GB3LED Ser #: G3200216 1101580	4/	75.00	12.50	75.00	175.00	175.00

CONTINUED

Customer Number: 3063650 Res/Quote Number: 56394294 Invoice Number: 35033910-001 Invoice Date: 11/14/24

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CUSTOMER COPY
ORIGINAL INVOICE

11/14/24

Invoice Number: 35033910-001

Res/Quote Number: 56394294

Customer Number: 3063650

BELFOR CHARLOTTE
185 OAKLAND AVENUE STE 150
BIRMINGHAM, MI 48009

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
-----	-------------	------	-----	------	-----	------	--------	--------

Customer Number: 063650

Res/Quote Number: 56394294

Invoice Number: 35033910-001

Invoice Date: 11/14/24

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com

Receipt Tracking Form



**How does
get more done.**

THANK YOU FOR YOUR PURCHASE
TERESA SPOONHOLTZ STR MGR 828-274-5400

3625 00051 61245 10/21/24 09:06 AM
SALE SELF CHECKOUT

845473013047 7000 LUMENS <A> 109.00
7000 LUMENS PORTABLE CORDED LED WORK
819286011200 HSKY6K12KWL <A>
HUSKY 6K/12K PORTABLE LED WORK LIGHT
2069.97 139.94

7891117103769 7IN SCRAPER <A>
HUSKY 7" FORGED SCRAPER CUSHION GRIP
4034.98 139.92

045242287000 MILCTBLD50 <A> 18.97

MKE CARTON BLADE 50PC

819124013175 RIDGID PWRHK <A> 36.97

RIDGID POWERHOOK

841351184823 2PORTCHARGER <A> 9.97

POWERCHARGE2PORTWALLCHARGERUSBA/C

071798780085 HDXMICRO24 <A> 9.98

HDX 24PK MICROFIBERS CLOTHS

SUBTOTAL 464.75

SALES TAX 32.53

TOTAL \$497.28

XXXXXXXXXXXX1006 AMEX

USD\$ 497.28

AUTH CODE 840715/2515234 TA

Chip Read

AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8746 SUMMARY
THIS RECEIPT PO/JOB NAME: 104714105

2024 PRO XTRA SPEND 10/20: \$180.31

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3625 10/21/24 09:06 AM



3625 51 61245 10/21/2024 6830

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/19/2025

	Key code	Description of Purchase	Subtotal	Tax	Total
1					
2					
3					
4					
5					
6		B: \$30.98			
7		NB: \$466.30			
8					
9					
10	NB				
11					
12	NB				
13	NB				
14	B				
15	NB				
16	NB				
17	NB				
18	B				
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Total					

Job Name : TOWN OF BLACK		Job# :
MOUNTAIN - PUBLIC WORKS		104714105
Receipt Name :		
THE HOME DEPOT		
Invoice Date :		Invoice# :
10.21.2024		61245
Purchaser Name :		Date :
LAURO AVELLANEDA		10.21.2024

Receipt Tracking Form



**How does
get more done.**

THANK YOU FOR YOUR PURCHASE
TERESA SPOONHOLTZ STR MGR 828-274-5400

3625 00051 64157 10/22/24 10:39 AM
SALE SELF CHECKOUT

076174440812 TOUGHBLDS 50 <A> 21.97 B
DEWALT TOUGH UTILITY BLADES 50PK
885911909242 MKFTUL 60PC <A> 24.97 NB
DW MAXFIT ULTRA SET 60PC
856235006283 64 BIT KIT <A> 39.97 NB
IFIXIT MAKO PRECISION BIT SET 64 PC
045242603466 500 LUMENS E <A> 59.97 NB
MKE 500 L MAGNETIC FLASHLIGHT
045242573912 FASTBACK 6-I <A>
MKE FASTBACK 6-IN-1 FOLDING KNIFE
2819.97 NB

SUBTOTAL 186.82
SALES TAX 13.08
TOTAL \$199.90

XXXXXXXXXXXX1006 AMEX USD\$ 199.90

AUTH CODE 889855/1515417 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8746 SUMMARY
THIS RECEIPT PO/JOB NAME: 104714105

2024 PRO XTRA SPEND 10/21: \$180.31

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3625 10/22/24 10:39 AM



3625 51 54157 10/22/2024 7244

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 01/20/2025

	Key code	Description of Purchase	Subtotal	Tax	Total
1					
2					
3					
4					
5					
6					
7					
8					
9		B:	\$23.51		
10		NB:	\$176.39		
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Total					

Job Name : TOWN OF BLACK MOUNTAINS - PUBLIC WORKS		Job# : 104714105
Receipt Name : THE HOME DEPOT		
Invoice Date : 10.22.2024		Invoice# : 64157
Purchaser Name : LAURO AVELLANEDA		Date : 10.22.2024

Receipt Tracking Form



**How does
get more done.**

THANK YOU FOR YOUR PURCHASE
TERESA SPOONHOLTZ STR MGR 828-274-5400

3625 00062 00943 10/22/24 03:14 PM
SALE SELF CHECKOUT

045242595556 8 IN. CUTTIN <A> 39.97 NB
PKE USA 8 IN. DIAG CUTTING PLIERS
611108037122 ASSORTED (BL <A>
ASSID (580) STD WIRE CONN 540PK B
2925.48 52.96

SUBTOTAL 92.93
SALES TAX 6.51
TOTAL \$99.44

XXXXXXXXXX1006 AMEX USD\$ 99.44
AUTH CODE 809226/1622498 TA

Chip Rec
AID A000C00025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8746 SUMMARY
THIS RECEIPT PO/JOB NAME: 104714105

2024 PRO XTRA SPEND 10/21: \$180.31

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3625 10/22/24 03:14 PM



3625 52 00943 10/22/2024 6805

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/20/2025

Key code	Description of Purchase	Subtotal	Tax	Total
1				
2				
3				
4	B: \$56.67			
5	NB: \$42.77			
6				
7				
8				
9				
10				
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21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
Total				

Job Name : TOWN OF BLACK
MOUNTAIN - PUBLIC WORKS

Job# :
104714105

Receipt Name :
THE HOME DEPOT

Invoice Date :
10.22.2024

Invoice# :
00943

Purchaser Name :
LAURO AVELLANEDA

Date :
10.22.2024

Receipt Tracking Form



**How does
get more done.**

1385 WADE HAMPTON BLVD W
GREER, SC 29650 (864)848-6083

1126 00052 06958 10/27/24 06:06 PM
SALE SELF CHECKOUT

041333001494 AA 6-PACK <A> 7.87 B
DURACELL AA 6-PACK
086876106381 BRUTE DOLLY <A>
BRUTE TRASH CAN DOLLY BLACK
2044.97 89.94 NB

SUBTOTAL 97.81
SALES TAX 5.87
TOTAL \$103.68

XXXXXXXXXXXX1006 AMEX USD\$ 103.68

AUTH CODE 889537/6521896 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8746 SUMMARY
THIS RECEIPT PO/JOB NAME: 104714075

2024 PRO XTRA SPEND 10/26: \$180.31

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1126 10/27/24 06:06 PM



1126 52 06958 10/27/2024 4776

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/25/2025

	Key code	Description of Purchase	Subtotal	Tax	Total
1					
2					
3					
4					
5					
6					
7					
8					
9					
10		B:	\$8.34		
11		NB:	\$95.34		
12					
13					
14					
15					
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18					
19					
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21					
22					
23					
24					
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26					
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28					
29					
30					
Total					

Job Name :	Job# :
WESCO - OFFICE WELNE	104714075
Receipt Name :	
THE HOME DEPOT	
Invoice Date :	Invoice# :
10-27-2024	06958
Purchaser Name :	Date :
LAURO AVELLANEDA	10-27-2024

Receipt Tracking Form



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get more done™**

THANK YOU FOR YOUR PURCHASE
TERESA SPOONHOLTZ STR MGR 828-274-5400

3625 00061 76606 10/31/24 09:01 AM
SALE SELF CHECKOUT

045242573912 FASTBACK 6-I <A>
MKE FASTBACK 6-IN-1 FOLDING KNIFE 39.94 NB
2019.97 59.97 NB
045242603466 500 LUMENS E <A>
MKE 500 L MAGNETIC FLASHLIGHT 59.97 NB
037064096465 SS MINI BR <A>
ANVIL MINI WIRE BRSH SS 3PK
1204.98 59.76 B
037064096069 3PK BRUSHES <A>
ANVIL MINI WIRE BRUSHES 3PK
804.58 36.64 B

SUBTOTAL 196.31
SALES TAX 13.74
TOTAL \$210.05

XXXXXXXXXXXX1006 AMEX USD\$ 210.05
AUTH CODE 882034/2612183 TA

Chip Read
AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8746 SUMMARY
THIS RECEIPT PO/JOB NAME: 104714105

2024 PRO XTRA SPEND 10/30: \$180.31

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3625 10/31/24 09:01 AM



3625 61 76606 10/31/2024 4169

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/29/2025

	Key code	Description of Purchase	Subtotal	Tax	Total
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11		B:	\$103.15		
12		NB:	\$106.90		
13					
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29					
30					
Total					

Job Name :	Job# :
TOBM - PUBLIC WORKS	104714105
Receipt Name :	
THE HOME DEPOT	
Invoice Date :	Invoice# :
10.31.2024	76606
Purchaser Name :	Date :
LAURO AVELLANEDA	10.31.2024

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**How does
get more done.**

127 ACTON CIRCLE ASHEVILLE, NC 28805
(828)667-9298.

3645 00052 62027 11/01/24 09:32 AM
SALE SELF CHECKOUT

037064096465 SS MINI BR <A>
ANVIL MINI WIRE BRSH SS 3PK
9@4.98 44.82

SUBTOTAL 44.82
SALES TAX 3.14
TOTAL \$47.96

XXXXXXXXXXXX1000 AMEX USD\$ 47.96

AUTH CODE 889064/1524119 TA
Contactless
AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1841 SUMMARY

2024 PRO XTRA SPEND 10/31: \$4,670,357.02

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3645 11/01/24 09:32 AM



3645 52 62027 11/01/2024 3137

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/30/2025

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01	9-MINI WIRE			
02	BRUSHES (3PK)	44.82	3.14	47.96
03				
04				
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34				
35				

TOTALS 44.82 3.14 47.96

JOB NAME PUBLIC WORKS	JOB # 1047-14105
RECEIPT NAME HOME DEPOT	
INVOICE DATE 11/1/2024	NUMBER 36450005262027
PURCHASER ALEXIA JONES	NUMBER TYPE

PROJECT AUDITOR APPROVAL	DATE
--------------------------	------

Receipt Tracking Form



**How does
get more done.**

THANK YOU FOR YOUR PURCHASE
TERESA SPOONHOLTZ STR MGR 828-274-5400

3625 00052 66481 11/03/24 03:22 PM
SALE SELF CHECKOUT

020066771881 RSTOCHR120ZS <A>
STOPS RUST BRIGHT COAT CHROME
3@6.48 19.44
NLP Savings \$1.50
030772106129 AIR 8.8 OZ. <A> 9.97
FEBREZE AIR ASSORT 3PK
045242301249 MLTBT DRIVER <A> 12.97
MKE 4IN1 PRECISION MULTI-BIT DRIVER
019736996136 60PK TWLS <A>
HDX TERRY TOWELS 60PK
2@24.98 49.96
019736996341 20PK TWLS <A>
HDX TERRY TOWELS 20PK
3@12.98 38.94

SUBTOTAL 131.28
SALES TAX 9.19
TOTAL \$140.47

XXXXXXXXXXXX1006 AMEX USD\$ 140.47 TA

AUTH CODE 804090/9525198
Chip Read
AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8746 SUMMARY
THIS RECEIPT PO/JOB NAME: 104714105

2024 PRO XTRA SPEND 11/02: \$180.31

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3625 11/03/24 03:22 PM



3625 52 66481 11/03/2024 3595

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/01/2025

	Key code	Description of Purchase	Subtotal	Tax	Total
1					
2					
3					
4					
5					
6					
7					
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10					
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22					
23					
24					
25					
26					
27					
28					
29					
30					
Total					

Job Name :		Job# :	
TDBM - PUBLIC WORKS		104714105	
Receipt Name :			
THE HOME DEPOT			
Invoice Date :		Invoice# :	
11.03.2024		66481	
Purchaser Name :		Date :	
LAURO AVELLANEDA		11.03.2024	

Receipt Tracking Form



**How does
get more done..**

THANK YOU FOR YOUR PURCHASE
TERESA SPOONHOLTZ STR MGR 828-274-5400

3625 00062 48587 11/08/24 08:35 AM
SALE SELF CHECKOUT

076171320551 BLK ICE 3 PK <A> 3.18
LITTLE TREES BLACK ICE SCENT 3PK
045242573912 FASTBACK 6-I <A> 19.97
MKE FASTBACK 6-IN-1 FOLDING KNIFE
041911000567 SWGLCLNR230Z <A> 3.68
SPRAYWAY GLASS FOAM AERO 230Z
037064096298 DLXWINDWSCRPR <A> 4.98
ANVIL SFTY GLSS SCRPR W/5 BLADES
194767000011 UTILITY KNIF <A,S> 14.97
HUSKY FOLD LKBACK UTIL KNIFE 3PK

SUBTOTAL 46.78
SALES TAX 3.27
TOTAL \$50.05

XXXXXXXXXXXX1006 AMEX USD\$ 50.05
AUTH CODE 886143/4625780 TA
Chip Read
AID A000C00025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8746 SUMMARY
THIS RECEIPT PO/JOB NAME: 104714105

2024 PRO XTRA SPEND 11/07: \$180.31

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3625 11/08/24 08:35 AM



3625 62 48587 11/08/2024 6141

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/06/2025

Key code	Description of Purchase	Subtotal	Tax	Total
1	3PK Air Freshner	3.18		
2	Folding Utility knife	19.97		
3	Glass Cleaner	3.68		
4	Glass Scraper	4.98		
5	UTILITY knife 3PK	14.97		
6				
7				
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28				
29				
30				
Total		46.78	3.27	50.05

Job Name :

TODM- PUBLIC WORKS

Job# :

104714105

Receipt Name

THE HOME DEPOT

Invoice Date :

11.08.2024

Invoice# :

48587

Purchaser Name :

LAURO AVELLANEDA

Date :

11.08.2024

LEXCO CORPORATION**Chris Burnett****10515 Torrelle Drive****Charlotte, NC 28277****Phone 803-517-2950 E-Mail****cburnett.lexco@rocketmail.com****Tax Id# 20-2650726****Invoice#- 104714105****Date: October 21, 2024****TO:****Belfor****FOR:****Focused Asbestos Inspection****Proj. No. 104714105****Black Mountain Public Works****& Sanitation Services****160 Midland Avenue****Black Mountain NC****Black Mountain, North Carolina**

DESCRIPTION	AMOUNT
Asbestos Testing (includes travel and lab analysis) and report construction).	\$650.00
Invoice Total	
TOTAL	\$650.00

Make all checks payable to LEXCO. If you have any questions concerning this invoice, contact Chris Burnett 803-517-2950/ cburnett.lexco@rocketmail.com

Thank you for your business!

billable

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1047-14105

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LOWE'S HOME CENTERS, LLC
95 SMOKEY PARK HWY
ASHEVILLE, NC 28906 (828) 255-9113

- SALE -

SALES#: FSTLAN04 5095822 TRANS#: 671780799 11-01-24

4906659 SU 2PK LARGE CARTRIDGE FI	99.92
4 @ 24.98	
SUBTOTAL:	99.92
TOTAL TAX:	6.99
INVOICE 75125 TOTAL:	106.91
AMEX:	106.91

AMEX: XXXXXXXXXXXX1000 AMOUNT: 106.91 AUTHCD: 889641
TAP REFID: 052664125724 11/01/24 09:19:53

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01	4-LARGE CARTRIDGE			
02	FILTERS	99.92	6.99	106.91
03				
04				
05				
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11				
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33				
34				
35				

TOTALS		99.92	6.99	106.91
JOB NAME PUBLIC WORKS		JOB # 1047-14105		
RECEIPT NAME LOWES		NUMBER 75125		
INVOICE DATE 11/1/2024		NUMBER TYPE		
PURCHASER ALEXIA JONES				
PROJECT AUDITOR APPROVAL				DATE

RECEIPT TRACKING FORM

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1047-14105

**mylowe's
Rewards**



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LOWE'S HOME CENTERS, LLC
1450 2ND STREET NE
HICKORY, NC 28601 (828) 304-6420

- SALE -

SALES#: FSTLAN07 712804 TRANS#: 799609023 11-08-24

722395 4-FT TO 8-FT POWER LOCK P 36.98 NB
979334 PURDY PREMIUM 6-PIECE PAI 49.96 B
2 @ 24.98

SUBTOTAL: 86.94
TOTAL TAX: 6.09
INVOICE 81572 TOTAL: 93.03
AMEX: 93.03

AMEX: XXXXXXXXXXXX1000 AMOUNT: 93.03 AUTHCD: 861508
TAP REFID: 297006572034 11/08/24 10:32:46

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01	4-1/8" FT POWER LOCK			
02	EXTENSION POLL	36.98		
03	2-6" PIECE ROLLER			
04	PAINT BRUSH SET	49.96		
05			6.09	93.03
06				
07				
08				
09				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20		B: \$53.46		
21		NB: \$39.57		
22				
23				
24				
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31				
32				
33				
34				
35				

TOTALS 86.94 6.09 93.03

JOB NAME PUBLIC WORKS	JOB # 1047-14105
RECEIPT NAME LOWES	
INVOICE DATE 11/08/2024	NUMBER 81572
PURCHASER	NUMBER TYPE

PROJECT AUDITOR APPROVAL	DATE
--------------------------	------

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LOWE'S HOME CENTERS, LLC
95 SMOKEY PARK HWY
ASHEVILLE, NC 28806 (828) 255-9113

- SALE -

SALES#: FSTLAN03 5177402 TRANS#: 753224655 11-08-24

1916355 CM 3-PC BRISTLE BRUSH SET 17.94
3 @ 5.98

SUBTOTAL: 17.94
TOTAL TAX: 1.26
INVOICE 71412 TOTAL: 19.20
AMEX: 19.20

AMEX: XXXXXXXXXXXX1006 AMOUNT: 19.20 AUTHCD: 803543
CHIP REFID: 052637412443 11/08/24 09:15:42
CUSTOMER CODE: 104714105
TVR : 0000008000
TSI : E800 AID : A000000025010801

STORE: 0526 TERMINAL: 37 11/08/24 09:15:57
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
[LOWES.COM/RETURNS](https://www.lowes.com/returns)
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

	Key code	Description of Purchase	Subtotal	Tax	Total
1		3-Piece Bristle Brush Set	17.94	1.26	19.20
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					
Total			17.94	1.26	19.20

Job Name : TOBM - PUBLIC WORKS		Job# : 104714105	
Receipt Name : LOWE'S			
Invoice Date : 11.08.2024		Invoice# : 753224655	
Purchaser Name : LAURO AVALLANEDA		Date : 11.08.2024	

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/20/2024	525860	570319

Bill To
Belfor Property Restoration 4800 Sirus Lane, Suite F Charlotte, NC 28208

Ship To
Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/20/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	13	GAL	4.95	570319	64.35T
FEDERAL LUST FEE	13		0.001		0.01
FUEL AND INSURANCE SURCHARGE	13		0.0385		0.50
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	13		0.00405		0.05
NORTH CAROLINA STATE INSPECTION	13		0.0025		0.03
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.59
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		3.06
billable					

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$318.00
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Hurricane Helene

42



Order Date October 20, 2024

Delivery # 570319

PO # 0

Driver N-Dietch

Despatch Date October 20, 2024

Number of Units 1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	13	13
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes: 0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/21/2024	524431	559244

Bill To
Belfor Property Restoration 4800 Sirius Lane, Suite F Charlotte, NC 28208

Ship To
Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/21/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	5	GAL	4.95	559244	24.75T
FEDERAL LUST FEE	5		0.001		0.01
FUEL AND INSURANCE SURCHARGE	5		0.0385		0.19
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	5		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	5		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.23
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		1.18

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$276.16
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Moffitt Services

524431

Hurricane Helene

Delivery Note

37



Order Date

October 21, 2024

Delivery #

559244

PO #

0

Driver

N-Harvey

Despatch Date

October 21, 2024

Number of Units

1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	5	5
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:		0	

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/22/2024	524961	559248

Bill To
Belfor Property Restoration 4800 Sirus Lane, Suite F Charlotte, NC 28208

Ship To
not Baxter. Please review p2 Baxter Healthcare 65 Pitts Station Rd Marion, NC 28752

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/22/2024	Net 30	104714059	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
Dry Run	1	ea	250.00	559248	250.00T
Sales Tax			4.75%		11.88

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$261.88
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THANK YOU FOR YOUR BUSINESS!

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524961

Hurricane Helene

Delivery Note

49



Order Date	October 22, 2024
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Delivery # 559248

PO # 0

Driver	N-Harvey
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Despatch Date	October 22, 2024
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Number of Units	0
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Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	0	0
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes: 0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/23/2024	525579	559052

Bill To Belfor Property Restoration 4800 Sirius Lane, Suite F Charlotte, NC 28208
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Ship To Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711
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Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/23/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	10	GAL	4.95	559052	49.50T
FEDERAL LUST FEE	10		0.001		0.01
FUEL AND INSURANCE SURCHARGE	10		0.0385		0.39
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	10		0.00405		0.04
NORTH CAROLINA STATE INSPECTION	10		0.0025		0.03
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.47
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		2.35
		billable			

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$302.32
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THANK YOU FOR YOUR BUSINESS!

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Hurricane Helene

41



Order Date	October 23, 2024
Delivery #	559052
PO #	0
Driver	N-Harvey
Despatch Date	October 23, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation
Belfor Charlotte
304 Black Mountain Ave
Black Mountain, NC 28711

Invoice Address

Belfor Charlotte
304 Black Mountain Ave
Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	10	10
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:	0		

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/24/2024	526162	559056

Bill To
Belfor Property Restoration 4800 Sirus Lane, Suite F Charlotte, NC 28208

Ship To
Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/24/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	7	GAL	4.95	559056	34.65
FEDERAL LUST FEE	7		0.001		0.01
FUEL AND INSURANCE SURCHARGE	7		0.0385		0.27
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	7		0.00405		0.03
NORTH CAROLINA STATE INSPECTION	7		0.0025		0.02
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.33
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		1.65

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$286.63
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THANK YOU FOR YOUR BUSINESS!

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Moffitt Services

526162

Delivery Note

Hurricane Helene

43

MOFFITT
Services
Customized Fueling Solutions

Order Date

October 24, 2024

Delivery #

559056

PO #

0

Driver

N-Harvey

Despatch Date

October 24, 2024

Number of Units

1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	7	7
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes: 0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/25/2024	526332	559293

Bill To
Belfor Property Restoration 4800 Sirius Lane, Suite F Charlotte, NC 28208

Ship To
Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/25/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	50	GAL	4.95	559293	247.50T
FEDERAL LUST FEE	50		0.001		0.05
FUEL AND INSURANCE SURCHARGE	50		0.0385		1.93
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	50		0.00405		0.20
NORTH CAROLINA STATE INSPECTION	50		0.0025		0.13
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					2.31
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		11.76

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$511.57
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THANK YOU FOR YOUR BUSINESS!

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Moffitt Services

526332

Delivery Note

Hurricane Helene

28



Order Date	October 25, 2024
Delivery #	559293
PO #	0
Driver	Josh
Despatch Date	October 25, 2024
Number of Units	1

Shipping Address

Black Mountain Pool
Belfor Charlotte
401 Laurel Circle Dr
Black Mountain, NC 28711

Invoice Address

Belfor Charlotte
401 Laurel Circle Dr
Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	50	50
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:	0		

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/27/2024	526853	565773

Bill To

**Belfor Property Restoration
4800 Sirius Lane, Suite F
Charlotte, NC 28208**

Ship To
Balck Mountain Pool 401 Laurel Circle Dr Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/27/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	22	GAL	4.95	565773	108.90
FEDERAL LUST FEE	22		0.001		0.02
FUEL AND INSURANCE SURCHARGE	22		0.0385		0.85
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	22		0.00405		0.09
NORTH CAROLINA STATE INSPECTION	22		0.0025		0.06
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					1.02
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		5.17

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$365.09
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Moffitt Services

526853

Delivery Note

Hurricane Helene

16



Order Date	October 27, 2024
Delivery #	565773
PO #	0
Driver	Henrichs
Despatch Date	October 27, 2024
Number of Units	1

Shipping Address

Black Mountain Pool
Belfor Charlotte
401 Laurel Circle Dr
Black Mountain, NC 28711

Invoice Address

Belfor Charlotte
401 Laurel Circle Dr
Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	22	22
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:		0	

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/29/2024	527863	565789

Bill To
Belfor Property Restoration 4800 Sirius Lane, Suite F Charlotte, NC 28208

Ship To
Balck Mountain Pool 401 Laurel Circle Dr Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/29/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	35	GAL	4.95	565789	173.25T
FEDERAL LUST FEE	35		0.001		0.04
FUEL AND INSURANCE SURCHARGE	35		0.0385		1.35
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	35		0.00405		0.14
NORTH CAROLINA STATE INSPECTION	35		0.0025		0.09
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					1.62
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		8.23
billable					

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$433.10
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577



Order Date	October 29, 2024
Delivery #	565789
PO #	0
Driver	Henrichs
Despatch Date	October 29, 2024
Number of Units	1

Shipping Address

Black Mountain Pool
Belfor Charlotte
401 Laurel Circle Dr
Black Mountain, NC 28711

Invoice Address

Belfor Charlotte
401 Laurel Circle Dr
Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	35	35
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:		0	

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/1/2024	529214	574122

Bill To Belfor Property Restoration 4800 Sirius Lane, Suite F Charlotte, NC 28208
--

Ship To Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711
--

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/1/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	34	GAL	4.95	574122	168.30T
FEDERAL LUST FEE	34		0.001		0.03
FUEL AND INSURANCE SURCHARGE	34		0.0385		1.31
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	34		0.00405		0.14
NORTH CAROLINA STATE INSPECTION	34		0.0025		0.09
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					1.57
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		7.99
			billable		

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$427.86
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Hurricane Helene

25



Order Date

November 1, 2024

Delivery #

574122

PO #

0

Driver

N-Harvey

Despatch Date

November 1, 2024

Number of Units

1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	34	34
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:	0		

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/2/2024	529535	574135

Bill To Belfor Property Restoration 4800 Sirius Lane, Suite F Charlotte, NC 28208
--

Ship To Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711
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Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/2/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	5	GAL	4.95	574135	24.75T
FEDERAL LUST FEE	5		0.001		0.01
FUEL AND INSURANCE SURCHARGE	5		0.0385		0.19
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	5		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	5		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.23
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		1.18

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$276.16
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Moffitt Services

Hurricane Helene

529535

Delivery Note

21

MOFFITT

Services

Customized Fueling Solutions

Order Date

November 2, 2024

Delivery #

574135

PO #

0

Driver

N-Harvey

Despatch Date

November 2, 2024

Number of Units

1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	5	5
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes: 0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/3/2024	530015	574140

Bill To Belfor Property Restoration 4800 Sirus Lane, Suite F Charlotte, NC 28208

Ship To Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711
--

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/3/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
Dry Run	1	ea	250.00	574140	250.00T
Sales Tax			4.75%		11.88
billable					

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$261.88
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Hurricane Helene

20



Order Date	November 3, 2024
Delivery #	574140
PO #	0
Driver	N-Harvey
Despatch Date	November 3, 2024
Number of Units	0

Shipping Address

Black Mountain Recreation
Belfor Charlotte
304 Black Mountain Ave
Black Mountain, NC 28711

Invoice Address

Belfor Charlotte
304 Black Mountain Ave
Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	0	0
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:	0		

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/4/2024	530788	574147

Bill To
Belfor Property Restoration 4800 Sirus Lane, Suite F Charlotte, NC 28208

Ship To
Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/4/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	7	GAL	4.95	574147	34.65T
FEDERAL LUST FEE	7		0.001		0.01
FUEL AND INSURANCE SURCHARGE	7		0.0385		0.27
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	7		0.00405		0.03
NORTH CAROLINA STATE INSPECTION	7		0.0025		0.02
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.33
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		1.65

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$286.63
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Hurricane Helene

21



Order Date November 4, 2024

Delivery # 574147

PO # 0

Driver N-Harvey

Despatch Date November 4, 2024

Number of Units 1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	7	7
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:	0		

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/5/2024	530809	574153

Bill To

**Belfor Property Restoration
4800 Sirius Lane, Suite F
Charlotte, NC 28208**

Ship To
Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/4/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	6	GAL	4.95	574153	29.70T
FEDERAL LUST FEE	6		0.001		0.01
FUEL AND INSURANCE SURCHARGE	6		0.0385		0.23
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	6		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	6		0.0025		0.02
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.28
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		1.41

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$281.39
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Moffitt Services

Hurricane Helene

530809

Delivery Note

20



Order Date	November 5, 2024
Delivery #	574153
PO #	0
Driver	N-Harvey
Despatch Date	November 5, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation
Belfor Charlotte
304 Black Mountain Ave
Black Mountain, NC 28711

Invoice Address

Belfor Charlotte
304 Black Mountain Ave
Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	6	6
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:		0	

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433
Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/6/2024	531572	574160

Bill To
Belfor Property Restoration 4800 Sirus Lane, Suite F Charlotte, NC 28208

Ship To
Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/6/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	5	GAL	4.95	574160	24.75T
FEDERAL LUST FEE	5		0.001		0.01
FUEL AND INSURANCE SURCHARGE	5		0.0385		0.19
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	5		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	5		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.23
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		1.18
			billable		

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$276.16
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Moffitt Services

Hurricane Helene

531572

Delivery Note

19

MOFFITT

Services
Customized Fueling Solutions

Order Date

November 6, 2024

Delivery #

574160

PO #

0

Driver

N-Harvey

Despatch Date

November 6, 2024

Number of Units

1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	5	5
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:		0	

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/7/2024	531593	574166

Bill To
Belfor Property Restoration 4800 Sirus Lane, Suite F Charlotte, NC 28208

Ship To
Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/7/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	4	GAL	4.95	574166	19.80T
FEDERAL LUST FEE	4		0.001		0.00
FUEL AND INSURANCE SURCHARGE	4		0.0385		0.15
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	4		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	4		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.18
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		0.94

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$270.92
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Moffitt Services

Hurricane Helene

531593

Delivery Note

19

MOFFITT

Services
Customized Fueling Solutions

Order Date

November 7, 2024

Delivery #

574166

PO #

0

Driver

N-Harvey

Despatch Date

November 7, 2024

Number of Units

1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	4	4
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:	0		

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/8/2024	531886	574166

Bill To Belfor Property Restoration 4800 Sirus Lane, Suite F Charlotte, NC 28208

Ship To Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711
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Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/8/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	4	GAL	4.95	574166	19.80T
FEDERAL LUST FEE	4		0.001		0.00
FUEL AND INSURANCE SURCHARGE	4		0.0385		0.15
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	4		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	4		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.18
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		0.94

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$270.92
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577



Order Date	November 8, 2024
Delivery #	574166
PO #	0
Driver	N-Harvey
Despatch Date	November 8, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation
Belfor Charlotte
304 Black Mountain Ave
Black Mountain, NC 28711

Invoice Address

Belfor Charlotte
304 Black Mountain Ave
Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	4	4
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:	0		

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/9/2024	532005	574178

Bill To
Belfor Property Restoration 4800 Sirius Lane, Suite F Charlotte, NC 28208

Ship To
Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/9/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	4	GAL	4.95	574178	19.80T
FEDERAL LUST FEE	4		0.001		0.00
FUEL AND INSURANCE SURCHARGE	4		0.0385		0.15
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	4		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	4		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.18
DELIVERY FEE	1		250.00		250.00
Diesel Exhaust Fluid sold by the gallon	8	GAL	7.25		58.00T
Sales Tax			4.75%		3.70
				billable	

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$331.68
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

532005

Hurricane Helene

Delivery Note

18

MOFFITT

Services

Customized Fueling Solutions

Order Date	November 9, 2024
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Delivery #	574178
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PO #	0
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Driver	N-Harvey
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Despatch Date	November 9, 2024
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Number of Units	1
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Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	4	4
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	8.0	8.0
5	Delivery Charge		1
Notes:	0		

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/10/2024	532056	574184

Bill To
Belfor Property Restoration 4800 Sirus Lane, Suite F Charlotte, NC 28208

Ship To
Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/10/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	3	GAL	4.95	574184	14.85T
FEDERAL LUST FEE	3		0.001		0.00
FUEL AND INSURANCE SURCHARGE	3		0.0385		0.12
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	3		0.00405		0.01
NORTH CAROLINA STATE INSPECTION	3		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.14
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		0.71
			billable		

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$265.70
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Hurricane Helene

15



Order Date

November 10, 2024

Delivery #

574184

PO #

0

Driver

N-Harvey

Despatch Date

November 10, 2024

Number of Units

1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	3	3
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:		0	

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/11/2024	532566	574188

Bill To Belfor Property Restoration 4800 Sirius Lane, Suite F Charlotte, NC 28208
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Ship To Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711
--

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/11/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	4	GAL	4.95	574188	19.80T
FEDERAL LUST FEE	4		0.001		0.00
FUEL AND INSURANCE SURCHARGE	4		0.0385		0.15
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	4		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	4		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.18
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		0.94



NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

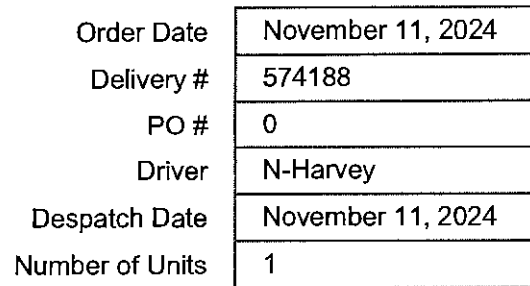
Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$270.92
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Delivery Note

17



Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Black Mountain, NC 28711

Thank you for your business!

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/12/2024	533096	574196

Bill To Belfor Property Restoration 4800 Sirus Lane, Suite F Charlotte, NC 28208

Ship To Black Mountain Recreation 304 Black Mountain Ave Black Mountain, NC 28711
--

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/12/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	1	GAL	4.95	574196	4.95T
FEDERAL LUST FEE	1		0.001		0.00
FUEL AND INSURANCE SURCHARGE	1		0.0385		0.04
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	1		0.00405		0.00
NORTH CAROLINA STATE INSPECTION	1		0.0025		0.00
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.04
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		0.24

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$255.23
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Moffitt Services

533096

Delivery Note

Hurricane Helene

15



Order Date	November 12, 2024
Delivery #	574196
PO #	0
Driver	N-Harvey
Despatch Date	November 12, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation
Belfor Charlotte
304 Black Mountain Ave
Black Mountain, NC 28711

Invoice Address

Belfor Charlotte
304 Black Mountain Ave
Black Mountain, NC 28711

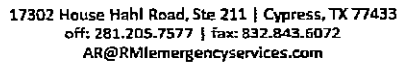
Item #	Description	Ordered	Delivered
1	Dyed Diesel	1	1
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:	0		

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com



DATE	INVOICE #
10/24/2024	4594

BILL TO :
Belfor - Charlotte 4800 F Sirius Lane Charlotte, NC 28208

SHIP To :
Black Mountain Public Works 304 Black Mountain Avenue Black Mountain, NC 28711

TERMS	P.O. No.	PROJECT	ACCOUNT #
	104714105	766016 - NC - Black Mountain Public ...	

[illegible]

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$535.00
	PAYMENTS/CREDITS	
	BALANCE DUE	\$535.00



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 39553

PO # _____

Driver COREY JANICE

Delivery Date 10-19-24

Delivery Time _____

_____ Yard Roll Off _____ Quantity

Can # Delivered 59

Can # Picked Up _____

Landfill Ticket # _____

☒ Set-up ☐ Relocate

☐ Swap/Dump ☐ Final

Customer Belfor Charlotte

Contact _____ Phone _____

Address 304 BLACK MOUNTAIN AVE City BLACK MOUNTAIN State NC Zip 28711

Onsite Contact MICC Phone 828-214-9828

Job Information

Job Name PUBLIC WORKS

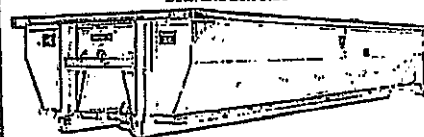
Address _____

City _____ State _____ Zip _____

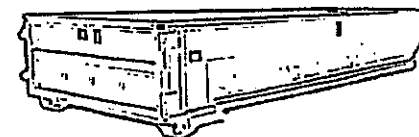
Job Comments DROP A BOX

Roll Off Damages

Back and Left Side



Front and Right Side



Damage Details _____

RMI Signature _____

Customer Signature

766016

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

4594



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIfemergency.com

Invoice

DATE	INVOICE #
10/28/2024	4853

BILL TO :
Belfor - Charlotte 4800 F Sirius Lane Charlotte, NC 28208

SHIP TO :
Lakeview Center & Pool 401 Laurel Circle Drive Black Mountain, NC 28711

TERMS	P.O. No.	PROJECT	ACCOUNT #
Net 30	104714105	766017 - NC - Lakeview Center & Pool	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Toilets & Handwash Week of 10-21-10-27				
Toilets - Delivery 10/19	2	150.00	Per unit	300.00T
Toilets - Pickup	2	150.00	Per unit	300.00T
Toilet Services - Storm - 3x per week 10-21-10-27	6	125.00	Per Service	750.00T
Handwash Station - Delivery 10/19	1	150.00	Per Unit	150.00T
Handwash Stations - Pickup	1	150.00	Per unit	150.00T
Handwash Station - Storm - 3x per week 10-21-10-27	3	125.00	Per Service	375.00T
This invoice replaces the old 4853 Black Mountain, NC Sales Tax		7.00%		141.75
		billable		

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$2,166.75
	PAYMENTS/CREDITS	
	BALANCE DUE	\$2,166.75

MOFFITT

Site Services

Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
 off: 281.205.7577 | fax: 832.843.6072
 siteoffice@moffittservices.com

WORK ORDER

DATE: 10/28/2024

CUSTOMER: Belfor-charlotte

PO#: 104714108

JOB DESCRIPTION	BILL TO	SHIP TO
Toilets	Belfor-Charlotte	Lakeview Center & Pool
		401 Laurel Circle Dr
		Black Mountain, NC 28711

EQUIPMENT DETAILS: ASSET TYPE UNIT # FREIGHT	QUANTITY
Delivery of Toilets 10/19	2
Pick up of Toilets	2
Toilets with 3 x per weekly service 10/21-10-27	6
Delivery of Handwash 10/19	1
Pickup of Handwash	1
Handwash with 3 x per weekly service 10/21-10/27	3

ADDITIONAL COMMENTS
2T 1 HW

On Site Signatures (if required)

Customer Signature _____

Date: _____

RMI Signature _____

Date: _____

Thank You For Your Business!

(office use only)

INVOICE #:

JOB ID:

766017



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMLemergencyservices.com

Invoice

DATE	INVOICE #
11/2/2024	5037

BILL TO :
Belfor - Charlotte 4800 F Sirius Lane Charlotte, NC 28208

SHIP TO :
Black Mountain Public Works 304 Black Mountain Avenue Black Mountain, NC 28711

TERMS	P.O. No.	PROJECT	ACCOUNT #
	104714105	766016 - NC - Black Mountain Public ...	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster- Delivery 10/24				
Delivery & Setup - #59 MSS #40697	1	500.00	Per Unit	500.00T
Dumpster - Swap 10/24				
Debris Disposal - #59 MSS #40698	1	950.00	Per Turn	950.00T
Landfill #00456728 Tonnage/Dump Fee	1	207.69	Total McDowell County	207.69
Black Mountain, NC Sales Tax		7.00%		101.51
		billable		

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$1,759.20
	PAYMENTS/CREDITS	
	BALANCE DUE	\$1,759.20



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 40697

PO # _____

Driver Buddy Remms

Delivery Date 10/24/24

Delivery Time _____

_____ Yard Roll Off _____
Quantity

Can # Delivered MSS-59

Can # Picked Up _____

Landfill Ticket # _____

☒ Set-up ☐ Relocate

☐ Swap/Dump ☐ Final

Customer BellHart/Charlotte

Contact _____ Phone _____

Address _____ City _____ State _____ Zip _____

Onsite Contact _____ Phone _____

Job Information

Job Name Black Mountain Public Works

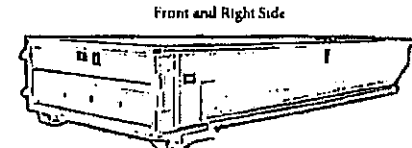
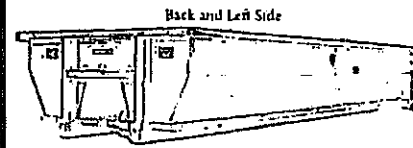
Address 304 Black Mountain Ave

City Black Mountain State NC Zip 28711

Job Comments _____

RMI Signature _____

Roll Off Damages



Damage Details _____

Customer Signature

766016

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

5037



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

PO # 104714105
Driver Buddy Rimmer
Delivery Date 10/24/24
Delivery Time _____

Ticket # 40698

Yard Roll Off _____
Can # Delivered 1455-346
Can # Picked Up 1455-346
Landfill Ticket # 00456728
☐ Set-up ☐ Relocate
☒ Swap/Dump ☐ Final 59

Customer Bellmore/Charlotte
Contact _____ Phone _____
Address _____ City _____ State _____ Zip _____
Onsite Contact Mike Hernandez Phone 828-214-9828

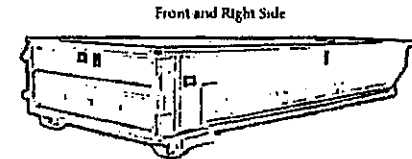
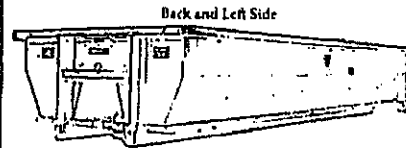
Job Information

Job Name Black Mountain Public Works
Address 304 Black Mountain Ave.
City Black Mountain State NC Zip 28711

Job Comments _____

RMI Signature _____

Roll Off Damages



Damage Details _____

Customer Signature 766016

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

5037

5237

104714105
764016

WCDOWELL COUNTY TRANSFER
3855 HWY 226 SOUTH
WATSON, NC 28752
ALL LOADS SUBJECT TO SCREENING
CLOSED MOST HOLIDAYS
OPERATING HRS. 7AM-4PM M-
8AM-2PM ON SAT.
BAATER

NET AMOUNT
207.69
TENDERED
CHANGE
CHECK TO

3.22 72M MUNICIPAL SOLID WAST 69.000 207.69 0.00 207.69

15559

SCALE 1 36055 LB 40220
SCALE 2 7485 LB 34200
NET WEIGHT 6020 LB
Inbound Ticket 40696

WCDOWELL COUNTY SOLID WASTE
50 EAST COURT ST.
WATSON, NC 28752
WCDOWELL SITE SERVICES LLC
17302 HOUSE HAIL ROAD #211
CRESSON, TX 77433

SITE	TICKET	GRID	WEIGHMASTER
002	00456728	JERRY	
DATE IN	DATE OUT	TIME IN	TIME OUT
10/24/24	10/24/24	12:38	12:58
ORIGIN	VEHICLE	ROLL OFF	



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMLeemergencyservices.com

Invoice

DATE	INVOICE #
11/16/2024	5529

BILL To :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP To :
Black Mountain Public Works 304 Black Mountain Avenue Black Mountain, NC 28711

TERMS	P.O. No.	PROJECT	ACCOUNT #
	104714105	766016 - NC - Black Mountain Public ...	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster -Final 11/12				
Debris Disposal - #3245 MSS #36591 Landfill #EMPTY Black Mountain, NC Sales Tax	1	950.00 7.00%	Per Turn	950.00T 66.51
billable				

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$1,016.51
	PAYMENTS/CREDITS	
	BALANCE DUE	\$1,016.51

MOFFITT

Site Services
Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

Customer Belfor Public Works
Contact _____ Phone _____
Address 13002 Kluge Rd City Cypress State TX Zip _____
Onsite Contact _____ Phone _____

Roll Off Ticket

Ticket # 36591

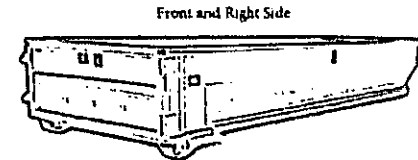
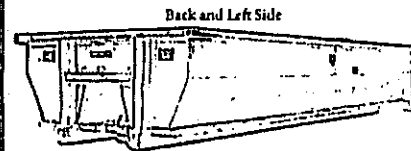
PO # _____
Driver Book
Delivery Date 11-12-24
Delivery Time _____

30 Yard Roll Off _____
Can # Delivered _____
Can # Picked Up 3245
Landfill Ticket # EMPTY
☐ Set-up ☐ Relocate
☐ Swap/Dump ☒ Final

Job Information

Job Name Belfor
Address 304 Black Mountain Ave
City Black Mountain State NC Zip _____
Job Comments _____

Roll Off Damages



Damage Details _____

RMI Signature

Book

Customer Signature

OK

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

766016
5529



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMImergencyservices.com

Invoice

DATE	INVOICE #
11/16/2024	5530

BILL TO :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP TO :
Black Mountain Public Works 304 Black Mountain Avenue Black Mountain, NC 28711

TERMS	P.O. No.	PROJECT	ACCOUNT #
	104714105	766016 - NC - Black Mountain Public ...	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster - Swap 11/11				
Debris Disposal - #50 MSS #36588 Landfill #0202048016 Tonnage/Dump Fee	1	950.00	Per Turn	950.00T
	1	585.45	Total McDowell County	585.45
Black Mountain, NC Sales Tax		7.00%		66.51
		billable		

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$1,601.96
	PAYMENTS/CREDITS	
	BALANCE DUE	\$1,601.96

MOFFITT

Site Services

Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

Customer Belfor Public Works
Contact _____
Address 13002 K Ouge Rd City Cypress State TX Zip _____
Onsite Contact _____ Phone _____

Roll Off Ticket

PO # 104714105
Driver Book
Delivery Date 11-11-24
Delivery Time _____

Ticket # **36588**

30 Yard Roll Off _____
Can # Delivered 3295
Can # Picked Up MS3550
Landfill Ticket # 0202048011e
☐ Set-up ☐ Relocate
☒ Swap/Dump ☐ Final

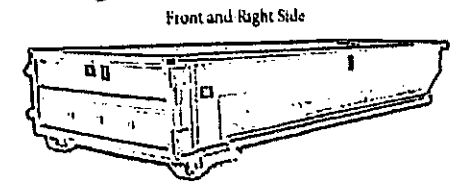
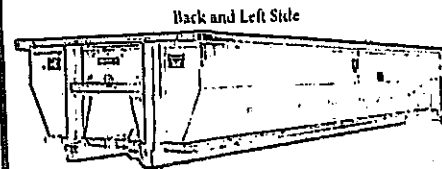
Job Information

Job Name Belfor
Address 304 Black Mountain Ave
City Black Mountain State NC Zip _____
Job Comments _____

RMI Signature

Book

Roll Off Damages



Damage Details _____

Customer Signature

[Signature]

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

BUNCOMBE COUNTY LANDFILL
85 PANTHER BRANCH ROAD
ALEXANDER, NC 28701

0655

Weighed: Carlene

BILL TO: 8100
Moffitt Site Services LLC
17302 House Hahl Road #211
Cypress TX 77433

Vehicle ID:
Reference: 2042



DATE IN: 11/11/24 TIME IN: 12:16:01
DATE OUT: 11/11/24 TIME OUT: 12:16:01

INBOUND
Ticket Number: 02-02048016

SCALE 2 GROSS WEIGHT 60880 LB
MANUAL TARE WEIGHT 34860 LB
NET WEIGHT 26020 LB

Qty	Description	Amount
13.01	COMM MSW	585.45

TICKET AMOUNT: 585.45
CARD/AUTH F#011769 585.45

X Boof

766016



4 WEEK BILLING INVOICE

240486584-001

BRANCH A16
11519 ANDERSON RD
GREENVILLE SC 29611-7503
864-412-0425

Job Site

BLACK MOUNTAIN PUBLIC WORKS
304 BLACK MOUNTAIN AVE
BLACK MTN NC 28711-3430

Office: 704-423-0444

Customer # : 1083125
Invoice Date : 10/24/24
Date Out : 10/23/24 04:00 PM
Billed Through : 11/20/24 00:00
UR Job Loc : 304 BLACK MOUNTAIN A
UR Job # : 85
Customer Job ID:
P.O. # : 104714105
Ordered By : JOSH APONTE
Reserved By : DOUGLAS DISTEL
Salesperson : BRANDI BISHOP

Invoice Amount: \$2,990.65

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
1	11615941	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3029576 Substituted for: CONTAINER 8X20X8'6"				165.00	165.00
1	11635889	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3027336				165.00	165.00
1	11615954	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3028815				165.00	165.00
Rental Subtotal:							495.00
SALES/MISCELLANEOUS ITEMS:			Price	Unit of Measure	Extended Amt.		
Qty	Item						
1	DELIVERY CHARGE		1150.000	EACH			1,150.00
1	PICKUP CHARGE		1150.000	EACH			1,150.00
Sales/Misc Subtotal:							2,300.00
Agreement Subtotal:							2,795.00
Tax:							195.65
Total:							2,990.65

COMMENTS/NOTES:

CONTACT: MIKE HERNANDEZ
CELL#: 828-214-9828

Billing period: 28 Days From 10/23/24 04:00 PM Thru 11/20/24 04:00 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page: 1



4 WEEK BILLING INVOICE

240486584-002

BRANCH A16
11519 ANDERSON RD
GREENVILLE SC 29611-7503
864-412-0425

Job Site

BLACK MOUNTAIN PUBLIC WORKS
304 BLACK MOUNTAIN AVE
BLACK MTN NC 28711-3430

Office: 704-423-0444

BELFOR:CHARLOTTE 1047
STE F
4800 SIRUS LN
CHARLOTTE NC 28208-6399

Customer # : 1083125
Invoice Date : 11/21/24
Date Out : 10/23/24 04:00 PM
Billed Through : 12/18/24 00:00
UR Job Loc : 304 BLACK MOUNTAIN A
UR Job # : 85
Customer Job ID:
P.O. # : 104714105
Ordered By : JOSH APONTE
Reserved By : DOUGLAS DISTEL
Salesperson : BRANDI BISHOP

Invoice Amount: \$529.65

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11615941	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3029576 Substituted for: CONTAINER 8X20X8'6"				165.00	165.00
1	11635889	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3027336				165.00	165.00
1	11615954	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3028815				165.00	165.00
Rental Subtotal:							495.00
Agreement Subtotal:							495.00
Tax:							34.65
Total:							529.65

COMMENTS/NOTES:

CONTACT: MIKE HERNANDEZ
CELL#: 828-214-9828

Billing period: 28 Days From 11/20/24 04:00 PM Thru 12/18/24 04:00 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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Page: 1



4 WEEK BILLING INVOICE

240486584-003

BRANCH A16
11519 ANDERSON RD
GREENVILLE SC 29611-7503
864-412-0425

Job Site

BLACK MOUNTAIN PUBLIC WORKS
304 BLACK MOUNTAIN AVE
BLACK MTN NC 28711-3430

Office: 704-423-0444

BELFOR:CHARLOTTE 1047
STE F
4800 SIRUS LN
CHARLOTTE NC 28208-6399

Customer # : 1083125
Invoice Date : 12/19/24
Date Out : 10/23/24 04:00 PM
Billed Through : 01/15/25 00:00
UR Job Loc : 304 BLACK MOUNTAIN A
UR Job # : 85
Customer Job ID:
P.O. # : 104714105
Ordered By : JOSH APONTE
Reserved By : DOUGLAS DISTEL
Salesperson : BRANDI BISHOP

Invoice Amount: \$529.65

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11615941	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3029576 Substituted for: CONTAINER 8X20X8'6"				165.00	165.00
1	11635889	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3027336				165.00	165.00
1	11615954	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3028815				165.00	165.00
Rental Subtotal:							495.00
Agreement Subtotal:							495.00
Tax:							34.65
Total:							529.65

COMMENTS/NOTES:

CONTACT: MIKE HERNANDEZ
CELL#: 828-214-9828

Billing period: 28 Days From 12/18/24 04:00 PM Thru 1/15/25 04:00 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page: 1

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1847-14105

10/31/2024 06:23:30
 Order Number:
 Circle K 2723974
 2106 N. Chester St.
 Gastonia NC 28052
 (704) 862-0557

Term: 102
 Appr : 202088
 Ticket# : 305001263
 UNL-REG
 PUMP No. 01
 Gallons 14.385
 PRICE/G \$2.999
 TOTAL FUEL \$43.14
 TOTAL SALE \$43.14
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXX3056
 Swiped

Odometer : 4061
 PD Seq# : 22358

10/31/2024 06:23:30

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01				
02				
03				
04				
05				
06				
07				
08				
09				
10				
11				
12				
13				
14				
15				
16				
17				
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22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				

TOTALS

JOB NAME		JOB #	
RECEIPT NAME			
INVOICE DATE		NUMBER	
PURCHASER		NUMBER TYPE	
PROJECT AUDITOR APPROVAL			DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1045-14105

11/1/2024 06:39:41
 Order Number:
 Circle K 2723974
 2106 N. Chester St.
 Gastonia NC 28052
 (704) 862-0557
 Term: 102
 Appr : 273959
 Ticket# : 306001918
 UNL-REG
 PUMP No. 03
 Gallons 14.877
 PRICE/G \$2.999
 TOTAL FUEL \$44.62
 TOTAL SALE \$44.62
 SALE
 Wright Exp
 Card Num : (S)
 XXXXXXXXXXXXXXXX3056
 Swiped

Odometer : 4061
 PD Seq# : 22358

11/01/2024 06:36:39

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

THANK YOU
 HAVE A NICE DAY

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01				
02				
03				
04				
05				
06				
07				
08				
09				
10				
11				
12				
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32				
33				
34				
35				

TOTALS

JOB NAME

JOB #

RECEIPT NAME

INVOICE DATE

NUMBER

PURCHASER

NUMBER TYPE

PROJECT AUDITOR APPROVAL

DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1047-~~1111~~1405

11/4/2024 6:39:38 AM

Order Number: 1173822

Circle K 2723974

2106 N. Chester St.

Gastonia, NC 28052

(704) 862-0557

Register:100

ICR

(DUPLICATE RECEIPT)

Pay at Pump Sale

Pump # 8 UNL-REG

22.009 Gallons @ \$2.899/Gal \$63.80

Sub. Total: \$63.80

Tax: \$0.00

Total: \$63.80

Discount Total: \$0.00

Wright Exp: \$63.80

Change \$0.00

SALE

Wright Exp

Card Num : (S)

XXXXXXXXXXXXXXXX3056

Swiped

Odometer : 4061

PD Seq# : 22358

11/04/2024 06:39:19

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thank You
Come Again

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01				
02				
03				
04				
05				
06				
07				
08				
09				
10				
11				
12				
13				
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31				
32				
33				
34				
35				

TOTALS

JOB NAME	JOB #
RECEIPT NAME	
INVOICE DATE	NUMBER
PURCHASER	NUMBER TYPE

PROJECT AUDITOR APPROVAL

DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1042-14105

11/5/2024 6:37:07 AM
Order Number: 1175161
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557

Register:100 IC3
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 4 UNL-REG
15.636 Gallons @ \$2.899/Gal \$45.33
Sub. Total: \$45.33
Tax: \$0.00
Total: \$45.33
Discount Total: \$0.00
Wright Exp: \$45.33
Change \$0.00

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

11/05/2024 06:36:42

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thank You
Come Again

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01				
02				
03				
04				
05				
06				
07				
08				
09				
10				
11				
12				
13				
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29				
30				
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32				
33				
34				
35				

TOTALS

JOB NAME		JOB #	
RECEIPT NAME			
INVOICE DATE		NUMBER	
PURCHASER		NUMBER TYPE	
PROJECT AUDITOR APPROVAL			DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1047-14105

11/6/2024 5:55:26 AM

Order Number: 1176353

Circle K 2723974

2106 N. Chester St.

Gastonia, NC 28052

(704) 862-0557

Register:100 IC2
(DUPLICATE RECEIPT)

Pay at Pump Sale

Pump # 8 UNL-REG

15.184 Gallons @ \$2.999/Gal \$45.54

Sub. Total: \$45.54

Tax: \$0.00

Total: \$45.54

Discount Total: \$0.00

Wright Exp: \$45.54

Change \$0.00

SALE

Wright Exp

Card Num : (S)

XXXXXXXXXXXXXXXX3056

Swiped

Odometer : 4061

PD Seq# : 22358

11/06/2024 05:55:05

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thank You
Come Again

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01				
02				
03				
04				
05				
06				
07				
08				
09				
10				
11				
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27				
28				
29				
30				
31				
32				
33				
34				
35				

TOTALS

JOB NAME

JOB #

RECEIPT NAME

INVOICE DATE

NUMBER

PURCHASER

NUMBER TYPE

PROJECT AUDITOR APPROVAL

DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE	
1047-14105 11/10/2024 5:31:14 AM Order Number: 1491416 Circle K 2703267 7010 University City Boulevard Charlotte, NC 28262 (704) 599-8787 Register:100 ICR (DUPLICATE RECEIPT) (DUPLICATE RECEIPT) Pay at Pump Sale Pump # 9 UNL-REG 21.447 Gallons @ \$2.979/Gal \$63.89 Sub. Total: \$63.89 Tax: \$0.00 Total: \$63.89 Discount Total: \$0.00 Wright Exp: \$63.89 Change \$0.00 SALE Wright Exp Card Num : (S) XXXXXXXXXXXXXXXX3056 Swiped Odometer : 4061 PD Seq# : 22358 11/10/2024 05:30:56 I agree to pay the above Total Amount according to Card Issuer Agreement. Thank You Come Again	

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01	FUEL	63.89	2	63.89
02				
03				
04				
05				
06				
07				
08				
09				
10				
11				
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32				
33				
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35				

TOTALS	63.89	2	63.89
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JOB NAME PUBLIC WORKS	JOB # 1047-14105
RECEIPT NAME CIRCLE K	
INVOICE DATE 11/10/2024	NUMBER 1491416
PURCHASER ALEXIA JONES	NUMBER TYPE

PROJECT AUDITOR APPROVAL	DATE
--------------------------	------

Receipt Tracking Form

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAIN NC 28711

Description	Qty	Amount
REG CR #06	9.701G	29.09
SELF @ 2.999/ G		
Subtotal		29.09
Tax		0.00
TOTAL		29.09
CHARGE \$		29.09

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 163082
INV # 153387
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9060030
CSH: 0 10/20/24 5:10:00 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	29.09	/	29.09
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
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16					
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18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Total			29.09	/	29.09

Job Name : TOWN OF BLACK MOUNTAIN PUBLIC		Job# : 104714105	
Receipt Name : SHELL			
Invoice Date : 10.20.2024		Invoice# : 153387	
Purchaser Name : LURO AVELLANEDA		Date : 10.20.2024	

Receipt Tracking Form

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAIN NC 28711

Description	Qty	Amount
REG CR #08	9.845G	29.53
SELF @ 2.999/ G		
Subtotal		29.53
Tax		0.00
TOTAL		29.53
CHARGE \$		29.53

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 613369
INV # 169672
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9081625
CSH: 0 10/22/24 6:38:30 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	29.53	/	29.53
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
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21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Total			29.53	/	29.53

Job Name : TOWN OF BLACK MOUNTAIN - PUBLIC WORKS		Job# : 104714105
Receipt Name : SHELL		
Invoice Date : 10.22.2024		Invoice# : 169672
Purchaser Name : LAURO AMELLANEO		Date : 10.23.2024

RECEIPT TRACKING

BELFOR 
PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

1047-14105

Welcome to Shell
3305 SCOTT FUTRELL DR
CHARLOTTE NC 28208

SHELL
3305 SCOTT FUTRELL D
CHARLOTTE, NC
28208
57544067507
10/28/2024 985251986
08:39:00 AM

PUMP# 2

REGULAR 13.840G
PRICE/GAL \$2.999

FUEL TOTAL \$ 41.51

TOTAL = \$ 41.51

CREDIT \$ 41.51

XXXXX XXX XXX305 G
Wex
Sniped
APPROVED
AUTH # 617835
INV # 026404
Odometer # 00000
Card Number 22356

Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

DETAIL OF RECEIPT

INVOICE DATE	10/18/24
INVOICE NUMBER	
JOB NAME	Town of Black Mountain Public Works Rec
JOB NUMBER	104714105
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	DATE
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

DESCRIPTION OF PURCHASE		BILLABLE	NON-BILLABLE
1			
2			
3			
4			
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29			
30			

SALES TAX

TOTALS

Receipt Tracking Form

Welcome to Shell
WELCOME TO SHELL
12839034001
SHELL
2600 LOCUST HILL RD
TAYLORS SC
29687

DATE 10/29/24 19:14
TRAN# 9030012
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 11.281
PRICE/G: \$2.659
FUEL SALE \$30.00
CREDIT \$30.00

XXXX XX XXX044 1
WEX
SWIPEd
APPROVED
AUTH # 602312
INV # 189449
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only
See terms & details.

Please come again
THANK YOU
HAVE A NICE DAY

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	30.00	/	30.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
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20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Total			30.00	/	30.00

Job Name : TOBM- PUBLIC WORKS		Job# : 104714105	
Receipt Name : SHELL			
Invoice Date : 10.29.2024		Invoice# : 189449	
Purchaser Name : LAURO AVELLANEDA		Date : 10.29.2024	

Receipt Tracking Form

Welcome to Shell
WELCOME TO SHELL
12839034001
SHELL

2600 LOCUST HILL RD
TAYLORS SC
29687

DATE 10/31/24 18:58
TRAN# 9010036
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 9.917
PRICE/G: \$2.899
FUEL SALE \$28.75
CREDIT \$28.75

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 895383
INV # 196667
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only
See terms & details.

Please come again
THANK YOU
HAVE A NICE DAY

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	28.75	/	28.75
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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16					
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22					
23					
24					
25					
26					
27					
28					
29					
30					
Total			28.75	/	28.75

Job Name :	Job# :
TOBM - PUBLIC WORKS	104714105
Receipt Name :	
SHELL	
Invoice Date :	Invoice# :
10.31.2024	196667
Purchaser Name :	Date :
LAURO AVELLANEDA	10.31.2024

Receipt Tracking Form

Glue or tape receipt here

FUEL FOR
PRESSURE WASHER
COULD NOT PRODUCE
RECEIPT DUE TO
COMPUTERS DOWN
FOR MAINTENCE

5.009 GAL.
87 REGULAR

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	15.07	/	15.07
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
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17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Total			15.07	/	15.07

Job Name :	Job# :
TOBM - PUBLIC WORKS	104714105
Receipt Name :	
SHELL	
Invoice Date :	Invoice# :
11-01-2024	
Purchaser Name :	Date :
LAURO AVELLANEDA	11-01-2024

Receipt Tracking Form

* PRESSURE WASHER *

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAIN NC 28711

Description	Qty	Amount
REG CR #01	5.1148	15.39
SELF @ 3.009/ G		
Subtotal		15.39
Tax		0.00
TOTAL		15.39
CHARGE \$		15.39

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 694334
INV # 262337
CARD NUMBER 85535
ODOMETER 0000
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9010671
CS# 0 11/2/24 2:15:14 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	15.39	/	15.39
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Total			15.39	/	15.39

Job Name :	Job# :
TOBM - PUBLIC WORKS	104714105
Receipt Name :	
SHELL	
Invoice Date :	Invoice# :
11.02.2024	262337
Purchaser Name :	Date :
LAURO AVELLANEDA	11.02.2024

Receipt Tracking Form

Fuel for PRESSURE WASHER

Welcome to Shell
 10002239001
 SHELL
 202 #9 NC
 BLACK MOUNTAIN NC 28711

Description	Qty	Amount
REG CR #03	9.920G	29.85
SELF @ 3.009/ G		
Subtotal		29.85
Tax		0.00
TOTAL		29.85
CHARGE \$		29.85

XXXX XX XXX044 1
 Wex
 Swiped
 APPROVED
 AUTH # 685639
 INV # 274654
 CARD NUMBER 85535
 ODOMETER 0000
 Get 25c/gal for the
 1st 6/mos with the
 Shell Fleet+ Card
 Earn 6c/g thereafter
www.shell.us/get25
 New Accounts only.
 See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
 OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9036091
 CSH: 0 11/4/24 10:11:06 AM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		Fuel	29.85	—	29.85
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
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19					
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22					
23					
24					
25					
26					
27					
28					
29					
30					
Total			29.85	—	29.85

Job Name :	Job# :
TDBM - PUBLIC WORKS	104714105
Receipt Name :	
SHELL	
Invoice Date :	Invoice# :
11-04-2024	274654
Purchaser Name :	Date :
LAURO AVELLANEDA	11.04.2024

Receipt Tracking Form

Welcome to Shell
 10002239001
 SHELL
 202 #9 NC
 BLACK MOUNTAIN NC 28711

Description	Qty	Amount
REG CR #08	14.012G	42.02
SELF @ 2.999/ G		
Subtotal		42.02
Tax		0.00
TOTAL		42.02
CHARGE \$		42.02

XXXX XX XXX044 1
 Wex
 Swiped
 APPROVED
 AUTH # 154235
 INV # 302745
 CARD NUMBER 85535
 ODOMETER 9999
 Get 25c/gal for the
 1st 6/mos with the
 Shell Fleet+ Card
 Earn 6c/g thereafter
www.shell.us/get25
 New Accounts only.
 See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
 OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9082612
 CSH: 0 11/7/24 5:03:27 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	42.02	/	42.02
2					
3					
4					
5					
6					
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9					
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25					
26					
27					
28					
29					
30					
Total			42.02	/	42.02

Job Name :	Job# :
TOBM - PUBLIC WORKS	104714105
Receipt Name :	
SHELL	
Invoice Date :	Invoice# :
11.7.24	302745
Purchaser Name :	Date :
LAURO AVELLANEDA	11.07.2024

Receipt Tracking Form

Welcome to Shell
10002239001

SHELL
202 #9 NC
BLACK MOUNTAIN NC 28711

Description	Qty	Amount
REG CR #07	11.423G	34.26
SELF @ 2.999/ G		
Subtotal		34.26
Tax		0.00
TOTAL		34.26
CHARGE \$		34.26

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 155190
INV # 302729
CARD NUMBER 85535
ODDMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9079447
CSH: 0 11/7/24 5:02:32 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	34.26	/	34.26
2					
3					
4					
5					
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23					
24					
25					
26					
27					
28					
29					
30					
Total			34.26	/	34.26

Job Name :	Job# :
RITA HEALTH - HENDERSONVILLE EM	104714113
Receipt Name :	
SHELL	
Invoice Date :	Invoice# :
11.07.2024	302729
Purchaser Name :	Date :
LAURO AVELLANEDA	11.07.2024

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1047-14105

Welcome to Shell
3305 SCOTT FUTRELL DR
CHARLOTTE NC 28208

SHELL
3305 SCOTT FUTRELL D
CHARLOTTE, NC
28208
57544067507
11/08/2024 985258275
06:52:39 AM

PUMP# 2

REGULAR 21.857G
PRICE/GAL \$2.999

FUEL TOTAL \$ 65.55

TOTAL = \$ 65.55

CREDIT \$ 65.55

XXXX XX XXX365 6

Wex

Sorted

APPROVED

AUTH # 780974

INV # 280256

Odometer # 00000

Card Number 22358

Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01				
02				
03				
04				
05				
06				
07				
08				
09				
10				
11				
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31				
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33				
34				
35				

TOTALS

JOB NAME

JOB #

RECEIPT NAME

INVOICE DATE

NUMBER

PURCHASER

NUMBER TYPE

PROJECT AUDITOR APPROVAL

DATE

Receipt Tracking Form

Welcome to Shell
 10002239001
 SHELL
 202 #9 NC
 BLACK MOUNTAIN NC 28711

Description	Qty	Amount
REG CR #08	16.937G	50.79
SELF @ 2.999/ G		
Subtotal		50.79
Tax		0.00
TOTAL		50.79
CHARGE \$		50.79

XXXX XX XXX044 1
 Wex
 Swiped
 APPROVED
 AUTH # 506814
 INV # 319525
 CARD NUMBER 85535
 ODOMETER 9999
 Get 25c/gal for the
 1st 6/mos with the
 Shell Fleet+ Card
 Earn 6c/g thereafter
www.shell.us/get25
 New Accounts only.
 See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
 OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9082725
 CSH: 0 11/9/24 5:55:03 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	50.79	/	50.79
2					
3					
4					
5					
6					
7					
8					
9					
10					
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26					
27					
28					
29					
30					
Total			50.79	/	50.79

Job Name : TORM - PUBLIC WORKS	Job# : 104714105
Receipt Name : SHELL	
Invoice Date : 11-09-2024	Invoice# : 319525
Purchaser Name : LAURO AVELLANEDA	Date : 11-09-2024

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1047-14105

Welcome to Shell
WELCOME TO
QSC FOOD MART
 704-879-4542
 57543443501

SHELL
 720 MCADENVILLE RD
 LCWELL NC 28098

Description	Qty	Amount
UNLD CR #06	19.1776	55.59
SELF @ 2.899/ G		
Subtotal		55.59
TOTAL		55.59
CREDIT \$		55.59

XXXX XX XXX305 6
 Max
 Swiped
 APPROVED
 AUTH # 864257
 INV # 776955
 CARD NUMBER 22358
 ODOMETER 00000
 Get 25c/gal for the
 1st 6/mcs with the
 Shell Fleet+ Card
 Earn 6c/g thereafter
www.shell.us/get25
 New Accounts only.
 See terms & details.

Please come again

THANKS
 COME AGAIN

ST#1 DR#1 TRAN#9060509
 CSH: 0 11/9/24 5:50:36 AM

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01	FUEL	55.59	0	55.59
02				
03				
04				
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35				

TOTALS 55.59 0 55.59

JOB NAME PUBLIC WORKS	JOB # 1047-14105
RECEIPT NAME SHELL	
INVOICE DATE 11/9/24	NUMBER 776955
PURCHASER ALEXIA JONES	NUMBER TYPE
PROJECT AUDITOR APPROVAL	DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE																							
1047-14105 Welcome to Shell 10002239001 SHELL 202 #9 NC BLACK MOUNTAIN NC 28711 <table border="1"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>REG CR #08</td> <td>5.405G</td> <td>16.21</td> </tr> <tr> <td>SELF @ 2.999/ G</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Subtotal</td> <td>16.21</td> </tr> <tr> <td colspan="2">Tax</td> <td>0.00</td> </tr> <tr> <td colspan="2">TOTAL</td> <td>16.21</td> </tr> <tr> <td colspan="2">CHARGE \$</td> <td>16.21</td> </tr> </tbody> </table> XXXX XX XXX305 6 Wex Swiped APPROVED AUTH # 373911 INV # 318212 CARD NUMBER 22358 ODOMETER 00000 Get 25c/gal for the 1st 6/mos with the Shell Fleet+ Card Earn 6c/g thereafter www.shell.us/get25 New Accounts only. See terms & details. Please come again JOIN FAS REWARDS! WWW.FASREWARDS.COM OR CALL 844-200-3100 ST# 6035 TILL XXXX DR# 1 TRAN# 9082716 CSH: 0 11/9/24 3:18:04 PM			Description	Qty	Amount	REG CR #08	5.405G	16.21	SELF @ 2.999/ G			Subtotal		16.21	Tax		0.00	TOTAL		16.21	CHARGE \$		16.21
Description	Qty	Amount																					
REG CR #08	5.405G	16.21																					
SELF @ 2.999/ G																							
Subtotal		16.21																					
Tax		0.00																					
TOTAL		16.21																					
CHARGE \$		16.21																					

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01	FUEL FOR	16.21	0	16.21
02	PRESSURE WASHER			
03				
04				
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25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
TOTALS		16.21	0	16.21

JOB NAME PUBLIC WORKS	JOB # 1047-14105
RECEIPT NAME SHELL	
INVOICE DATE 11/9/2024	NUMBER 318212
PURCHASER ALEXIA JONES	NUMBER TYPE
PROJECT AUDITOR APPROVAL	DATE

Receipt Tracking Form

104714065

Welcome to Shell

10002239001

SHELL

202 #9 NC

BLACK MOUNTAIN NC 28711

Description	Qty	Amount
REG CR #01	13.926G	41.76
SELF @ 2.999/ G		
Subtotal		41.76
Tax		0.00
TOTAL		41.76
CHARGE \$		41.76

XXXX XX XXX044 1

Wex

Swiped

APPROVED

AUTH # 989000

INV # 314963

CARD NUMBER 85535

ODOMETER 5999

Get 25c/gal for the

1st 5/moe with the

Shell Fleet+ Card

Earn 6c/g thereafter

www.shell.us/get25

New Accounts only.

See terms & details.

Please come again

JOIN FAS REWARDS!

WWW.FASREWARDS.COM

OR CALL 844-200-3100

ST# 5035 TILL XXXX DR# 1 TRAN# 9011007

CSH: 0

11/9/24 8:54:46 AM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	41.76	/	41.76
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					
Total			41.76	/	41.76

Job Name :

RHA HEALTH - HENDERSONVILLE

Job# :

104714065

Receipt Name

SHELL

Invoice Date :

11.09.2024

Invoice# :

314963

Purchaser Name :

LAURO AVELLANEDA

Date :

11.09.2024

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1047-14105

Welcome to Shell
3305 SCOTT FUTRELL DR
CHARLOTTE NC 28208

SHELL
3305 SCOTT FUTRELL D
CHARLOTTE, NC
28208
57544067507
11/11/2024 985259942
06:21:23 AM

PUMP# 4

REGULAR 18.659G
PRICE/GAL \$2.999

FUEL TOTAL \$ 55.96

TOTAL = \$ 55.96

CREDIT \$ 55.96

XXXX XX XXX305 6
Wex
Swiped
APPROVED
AUTH # 878597
INV # 359648
Odometer # 06000
Card Number 22358

Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01	FUEL	55.96	2	55.96
02				
03				
04				
05				
06				
07				
08				
09				
10				
11				
12				
13				
14				
15				
16				
17				
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24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				

TOTALS 55.96 2 55.96

JOB NAME PUBLIC WORKS	JOB # 1047-14105
RECEIPT NAME SHELL	
INVOICE DATE 11/11/2024	NUMBER 359648
PURCHASER ALEXIA JONES	NUMBER TYPE
PROJECT AUDITOR APPROVAL	DATE

Receipt Tracking Form

Welcome to Shell
WELCOME TO SHELL
12839034001
SHELL
2600 LOCUST HILL RD
TAYLORS SC
29687

DATE 11/11/24 18:49
TRAN# 9010136
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 15.499
PRICE/G: \$2.859
FUEL SALE \$44.31
CREDIT \$44.31

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 188073
INV # 234070
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again
THANK YOU
HAVE A NICE DAY

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	44.31	/	44.31
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					
Total			44.31	/	44.31

Job Name : TORM - PUBLIC WORKS		Job# : 104714105	
Receipt Name : SHELL			
Invoice Date : 11.11.2024		Invoice# : 234070	
Purchaser Name : LAURO AVELLANEDA		Date : 11.11.2024	

Receipt Tracking Form

* GAS FOR CHRIS JACKSON *

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAIN NC 28711

Description	Qty	Amount
REG CR #03	8.180G	24.53
SELF @ 2.999/ G		
Subtotal		24.53
Tax		0.00
TOTAL		24.53
CHARGE \$		24.53

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 443166
INV # 337691
CARD NUMBER 85535
ODOMETER 5555
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9036619
CSH: 0 11/12/24 11:50:21 AM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	24.53		24.53
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					
Total			24.53		24.53

Job Name : TODM - PUBLIC WORKS		Job# : 104714105	
Receipt Name : SHELL			
Invoice Date : 11.12.2024		Invoice# : 337691	
Purchaser Name : LAURO AVELLANEDA		Date : 11.12.2024	

Receipt Tracking Form

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAIN NC 28711

Description	Qty	Amount
REG CR #02	14.3436	43.01
SELF @ 2.995/ G		
Subtotal		43.01
Tax		0.00
TOTAL		43.01
CHARGE \$		43.01

XXXX XX XXX044 1
Hex
Swiped
APPROVED
AUTH # 980091
INV # 347849
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mps with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 5035 TILL XXXX DR# 1 TRAN# 9028224
CSH: 0 11/13/24 2:24:00 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	43.01	/	43.01
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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16					
17					
18					
19					
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21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Total			43.01	/	43.01

Job Name : WESCO OFFICE - HELENE		Job# : 104714075	
Receipt Name : SHELL			
Invoice Date : 11-13-2024		Invoice# : 347849	
Purchaser Name : LAURO AVELLANROA		Date : 11-13-2024	

Receipt Tracking Form

FUEL FOR CHRIS JACKSON

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAIN NC 28711

Description	Qty	Amount
REG CR #03	6.394G	19.18
SELF @ 2.999/ G		
Subtotal		19.18
Tax		0.00
TOTAL		19.18
CHARGE \$		19.18

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 969204
INV # 347823
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9036693
CSH: 0 11/13/24 2:21:10 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	19.18	/	19.18
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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19					
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21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Total			19.18	/	19.18

Job Name :	Job# :
FORM - PUBLIC WORKS	104714105
Receipt Name :	
SHELL	
Invoice Date :	Invoice# :
11-13-2024	347823
Purchaser Name :	Date :
LAURO AVELLANEDA	11.13.2024

Receipt Tracking Form

Welcome to Shell
MC FOOD MART
20641475021
SHELL

2624 SAM WILSON RD
CHARLOTTE NC
28214

DATE 11/20/24 13:01
TRAN#9089639
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 12.258
PRICE/G: \$2.899
FUEL SALE \$35.54
CREDIT/DE \$35.54

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 888829
INV # 534933
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again
THANK YOU
HAVE A NICE DAY

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	35.54	/	35.54
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
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19					
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21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Total			35.54	/	35.54

Job Name : TOBM - PUBLIC WORKS		Job# : 104714105	
Receipt Name : SHELL			
Invoice Date : 11-20-2024		Invoice# : 534933	
Purchaser Name : LAURO AVELLANEDA		Date : 11-20-2024	

Receipt Tracking Form

WELCOME TO SHELL
TAYLORS FOOD MART
2600 LOCUST HILL RD.
TAYLORS SC, 29687
 12839034001
 SHELL
 2600 LOCUST HILL RD
 TAYLORS SC 29687

Description	Qty	Amount
UNLD CR #01	11.2836	30.00
SELF @ 2.659/ G		
Subtotal		30.00
TOTAL		30.00
CREDIT \$		30.00

XXXX XX XXX044 1
 Wex
 Swiped
 APPROVED
 AUTH # 256151
 INV # 172635
 CARD NUMBER 85535
 ODOMETER 9999

Please come again

THANK YOU
 AND COME AGAIN

ST#331 DR#1 TRAN#1019263
 CSH: 2 10/24/24 7:21:06 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	30.00	/	30.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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16					
17					
18					
19					
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21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Total			30.00	/	30.00

Job Name :	Job# :
TOBM- PUBLIC WORKS	104714105
Receipt Name :	
SHELL	
Invoice Date :	Invoice# :
10.24.2024	172635
Purchaser Name :	Date :
LAURO AVELLANEDA	10.24.2024

Receipt Tracking Form

Welcome to Shell
TAYLORS FOOD MART
2600 LOCUST HILL RD.
TAYLORS SC, 29687
 12839034001
 SHELL
 2600 LOCUST HILL RD
 TAYLORS SC 29687

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #09	9.150G	24.33
SELF @ 2.659/ G		
Subtotal		24.33
TOTAL		24.33
CREDIT \$		24.33

XXXX XX XXX044 1
 Wex
 Swiped
 APPROVED
 AUTH # 369472
 INV # 179879
 CARD NUMBER 85535
 ODOMETER 9999

Please come again

THANK YOU
 AND COME AGAIN

ST#331 DR#1 TRAN#1019972
 CSH: 2 10/26/24 7:15:49 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	24.33	/	24.33
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					
Total			24.33	/	24.33

Job Name :	Job# :
TOB M - PUBLIC WORKS	104714105
Receipt Name :	
SHELL	
Invoice Date :	Invoice# :
10.26.2024	179879
Purchaser Name :	Date :
LAMRO AVELLANEDA	10.26.2024

Receipt Tracking Form

WILLIS #4
3289 HWY 14 N
GREER, SC 29651

DATE 11/5/24 6:51
TRAN#9016203
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLDI
GALLONS: 9.650
PRICE/G: \$2.899
FUEL SALE \$28.00
CREDIT \$28.00

Wright Exp
*****0441
Entry: Swiped
Auth #: 309084
Odometer: 9999
Veh #: 85535
Resp Code: 000
Stan: 005916180155
Invoice #: 55226
Store # 4803961

THANK YOU
HAVE A NICE DAY
864-879-7699

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	28.00	/	28.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
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19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Total			28.00	/	28.00

Job Name :	Job# :
TOBM- PUBLIC WORKS	104714105
Receipt Name :	
WILLIS #4	
Invoice Date :	Invoice# :
11-05-2024	55226
Purchaser Name :	Date :
LAURO AVELLANEDA	11.05.2024

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE
Client Address: 1 BYRD INMAN LN, BLDG MAINT BLDG
City, State, Zip: BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE
Project Address: 1 BYRD INMAN LN, BLDG MAINT BLDG
City, State, Zip: BLACK MOUNTAIN, NC 28711

PROJECT COVER LETTER

CUSTOMER NUMBER : 1992485

This is a Progressive Invoice. Please
be advised should trailing invoice
cost come through, an additional
invoice will be submitted.

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 2114818
Project #: 104714106
Invoice Type: progress
Invoice Date: 2/21/2025

PROJECT DETAILS

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- MAINT
1 BYRD INMAN LN, BLDG MAINT BLDG
BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- MAINT
Project Address: 1 BYRD INMAN LN, BLDG MAINT BLDG
BLACK MOUNTAIN, NC 28711

BILLING TOTAL
TOTAL: \$59,483.76

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:

Invoice Due Date 3/23/2025

Invoice Number 2114818

Invoice Date 2/21/2025

Job / Project Number 104714106

Project Manager BOBBY PIA

BILL TO INFORMATION:

TOWN OF BLACK MOUNTAIN- MAINT
1 BYRD INMAN LN, BLDG MAINT BLDG
BLACK MOUNTAIN, NC 28711

PROJECT INFORMATION:

Attn:

TOWN OF BLACK MOUNTAIN- MAINT
1 BYRD INMAN LN, BLDG MAINT BLDG
BLACK MOUNTAIN, NC 28711

INVOICE SUMMARY DETAIL

Billing Categories Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		\$29,844.44
Associated Labor Fees		\$3,738.46
Billable Lodging / Hotel		\$3,467.51
Materials and Consumables		\$8,570.00
Equipment Assigned Vehicles and Mileage		\$769.17
Subcontractors and Vendors		\$9,575.88
Reimbursable Items		\$151.30
REMIT PAYMENT TO:	Invoice Sub Total	\$56,116.75
BELFOR USA GROUP	CAT FEE	\$3,367.00
185 OAKLAND AVE SUITE 150	Other / Additional Fees	\$0.00
BIRMINGHAM, MI 48009	Tax Total	\$0.00
	DRAW INVOICE	\$0.00
	Invoice Total Amount Due	\$59,483.76

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 10471410601

Job / Project Number
104714106

Invoice Number
2114818

Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE
Job/project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

BILLABLE LABOR DETAILS
TOTAL: \$29,844.44



Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Cesar Parsons	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	3.50	\$404.00	\$265.13	\$669.13
Flor Castanon	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Gabriel Valero	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Gloribel Villalobos	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Luz Triminio	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Marcela Bonilla	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Maria Pech	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Michael Cabra	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Odin Martinez	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Oswaldo Ortega	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Suyapa Osorto	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Boen Davis	RS	SEE PTS	\$75.50	THU-10/24/2024	8.00	5.00	\$604.00	\$566.25	\$1,170.25
Chris Jackson	RS	SEE PTS	\$75.50	THU-10/24/2024	8.00	4.50	\$604.00	\$509.63	\$1,113.63
Emmanuel Barrios	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Flor Castanon	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Freddy Rojas	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Gabriel Valero	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Gloribel Villalobos	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Luz Triminio	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Marcela Bonilla	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Maria Pech	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Michael Cabra	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Odin Martinez	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Oswaldo Ortega	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Sergio Rosales	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Suyapa Osorto	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Yoel Castro	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	4.00	\$404.00	\$303.00	\$707.00
Boen Davis	RS	SEE PTS	\$75.50	FRI-10/25/2024	8.00	6.50	\$604.00	\$736.13	\$1,340.13
Chris Jackson	RS	SEE PTS	\$75.50	FRI-10/25/2024	8.00	4.50	\$604.00	\$509.63	\$1,113.63

INVOICE #: 10471410601
BILLABLE LABOR DETAILS
T&M Pro™ - ©2024



Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE

Invoice #: 2114818

Job / Project #: 104714106

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Hailey Gardner	RS	SEE PTS	\$75.50	FRI-10/25/2024	8.00	7.00	\$604.00	\$792.75	\$1,396.75
Flor Castanon	GL	SEE PTS	\$50.50	SAT-10/26/2024		5.00		\$378.75	\$378.75
Gabriel Valero	GL	SEE PTS	\$50.50	SAT-10/26/2024		5.00		\$378.75	\$378.75
Gloribel Villalobos	GL	SEE PTS	\$50.50	SAT-10/26/2024		5.00		\$378.75	\$378.75
Luz Triminio	GL	SEE PTS	\$50.50	SAT-10/26/2024		5.00		\$378.75	\$378.75
Sergio Rosales	GL	SEE PTS	\$50.50	SAT-10/26/2024		5.00		\$378.75	\$378.75
Suyapa Osorto	GL	SEE PTS	\$50.50	SAT-10/26/2024		5.00		\$378.75	\$378.75
Yoel Castro	GL	SEE PTS	\$50.50	SAT-10/26/2024		5.00		\$378.75	\$378.75
Boen Davis	RS	SEE PTS	\$75.50	SAT-10/26/2024		13.00		\$1,472.25	\$1,472.25
Chris Jackson	RS	SEE PTS	\$75.50	SAT-10/26/2024		5.50		\$622.88	\$622.88
Cristian Ramirez	RT	SEE PTS	\$68.50	SUN-10/27/2024		5.75		\$590.81	\$590.81
Dustin West	RT	SEE PTS	\$68.50	SUN-10/27/2024		6.00		\$616.50	\$616.50
Tommy Smith	AA	SEE PTS	\$53.00	MON-1/13/2025	0.50		\$26.50		\$26.50
Tommy Smith	AA	SEE PTS	\$53.00	TUE-1/14/2025	1.75		\$92.75		\$92.75
					242.25	192.25	\$13,239.25	\$16,605.19	\$29,844.44



Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Cesar Parsons	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.00	00.30	11.50
Flor Castanon	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Gabriel Valero	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Gloribel Villalobos	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Luz Triminio	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Marcela Bonilla	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Maria Pech	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Michael Cabra	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Odin Martinez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Oswaldo Ortega	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Suyapa Osorto	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Boen Davis	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	07.00	20.30	00.30	13.00
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	19.00	01.00	12.50
Emmanuel Barrios	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Flor Castanon	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Freddy Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Gabriel Valero	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Gloribel Villalobos	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Luz Triminio	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Marcela Bonilla	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Maria Pech	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Michael Cabra	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Odin Martinez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Oswaldo Ortega	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Sergio Rosales	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Suyapa Osorto	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Yoel Castro	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Boen Davis	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	05.30	20.30	00.30	14.50
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	05.30	19.00	01.00	12.50

INVOICE #: 10471410601
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE

Invoice #: 2114818

Job / Project #: 104714106

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Hailey Gardner	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	21.30	00.30	15.00
Flor Castanon	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	11.00		05.00
Gabriel Valero	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	11.00		05.00
Gloribel Villalobos	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	11.00		05.00
Luz Triminio	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	11.00		05.00
Sergio Rosales	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	11.00		05.00
Suyapa Osorto	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	11.00		05.00
Yoel Castro	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	11.00		05.00
Boen Davis	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	05.30	19.00	00.30	13.00
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	05.30	11.00		05.50
Boen Davis	RESTORATION SUPERVISOR -LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024				08.00
Chris Jackson	RESTORATION SUPERVISOR -LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024				08.00
Cristian Ramirez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/27/2024	16.00	21.45		05.75
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/27/2024	16.00	22.00		06.00
Tommy Smith	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/13/2025	15.15	15.45		00.50
Tommy Smith	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/14/2025	08.30	10.15		01.75
							450.50



Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Cesar Parsons	GL	\$50.50	THU-10/24/2024	3.50	\$75.75	\$265.13				\$265.13
Flor Castanon	GL	\$50.50	THU-10/24/2024	4.00	\$75.75	\$303.00				\$303.00
Gabriel Valero	GL	\$50.50	THU-10/24/2024	4.00	\$75.75	\$303.00				\$303.00
Gloribel Villalobos	GL	\$50.50	THU-10/24/2024	4.00	\$75.75	\$303.00				\$303.00
Luz Triminio	GL	\$50.50	THU-10/24/2024	4.00	\$75.75	\$303.00				\$303.00
Marcela Bonilla	GL	\$50.50	THU-10/24/2024	4.00	\$75.75	\$303.00				\$303.00
Maria Pech	GL	\$50.50	THU-10/24/2024	4.00	\$75.75	\$303.00				\$303.00
Michael Cabra	GL	\$50.50	THU-10/24/2024	4.00	\$75.75	\$303.00				\$303.00
Odin Martinez	GL	\$50.50	THU-10/24/2024	4.00	\$75.75	\$303.00				\$303.00
Oswaldo Ortega	GL	\$50.50	THU-10/24/2024	4.00	\$75.75	\$303.00				\$303.00
Suyapa Osorto	GL	\$50.50	THU-10/24/2024	4.00	\$75.75	\$303.00				\$303.00
Boen Davis	RS	\$75.50	THU-10/24/2024	5.00	\$113.25	\$566.25				\$566.25
Chris Jackson	RS	\$75.50	THU-10/24/2024	4.50	\$113.25	\$509.63				\$509.63
Emmanuel Barrios	GL	\$50.50	FRI-10/25/2024	4.00	\$75.75	\$303.00				\$303.00
Flor Castanon	GL	\$50.50	FRI-10/25/2024	4.00	\$75.75	\$303.00				\$303.00
Freddy Rojas	GL	\$50.50	FRI-10/25/2024	4.00	\$75.75	\$303.00				\$303.00
Gabriel Valero	GL	\$50.50	FRI-10/25/2024	4.00	\$75.75	\$303.00				\$303.00
Gloribel Villalobos	GL	\$50.50	FRI-10/25/2024	4.00	\$75.75	\$303.00				\$303.00
Luz Triminio	GL	\$50.50	FRI-10/25/2024	4.00	\$75.75	\$303.00				\$303.00
Marcela Bonilla	GL	\$50.50	FRI-10/25/2024	4.00	\$75.75	\$303.00				\$303.00
Maria Pech	GL	\$50.50	FRI-10/25/2024	4.00	\$75.75	\$303.00				\$303.00
Michael Cabra	GL	\$50.50	FRI-10/25/2024	4.00	\$75.75	\$303.00				\$303.00
Odin Martinez	GL	\$50.50	FRI-10/25/2024	4.00	\$75.75	\$303.00				\$303.00
Oswaldo Ortega	GL	\$50.50	FRI-10/25/2024	4.00	\$75.75	\$303.00				\$303.00
Sergio Rosales	GL	\$50.50	FRI-10/25/2024	4.00	\$75.75	\$303.00				\$303.00
Suyapa Osorto	GL	\$50.50	FRI-10/25/2024	4.00	\$75.75	\$303.00				\$303.00
Yoel Castro	GL	\$50.50	FRI-10/25/2024	4.00	\$75.75	\$303.00				\$303.00
Boen Davis	RS	\$75.50	FRI-10/25/2024	6.50	\$113.25	\$736.13				\$736.13
Chris Jackson	RS	\$75.50	FRI-10/25/2024	4.50	\$113.25	\$509.63				\$509.63

INVOICE #: 10471410601
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE

Invoice #: 2114818

Job / Project #: 104714106

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Hailey Gardner	RS	\$75.50	FRI-10/25/2024	7.00	\$113.25	\$792.75				\$792.75
Flor Castanon	GL	\$50.50	SAT-10/26/2024	5.00	\$75.75	\$378.75				\$378.75
Gabriel Valero	GL	\$50.50	SAT-10/26/2024	5.00	\$75.75	\$378.75				\$378.75
Gloribel Villalobos	GL	\$50.50	SAT-10/26/2024	5.00	\$75.75	\$378.75				\$378.75
Luz Triminio	GL	\$50.50	SAT-10/26/2024	5.00	\$75.75	\$378.75				\$378.75
Sergio Rosales	GL	\$50.50	SAT-10/26/2024	5.00	\$75.75	\$378.75				\$378.75
Suyapa Osorto	GL	\$50.50	SAT-10/26/2024	5.00	\$75.75	\$378.75				\$378.75
Yoel Castro	GL	\$50.50	SAT-10/26/2024	5.00	\$75.75	\$378.75				\$378.75
Boen Davis	RS	\$75.50	SAT-10/26/2024	13.00	\$113.25	\$1,472.25				\$1,472.25
Chris Jackson	RS	\$75.50	SAT-10/26/2024	5.50	\$113.25	\$622.88				\$622.88
Cristian Ramirez	RT	\$68.50	SUN-10/27/2024	5.75	\$102.75	\$590.81				\$590.81
Dustin West	RT	\$68.50	SUN-10/27/2024	6.00	\$102.75	\$616.50				\$616.50
										\$16,605.19

Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE
Job/project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

ASSOCIATED LABOR FEES
TOTAL: \$3,738.46



Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Cesar Parsons	THU-10/24/2024	\$20.07	-	\$6.00	-	-	-	\$26.07
Flor Castanon	THU-10/24/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Gabriel Valero	THU-10/24/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Gloribel Villalobos	THU-10/24/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Luz Triminio	THU-10/24/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Marcela Bonilla	THU-10/24/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Maria Pech	THU-10/24/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Michael Cabra	THU-10/24/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Odin Martinez	THU-10/24/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Oswaldo Ortega	THU-10/24/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Suyapa Osorto	THU-10/24/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Boen Davis	THU-10/24/2024	\$35.11	\$73.75	\$6.00	-	-	-	\$114.86
Chris Jackson	THU-10/24/2024	\$33.41	\$73.75	\$6.00	-	-	-	\$113.16
Emmanuel Barrios	FRI-10/25/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Flor Castanon	FRI-10/25/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Freddy Rojas	FRI-10/25/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Gabriel Valero	FRI-10/25/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Gloribel Villalobos	FRI-10/25/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Luz Triminio	FRI-10/25/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Marcela Bonilla	FRI-10/25/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Maria Pech	FRI-10/25/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Michael Cabra	FRI-10/25/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Odin Martinez	FRI-10/25/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Oswaldo Ortega	FRI-10/25/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Sergio Rosales	FRI-10/25/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Suyapa Osorto	FRI-10/25/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Yoel Castro	FRI-10/25/2024	\$21.21	\$73.75	\$6.00	-	-	-	\$100.96
Boen Davis	FRI-10/25/2024	\$40.20	\$73.75	\$6.00	-	-	-	\$119.95
Chris Jackson	FRI-10/25/2024	\$33.41	\$73.75	\$6.00	-	-	-	\$113.16

INVOICE #: 10471410601
ASSOCIATED LABOR FEE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE

Invoice #: 2114818

Job / Project #: 104714106

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Hailey Gardner	FRI-10/25/2024	\$41.90	\$73.75	\$6.00	-	-	-	\$121.65
Flor Castanon	SAT-10/26/2024	\$11.36	\$33.52	\$2.73	-	-	-	\$47.61
Gabriel Valero	SAT-10/26/2024	\$11.36	\$33.52	\$2.73	-	-	-	\$47.61
Gloribel Villalobos	SAT-10/26/2024	\$11.36	\$33.52	\$2.73	-	-	-	\$47.61
Luz Triminio	SAT-10/26/2024	\$11.36	\$33.52	\$2.73	-	-	-	\$47.61
Sergio Rosales	SAT-10/26/2024	\$11.36	\$33.52	\$2.73	-	-	-	\$47.61
Suyapa Osorto	SAT-10/26/2024	\$11.36	\$33.52	\$2.73	-	-	-	\$47.61
Yoel Castro	SAT-10/26/2024	\$11.36	\$33.52	\$2.73	-	-	-	\$47.61
Boen Davis	SAT-10/26/2024	\$44.17	\$73.75	\$6.00	-	-	-	\$123.92
Chris Jackson	SAT-10/26/2024	\$18.69	\$35.27	\$2.87	-	-	-	\$56.83
Boen Davis	SUN-10/27/2024	-	\$73.75	-	-	-	-	\$73.75
Chris Jackson	SUN-10/27/2024	-	\$73.75	-	-	-	-	\$73.75
Cristian Ramirez	SUN-10/27/2024	\$17.72	-	\$4.31	-	-	-	\$22.04
Dustin West	SUN-10/27/2024	\$18.50	-	\$4.50	-	-	-	\$23.00
		\$891.76	\$2,629.93	\$216.77				\$3,738.46

Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE
Job/project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

BILLABLE HOTELS
TOTAL: \$3,467.51



Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Flor Castanon	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gabriel Valero	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gloribel Villalobos	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Luz Triminio	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Marcela Bonilla	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Maria Pech	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Michael Cabra	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Odin Martinez	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Oswaldo Ortega	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Suyapa Osorto	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Boen Davis	THU-10/24/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Chris Jackson	THU-10/24/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Emmanuel Barrios	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Flor Castanon	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Freddy Rojas	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gabriel Valero	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Gloribel Villalobos	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Luz Triminio	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Marcela Bonilla	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Maria Pech	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Michael Cabra	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Odin Martinez	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Oswaldo Ortega	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Sergio Rosales	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Suyapa Osorto	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Yoel Castro	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Boen Davis	FRI-10/25/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Chris Jackson	FRI-10/25/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Hailey Gardner	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

INVOICE #: 10471410601
BILLABLE HOTEL DETAILS
T&M Pro™ - ©2024



Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE

Invoice #: 2114818

Job / Project #: 104714106

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Flor Castanon	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$29.23	25.00	\$7.31	\$36.54
Gabriel Valero	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$29.23	25.00	\$7.31	\$36.54
Gloribel Villalobos	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$29.23	25.00	\$7.31	\$36.54
Luz Triminio	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$29.23	25.00	\$7.31	\$36.54
Sergio Rosales	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$29.23	25.00	\$7.31	\$36.54
Suyapa Osorto	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$29.23	25.00	\$7.31	\$36.54
Yoel Castro	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$29.23	25.00	\$7.31	\$36.54
Boen Davis	SAT-10/26/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Chris Jackson	SAT-10/26/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$61.51	25.00	\$15.38	\$76.89
Boen Davis	SUN-10/27/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Chris Jackson	SUN-10/27/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
										\$3,467.51

Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE
Job/project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

MATERIAL AND CONSUMABLES
TOTAL: \$8,570.00



Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
BAGS, TRASH 3-MIL	10/24/2024	EACH	150	\$1.00	\$150.00
BAGS, TRASH 3-MIL	10/25/2024	EACH	150	\$1.00	\$150.00
BAGS, TRASH 3-MIL	10/26/2024	EACH	21	\$1.00	\$21.00
BOOT COVERS, LATEX	10/24/2024	PAIR	36	\$13.00	\$468.00
BOOT COVERS, LATEX	10/25/2024	PAIR	35	\$13.00	\$455.00
BOOT COVERS, LATEX	10/26/2024	PAIR	7	\$13.00	\$91.00
GLOVES, COTTON / RUBBER COATED COTTON	10/24/2024	PAIR	8	\$6.00	\$48.00
GLOVES, COTTON / RUBBER COATED COTTON	10/25/2024	PAIR	8	\$6.00	\$48.00
GLOVES, COTTON / RUBBER COATED COTTON	10/26/2024	PAIR	7	\$6.00	\$42.00
GLOVES, NITRILE	10/24/2024	PAIR	72	\$22.00	\$1,584.00
GLOVES, NITRILE	10/25/2024	PAIR	72	\$22.00	\$1,584.00
GLOVES, NITRILE	10/26/2024	PAIR	14	\$22.00	\$308.00
PROTECTIVE SUITS (TYVEK)	10/24/2024	EACH	36	\$33.00	\$1,188.00
PROTECTIVE SUITS (TYVEK)	10/25/2024	EACH	36	\$33.00	\$1,188.00
PROTECTIVE SUITS (TYVEK)	10/26/2024	EACH	7	\$33.00	\$231.00
RESPIRATOR, (N95)	10/24/2024	EACH	36	\$13.00	\$468.00
RESPIRATOR, (N95)	10/25/2024	EACH	35	\$13.00	\$455.00
RESPIRATOR, (N95)	10/26/2024	EACH	7	\$13.00	\$91.00
					\$8,570.00

INVOICE #: 10471410601
MATERIAL AND CONSUMABLE DETAILS
T&M Pro™ - ©2024

Client Name: TOWN OF BLACK MOUNTAIN- MAINT
Job/project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

ASSIGNED VEHICLE DETAILS
TOTAL: \$769.17



Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Boen Davis	THU-10/24/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Chris Jackson	THU-10/24/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Boen Davis	FRI-10/25/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Chris Jackson	FRI-10/25/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Boen Davis	SAT-10/26/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Chris Jackson	SAT-10/26/2024	529-PICKUP/SUV/CAR	\$40.17			\$40.17
Boen Davis	SUN-10/27/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Chris Jackson	SUN-10/27/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Dustin West	SUN-10/27/2024	518-MOVING/BOX/BOARDUP TRUCK	\$141.00			\$141.00
			\$769.17			\$769.17

INVOICE #: 10471410601
ASSIGNED VEHICLE DETAILS
T&M Pro™ - ©2024

Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE
Job/project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

SUBCONTRACTOR AND VENDORS
TOTAL: \$9,575.88



Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE

Job / Project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Roy Moffitt Inc	DUMPSTER	11/2/2024	5031	\$1,691.46	25%	\$422.87	\$2,114.33
Roy Moffitt Inc	DUMPSTER	11/12/2024	5354	\$535.00	25%	\$133.75	\$668.75
Roy Moffitt Inc	DUMPSTER	11/12/2024	5363	\$3,274.51	25%	\$818.63	\$4,093.14
United Rentals	CONTAINER 8X20X8'6" PV3	11/5/2024	240951732001.00	\$1,806.63	25%	\$451.66	\$2,258.29
United Rentals	CONTAINER 8X20X8'6" PV3	11/23/2024	240951732002.00	\$176.55	25%	\$44.14	\$220.69
United Rentals	CONTAINER 8X20X8'6" PV3	12/21/2024	240951732003.00	\$176.55	25%	\$44.14	\$220.69
							\$9,575.88

Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE
Job/project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

REIMBURSABLE DETAILS
TOTAL: \$151.30



Client Name: TOWN OF BLACK MOUNTAIN- MAINTENANCE

Job / Project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

Labor/Company Name	Description	Reimb Type	Date	Receipt #	Receipt Total	Mark Up %	Mark Up Total	Total
Quiktrip #01024	FUEL		10/26/2024	638442	\$29.87	25%	\$7.47	\$37.34
Shell	FUEL		10/24/2024	186353	\$26.84	25%	\$6.71	\$33.55
Shell	FUEL		10/25/2024	191163	\$34.12	25%	\$8.53	\$42.65
Shell	FUEL		10/29/2024	227819	\$30.21	25%	\$7.55	\$37.76
					\$121.04		\$30.26	\$151.30

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR (0)
PROPERTY RESTORATION

PTS DOC # RS12734103	FORM VERIFIER IS ON		JOB NUMBER-COMPLET 104714106		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)										
	LINE #	INITIALS	JOB NAME		☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR											
	START DATE	←CIRCLE DAY N T W	Town of Black		☒ WATER/FLOOD	L01	Site	☐ TEMP 68°	TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO											
	STOP DATE	←CIRCLE DAY N T W	Mountain Pro Shop		☐ WIND	L02		☐ SNOW	RS	RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP											
JOB ADDRESS		15 Ross Dr Black		☐ MOLD	L03		☐ RAIN	RT	RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP												
Crew Sheet #		Mountain NC 28711		☐ EARTHQUAKE	L04		☐ WINDY	LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE												
LAST 3 DIGITS OF JOB-6 DIGIT DATE (MM/YY ONLY)		106 - 102424 - 001		☐ SAFETY TOPIC	L05			GL	GENERAL LABOR	453	TRUCK, EXTRACTION												
		P.P.E		☐ TOOL BOX TRAINING	L06			DL	DAY/TEMP LABOR	N/A	NO VEHICLE												
		COMPLETED? ☒ ON																					
PHASE CODE EXAMPLES: JJC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SST-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT / MANIPULATION/CLN-CLEANING / DDO-DEODORIZATION / DHU-DEHUMIDIFICATION / BMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELR-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FWC-FINISH CARPENTRY/STRIH/TNH-FINISH HARDWARE / FRM-FRAMING / HAM-HAULING / LLS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP/STN-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																							
SHIFT: Am																							
OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRO-TEST	PRO-JANES	PRO-DIB	SEE GUIDO SHEET	SEE TABLE	PERSONNEL NAME				
		CLEARLY PRINT YOUR NAME HELPS ENSURE THIS CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN UNLAME NAME MAY RESULT IN UNTIMELY OR NO PAY			24 HOUR	LUNCH	24 HOUR	BY PERSON									HOTEL NAME CODE	HOTEL ROOM #	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY				
		PRINT FIRST THEN LAST NAME			START TIME	STOP TIME	STOP TIME	BY OTHER											SIGNATURE-END OF SHIFT				
01	10471945359	Chris Jackson		SPM	0530	12:00	1900	13.5	L01 CON	35	00	Y	Y	Y	Y	Y	01512	527	VERIFIER				
02	10471826297	Boen Davis		RS	0700	12:00	2030	15	L01 CON	13	00	Y	Y	Y	Y	Y	014329	529	VERIFIER				
03												Y	Y	Y	Y	Y			VERIFIER				
04												Y	Y	Y	Y	Y			VERIFIER				
05												Y	Y	Y	Y	Y			VERIFIER				
06												Y	Y	Y	Y	Y			VERIFIER				
07												Y	Y	Y	Y	Y			VERIFIER				
08												Y	Y	Y	Y	Y			VERIFIER				
09												Y	Y	Y	Y	Y			VERIFIER				
10												Y	Y	Y	Y	Y			VERIFIER				
11												Y	Y	Y	Y	Y			VERIFIER				
RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW																							
STEP 1-PRINT APPROVER NAME				STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM				STEP 3-TOTAL HRS				STEP 4-PHASE HAS				STEP 5-DOES THE PTS COVER:				STEP 6-APPROVER SIGNATURE			
				BY ON				26.5				26.5				WHO WHEN WHERE							
				FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.				THESE TWO TOTALS MUST MATCH								WORK BEING WHAT WHERE WHY HOW							
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED																							
Jobsite Operations																							
Arrived Onsite and did a small amount of Mock out to make a path for the crew to access the Contents in the building. Then proceeded to inventory all non Salvaged items and dispose of them at the request of the property owner																							
FORM VERIFIER-PLEASE ENTER QUANTITY OF "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET-																							
NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS																							

V091514

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12734102	FORM VERIFIER IS ON		JOB NUMBER-COMPLET 104714106		LOSS CAUSE ☐ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE		CODE LOCATION L01 Site		WEATHER ☐ HUMID ☒ TEMP 68° ☐ SNOW ☐ RAIN ☐ WINDY		RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DAYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR		CODE VEHICLE NAME (TABLE) 520 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE																																																																																																																																																																																																																																																																																																																							
	LINE # 10-24-24		JOB NAME Town of Black Mountain Pro Shop		TOOL BOX TRAINING COMPLETED? ☐ YES ☒ NO																																																																																																																																																																																																																																																																																																																															
	START DATE 10-24-24		JOB ADDRESS 15 Ross Dr Black Mountain NC 28711																																																																																																																																																																																																																																																																																																																																	
	STOP DATE 10-24-24		SAFETY TOPIC P.P.E																																																																																																																																																																																																																																																																																																																																	
CREW SHEET# LAST 3 DIGITS OF JOB & 6 DIGIT DATE (ADMIN ONLY) 106 102424-001																																																																																																																																																																																																																																																																																																																																				
SHIFT- AM PHASE CODE EXAMPLES: JBC-JOB CHECK & RIGS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SEC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETRY / CON-CONTENT MAINT/PLUMBING / CLN-CLEANING / RED-DEODORIZATION / DRU-DEHUMIDIFICATION / DMG-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EMG-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FRG-FINISH CARPENTRY/ATRIUM / FNN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LGS-LANDSCAPING / LET-LIGHT FIXTURES / HGR-HOLD REMEDIATION / PLH-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEANUP / STK-STAIN KILL TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																																																																																																																																																																																																																																																																																																																																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="3">OFFICE</th> <th rowspan="3">ID#</th> <th rowspan="3">PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY</th> <th rowspan="3">RATE CLASS</th> <th colspan="3">24 HOUR CLOCK</th> <th rowspan="3">TOTAL HOURS BY PERSON</th> <th rowspan="3">LOCATION CODE</th> <th rowspan="3">PHASE CODE "WHAT"</th> <th rowspan="3">HOURS BY PHASE</th> <th colspan="4">SMALL TOOLS</th> <th colspan="4">BIG OUTSIDE SHEET</th> <th colspan="2">SEE TABLE</th> <th rowspan="3">PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. 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Parsons	BKp	3780	Michael Cabra	GL	0600	1200	1830	12	L01	CON	12	00	00	Y	Y	Y	Y	Y	Y	Y	Y	Y	ESR-4100	RENTAL	Michael Cabra
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RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW STEP 1-PRINT APPROVER NAME STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ YES ☒ NO FOR COMPLETION IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. STEP 3-TOTAL HRS 131.5 THESE TWO TOTALS MUST MATCH 131.5 STEP 4-PHASES 131.5 STEP 5- DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ STEP 6-APPROVER SIGNATURE WORKDATE: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐																																																																																																																																																																																																																																																																																																																																				
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED Jobsite operations Please see PTS Doc # RS12734101																																																																																																																																																																																																																																																																																																																																				

V081614

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12734104	FORM VERIFIER IS ON		JOB NUMBER-COMPLET 104714106		LOSS CAUSE		CODE LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE VEHICLE NAME (TABLE)	
	LINE # 10-23-24		INITIALS M T W TH		☐ FIRE		L00 RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529 PICKUP, SUV OR CAR	
	START DATE 10-25-24		←CIRCLE DAY F SA SU		☒ WATER/FLOOD		L01 S.F.C		☒ TEMP 58°		TN TECHNICIAN (DRYING)		530 VAN, PASSENGER/CARGO	
	STOP DATE 10-25-24		←CIRCLE DAY M T W TH		☐ WIND		L02		☐ SNOW		RS RESTORATION SUPERVISOR		518 TRUCK-MOVING/BOX/BOARD UP	
CREW SHEET# LAST 3 DIGITS OF JOB-S DIGIT DATE-(ADMIN ONLY) 106-102524-001					JOB NAME Town of Black Mountain Pro Shop		☐ MOLD		L03		RT RESTORATION TECHNICIAN		528 TRUCK, 3/4 TON PICKUP	
					JOB ADDRESS 15 Ross Dr Black Mountain NC 28711		☐ EARTHQUAKE		L04		LF LABOR FOREMAN		527 TRUCK, 1 TON 4X4 W/LIFTGATE	
					SAFETY TOPIC Slips, Trips, Falls		☐		L05		GL GENERAL LABOR		453 TRUCK, EXTRACTION	
					TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		☐		L06		DL DAY/TEMP LABOR		N/A NO VEHICLE	
PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JIS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / BAI-SALES / BBT-STAND BY TIME / SEC-STEAM CLEAN CARPET / TRH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELR-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/STIM / FNN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDB-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL														

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET				SEE TABLE	PERSONNEL NAME					
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			24 HOUR	LUNCH	24 HOUR					BY PERSON	HOTEL NAME CODE	HOTEL ROOM #	SHORE ROOM		VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY				
		PRINT FIRST THEN LAST NAME	START TIME		STOP TIME	STOP TIME	STOP TIME					BY OTHER	RENTAL	RENTAL	RENTAL		RENTAL	SIGNATURE-END OF SHIFT				
01	1047	1945359	Chris Jackson	PS	0530	1200 1300	1900	12.5	L01	CON	12.5	00	Y	Y	Y	Y	L01	512	Y	529	Chris Jackson	VERIFIED
02	1047	1826797	Boen Davis	RS	0530	1200 1230	2030	14.5	L01	CON	14.5	00	Y	Y	Y	Y	CTH	329	Y	529	Boen Davis	VERIFIED
03												Y	Y	Y	Y	Y			Y			VERIFIED
04												Y	Y	Y	Y	Y			Y			VERIFIED
05												Y	Y	Y	Y	Y			Y			VERIFIED
06												Y	Y	Y	Y	Y			Y			VERIFIED
07												Y	Y	Y	Y	Y			Y			VERIFIED
08												Y	Y	Y	Y	Y			Y			VERIFIED
09												Y	Y	Y	Y	Y			Y			VERIFIED
10												Y	Y	Y	Y	Y			Y			VERIFIED
11												Y	Y	Y	Y	Y			Y			VERIFIED

RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ Y ☐ N		STEP 3-TOTAL HRS		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS		STEP 5- DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐	
		FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.		27		27				STEP 6-APPROVER SIGNATURE	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite operations

Arrived onsite and finished inventorying all non Salvaged items and lightly Cleaned all Salvagable items and put them in the Connex

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12734105	FORM VERIFIER IS ON		INITIALS		JOB NUMBER-COMplete 104714106		LOSS CAUSE		CODE LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE VEHICLE NAME (TABLE)	
	LINE #		START DATE		JOB NAME		☐ FIRE	☒ WATER/FLOOD	☐ WIND	☐ MOLD	☐ EARTHQUAKE	☐ HUMID	☒ TEMP	APM ASSISTANT PROJECT MGR	529 PICKUP, SUV OR CAR	
	10-25-24		10-25-24		Town of Black Mountain Pro Shop		☐ SNOW	☐ RAIN	☐ WINDY	58°	TN TECHNICIAN (DRYING)	530 VAN, PASSENGER/CARGO				
	STOP DATE		10-25-24		JOB ADDRESS		☐ L02	☐ L03	☐ L04	☐ L05	☐ L06	RS RESTORATION SUPERVISOR	518 TRUCK-MOVING/BOX/BOARD UP			
CREW SHEET#		LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		RT RESTORATION TECHNICIAN		LF LABOR FOREMAN		GL GENERAL LABOR		DL DAY/TEMP LABOR		528 TRUCK, 3/4 TON PICKUP
106		102524-001		Mountain NC 28711		Slip, trip, falls		527 TRUCK, 1 TON 4X4 W/LIFTGATE		453 TRUCK, EXTRACTION		N/A NO VEHICLE		"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY		
SHIFT- Am		PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SALS-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMD-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FPH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL														

OFFICE	IO#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PREP-FT TEST	PREP-PAINTS	PER DIEM	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE		PERSONNEL NAME
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			BY PERSON	HOTEL NAME CODE										HOTEL ROOM #	VEHICLE CODE		YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY		
		PRINT FIRST THEN LAST NAME		START TIME																LUNCH START TIME	24 HOUR STOP TIME
01	BKp	1467	Hailey Gardner	RS	0600	1200	2130	15	L01	CON		00	Y	Y	Y	0	ESA	429	Y		VERIFIED
02	BKp	1902	Freddy Rojas	gl	0600	1200	1830	12	L01	CON		00	Y	Y	Y	0	ESA	429	Y		VERIFIED
03	BKp	8142	Gloribel Villalobos	gl	0600	1200	1830	12	L01	CON		00	Y	Y	Y	0	ESA	226	Y		VERIFIED
04	BKp	0727	Luz Triminio	gl	0600	1200	1830	12	L01	CON		00	Y	Y	Y	0	ESA	226	Y		VERIFIED
05												Y	Y	Y	Y				Y		VERIFIED
06												Y	Y	Y	Y				Y		VERIFIED
07												Y	Y	Y	Y				Y		VERIFIED
08												Y	Y	Y	Y				Y		VERIFIED
09												Y	Y	Y	Y				Y		VERIFIED
10												Y	Y	Y	Y				Y		VERIFIED
11												Y	Y	Y	Y				Y		VERIFIED

RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS	
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ Y ☐ N		STEP 3-TOTAL HRS		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS		STEP 5- DOES THE PTS COVER: WHO WHEN WHERE	
				51		51				STEP 6-APPROVER SIGNATURE	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite Operations

Arrived onsite and finished Inventing all non Salvaged Items and lightly Cleaned all the Items that were Salvagable and put them in the Connex

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12734106	FORM VERIFIER IS ON		JOB NUMBER-COMPLET 104714106		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)																	
	LINE #		INITIALS		☐ FIRE		L00		RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529		PICKUP, SUV OR CAR																	
	START DATE		←CIRCLE DAY M T W TH		JOB NAME		☒ WATER/FLOOD		L01		Site		☒ TEMP 58°		TN TECHNICIAN (DRYING)		530		VAN, PASSENGER/CARGO															
	STOP DATE		←CIRCLE DAY F SA SU		JOB ADDRESS		☐ WIND		L02				☐ SNOW		RS RESTORATION SUPERVISOR		518		TRUCK-MOVING/BOX/BOARD UP															
CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 106 102524 . 001				Mountain NC 28711		☐ MOLD		L03				☐ RAIN		RT RESTORATION TECHNICIAN		528		TRUCK, 3/4 TON PICKUP																
				Safety Topic Slips, Trips, Falls		☐ EARTHQUAKE		L04				☐ WINDY		LF LABOR FOREMAN		527		TRUCK, 1 TON 4X4 W/LIFTGATE																
						☐ TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		L05						GL GENERAL LABOR		453		TRUCK, EXTRACTION																
								L06						DL DAY/TEMP LABOR		N/A		NO VEHICLE																
SHIFT- AM FOR RENTAL CARS: "X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY																																		
PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JBS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TOL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEG-DEODORIZATION / DMU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EMB-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FNH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LOS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																																		
OFFICE		ID#		PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST <u>THEN</u> LAST NAME		RATE CLASS		24 HOUR CLOCK			TOTAL HOURS		LOCATION CODE		PHASE CODE "WHAT"		HOURS BY PHASE		SMALL TOOLS		PPE		PRE-PT TEST		PPF-HAZARDS		PER DIET		SEE GUIDE SHEET		SEE TABLE		PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY SIGNATURE-END OF SHIFT	
								24 HOUR	LUNCH	24 HOUR																								
						START TIME	STOP TIME	START TIME	STOP TIME																									
01	BKP	6562	Suypa Osorio	gl	0600	1200	1830	12			12	L01	CON	12	00	Y	Y	YESA	313	0													Suypa Osorio	VERIFIER
02	BKP	0028	Flor Castanon	gl	0600	1200	1830	12			12	L01	CON	12	00	Y	Y	YESA	313	0													Flor Castanon	VERIFIER
03	BKP	8719	Gabriel Valero	gl	0600	1200	1830	12			12	L01	CON	12	00	Y	Y	YESA	224	0													Gabriel Valero	VERIFIER
04	BKP	7936	Odin Martinez	gl	0600	1200	1830	12			12	L01	CON	12	00	Y	Y	YESA	224	0													Odin Martinez	VERIFIER
05	BKP	6147	Marcela Bonilla	gl	0600	1200	1830	12			12	L01	CON	12	00	Y	Y	YESA	410	0													Marcela Bonilla	VERIFIER
06	BKP	3780	Michael Cabra	gl	0600	1200	1830	12			12	L01	CON	12	00	Y	Y	YESA	410	0													Michael Cabra	VERIFIER
07	BKP	4820	Sergio Rosales	gl	0600	1200	1830	12			12	L01	CON	12	00	Y	Y	YESA	324	0													Sergio Rosales	VERIFIER
08	BKP	1128	Yocel Castro	gl	0600	1200	1830	12			12	L01	CON	12	00	Y	Y	YESA	324	0													Yocel Castro	VERIFIER
09	BKP	9887	Emmanuel Barrios	gl	0600	1200	1830	12			12	L01	CON	12	00	Y	Y	YESA	224	0													Emmanuel Barrios	VERIFIER
10	BKP	3362	Maria Pech	gl	0600	1200	1830	12			12	L01	CON	12	00	Y	Y	HTH	512	0													MARIA PECH	VERIFIER
11	BKP	1111	Oswaldo Ortega	gl	0600	1200	1830	12			12	L01	CON	12	00	Y	Y	YESA	434	Y													Oswaldo Ortega	VERIFIER
RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW																																		
STEP 1-PRINT APPROVER NAME				STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ Y ☐ N				STEP 3-TOTAL HRS				STEP 4-PHASE HRS				STEP 5- DOES THE PTS COVER:				STEP 6- APPROVER SIGNATURE														
				FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.				132				132				WHO ☐ WHEN ☐ WHERE ☐ HOW ☐																		
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED																																		
Jobsite operations Please see PTS Doc # RS12734106																																		
FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET-																																		
NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS																																		

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12734107	FORM VERIFIER IS ON		JOB NUMBER-COMplete 104714106		LOSS CAUSE		CODE LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE VEHICLE NAME (TABLE)			
	LINE #		INITIALS		☐ FIRE		L00 RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529 PICKUP, SUV OR CAR			
	START DATE 10-26-24		←CIRCLE DAY M T W TH F SA SU		JOB NAME Town O Block		☒ WATER/FLOOD		L01 Site		☒ TEMP 56°		TN TECHNICIAN (DRYING)		530 VAN, PASSENGER/CARGO	
	STOP DATE 10-26-24		←CIRCLE DAY M T W TH F SA SU		JOB ADDRESS Mountain Pro Shop		☐ WIND		L02		☐ SNOW		RS RESTORATION SUPERVISOR		518 TRUCK-MOVING/BOX/BOARD UP	
CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 106 - 102624 - 001					Mountain NC 28711		☐ MOLD		L03		☐ RAIN		RT RESTORATION TECHNICIAN		528 TRUCK, 3/4 TON PICKUP	
					Safety TOPIC Safe Lifting		☐ EARTHQUAKE		L04		☐ WINDY		LF LABOR FOREMAN		527 TRUCK, 1 TON 4X4 W/LIFTGATE	
					TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		☐		L05		☐		GL GENERAL LABOR		453 TRUCK, EXTRACTION	
							☐		L06		☐		DL DAY/TEMP LABOR		N/A NO VEHICLE	

SHIFT- AM		PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISOR / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMD-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EMR-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY&TRIM / FNN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDB-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																				
OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPF-HARDNESS	PER DIEM	SEE GUIDE SHEET		SEE TABLE		SIGNATURE-END OF SHIFT		
				24 HOUR	LUNCH	24 HOUR										HOTEL NAME CODE	HOTEL ROOM #	VEHICLE CODE				
				START TIME	START TIME STOP TIME	STOP TIME																
01	10471945350	Chris Jackson	spmt	0530		11:00	5.5	L01	CON	5.5										512	529	<i>[Signature]</i>
02	10471826797	Born Davis	rs	0530	1200 1230	1900	13	L01	CON	13										329	529	<i>[Signature]</i>
03																						
04																						
05																						
06																						
07																						
08																						
09																						
10																						
11																						

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS	
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ Y ☐ N		STEP 3-TOTAL HRS 18.5		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS 18.5	
		FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.						STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED									

Jobsite Operations
Removed all non Salvaged Contents out of the Building
and disposed of them

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12734108	FORM VERIFIER IS ON		JOB NUMBER-COMPLET 104714106		LOSS CAUSE ☐ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE		CODE LOCATION L00 RESIDENTIAL ALL L01 Site L02 L03 L04 L05 L06		WEATHER ☐ HUMID ☒ TEMP 56° ☐ SNOW ☐ RAIN ☐ WINDY		RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR		CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE	
	LINE #		JOB NAME											
	START DATE		JOB ADDRESS											
	STOP DATE													
		INITIALS M T W TH F SA SU 10-26-24 M T W TH F SA SU 10-26-24		Mountain Pro Shop 15 Ross Dr Black Mountain NC 28711		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N								
CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-ADMIN ONLY 106 107624 -001				SAFETY TOPIC Safe Lifting										
SHIFT- PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JBS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE/SAL-SALES/STBY-STAND BY TIME/SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL/CAB-CABINETS/CON-CONTENT MANIPULATION/CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELB-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LBS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP/STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL														

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET				SEE TABLE		PERSONNEL NAME	
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			24 HOUR	LUNCH	24 HOUR					HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY	SIGNATURE-END OF SHIFT		
		PRINT FIRST THEN LAST NAME			START TIME	STOP TIME	STOP TIME												
		START TIME	STOP TIME		STOP TIME														
01 BKP	4870	Sergio Rosales	gl	0600		1100	5	L01	CON	5	00	Y	Y	0	ESA	324	0	RENTAL	Sergio Rosales
02 BKP	1128	Yoel Castro	gl	0600		1100	5	L01	CON	5	00	Y	Y	0	ESA	324	0	RENTAL	Yoel Castro
03 BKP	8142	Gloribel Villalobos	gl	0600		1100	5	L01	CON	5	00	Y	Y	0	ESA	226	0	RENTAL	Gloribel Villalobos
04 BKP	0727	LUZ Triminio	gl	0600		1100	5	L01	CON	5	00	Y	Y	0	ESA	226	0	RENTAL	LUZ Triminio
05 BKP	6562	Suyapa Osorio	gl	0600		1100	5	L01	CON	5	00	Y	Y	0	ESA	313	0	RENTAL	Suyapa Osorio
06 BKP	0028	Flor Castanon	gl	0600		1100	5	L01	CON	5	00	Y	Y	0	ESA	313	0	RENTAL	Flor Castanon
07 BKP	8719	Gabriel Valero	gl	0600		1100	5	L01	CON	5	00	Y	Y	0	ESA	224	0	RENTAL	Gabriel Valero
08											Y	Y	Y	Y			Y	RENTAL	
09											Y	Y	Y	Y			Y	RENTAL	
10											Y	Y	Y	Y			Y	RENTAL	
11											Y	Y	Y	Y			Y	RENTAL	

RESPONSIBILITY OF APPROVER : PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.		BY ☐ Y ☐ N		STEP 3-TOTAL HRS 35		THESE TWO TOTALS MUST MATCH 35		STEP 4-PHASE HRS 35	
										STEP 5- DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite Operation
Removed all non Salvaged Contents out of the Building and disposed of them

BELFOR
PROPERTY RESTORATION

V091514

SERVICE TYPE (RESTORATION)

PROPERTY RESTORATION

5/29/20

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12898773	FORM VERIFIER IS ON TS		JOB NUMBER-COMplete 10A714106		LOSS CAUSE		CODE LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE VEHICLE NAME (TABLE)			
	LINE # 01		INITIALS TS		☐ FIRE		L00 RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529 PICKUP, SUV OR CAR			
	START DATE 01/13/25		CIRCLE DAY (M)		JOB NAME HH Town of Black Mountain		☐ WATER/FLOOD		L01		☐ TEMP		TN TECHNICIAN (DRYING)		530 VAN, PASSENGER/CARGO	
	STOP DATE 01/13/25		CIRCLE DAY (M)		JOB ADDRESS 1 Byrd Inman Ln Bldg Btg Maintenance		☐ WIND		L02		☐ SNOW		RS RESTORATION SUPERVISOR		518 TRUCK-MOVING/BOX/BOARD UP	
CREW SHEET #		LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)		SAFETY TOPIC		☐ MOLD		L03		☐ RAIN		RT RESTORATION TECHNICIAN		528 TRUCK, 3/4 TON PICKUP		
				Black Mountain, NC 28711		☐ EARTHQUAKE		L04		☐ WINDY		LF LABOR FOREMAN		527 TRUCK, 1 TON 4X4 W/LIFTGATE		
						☐		L05		☐		GL GENERAL LABOR		453 TRUCK, EXTRACTION		
						☐		L06		☐		DL DAY/TEMP LABOR		N/A NO VEHICLE		

TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH/TVL-TRAVEL/CAB-CABINETS/CON-CONTENT MANIPULATION/CLN-CLEANING/DEO-DEODORIZATION/DHU-DEHUMIDIFICATION/DNO-GENERAL DEMOLITION/DOR-DOORS/DRY-DRYWALL/ELE-ELECTRICAL/EME-EMERGENCY/EST-ESTIMATING/EQP-EQUIPMENT (SET UP-TAKE DOWN)/FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE/FRM-FRAMING/HAU-HAULING/LDS-LANDSCAPING/LIT-LIGHT FIXTURES/MOR-MOLD REMEDIATION/PLM-PLUMBING/PNT-PAINTING/PWA-POWERWASH/SEC-SECURITY/SEW-SEWER CLEAN UP/STK-STAIN KILL/TMP-TEMPORARY REPAIRS/WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET					SHARE ROOM	SEE TABLE	PERSONNEL NAME	
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			24 HOUR	LUNCH	24 HOUR					HOTEL NAME CODE	HOTEL ROOM #	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY					
		START TIME	STOP TIME		BY PERSON	SIGNATURE-END OF SHIFT														
							STOP TIME									BY OTHER				
01	1000	1789769	Tommy Smith	AA	15:15			15:45	0.5	L01	OFF		Y	Y	Y	Y	Y		Y	RENTAL ☐
02												Y	Y	Y	Y	Y		Y	RENTAL ☐	VERIFIER
03												Y	Y	Y	Y	Y		Y	RENTAL ☐	VERIFIER
04												Y	Y	Y	Y	Y		Y	RENTAL ☐	VERIFIER
05												Y	Y	Y	Y	Y		Y	RENTAL ☐	VERIFIER
06												Y	Y	Y	Y	Y		Y	RENTAL ☐	VERIFIER
07												Y	Y	Y	Y	Y		Y	RENTAL ☐	VERIFIER
08												Y	Y	Y	Y	Y		Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y		Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y		Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y		Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS			
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ Y ☐ N		STEP 3-TOTAL HRS		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS		STEP 5- DOES THE PTS COVER:		STEP 6-APPROVER SIGNATURE	
		FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.		0.5						WHO ☐ WHEN ☐ WHERE ☐			
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED												WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	

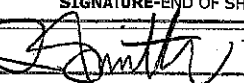
Received job to entry Downloaded paperwork from BCS. Organized paperwork. Set up bill file. Entered PTS sheets.

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12898777	FORM VERIFIER IS ON LINE # <u>01</u> INITIALS <u>TS</u>		JOB NUMBER-COMPLET <u>104714106</u>		LOSS CAUSE ☐ FIRE L00 RESIDENTIAL ALL ☐ HUMID ☐ WATER/FLOOD L01 ☐ TEMP ☐ WIND L02 ☐ SNOW ☐ MOLD L03 ☐ RAIN ☐ EARTHQUAKE L04 ☐ WINDY ☐ L05 ☐ ☐ L06 ☐	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABDR DL DAY/TEMP LABOR	CODE 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE	VEHICLE NAME (TABLE) "X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY
	START DATE <u>01/14/25</u>		JOB NAME <u>HH Town of Black Mountain Maintenance</u>						
	STOP DATE <u>01/14/25</u>		JOB ADDRESS <u>1 Byrd Inman Ln Bldg Big Maintenance</u> <u>Black Mountain, NC 28711</u>						
	CREW SHEET # LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)		SAFETY TOPIC TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N						

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY&TRIM / FNH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LBS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STX-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET					HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE	PERSONNEL NAME
		24 HOUR		LUNCH	24 HOUR	BY PERSON					BY OTHER	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY							
		START TIME		START TIME	STOP TIME															
		PRINT FIRST THEN LAST NAME		STOP TIME																
01	1000178789	Tommy Smith	AA	8:30		10:15	1.75	L01	OFF		Y	Y	Y	Y	Y		Y	RENTAL ☐	 VERIFIER	
02											Y	Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
03											Y	Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
04											Y	Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
05											Y	Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
06											Y	Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
07											Y	Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
08											Y	Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
09											Y	Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
10											Y	Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
11											Y	Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	

RESPONSIBILITY OF APPROVER - PLEASE COMPLETE ALL REQUESTS BELOW

RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW					
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ YES ☐ NO		STEP 3-TOTAL HRS <u>1.75</u>	
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS <u>1.75</u>	
				STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ HOW ☐	
		STEP 6-APPROVER SIGNATURE			

Entered PTS, ECS, and invoices. Sorted bill. Scanned backup. Created a draft and JCD. Sent to review.

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1051541		PTS DOC # (FILL IN) RS12934103		DATE 10-24-24		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714106		JOB NAME Pro Shop Town of Black Mountain	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM Boen Davis		CREW SHEET # (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # & DIGIT DATE (ADMIN ONLY) 106-102424-001	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0250	36	PR	L01	CON	01 T-	E-	☐ RUNNING ☐ NOT RUNNING			21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	36	EA	L01	CON	02 T-	E-	☐ RUNNING ☐ NOT RUNNING			22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0297	8	PR	L01	CON	03 T-	E-	☐ RUNNING ☐ NOT RUNNING			23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0361	72	PR	L01	CON	04 T-	E-	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0345	36	EA	L01	CON	05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	150	EA	L01	CON	06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1051543		PTS DOC # (FILL IN) RS12734104		DATE 10-25-24		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714106		JOB NAME Pro Shop Town of Black Mountain	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM Boen Davis		CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-S 6 DIGIT DATE-(ADMIN ONLY) 106-102524-001	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C- ^E 0299 ^M	2 ^A	M ^M PR ^P	L01	E ^E DMO	00 ^E 999999 ^X	E- ^M 0421	☒ RUNNING ☐ NOT RUNNING	L06 ^E	CLN	20 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0250	35	PR	L01	CON	01 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			21 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0349	35	EA	L01	CON	02 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			22 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0297	8	PR	L01	CON	03 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			23 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0301	72	PR	L01	CON	04 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			24 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0345	36	EA	L01	CON	05 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			25 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0208	150	EA	L01	CON	06 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			26 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					07 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			27 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			28 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			29 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			30 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			31 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			32 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			33 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			34 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			35 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			36 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			37 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			38 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING			39 ^E T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1051544		PTS DOC # (FILL IN) 25123407		DATE 10-26-24		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714106		JOB NAME Town of Black Mountain Pro Shop	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / BF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM Boen Davis		CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 106-102624-001	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0250	7	PR	L01	CON	01 T-	E-	☐ RUNNING ☐ NOT RUNNING			21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	7	EA	L01	CON	02 T-	E-	☐ RUNNING ☐ NOT RUNNING			22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0292	7	PR	L01	CON	03 T-	E-	☐ RUNNING ☐ NOT RUNNING			23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0361	14	PR	L01	CON	04 T-	E-	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0345	7	EA	L01	CON	05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	21	EA	L01	CON	06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMiemergencyservices.com

Invoice

DATE	INVOICE #
11/2/2024	5031

BILL TO :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP TO :
Black Mountain Golf Maintenance 1 Byrd Inman Lane Black Mountain, NC 28711

TERMS	P.O. No.	PROJECT	ACCOUNT #
	104714106	766019 - NC - Black Mountain Golf Mai...	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster - Delivery 10/23				
Delivery & Setup - #3173 MSS #40693	1	500.00	Per Unit q	500.00T
Dumpster - Swap 10/26				
Debris Disposal - #3173 MSS #40079 Landfill #02040372	1	950.00	Per Turn	950.00T
Tonnage/Dump Fee Black Mountain, NC Sales Tax	1	139.95 7.00%	Total Buncombe	139.95 101.51

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$1,691.46
	PAYMENTS/CREDITS	
	BALANCE DUE	\$1,691.46



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 40693

PO # _____

Driver Buddy

Delivery Date 10/23/21

Delivery Time _____

Yard Roll Off _____

Can # Delivered 3173

Can # Picked Up _____

Landfill Ticket # _____

☒ Set-up ☐ Relocate

☐ Swap/Dump ☐ Final

Customer Bellport/Charlotte

Contact _____ Phone _____

Address _____ City _____ State _____ Zip _____

Onsite Contact _____ Phone _____

Job Information

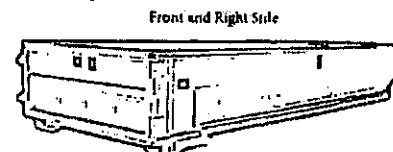
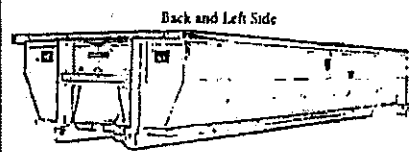
Job Name Black Mountain Golf Maint.

Address 1 Byrd Manor Rd

City Black Mountain State NC Zip _____

Job Comments _____

Roll Off Damages



Damage Details _____

RMI Signature

Customer Signature

766019

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

5031



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 40079

PO # _____

Driver Buddy

Delivery Date 10/26/24

Delivery Time _____

Yard Roll Off _____
Quantity

Can # Delivered 31

Can # Picked Up 3173

Landfill Ticket # 02040372

Customer Bellco Charlotte

Contact _____ Phone _____

Address _____ City _____ State _____ Zip _____

Onsite Contact Bobby Pao Phone 919-819-3971

☐ Set-up ☐ Relocate

☒ Swap/Dump ☐ Final

Job Information

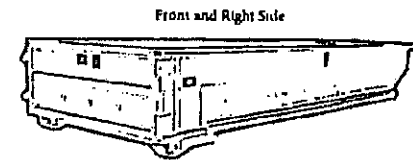
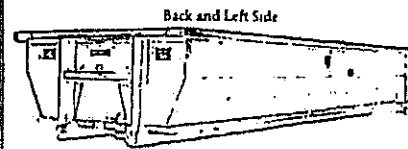
Job Name Black Mt. Golf Maintenance

Address 1 Boyd Innan Ln

City Black Mountain State NC Zip _____

Job Comments _____

Roll Off Damages



Damage Details _____

RMI Signature _____

Customer Signature _____

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

WINDMILL COUNTRY LAND LLC
100 PANTHER BRANCH ROAD
ALEXANDRIA, NC 28601

Weighted: Car Load

40079

BILL TO: 8100
Moffitt Site Services, LLC
17302 House Haul Road #211
Cypress TX 77433

Vehicle ID:
Reference: 134/CCS

DATE IN: 10/26/24 TIME IN: 09:17:01
DATE OUT: 10/26/24 TIME OUT: 09:17:01

INBOUND
Ticket Number: 02-02040372

SCALE 1 GROSS WEIGHT	41020	LB
MANUAL TARE WEIGHT	34800	LB
NET WEIGHT	6220	LB

Qty	Description	Amount
3.11	COMM MSW	139.95

TICKET AMOUNT:	139.95
CARD/AUTH F#026503	139.95

766019

X

5031



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
 off: 281.205.7577 | fax: 832.843.6072
 AR@RMiemergencyservices.com

Invoice

DATE	INVOICE #
11/12/2024	5354

BILL To :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP To :
Black Mountain Golf Pro Shop 15 Ross Drive Black Mountain, NC 28711

TERMS	P.O. No.	PROJECT	ACCOUNT #
Net 30	104714106	766021 - NC - Golf Pro Shop Black Mo...	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster - Delivery 10/29				
Delivery & Setup - #3225	1	500.00	Per Unit	500.00T
MSS #36543		7.00%		35.00
Black Mountain, NC Sales Tax				

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$535.00
	PAYMENTS/CREDITS	
	BALANCE DUE	\$535.00

MOFFITT

Site Services
Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

Roll Off Ticket

Ticket # 36543

PO # _____

Driver Book

Delivery Date 10-29-24

Delivery Time _____

30 Yard Roll Off _____

Can # Delivered 3225

Can # Picked Up _____

Landfill Ticket # _____

☒ Set-up ☐ Relocate

☐ Swap/Dump ☐ Final

Customer Bellor

Contact _____ Phone _____

Address 13002 Kluge Rd City Cypress State TX Zip _____

Onsite Contact _____ Phone _____

Job Information

Job Name Bellor

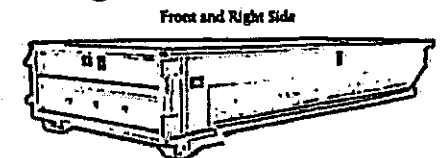
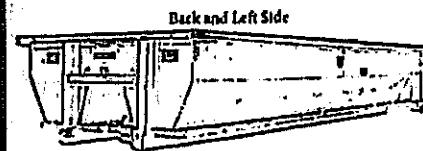
Address 15000 OR

City Black Mountain State NC Zip _____

Job Comments _____

RMI Signature Book

Roll Off Damages



Damage Details _____

Customer Signature

[Signature]

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

766021
5354

Scanned with
CamScanner



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMImergencyservices.com

Invoice

DATE	INVOICE #
11/12/2024	5363

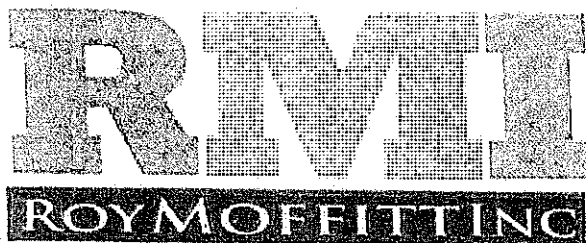
BILL TO :
Belfor - Charlotte 4800 F Sirius Lane Charlotte, NC 28208

SHIP TO :
Black Mountain Golf Maintenance 1 Byrd Inman Lane Black Mountain, NC 28711

TERMS	P.O. No.	PROJECT	ACCOUNT #
	104714106	766019 - NC - Black Mountain Golf Mai...	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster - Swap 10/26				
Debris Disposal - #3118 MSS #38144 Landfill #0202040430 Tonnage/Dump Fee	1	950.00	Per Turn	950.00T
Dumpster - Final 10/29				
Debris Disposal - #31 MSS #36544 Landfill #1664 Tonnage/Dump Fee	1	950.00	Per Turn	950.00T
Debris Disposal - #39 MSS #40089 Landfill # Scrap Black Mountain, NC Sales Tax	1	113.40 950.00 7.00%	Total Buncombe Per Turn	113.40 950.00T 199.51

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$3,274.51
	PAYMENTS/CREDITS	
	BALANCE DUE	\$3,274.51



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

2.48T

Ticket # 38144

PO # _____

Driver Book

Delivery Date 10-26-24

Delivery Time _____

30 Yard Roll Off _____

Can # Delivered MSS 39

Can # Picked Up 3118

Landfill Ticket # 02-02040430

Customer Belfor Hall Mats

Contact _____ Phone _____

Address 13002 Kluge Rd City Cypress State TX Zip _____

Onsite Contact _____ Phone _____

☐ Set-up ☐ Relocate
☒ Swap/Dump ☐ Final

Job Information

Job Name Belfor

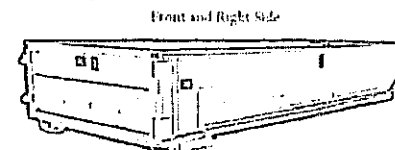
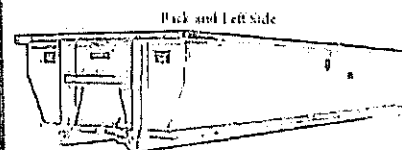
Address 13002 Kluge Rd

City Black Mountain State NC Zip _____

Job Comments _____

RMI Signature Book

Roll Off Damages



Damage Details _____

Customer Signature [Signature]

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

7/6/19 5363

CONJOMED TINTY LANDFILL
45 PANTHER BRANCH ROAD
ALEXANDER, NC 28701

DATE IN: 10/26/24

BILL TO: 6100

Mottitt Site Services LLC
17302 House Hahl Road #211
Cypress TX 77433

Vehicle ID:

Reference:

DATE IN: 10/26/24 TIME IN: 10:07:01

DATE OUT: 10/26/24 TIME OUT: 10:07:01

INBOUND

Ticket Number: 02-02040430

MANUAL GROSS WEIGHT	39820	LB
MANUAL TARE WEIGHT	34860	LB
NET WEIGHT	4960	LB

Qty	Description	Amount
2.32	COMM MSW	111.60

TICKET AMOUNT:	111.60
CARD/AUTH F#026575	111.60

Book

766019

53363

MOFFITT

Site Services

Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433

off: 281.205.7577 | fax: 832.843.6072

siteoffice@moffittservices.com

Customer Belfor Half Maintenance

Contact _____ Phone _____

Address 13002 Kluge RD City Cypress State _____ Zip _____

Onsite Contact _____ Phone _____

Job Name Belfor Information

Address 13002 Kluge RD

City Rock Mountain State NC Zip _____

Job Comments _____

RMI Signature Belfor

Roll Off Ticket

PO # _____

Driver Book

Delivery Date 10-29-24

Delivery Time _____

2.52 T

Ticket # 36544

30 Yard Roll Off _____
Quantity

Can # Delivered _____

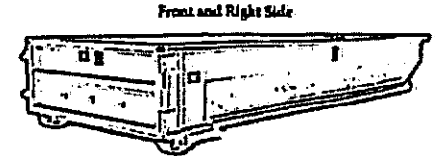
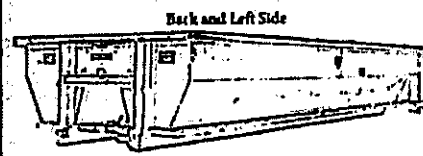
Can # Picked Up MS 31

Landfill Ticket # 11664

☐ Set-up ☐ Relocate

☐ Swap/Dump ☒ Final

Roll Off Damages



Damage Details _____

Customer Signature _____

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

766019

53663

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CamScanner

BUNCOMBE COUNTY LANDFILL
85 PANTHER BRANCH ROAD
ALEXANDER, NC 28701

Weighed: Carlene

BILL TO: 8100
Hoffitt Site Services LLC
17302 House Hahl Road #211
Cypress TX 77433

Vehicle ID:
Reference: 2042

DATE IN: 10/29/24 TIME IN: 10:46:36
DATE OUT: 10/29/24 TIME OUT: 10:46:36

INBOUND
Ticket Number: 02-02041664

MANUAL GROSS WEIGHT	39900 LB
MANUAL TARE WEIGHT	34860 LB
NET WEIGHT	5040 LB

Qty	Description	Amount
2.52	COMM HSW	113.40

TICKET AMOUNT: 113.40
CARD/AUTH F#029273 113.40

x Book

766019

53603

We emptied Box
into Another box

Box is @ Cin/mark
w/ meter in it



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 40089

PO # _____

Yard Roll Off _____
Quantity

Driver Bulch

Can # Delivered _____

Delivery Date 10/29

Can # Picked Up USS 39

Delivery Time _____

Landfill Ticket # _____

☐ Set-up ☐ Relocate

☐ Swap/Dump ☒ Final

Customer Bell for Charlotte

Contact _____ Phone _____

Address _____ City _____ State _____ Zip _____

Onsite Contact _____ Phone _____

Job Information

Job Name B.M. Golf Maint.

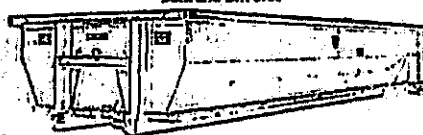
Address Byrd Inman Lane

City Black Mountain State N.C. Zip 28711

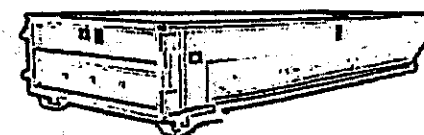
Job Comments _____

Roll Off Damages

Back and Left Side



Front and Right Side



Damage Details _____

RMI Signature _____

Customer Signature

766019

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

5363

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CamScanner



4 WEEK BILLING INVOICE

240951732-001

Job Site

BLACK MOUNTAIN GOLF
1 BYRD INMAN LN
BLACK MOUNTAIN NC 28711

Office: 704-423-0444

BELFOR:CHARLOTTE 1047
STE F
4800 SIRUS LN
CHARLOTTE NC 28208-6399

Customer # : 1083125
Invoice Date : 11/05/24
Date Out : 10/25/24 11:00 AM
Billed Through : 11/22/24 00:00
UR Job Loc : 1 BYRD INMAN LN, BLA
UR Job # : 86
Customer Job ID:
P.O. # : TBD
Ordered By : ROBERT PEETZ
Reserved By : CHRIS CULBERTSON
Salesperson : BRANDI BISHOP

Invoice Amount: \$1,806.63

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:				Day	Week	4 Week	Amount
Qty	Equipment	Description	Minimum				
1	11623488	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3041777				165.00	165.00
SALES/MISCELLANEOUS ITEMS:						Rental Subtotal:	165.00
Qty	Item		Price		Unit of Measure		Extended Amt.
1	DELIVERY CHARGE		761.720		EACH		761.72
1	PICKUP CHARGE		761.720		EACH		761.72
						Sales/Misc Subtotal:	1,523.44
						Agreement Subtotal:	1,688.44
						Tax:	118.19
						Total:	1,806.63

COMMENTS/NOTES:

CONTACT: JOSH APONTE
CELL#: 919-605-3141
DLV/PKU LOC SELECTED BY MAP PIN OPTION

Billing period: 28 Days From 10/25/24 11:00 AM Thru 11/22/24 11:00 AM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



4 WEEK BILLING INVOICE

240951732-002

BRANCH A16
11519 ANDERSON RD
GREENVILLE SC 29611-7503
864-412-0425

Job Site
BLACK MOUNTAIN GOLF
1 BYRD INMAN LN
BLACK MOUNTAIN NC 28711
Office: 704-423-0444

Customer # : 1083125
Invoice Date : 11/23/24
Date Out : 10/25/24 11:00 AM
Billed Through : 12/20/24 00:00
UR Job Loc : 1 BYRD INMAN LN, BLA
UR Job # : 86
Customer Job ID:
P.O. # : TBD
Ordered By : ROBERT PEETZ
Reserved By : CHRIS CULBERTSON
Salesperson : BRANDI BISHOP

BELFOR:CHARLOTTE 1047
STE F
4800 SIRUS LN
CHARLOTTE NC 28208-6399

Invoice Amount: \$176.55

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
1	11623488	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3041777				165.00	165.00
Rental Subtotal:							165.00
Agreement Subtotal:							165.00
Tax:							11.55
Total:							176.55

COMMENTS/NOTES:

CONTACT: JOSH APONTE
CELL#: 919-605-3141
DLV/PKU LOC SELECTED BY MAP PIN OPTION

Billing period: 28 Days From 11/22/24 11:00 AM Thru 12/20/24 11:00 AM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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240951732-003

BRANCH A16
11519 ANDERSON RD
GREENVILLE SC 29611-7503
864-412-0425

Job Site
BLACK MOUNTAIN GOLF
1 BYRD INMAN LN
BLACK MOUNTAIN NC 28711

Office: 704-423-0444

BELFOR:CHARLOTTE 1047
STE F
4800 SIRUS LN
CHARLOTTE NC 28208-6399

Customer # : 1083125
Invoice Date : 12/21/24
Date Out : 10/25/24 11:00 AM
Billed Through : 01/17/25 00:00
UR Job Loc : 1 BYRD INMAN LN, BLA
UR Job # : 86
Customer Job ID:
P.O. # : TBD
Ordered By : ROBERT PEETZ
Reserved By : CHRIS CULBERTSON
Salesperson : BRANDI BISHOP

Invoice Amount: \$176.55

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11623488	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3041777				165.00	165.00
Rental Subtotal:							165.00
Agreement Subtotal:							165.00
Tax:							11.55
Total:							176.55

COMMENTS/NOTES:

CONTACT: JOSH APONTE
CELL#: 919-605-3141
DLV/PKU LOC SELECTED BY MAP PIN OPTION

Billing period: 28 Days From 12/20/24 11:00 AM Thru 1/17/25 11:00 AM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

SCANNED
GLUE OR TAPE RECEIPT HERE

RECEIPT TRACKING FORM

QUIKTRIP #01024
4200 Brookshire Boul
Charlotte, NC

Date: 10/26/24
Time: 05:42AM
Card #: 638442
Vehicle #: 83387
Meter: 000000
WEX

Payment: Swiped
Att #
*****1738

Pmp Gallons Price
8 10.13 \$ 2.940
Product: UNLEADED

Total: \$29.87

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01	Gas	29.87	-	29.87
02				
03				
04				
05				
06				
07				
08				
09				
10				
11				
12				
13				
14				
15				
16				
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25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				

TOTALS 29.87 - 29.87

JOB NAME TBM-Maintenance		JOB # 104714106	
RECEIPT NAME QuikTrip			
INVOICE DATE 10/26/24		NUMBER	
PURCHASER Boen Davis		NUMBER TYPE	
PROJECT AUDITOR APPROVAL			DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

SCANNED

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAIN NC 28711

Description	Qty	Amount
REG R #04	9.072G	26
SELF @ 2.959/ G		
Subtotal		26
Tax		0
TOTAL		26.84
CHARGE \$		26

XX XXX173 B

d

VED

028062

186353

CARD NUMBER 83397

ODMETER 55555

Get 25c/gal for the

1st 6/mos with the

Shell Fleet+ Card

Earn 6c/g thereafter

www.shell.us/get25

New Accounts only.

See terms & details.

Please come again

JOIN FAS REWARDS!

WWW.FASREWARDS.COM

OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 0044579
PM

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01	Gas	26.84	-	26.84
02				
03				
04				
05				
06				
07				
08				
09				
10				
11				
12				
13				
14				
15				
16				
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29				
30				
31				
32				
33				
34				
35				

TOTALS 26.84 - 26.84

JOB NAME TOBM-Maintenance		JOB # 104714106	
RECEIPT NAME Shell			
INVOICE DATE 10/24/24		NUMBER	
PURCHASER Chris Jackson		NUMBER TYPE	

PROJECT AUDITOR APPROVAL	DATE
--------------------------	------

SCANNED

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAIN NC 28711

Description	Qty	Amount
REG CR #02	11.532G	34.12
SELF @ 2.959/ G		
Subtotal		34.12
Tax		0.00
TOTAL		34.12
CHARGE \$		34.12

XXX173 8

1
ED
339179
191163
NUMBER 83397
TER 55555
5c/gal for the
5/mos with the
Fleet+ Card
6c/g thereafter.
hell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9027026
CSH: 0 10/25/24 11:10:29 AM

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01	Gas	34.12	-	34.12
02				
03				
04				
05				
06				
07				
08				
09				
10				
11				
12				
13				
14				
15				
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30				
31				
32				
33				
34				
35				

TOTALS 34.12 - 34.12

JOB NAME JOBM - Maintenance		JOB # 104714106	
RECEIPT NAME Shell			
INVOICE DATE 10/25/24		NUMBER	
PURCHASER Chris Jackson		NUMBER TYPE	
PROJECT AUDITOR APPROVAL			DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAIN NC 28711

Description	Qty	Amount
REG CR #07	10.208G	30.21
SELF @ 2.959/ G		
Subtotal		30.21
Tax		0.00
TOTAL		30.21
CHARGE \$		30.21

XXXX XX XXX173 8
Hex
Swiped
APPROVED
AUTH # 338531
INV # 227819
CARD NUMBER 83397
ODOMETER 55555
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6005 TILL XXXX DR# 1 TRAN# 9078781
CSH: 10/29/24 4:51:40 PM

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01				
02				
03				
04				
05				
06				
07				
08				
09				
10				
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27				
28				
29				
30				
31				
32				
33				
34				
35				

TOTALS

JOB NAME TOBM - Maintenance		JOB # 104714106	
RECEIPT NAME Shell			
INVOICE DATE 10/29/24		NUMBER	
PURCHASER Chas Jackson		NUMBER TYPE	
PROJECT AUDITOR APPROVAL			DATE

Project Type: HURRICANE HELENE

Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Client Address: 225 W STATE ST, BLDG CTR FOR THE ARTS

City, State, Zip: BLACK MOUNTAIN, NC 28711

Attention:

Project Name: TOWN OF BLACK MOUNTAIN- CENTER

Project Address: 225 W STATE ST, BLDG CTR FOR THE ARTS

City, State, Zip: BLACK MOUNTAIN, NC 28711

PROJECT COVER LETTER

CUSTOMER NUMBER : 1992491

This is a Progressive Invoice. Please
be advised should trailing invoice
cost come through, an additional
invoice will be submitted.

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 2114822
Project #: 104714107
Invoice Type: progress
Invoice Date: 2/21/2025

PROJECT DETAILS

Project Type: HURRICANE HELENE

Client Name: TOWN OF BLACK MOUNTAIN- CENTER
225 W STATE ST, BLDG CTR FOR THE ARTS
BLACK MOUNTAIN, NC 28711

Attention:

Project Name: TOWN OF BLACK MOUNTAIN- CENTER
Project Address: 225 W STATE ST,
BLDG CTR FOR THE ARTS
BLACK MOUNTAIN, NC 28711

BILLING TOTAL

TOTAL: \$13,649.88

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:

Invoice Due Date 3/23/2025

Invoice Number 2114822

Invoice Date 2/21/2025

Job / Project Number 104714107

Project Manager BOBBY PIA

BILL TO INFORMATION:

TOWN OF BLACK MOUNTAIN- CENTER
225 W STATE ST, BLDG CTR FOR THE ARTS
BLACK MOUNTAIN, NC 28711

PROJECT INFORMATION:

Attn:

TOWN OF BLACK MOUNTAIN- CENTER
225 W STATE ST, BLDG CTR FOR THE ARTS
BLACK MOUNTAIN, NC 28711

INVOICE SUMMARY DETAIL

Billing Categories Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		\$2,689.00
Associated Labor Fees		\$249.84
Billable Lodging / Hotel		\$245.93
Materials and Consumables		\$500.90
Equipment and Tools		\$8,865.00
Equipment Assigned Vehicles and Mileage		\$206.58
Subcontractors and Vendors		\$120.00
REMIT PAYMENT TO:	Invoice Sub Total	\$12,877.25
BELFOR USA GROUP	CAT FEE	\$772.63
185 OAKLAND AVE SUITE 150	Other / Additional Fees	\$0.00
BIRMINGHAM, MI 48009	Tax Total	\$0.00
	DRAW INVOICE	\$0.00
	Invoice Total Amount Due	\$13,649.88

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 10471410701

Job / Project Number
104714107

Invoice Number
2114822

Client Name: TOWN OF BLACK MOUNTAIN- CENTER
Job/project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

BILLABLE LABOR DETAILS
TOTAL: \$2,689.00



Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Job / Project #: 104714107

Invoice #: 2114822

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Matt Kunkel	PC	SEE PTS	\$178.00	FRI-10/18/2024	1.75		\$311.50		\$311.50
Landdy Valbuena	GL	SEE PTS	\$50.50	WED-10/23/2024	4.50	6.00	\$227.25	\$454.50	\$681.75
Wilderson Sanchez	GL	SEE PTS	\$50.50	WED-10/23/2024	4.50	6.00	\$227.25	\$454.50	\$681.75
Alexia Jones	RS	SEE PTS	\$75.50	WED-10/23/2024	4.50	4.00	\$339.75	\$453.00	\$792.75
Alexia Jones	RS	SEE PTS	\$75.50	MON-10/28/2024	1.00		\$75.50		\$75.50
Nicholas Hays	AA	SEE PTS	\$53.00	FRI-12/27/2024	1.50		\$79.50		\$79.50
Nicholas Hays	AA	SEE PTS	\$53.00	TUE-1/7/2025	1.00		\$53.00		\$53.00
Nicholas Hays	AA	SEE PTS	\$53.00	THU-1/9/2025	0.25		\$13.25		\$13.25
					19.00	16.00	\$1,327.00	\$1,362.00	\$2,689.00

INVOICE #: 10471410701
BILLABLE LABOR DETAILS
T&M Pro™ - ©2024



Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Job / Project #: 104714107

Invoice #: 2114822

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Matt Kunkel	PROJECT COORDINATOR	SEE PERSONNEL TRACKING SHEET	10/18/2024	15.15	17.00		01.75
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	09.00	20.30	01.00	10.50
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	09.00	20.30	01.00	10.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	11.00	20.30	01.00	08.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	07.00	08.00		01.00
Nicholas Hays	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/27/2024	12.15	13.45		01.50
Nicholas Hays	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/7/2025	09.00	10.00		01.00
Nicholas Hays	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/9/2025	09.30	09.45		00.25
							35.00

INVOICE #: 10471410701
BILLABLE LABOR TIME IN/OUT DETAILS
T&M Pro™ - ©2024



Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Invoice #: 2114822

Job / Project #: 104714107

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Landdy Valbuena	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Wilderson Sanchez	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Alexia Jones	RS	\$75.50	WED-10/23/2024	4.00	\$113.25	\$453.00				\$453.00
										\$1,362.00

Client Name: TOWN OF BLACK MOUNTAIN- CENTER
Job/project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

ASSOCIATED LABOR FEES
TOTAL: \$249.84



Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Invoice #: 2114822

Job / Project #: 104714107

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Matt Kunkel	FRI-10/18/2024	-	-	\$1.08	-	-	-	\$1.08
Landdy Valbuena	WED-10/23/2024	\$20.45	\$55.31	\$4.50	-	-	-	\$80.27
Wilderson Sanchez	WED-10/23/2024	\$20.45	\$55.31	\$4.50	-	-	-	\$80.27
Alexia Jones	WED-10/23/2024	\$23.78	\$52.24	\$4.25	-	-	-	\$80.27
Alexia Jones	MON-10/28/2024	\$2.27	\$5.27	\$0.43	-	-	-	\$7.96
		\$66.95	\$168.13	\$14.76				\$249.84

Client Name: TOWN OF BLACK MOUNTAIN- CENTER
Job/project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

BILLABLE HOTELS
TOTAL: \$245.93



Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Job / Project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Landdy Valbuena	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$48.23	25.00	\$12.06	\$60.29
Wilderson Sanchez	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$48.23	25.00	\$12.06	\$60.29
Alexia Jones	WED-10/23/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$91.10	25.00	\$22.77	\$113.87
Alexia Jones	MON-10/28/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$9.19	25.00	\$2.30	\$11.48
										\$245.93

Client Name: TOWN OF BLACK MOUNTAIN- CENTER
Job/project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

MATERIAL AND CONSUMABLES
TOTAL: \$500.90



Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Job / Project #: 104714107

Invoice #: 2114822

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
BAGS, TRASH 3-MIL	10/23/2024	EACH	22	\$1.00	\$22.00
BAGS, TRASH 3-MIL	10/31/2024	EACH	8	\$1.00	\$8.00
BAGS, TRASH-ENVIRONMENTAL	10/25/2024	EACH	8	\$3.60	\$28.80
DISINFECTANT/ANTIMICROBIAL	10/23/2024	GALLON	0.5	\$62.00	\$31.00
DISINFECTANT/ANTIMICROBIAL	10/31/2024	GALLON	0.25	\$62.00	\$15.50
GLOVES, LATEX (SURGICAL)	10/31/2024	PAIR	4	\$1.00	\$4.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	10/31/2024	EACH	1	\$42.00	\$42.00
MOP HEADS	10/23/2024	EACH	2	\$17.00	\$34.00
PROTECTIVE SUITS (TYVEK)	10/23/2024	EACH	4	\$33.00	\$132.00
PROTECTIVE SUITS (TYVEK)	10/31/2024	EACH	2	\$33.00	\$66.00
RESPIRATOR, (N95)	10/23/2024	EACH	4	\$13.00	\$52.00
RESPIRATOR, (N95)	10/31/2024	EACH	2	\$13.00	\$26.00
WIPES, WORKSHOP (RAGS)	10/31/2024	POUND	6	\$6.60	\$39.60
					\$500.90

INVOICE #: 10471410701
MATERIAL AND CONSUMABLE DETAILS
T&M Pro™ - ©2024

Client Name: TOWN OF BLACK MOUNTAIN- CENTER
Job/project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

EQUIPMENT AND TOOLS
TOTAL: \$8,865.00



Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Job / Project #: 104714107

Invoice #: 2114822

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
AIR MOVER/CARPET BLOWERS	10/23/2024	EPD	1	\$36.00	\$36.00
AIR MOVER/CARPET BLOWERS	10/30/2024	EPD	1	\$36.00	\$36.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	EPD	7	\$175.00	\$1,225.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	EPD	6	\$175.00	\$1,050.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	EPD	6	\$175.00	\$1,050.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	EPD	6	\$175.00	\$1,050.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	EPD	6	\$175.00	\$1,050.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	EPD	6	\$175.00	\$1,050.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	EPD	6	\$175.00	\$1,050.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	EPD	1	\$175.00	\$175.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/23/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/24/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/25/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/28/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/29/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/31/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/4/2024	EPD	1	\$84.00	\$84.00
MOISTURE METER	10/23/2024	EPD	1	\$25.00	\$25.00
MOISTURE METER	10/24/2024	EPD	1	\$25.00	\$25.00
MOISTURE METER	10/25/2024	EPD	1	\$25.00	\$25.00
MOISTURE METER	10/28/2024	EPD	1	\$25.00	\$25.00
MOISTURE METER	10/29/2024	EPD	1	\$25.00	\$25.00
MOISTURE METER	10/31/2024	EPD	1	\$25.00	\$25.00
MOISTURE METER	11/4/2024	EPD	1	\$25.00	\$25.00
MOP BUCKET WITH WRINGER	10/23/2024	EPD	2		
SPRAYER, PUMP (HUDSON)	10/23/2024	EPD	1		
SPRAYER, PUMP (HUDSON)	10/31/2024	EPD	1		
VACUUM, HEPA (LG)	10/23/2024	EPD	1	\$110.00	\$110.00
VACUUM, HEPA (LG)	10/31/2024	EPD	1	\$110.00	\$110.00

INVOICE #: 10471410701
EQUIPMENT AND TOOL DETAILS
T&M Pro™ - ©2024



Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Invoice #: 2114822

Job / Project #: 104714107

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
VACUUM, HEPA (LG)	10/31/2024	EPD	1	\$110.00	\$110.00
					\$8,865.00



Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Job / Project #: 104714107

Invoice #: 2114822

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
AIR MOVER/CARPET BLOWERS	10/23/2024	1	288830	
AIR MOVER/CARPET BLOWERS	10/30/2024	1	289935	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340179	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340186	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340188	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340189	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340201	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340204	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340347	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	237664	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	340186	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	340188	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	340189	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	340201	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	340347	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	237664	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	340186	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	340188	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	340189	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	340201	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	340347	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	237664	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	340186	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	340188	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	340189	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	340201	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	340347	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	237664	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	340186	

INVOICE #: 10471410701
EQUIPMENT PROJECT NOTES
T&M Pro™ - ©2024



Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Invoice #: 2114822

Job / Project #: 104714107

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	340188	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	340189	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	340201	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	340347	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	237664	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	340186	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	340188	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	340189	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	340201	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	340347	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	237664	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	340186	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	340188	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	340189	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	340201	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	340347	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	340188	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/23/2024	1	443222A	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/24/2024	1	443222A	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/25/2024	1	443222A	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/28/2024	1	443222A	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/29/2024	1	443222A	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/31/2024	1	443222A	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/4/2024	1	443222A	
MOISTURE METER	10/23/2024	1	483333A	
MOISTURE METER	10/24/2024	1	483333A	
MOISTURE METER	10/25/2024	1	483333A	
MOISTURE METER	10/28/2024	1	483333A	
MOISTURE METER	10/29/2024	1	483333A	

INVOICE #: 10471410701
EQUIPMENT PROJECT NOTES
T&M Pro™ - ©2024

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Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Invoice #: 2114822

Job / Project #: 104714107

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
MOISTURE METER	10/31/2024	1	483333A	
MOISTURE METER	11/4/2024	1	483333A	
VACUUM, HEPA (LG)	10/23/2024	1	0523111A	
VACUUM, HEPA (LG)	10/31/2024	1	0523111A	
VACUUM, HEPA (LG)	10/31/2024	1	279960	

Client Name: TOWN OF BLACK MOUNTAIN- CENTER
Job/project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

ASSIGNED VEHICLE DETAILS

TOTAL: \$206.58



Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Job / Project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Matt Kunkel	FRI-10/18/2024	529-PICKUP/SUV/CAR	\$15.08			\$15.08
Landdy Valbuena	WED-10/23/2024	529-PICKUP/SUV/CAR	\$63.00			\$63.00
Wilderson Sanchez	WED-10/23/2024	529-PICKUP/SUV/CAR	\$63.00			\$63.00
Alexia Jones	WED-10/23/2024	529-PICKUP/SUV/CAR	\$59.50			\$59.50
Alexia Jones	MON-10/28/2024	529-PICKUP/SUV/CAR	\$6.00			\$6.00
			\$206.58			\$206.58

Client Name: TOWN OF BLACK MOUNTAIN- CENTER
Job/project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

SUBCONTRACTOR AND VENDORS
TOTAL: \$120.00



Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Job / Project #: 104714107

Invoice #: 2114822

Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Belfor Property Restoration	DUMPSTER	12/16/2024	121624	\$96.00	25%	\$24.00	\$120.00
							\$120.00

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR

PROPERTY RESTORATION

PTS DOC # RS12784450	FORM VERIFIER IS ON ☒		JOB NUMBER-COMPLET <u>104714107</u>		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)												
	LINE # <u>1</u>	INITIALS <u>W</u>	JOB NAME <u>Bm - Center for the Arts</u>		☐ FIRE	<u>L00</u>	<u>RESIDENTIAL ALL</u>	☐ HUMID	APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR																	
	START DATE <u>10-18-24</u>	CIRCLE DAY <u>M</u> T W TH	JOB ADDRESS <u>225 W. STARK ST.</u>		☐ WATER/FLOOD	<u>L01</u>	<u>JBL</u>	☐ TEMP	TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO																	
	STOP DATE <u>10-18-24</u>	CIRCLE DAY <u>F</u> SA SU	Black Mountain, NC 28711		☐ WIND	<u>L02</u>		☐ SNOW	RS	RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP																	
CREW SHEET# <u>167-101824</u>		SAFETY TOPIC <u>PPE</u>		TOOL BOX TRAINING COMPLETED? ☒		☐ MOLD	<u>L03</u>		RT	RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP																	
LAST 3 DIGITS OF JOB 6 DIGIT DATE (ADMIN ONLY)		TOOL BOX TRAINING COMPLETED? ☒		EARTHQUAKE		<u>L04</u>		☐ RAIN	LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE																	
SHIFT <u>PM</u>		PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSE-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SEC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINERY / CON-CONTENT		GL GENERAL LABOR		<u>L05</u>		☐ WINDY	DL	DAY/TEMP LABOR	N/A	NO VEHICLE																	
MANIPULATION/CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH		CARPENTRY&TRIM / FNN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LOR-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL		FOR RENTAL CARS:		<u>L06</u>			"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY																				
PERSONNEL NAME		RATE CLASS		24 HOUR CLOCK		TOTAL HOURS		LOCATION CODE		PHASE CODE "WHAT"		HOURS BY PHASE		SMALL TOOLS		PPE		PRP-FIT TEST		PTP-HAZARDOUS		PER DIEM		SEE GUIDE SHEET		SEE TABLE		PERSONNEL NAME	
OFFICE	ID#	CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY		PRINT FIRST THEN LAST NAME		START TIME		STOP TIME		BY PERSON		BY OTHER		HOTEL NAME CODE		HOTEL ROOM #		SHARE ROOM		VEHICLE CODE		YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY		SIGNATURE-END OF SHIFT					
01	1047	1116315	MART Kunkel	PL	RS	15:15	16:59	1.75	L01	JBL	1.75				N	4													
02																													
03																													
04																													
05																													
06																													
07																													
08																													
09																													
10																													
11																													

RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM

STEP 3-TOTAL HRS

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS

STEP 5-DOES THE PTS COVER:

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Walker Loss / Raken

FORM VERIFIER-PLEASE ENTER QUANTITY OF "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET-

NONE

OF PAGE 3

OF PAGE 4

OF PAGE 5

RECEIPT TRACKING FORMS

SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

[illegible]

SERVICE TYPE (RESTORATION)

PROPERTY RESTORATION

PIS DOC # RS12769007	FORM VERIFIER IS ON		JOB NUMBER-COMLETE		LOSS CAUSE		LOCATION		WEATHER		RATE CLASS EXAMPLES		VEHICLE NAME (TABLE)	
	LINE # <u>1</u>		INITIALS <u>AJ</u>		JOB NUMBER-COMPLETE <u>1047-14107</u>		☐ FIRE	L00 RESIDENTIAL ALL	☐ HUMID	APM ASSISTANT PROJECT MGR	529 PICKUP, SUV OR CAR			
	START DATE <u>10/28/24</u>		CIRCLE DAY M T W TH F SA SU		JOB NAME <u>CENTER FOR THE ARTS</u>		☒ WATER/FLOOD	L01 _____	☐ TEMP	TN TECHNICIAN (DRYING)	530 VAN, PASSENGER/CARGO			
	STOP DATE <u>10/28/24</u>		CIRCLE DAY M T W TH F SA SU		JOB ADDRESS <u>225 W. State St. BLACK MTN., NC 28711</u>		☐ WIND	L02 _____	☐ SNOW	RS RESTORATION SUPERVISOR	518 TRUCK-MOVING/BOX/BOARD UP			
CREW SHEET # LAST 3 DIGITS OF JOB-S DIGIT DATE-(ADMIN ONLY) <u>107 -102824-</u>					SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☒ Y ☐ N		☐ MOLD	L03 _____	☐ RAIN	RT RESTORATION TECHNICIA	528 TRUCK, 3/4 TON PICKUP	
							☐ EARTHQUAKE	L04 _____	☐ WINDY	LF LABOR FOREMAN	527 TRUCK, 1 TON 4X4 W/LIFTGATE			
							☐	L05 _____	☐	GL GENERAL LABOR	453 TRUCK, EXTRACTION			
							☐	L06 _____	☐	DL DAY/TEMP LABOR	N/A NO VEHICLE			

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSB-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SEC-STEAM CLEAN CARPET/TBY-TRASH TVL-TRAVEL/CAB-CABINERY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DAY-DRYWALL /ELE-ELECTRICAL /EMG-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LTG-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL																					
PERSONNEL NAME																					
OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMEELY OR NO PAY)	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET					SHARE ROOM	SEE TABLE		SIGNATURE-END OF SHIFT		
				24 HOUR START TIME	LUNCH STOP TIME	24 HOUR STOP TIME					HOTEL NAME CODE	HOTEL ROOM #	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THIS APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMEELY OR NO PAY							
01	PIAD043	ALEXIA JONES	RS	0700	/	800	1	L01	EQP	1	✓	Y	Y	Y	Y	Y	HE	409	Y	50%	ALEXIA JONES
02												Y	Y	Y	Y			Y			
03												Y	Y	Y	Y			Y			
04												Y	Y	Y	Y			Y			
05												Y	Y	Y	Y			Y			
06												Y	Y	Y	Y			Y			
07												Y	Y	Y	Y			Y			
08												Y	Y	Y	Y			Y			
09												Y	Y	Y	Y			Y			
10												Y	Y	Y	Y			Y			
11												Y	Y	Y	Y			Y			

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME <u>ALEXIA JONES</u>	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM? ☒ YES ☐ NO FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	STEP 3-TOTAL HRS <u>1</u>	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS <u>1</u>	STEP 5- DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE <u>[Signature]</u>
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

CHECKED EQUIPMENT, DUMPED WATER OUT OF TRASH CANS AND GOT MOISTURE READINGS.

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)



PTS DOC # RS12850076	FORM VERIFIER IS ON		JOB NUMBER-COMplete 1047-14107		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	LINE #	INITIALS	JOB NAME		☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR	
	START DATE 12-27-24	←CIRCLE DAY M T W TH	HH TOWN OF BLK MTN CNTROF ARTS		☐ WATER/FLOOD	L01	OFFICE	☐ TEMP	TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO	
	STOP DATE 12-27-24	←CIRCLE DAY M T W TH	JOB ADDRESS 225 W. STATE ST.		☐ WIND	L02		☐ SNOW	RS	RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP	
CREW SHEET #		SA SU		JOB ADDRESS BLACK MOUNTAIN, NC 28714		☐ MOLD	L03		☐ RAIN	RT	RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP
LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)				SAFETY TOPIC		☐ EARTHQUAKE	L04		☐ WINDY	LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
				TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		☐ Helene	L05			GL	GENERAL LABOR	453	TRUCK, EXTRACTION
						☐	L06			DL	DAY/TEMP LABOR	N/A	NO VEHICLE

SHIFT- PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY & TRIM / FNN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET					SHARE ROOM	SEE TABLE		PERSONNEL NAME	
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			24 HOUR	LUNCH	24 HOUR					HOTEL NAME CODE	HOTEL ROOM #	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY						
		START TIME	STOP TIME													BY PERSON					
																		STOP TIME	BY OTHER		
PRINT FIRST THEN LAST NAME																SIGNATURE-END OF					
01	10001866598	NICK HAYS		AA	12.15		13.45	1.50	L01	OFF	1.50	Y	Y	Y	Y		Y	RENTAL	<i>Nicholas Hays</i>		
02												Y	Y	Y	Y		Y	RENTAL	VERIFIER		
03												Y	Y	Y	Y		Y	RENTAL	VERIFIER		
04												Y	Y	Y	Y		Y	RENTAL	VERIFIER		
05												Y	Y	Y	Y		Y	RENTAL	VERIFIER		
06												Y	Y	Y	Y		Y	RENTAL	VERIFIER		
07												Y	Y	Y	Y		Y	RENTAL	VERIFIER		
08												Y	Y	Y	Y		Y	RENTAL	VERIFIER		
09												Y	Y	Y	Y		Y	RENTAL	VERIFIER		
10												Y	Y	Y	Y		Y	RENTAL	VERIFIER		
11												Y	Y	Y	Y		Y	RENTAL	VERIFIER		

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ YES ☐ NO		STEP 3-TOTAL HRS		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS		STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐	
		FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.								STEP 6-APPROVER SIGNATURE	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Complete entry.

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR (O)
PROPERTY RESTORATION

PTS DOC # RS12857991	FORM VERIFIER IS ON		JOB NUMBER-COMplete 1047-14107		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	LINE #	INITIALS	JOB NAME		☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR	
	START DATE 1-7-25	←CIRCLE DAY M T W TH F SA SU ①	HH TOWN OF BLK MTN CNTR OF ARTS		☐ WATER/FLOOD	L01	OFFICE	☐ TEMP	TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO	
	STOP DATE 1-7-25	←CIRCLE DAY M T W TH F SA SU ①	JOB ADDRESS 225 W. STATE ST. BLACK MOUNTAIN, NC 28711 Helene		☐ MOLD	L02		☐ SNOW	RS	RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP	
CREW SHEET# LAST 3 DIGITS OF JOB-S DIGIT DATE (ADMIN ONLY)			SAFETY TOPIC		☐ EARTHQUAKE	L03		☐ RAIN	RT	RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP	
			TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		☐	L04		☐ WINDY	LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE	
					☐	L05		☐	GL	GENERAL LABOR	453	TRUCK, EXTRACTION	
					☐	L06		☐	DL	DAY/TEMP LABOR	N/A	NO VEHICLE	

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETRY / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY & TRIM / FHH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

OFFICE	IO#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET					SHARE ROOM	SEE TABLE	PERSONNEL NAME	
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			24 HOUR	LUNCH	24 HOUR					HOTEL NAME CODE	HOTEL ROOM #	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY					
		START TIME	STOP TIME		STOP TIME															
						BY PERSON	BY OTHER													
PRINT FIRST THEN LAST NAME																SIGNATURE-END OF SHIFT				
01	10001866598	NICK HAYS		AA	9.00		10.00	1.00	L01	OFF	1.00	Y	Y	Y	Y		Y	RENTAL ☐	<i>Nicholas Hays</i> VERIFIER	
02												Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
03												Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
04												Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
05												Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
06												Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
07												Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
08												Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
09												Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
10												Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	
11												Y	Y	Y	Y		Y	RENTAL ☐	____ VERIFIER	

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: _____

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☒ YES ☐ NO

FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.

STEP 3-TOTAL HRS: _____ THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS: _____

STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐

STEP 6-APPROVER SIGNATURE: _____

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

REVISED PAPERWORK.

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR (●)
PROPERTY RESTORATION

PTS DOC # RS12898564	FORM VERIFIER IS ON		JOB NUMBER-COMplete 1047-14107		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)										
	LINE #		INITIALS		☐ FIRE ☐ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE ☐		L00 RESIDENTIAL ALL L01 OFFICE L02 L03 L04 L05 L06		☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY ☐		APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR		529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE														
	START DATE		CIRCLE DAY														JOB NAME										
	STOP DATE		CIRCLE DAY														JOB ADDRESS										
CREW SHEET #		LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N																					
SHIFT- PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FNH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																											
OFFICE		ID#		PERSONNEL NAME		RATE CLASS		24 HOUR CLOCK			TOTAL HOURS		LOCATION CODE		PHASE CODE "WHAT"		HOURS BY PHASE		SEE GUIDE SHEET					SEE TABLE		PERSONNEL NAME	
				PRINT FIRST THEN LAST NAME				START TIME		STOP TIME									BY PERSON		BY OTHER		HOTEL NAME CODE		HOTEL ROOM #		SHARE ROOM
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	
01		10001866598		NICK HAYS		AA		9.25			9.50		L01 OFF		0.42							Y		RENTAL		VERIFIER <i>Nickolas Hays</i>	

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035170		PTS DOC # (FILL IN) 2512768994		DATE 10/23/24		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT ☐		JOB NUMBER 1047-14107		JOB NAME CENTER FOR THE ARTS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☒ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES	
										CREW SHEET # (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # & DIGIT DATE (ADMIN ONLY) 107-102324	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	22	EA	L01	CLN	01 T-340179	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	1/2	GL	L01	CLN	02 T-340347	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0245	4	EA	L01	CLN	03 T-340204	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	4	EA	L01	CLN	04 T-340189	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0330	2	EA	L01	CLN	05 T-340186	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0484	2	EA	L01	CLN	06 T-340201	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0563	1	EA	L01	CLN	07 T-340188	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-5523	1	EA	L01	CLN	08 T-288830	E-0403	☒ RUNNING ☐ NOT RUNNING	L01	EQP	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-443333 Doc R: A	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	EQP	29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-453-333A M. Meter	E-0483	☐ RUNNING ☐ NOT RUNNING	L01	EQP	30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-523111A	E-523	☐ RUNNING ☐ NOT RUNNING	L01	CLN	31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035173		PTS DOC # (FILL IN) RS11360109		DATE 10/24/24		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC RECONSTRUCTION ☐ ELECTRONICS ☐ CHAZMAT		JOB NUMBER 1047-14107		JOB NAME CENTER FOR THE ARTS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / LB-ROLL / SP-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES	
										CREW SHEET # (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # & DIGIT DATE (AHHH ONLY) 107-102424	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-340188	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-340201	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-340189	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-340347	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-340186	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-237644	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					07 443-388A	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	EQP	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-DOE RT	E-0483	☐ RUNNING ☐ NOT RUNNING	L01	EQP	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					08 443-388A					29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-Meter					30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					09 T-		☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					10 T-		☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					11 T-		☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					12 T-		☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					13 T-		☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					14 T-		☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					15 T-		☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					16 T-		☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					17 T-		☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					18 T-		☐ RUNNING ☐ NOT RUNNING							
					19 T-		☐ RUNNING ☐ NOT RUNNING							

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035176		PTS DOC # (FILL IN)		DATE 10/25/24		SERVICE TYPE RESTORATION CONTENTS OHVAC RECONSTRUCTION DELECTRONICS PHAZMAT		JOB NUMBER 1047-14107		JOB NAME CENTER OF THE ARTS	
UNIT OF MEASURE CODES CR-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRIVING		☒ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES	
										CREW SHEET# (LS LOSS/OPTIONAL) LAST 3 DIGITS OF JOB & DIGIT DATE (ADJN ONLY) 107-102524	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C ^E 0299 ^X	2 ^A	M ^N PR ^P	L01	E ^D DMO	00 T-999999 ^E EXT CORD ☒ Y	E ⁻ 0421 ^M	☒ RUNNING ☐ NOT RUNNING	L06 ^E	CLN	20 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E 209	8	EA	L01	E ^M BMS	01 T-340188 ^E EXT CORD ☐ Y	E ⁻ 0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	21 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					02 T-340201 ^E EXT CORD ☐ Y	E ⁻ 0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	22 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					03 T-340189 ^E EXT CORD ☐ Y	E ⁻ 0421	☐ RUNNING ☐ NOT RUNNING	L01	DHU	23 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					04 T-340347 ^E EXT CORD ☐ Y	E ⁻ 0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	24 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					05 T-340186 ^E EXT CORD ☐ Y	E ⁻ 0421	☒ RUNNING ☐ NOT RUNNING	L01	DAU	25 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					06 T-237607 ^E EXT CORD ☐ Y	E ⁻ 0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	26 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					07 T- Doc K-7 ^E EXT CORD ☐ Y	E ⁻ 0443	☐ RUNNING ☐ NOT RUNNING	L01	EQP	27 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					08 T- M. Meter ^E EXT CORD ☐ Y	E ⁻ 0483	☐ RUNNING ☐ NOT RUNNING	L01	EQP	28 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					09 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING			29 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					10 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING			30 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					11 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING			31 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					12 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING			32 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					13 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING			33 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					14 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING			34 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					15 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING			35 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					16 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING			36 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					17 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING			37 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					18 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING			38 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		
C ^E					19 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING			39 T- EXT CORD ☐ Y	E ⁻	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035182		PTS DOC # (FILL IN) 05127169007		DATE 10/28/24		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 10474107		JOB NAME CENTER FOR THE ARTS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES		CREW SHEET# (US LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-S DIGIT DATE-(ADMIN ONLY) 107-102824-	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C-0299	2	M PR P	L01	E DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					01 T-340186	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					02 T-340189	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					03 T-340347	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					04 T-231664	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					05 T-340188	E-0401	☒ RUNNING ☐ NOT RUNNING	L01	DHU	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					06 T-340201	E-0401	☒ RUNNING ☐ NOT RUNNING	L01	DHU	26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					07 T- Doc kit	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	EDP	27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 T- M. Meter	E-0483	☐ RUNNING ☐ NOT RUNNING	L01	EDP	28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035185		PTS DOC # (FILL IN) RS12769012		DATE 10/29/24		SERVICE TYPE RESTORATION RECONSTRUCTION				CONTENTS DECONTAMINATION		HVAC DEHUMIDIFICATION		JOB NUMBER 1047-14107		JOB NAME CENTER FOR THE ARTS	
UNIT OF MEASURE CODES CN-DAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM				ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES				CREW SHEET# (LG LOSS/OPTIONAL) LAST 2 DIGITS OF JOB-S DIGIT DATE (ADHIN ONLY) 107-102924	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C	0299	Z	N PR P	L01	E DMO	00	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20	T-	☐ RUNNING ☐ NOT RUNNING		
C					01	T-9999999	☒ RUNNING ☐ NOT RUNNING	L01	DH4	21	T-	☐ RUNNING ☐ NOT RUNNING		
C					02	T-340186	☒ RUNNING ☐ NOT RUNNING	L01	DH4	22	T-	☐ RUNNING ☐ NOT RUNNING		
C					03	T-340189	☒ RUNNING ☐ NOT RUNNING	L01	DH4	23	T-	☐ RUNNING ☐ NOT RUNNING		
C					04	T-340347	☒ RUNNING ☐ NOT RUNNING	L01	DH4	24	T-	☐ RUNNING ☐ NOT RUNNING		
C					05	T-231664	☒ RUNNING ☐ NOT RUNNING	L01	DH4	25	T-	☐ RUNNING ☐ NOT RUNNING		
C					06	T-340188	☒ RUNNING ☐ NOT RUNNING	L01	DH4	26	T-	☐ RUNNING ☐ NOT RUNNING		
C					07	T-340201	☒ RUNNING ☐ NOT RUNNING	L01	DH4	27	T-	☐ RUNNING ☐ NOT RUNNING		
C					08	T- Doc Kit	☐ RUNNING ☐ NOT RUNNING	L01	EQP	28	T-	☐ RUNNING ☐ NOT RUNNING		
C					09	T- M. Meter	☐ RUNNING ☐ NOT RUNNING	L01	EQP	29	T-	☐ RUNNING ☐ NOT RUNNING		
C					10	T-	☐ RUNNING ☐ NOT RUNNING			30	T-	☐ RUNNING ☐ NOT RUNNING		
C					11	T-	☐ RUNNING ☐ NOT RUNNING			31	T-	☐ RUNNING ☐ NOT RUNNING		
C					12	T-	☐ RUNNING ☐ NOT RUNNING			32	T-	☐ RUNNING ☐ NOT RUNNING		
C					13	T-	☐ RUNNING ☐ NOT RUNNING			33	T-	☐ RUNNING ☐ NOT RUNNING		
C					14	T-	☐ RUNNING ☐ NOT RUNNING			34	T-	☐ RUNNING ☐ NOT RUNNING		
C					15	T-	☐ RUNNING ☐ NOT RUNNING			35	T-	☐ RUNNING ☐ NOT RUNNING		
C					16	T-	☐ RUNNING ☐ NOT RUNNING			36	T-	☐ RUNNING ☐ NOT RUNNING		
C					17	T-	☐ RUNNING ☐ NOT RUNNING			37	T-	☐ RUNNING ☐ NOT RUNNING		
C					18	T-	☐ RUNNING ☐ NOT RUNNING			38	T-	☐ RUNNING ☐ NOT RUNNING		
C					19	T-	☐ RUNNING ☐ NOT RUNNING			39	T-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035188		PTS DOC # (FILL IN) RS12769015		DATE 10/31/24		SERVICE TYPE RESTORATION ☒ CONTENTS ☒ HVAC RECONSTRUCTION ☒ ELECTRONICS ☒ HAZMAT		JOB NUMBER 1047-14107		JOB NAME CENTER FOR THE ARTS	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BK-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME- PERSON COMPLETING FORM ALEXIA JONES	
										CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # (RIGHT DATE (JOHN ONLY)) 107-103124-	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	8	EA	LD1	MDR	01 T-340188	E-0421	☒ RUNNING ☐ NOT RUNNING	LD1	MDR	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0523	1	EA	LD1	MDR	02 T-289935	E-0403	☒ RUNNING ☐ NOT RUNNING	LD1	EQP	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	2	EA	LD1	MDR	03 T-276960	E-0523	☒ RUNNING ☐ NOT RUNNING	LD1	MDR	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	4	EA	LD1	MDR	04 T-443-333A	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	EQP	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0345	2	EA	LD1	MDR	05 T-443-333A	E-0483	☐ RUNNING ☐ NOT RUNNING	L01	EQP	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0563	1	EA	LD1	MDR	06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	1/4	GL	LD1	MDR	07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0317	1	EA	LD1	MDR	08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0378	6	EA	LD1	MDR	09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC10852416		PTS DOC # (FILL IN) 0511340112		DATE 11/4/24		SERVICE TYPE RESTORATION RECONSTRUCTION		CONTENTS CHVAC DELECTRONICS CHAZMAT		JOB NUMBER 1047-11107		JOB NAME CENTER FOR THE ARTS	
UNIT OF MEASURE CODES CH-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BK-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES		CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # DIGIT DATE (ADMIN ONLY) 107-110424	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	N PR	L01	E DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					01 T-340188	E-0421	☒ RUNNING ☐ NOT RUNNING	LD1	CLN	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					02 T- Doc Krt	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	EAP	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					03 T- M. M. M.	E-0483	☐ RUNNING ☐ NOT RUNNING	L01	EAP	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					04 T-	E-	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE		RESTORATION		RECONSTRUCTION		CONTENTS		HVAC		ELECTRONICS		HAZMAT/ENVIRONMENTAL	
WEEKLY EQS # WE623319		JOB NAME AND JOB ADDRESS 8m - Center for the Arts 225 W. State St. Black Mountain, 28711				1. PRINTED NAME OF PERSON TRACKING EQUIP						2. PTS# FOR PERSON TRACKING	
JOB # 104714107						Ar Jones R31236896		Ar Jones R311360109		A-Jones R31276897		Rumig E3A ---	
ENTER EQUIPMENT TRACKING INFORMATION						Ar Jones R31236896		Ar Jones R311360109		A-Jones R31276897		Rumig E3A ---	
ENTER CUBIC FT		ENTER AREA		☐ DEHUMIDIFICATION		☐ STABILIZATION		☐ CONDITIONED AIR					
FOGGING		DRYING		☐ SQ FT		☐ LIN FT							
EQUIPMENT ID #		EQUIPMENT DESC		KEYCODE (E-XXXX)		LOCATION CODE		PHASE CODE		DATE		DATE	
										10/23		10/24	
										DAILY STATUS		DAILY STATUS	
1	340179	DH	421	101	ENE	2	6						
2	340347	DH	421	101	ENE	2	2	2	2	2	2	2	2
3	340204	DH	421	101	ENE	2	6						
4	340188	DH	421	101	ENE	2	2	2	2	2	2	2	2
5	340186	DH	421	101	ENE	2	2	2	2	2	2	2	2
6	340201	DH	421	101	ENE	2	2	2	2	2	2	2	2
7	340188	DH	421	101	ENE	2	2	2	2	2	2	2	2
8	288830	AM	403	101	ENE	2	6						
9	337664	DH	421	101	ENE		2	2	2	2	2	2	2
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
23													
24													
25													
Totals Air Movers		AM	E0403	----	----	1	8	0	0	0	0	0	0
Totals Air Scrubbers		AS	E0404	----	----	0	8	0	0	0	0	0	0
Totals Dehu's		DH	E0421	----	----	7	6	0	6	6	6	6	6

DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment;
4- Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW;
8- One time use only 9- Non-powered equipment used

ALL EQUIPMENT PICKED-UP: DATE: _____ **TIME:** _____ **CREW MEMBER:** _____

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE		☐ RESTORATION		☐ RECONSTRUCTION		☐ CONTENTS		☐ HVAC		☐ ELECTRONICS		☐ HAZMAT/ENVIRONMENTAL					
WEEKLY EQS # WE623320		JOB NAME AND JOB ADDRESS Bm. Center for the Arts 225 W. STATE ST. Blacksburg, NC 28711				1. PRINTED NAME OF PERSON TRACKING EQUIP						2. PTS# FOR PERSON TRACKING					
JOB # 104714102						1		2		1		2		1		2	
ENTER EQUIPMENT TRACKING INFORMATION																	
ENTER CUBIC FT		ENTER AREA		☐ DEHUMIDIFICATION													
FOGGING		DRYING		☐ STABILIZATION													
		☐ SQ FT ☐ LIN FT		☐ CONDITIONED AIR													
EQUIPMENT ID #		EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	DATE 10/30	DATE 10/31	DATE	DATE	DATE	DATE	DATE	DATE				
						DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS				
1	340128	DH	421	L01	EME	2	6										
2	289933	AM	403	L01	EMF	2	6										
3	340347	DA	421	L01	EME	6											
4	340189	DH	421	L01	EME	6											
5	340196	DA	421	L01	EME	6											
6	340201	DH	421	L01	EME	6											
7	227664	DH	421	L01	EME	6											
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	
21																	
22																	
23																	
24																	
25																	
Totals Air Movers		AM	E0403			1	0										
Totals Air Scrubbers		AS	E0404			0	0										
Totals Dehu's		DH	E0421			1	0										
DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment;																	
4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW;																	
8 - One time use only 9 - Non-powered equipment used																	
ALL EQUIPMENT PICKED-UP: DATE: _____ TIME: _____ CREW MEMBER: _____																	

BELFOR (●)
PROPERTY RESTORATION

4800 Sirius Ln
Ste F
Charlotte, NC 28208

IN-HOUSE RECEIPT

RECEIPT NO. _____
DATE _____

Site: BM- Center for the Arts
225 W. STATE ST.
Black Mountain, NC 28011

BELFOR PROPERTY RESTORATION

Attn:

[illegible]

All expenses received after final billing will be invoiced separately.

BACK UP FOR ITEMS USED OUT OF THE WAREHOUSE ONLY.

**THIS IN-HOUSE RECEIPT IS INCLUDED IN
THE CUSTOMER'S BILLING PACKAGE.**

DO NOT PAY AS AN ADDITIONAL INVOICE. IT IS NOT.

Project Type: HURRICANE HELENE

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Client Address: 401 LAUREL CIR DR,
BLDG LKVIEW CTR FOR ACT AGING &

City, State, Zip: BLACK MOUNTAIN, NC 28711

Attention:

Project Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Project Address: 401 LAUREL CIR DR,
BLDG LKVIEW CTR FOR ACT AGING &

City, State, Zip: BLACK MOUNTAIN, NC 28711

PROJECT COVER LETTER

CUSTOMER NUMBER : 1992492

This is a Progressive Invoice. Please
be advised should trailing invoice
cost come through, an additional
invoice will be submitted.

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 2114829
Project #: 104714108
Invoice Type: progress
Invoice Date: 2/21/2025

PROJECT DETAILS

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI
401 LAUREL CIR DR,
BLDG LKVIEW CTR FOR ACT AGING &
BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- LAKEVI
Project Address: 401 LAUREL CIR DR,
BLDG LKVIEW CTR FOR ACT AGING &
BLACK MOUNTAIN, NC 28711

BILLING TOTAL
TOTAL: \$98,928.36

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:

Invoice Due Date 3/23/2025

Invoice Number 2114829

Invoice Date 2/21/2025

Job / Project Number 104714108

Project Manager BOBBY PIA

BILL TO INFORMATION:

TOWN OF BLACK MOUNTAIN- LAKEVI
401 LAUREL CIR DR, BLDG LKVIEW CTR FOR ACT AGING &
BLACK MOUNTAIN, NC 28711

PROJECT INFORMATION:

Attn:

TOWN OF BLACK MOUNTAIN- LAKEVI
401 LAUREL CIR DR, BLDG LKVIEW CTR FOR ACT AGING &
BLACK MOUNTAIN, NC 28711

INVOICE SUMMARY DETAIL

Billing Categories Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		\$51,783.88
Associated Labor Fees		\$4,806.81
Billable Lodging / Hotel		\$3,711.41
Materials and Consumables		\$5,931.00
Equipment and Tools		\$7,176.00
Equipment Assigned Vehicles and Mileage		\$956.73
Subcontractors and Vendors		\$18,596.20
Reimbursable Items		\$366.61
REMIT PAYMENT TO:	Invoice Sub Total	\$93,328.64
BELFOR USA GROUP	CAT FEE	\$5,599.72
185 OAKLAND AVE SUITE 150	Other / Additional Fees	\$0.00
BIRMINGHAM, MI 48009	Tax Total	\$0.00
	DRAW INVOICE	\$0.00
	Invoice Total Amount Due	\$98,928.36

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 10471410801

Job / Project Number
104714108

Invoice Number
2114829

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVIEW
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

BILLABLE LABOR DETAILS
TOTAL: \$51,783.88



Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Matt Kunkel	PC	SEE PTS	\$178.00	FRI-10/18/2024	3.00		\$534.00		\$534.00
Alexia Jones	RS	SEE PTS	\$75.50	FRI-10/18/2024		3.50		\$396.38	\$396.38
Carlos Romero	RT	SEE PTS	\$68.50	FRI-10/18/2024	7.25	1.00	\$496.63	\$102.75	\$599.38
Dustin West	RT	SEE PTS	\$68.50	FRI-10/18/2024	7.25	3.25	\$496.63	\$333.94	\$830.56
Natasha Gonzalez	RT	SEE PTS	\$68.50	FRI-10/18/2024	7.25	1.00	\$496.63	\$102.75	\$599.38
Yober Carballo	RT	SEE PTS	\$68.50	FRI-10/18/2024	7.25	1.00	\$496.63	\$102.75	\$599.38
Laura Avellaneda	PM	SEE PTS	\$119.00	SAT-10/19/2024		7.50		\$1,338.75	\$1,338.75
Alexia Jones	RS	SEE PTS	\$75.50	SAT-10/19/2024		11.75		\$1,330.69	\$1,330.69
Dustin West	RT	SEE PTS	\$68.50	SAT-10/19/2024		2.50		\$256.88	\$256.88
Ederson Moros	GL	SEE PTS	\$50.50	SUN-10/20/2024		13.00		\$984.75	\$984.75
Eduardo Carvajal	GL	SEE PTS	\$50.50	SUN-10/20/2024		13.00		\$984.75	\$984.75
Jhon Correia	GL	SEE PTS	\$50.50	SUN-10/20/2024		13.00		\$984.75	\$984.75
Landdy Valbuena	GL	SEE PTS	\$50.50	SUN-10/20/2024		13.00		\$984.75	\$984.75
Unai Perez	GL	SEE PTS	\$50.50	SUN-10/20/2024		13.00		\$984.75	\$984.75
Wilderson Sanchez	GL	SEE PTS	\$50.50	SUN-10/20/2024		13.00		\$984.75	\$984.75
Wuiller Mora	GL	SEE PTS	\$50.50	SUN-10/20/2024		13.00		\$984.75	\$984.75
Alexia Jones	RS	SEE PTS	\$75.50	SUN-10/20/2024		13.50		\$1,528.88	\$1,528.88
Cristian Gonzalez	RT	SEE PTS	\$68.50	SUN-10/20/2024		6.50		\$667.88	\$667.88
Daniela Cruz	RT	SEE PTS	\$68.50	SUN-10/20/2024		6.00		\$616.50	\$616.50
David Ruiz	RT	SEE PTS	\$68.50	SUN-10/20/2024		6.50		\$667.88	\$667.88
Godotredo Osorio	RT	SEE PTS	\$68.50	SUN-10/20/2024		6.50		\$667.88	\$667.88
Griselda Romero	RT	SEE PTS	\$68.50	SUN-10/20/2024		6.00		\$616.50	\$616.50
Jose Mujica	RT	SEE PTS	\$68.50	SUN-10/20/2024		6.50		\$667.88	\$667.88
Jose Ruiz	RT	SEE PTS	\$68.50	SUN-10/20/2024		6.50		\$667.88	\$667.88
Juan Cruz	RT	SEE PTS	\$68.50	SUN-10/20/2024		6.00		\$616.50	\$616.50
Luis Hernandez	RT	SEE PTS	\$68.50	SUN-10/20/2024		6.50		\$667.88	\$667.88
Magdalena Cruz	RT	SEE PTS	\$68.50	SUN-10/20/2024		6.00		\$616.50	\$616.50
Monica Cueto	RT	SEE PTS	\$68.50	SUN-10/20/2024		6.50		\$667.88	\$667.88
Sondra Valencia	RT	SEE PTS	\$68.50	SUN-10/20/2024		6.50		\$667.88	\$667.88

INVOICE #: 10471410801
BILLABLE LABOR DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Ederson Moros	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Eduardo Carvajal	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jhon Correia	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Landdy Valbuena	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Unai Perez	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Wilderson Sanchez	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Wuiller Mora	GL	SEE PTS	\$50.50	MON-10/21/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Alexia Jones	RS	SEE PTS	\$75.50	MON-10/21/2024	8.00	6.00	\$604.00	\$679.50	\$1,283.50
Ederson Moros	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Eduardo Carvajal	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jhon Correia	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Landdy Valbuena	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Unai Perez	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Wilderson Sanchez	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Wuiller Mora	GL	SEE PTS	\$50.50	TUE-10/22/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Alexia Jones	RS	SEE PTS	\$75.50	TUE-10/22/2024	8.00	5.50	\$604.00	\$622.88	\$1,226.88
Cristian Ramirez	RT	SEE PTS	\$68.50	TUE-10/22/2024	4.75		\$325.38		\$325.38
Dustin West	RT	SEE PTS	\$68.50	TUE-10/22/2024	5.00		\$342.50		\$342.50
Ederson Moros	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Eduardo Carvajal	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jhon Correia	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Landdy Valbuena	GL	SEE PTS	\$50.50	WED-10/23/2024	3.50		\$176.75		\$176.75
Unai Perez	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Wilderson Sanchez	GL	SEE PTS	\$50.50	WED-10/23/2024	3.50		\$176.75		\$176.75
Wuiller Mora	GL	SEE PTS	\$50.50	WED-10/23/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Alexia Jones	RS	SEE PTS	\$75.50	WED-10/23/2024	3.50		\$264.25		\$264.25
Ederson Moros	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Eduardo Carvajal	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jhon Correia	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50

INVOICE #: 10471410801
BILLABLE LABOR DETAILS
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2/3



Client Name: TOWN OF BLACK MOUNTAIN- LAKEVIEW

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Landdy Valbuena	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Unai Perez	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Wilderson Sanchez	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Wuiller Mora	GL	SEE PTS	\$50.50	THU-10/24/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Alexia Jones	RS	SEE PTS	\$75.50	THU-10/24/2024	8.00	5.50	\$604.00	\$622.88	\$1,226.88
Alexia Jones	RS	SEE PTS	\$75.50	MON-10/28/2024	1.00		\$75.50		\$75.50
Chris Jackson	RS	SEE PTS	\$75.50	THU-10/31/2024	8.00	4.00	\$604.00	\$453.00	\$1,057.00
Cristian Ramirez	RT	SEE PTS	\$68.50	FRI-11/1/2024	3.25		\$222.63		\$222.63
Dustin West	RT	SEE PTS	\$68.50	FRI-11/1/2024	3.25		\$222.63		\$222.63
Lizbeth Calle	AA	SEE PTS	\$53.00	MON-12/30/2024	2.25		\$119.25		\$119.25
Lizbeth Calle	AA	SEE PTS	\$53.00	TUE-1/7/2025	0.50		\$26.50		\$26.50
					302.50	389.00	\$17,392.63	\$34,391.25	\$51,783.88



Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Matt Kunkel	PROJECT COORDINATOR	SEE PERSONNEL TRACKING SHEET	10/18/2024	12.15	15.15		03.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/18/2024	18.00	21.30		03.50
Carlos Romero	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/18/2024	09.45	18.00		08.25
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/18/2024	09.45	20.15		10.50
Natasha Gonzalez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/18/2024	09.45	18.00		08.25
Yober Carballo	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/18/2024	09.45	18.00		08.25
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/19/2024	05.30	13.30	00.30	07.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	06.00	18.45	01.00	11.75
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/19/2024	08.00	11.00	00.30	02.50
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	20.30	01.00	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	20.30	01.00	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	20.30	01.00	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	20.30	01.00	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	20.30	01.00	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	20.30	01.00	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	20.30	01.00	13.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.00	20.30	01.00	13.50
Cristian Gonzalez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50
Daniela Cruz	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.00	12.00		06.00
David Ruiz	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50
Godotredo Osorio	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50
Griselda Romero	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.00	12.00		06.00
Jose Mujica	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50
Jose Ruiz	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50
Juan Cruz	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.00	12.00		06.00
Luis Hernandez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50
Magdalena Cruz	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.00	12.00		06.00
Monica Cueto	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50
Sondra Valencia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50

INVOICE #: 10471410801
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	20.30	01.00	14.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	20.30	01.00	14.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	20.30	01.00	14.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	20.30	01.00	14.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	20.30	01.00	14.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	20.30	01.00	14.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	20.30	01.00	14.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	01.00	13.50
Cristian Ramirez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/22/2024	14.15	19.00		04.75
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/22/2024	14.15	19.15		05.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	20.30	01.00	14.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	20.30	01.00	14.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	20.30	01.00	14.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	09.00		03.50
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	20.30	01.00	14.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	09.00		03.50
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	20.30	01.00	14.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	09.30		03.50
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	20.30	01.00	14.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	20.30	01.00	14.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	20.30	01.00	14.00

INVOICE #: 10471410801
BILLABLE LABOR TIME IN/OUT DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	20.30	01.00	14.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	20.30	01.00	14.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	20.30	01.00	14.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	20.30	01.00	14.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	01.00	13.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	07.00		01.00
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.00	01.00	12.00
Cristian Ramirez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/1/2024	09.15	12.30		03.25
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/1/2024	09.15	12.30		03.25
Lizbeth Calle	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/30/2024	10.30	12.45		02.25
Lizbeth Calle	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/7/2025	16.30	17.00		00.50
							691.50



Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Alexia Jones	RS	\$75.50	FRI-10/18/2024	3.50	\$113.25	\$396.38				\$396.38
Carlos Romero	RT	\$68.50	FRI-10/18/2024	1.00	\$102.75	\$102.75				\$102.75
Dustin West	RT	\$68.50	FRI-10/18/2024	3.25	\$102.75	\$333.94				\$333.94
Natasha Gonzalez	RT	\$68.50	FRI-10/18/2024	1.00	\$102.75	\$102.75				\$102.75
Yober Carballo	RT	\$68.50	FRI-10/18/2024	1.00	\$102.75	\$102.75				\$102.75
Laura Avellaneda	PM	\$119.00	SAT-10/19/2024	7.50	\$178.50	\$1,338.75				\$1,338.75
Alexia Jones	RS	\$75.50	SAT-10/19/2024	11.75	\$113.25	\$1,330.69				\$1,330.69
Dustin West	RT	\$68.50	SAT-10/19/2024	2.50	\$102.75	\$256.88				\$256.88
Ederson Moros	GL	\$50.50	SUN-10/20/2024	13.00	\$75.75	\$984.75				\$984.75
Eduardo Carvajal	GL	\$50.50	SUN-10/20/2024	13.00	\$75.75	\$984.75				\$984.75
Jhon Correia	GL	\$50.50	SUN-10/20/2024	13.00	\$75.75	\$984.75				\$984.75
Landdy Valbuena	GL	\$50.50	SUN-10/20/2024	13.00	\$75.75	\$984.75				\$984.75
Unai Perez	GL	\$50.50	SUN-10/20/2024	13.00	\$75.75	\$984.75				\$984.75
Wilderson Sanchez	GL	\$50.50	SUN-10/20/2024	13.00	\$75.75	\$984.75				\$984.75
Wuiller Mora	GL	\$50.50	SUN-10/20/2024	13.00	\$75.75	\$984.75				\$984.75
Alexia Jones	RS	\$75.50	SUN-10/20/2024	13.50	\$113.25	\$1,528.88				\$1,528.88
Cristian Gonzalez	RT	\$68.50	SUN-10/20/2024	6.50	\$102.75	\$667.88				\$667.88
Daniela Cruz	RT	\$68.50	SUN-10/20/2024	6.00	\$102.75	\$616.50				\$616.50
David Ruiz	RT	\$68.50	SUN-10/20/2024	6.50	\$102.75	\$667.88				\$667.88
Godotredo Osorio	RT	\$68.50	SUN-10/20/2024	6.50	\$102.75	\$667.88				\$667.88
Griselda Romero	RT	\$68.50	SUN-10/20/2024	6.00	\$102.75	\$616.50				\$616.50
Jose Mujica	RT	\$68.50	SUN-10/20/2024	6.50	\$102.75	\$667.88				\$667.88
Jose Ruiz	RT	\$68.50	SUN-10/20/2024	6.50	\$102.75	\$667.88				\$667.88
Juan Cruz	RT	\$68.50	SUN-10/20/2024	6.00	\$102.75	\$616.50				\$616.50
Luis Hernandez	RT	\$68.50	SUN-10/20/2024	6.50	\$102.75	\$667.88				\$667.88
Magdalena Cruz	RT	\$68.50	SUN-10/20/2024	6.00	\$102.75	\$616.50				\$616.50
Monica Cueto	RT	\$68.50	SUN-10/20/2024	6.50	\$102.75	\$667.88				\$667.88
Sondra Valencia	RT	\$68.50	SUN-10/20/2024	6.50	\$102.75	\$667.88				\$667.88
Ederson Moros	GL	\$50.50	MON-10/21/2024	6.00	\$75.75	\$454.50				\$454.50

INVOICE #: 10471410801
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Eduardo Carvajal	GL	\$50.50	MON-10/21/2024	6.00	\$75.75	\$454.50				\$454.50
Jhon Correia	GL	\$50.50	MON-10/21/2024	6.00	\$75.75	\$454.50				\$454.50
Landdy Valbuena	GL	\$50.50	MON-10/21/2024	6.00	\$75.75	\$454.50				\$454.50
Unai Perez	GL	\$50.50	MON-10/21/2024	6.00	\$75.75	\$454.50				\$454.50
Wilderson Sanchez	GL	\$50.50	MON-10/21/2024	6.00	\$75.75	\$454.50				\$454.50
Wuiller Mora	GL	\$50.50	MON-10/21/2024	6.00	\$75.75	\$454.50				\$454.50
Alexia Jones	RS	\$75.50	MON-10/21/2024	6.00	\$113.25	\$679.50				\$679.50
Ederson Moros	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Eduardo Carvajal	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Jhon Correia	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Landdy Valbuena	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Unai Perez	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Wilderson Sanchez	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Wuiller Mora	GL	\$50.50	TUE-10/22/2024	6.00	\$75.75	\$454.50				\$454.50
Alexia Jones	RS	\$75.50	TUE-10/22/2024	5.50	\$113.25	\$622.88				\$622.88
Ederson Moros	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Eduardo Carvajal	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Jhon Correia	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Unai Perez	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Wuiller Mora	GL	\$50.50	WED-10/23/2024	6.00	\$75.75	\$454.50				\$454.50
Ederson Moros	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Eduardo Carvajal	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Jhon Correia	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Landdy Valbuena	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Unai Perez	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Wilderson Sanchez	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Wuiller Mora	GL	\$50.50	THU-10/24/2024	6.00	\$75.75	\$454.50				\$454.50
Alexia Jones	RS	\$75.50	THU-10/24/2024	5.50	\$113.25	\$622.88				\$622.88
Chris Jackson	RS	\$75.50	THU-10/31/2024	4.00	\$113.25	\$453.00				\$453.00

INVOICE #: 10471410801
LABOR PREM RATE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

ASSOCIATED LABOR FEES
TOTAL: \$4,806.81



Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Matt Kunkel	FRI-10/18/2024	-	-	\$1.85	-	-	-	\$1.85
Alexia Jones	FRI-10/18/2024	\$11.89	\$32.27	\$2.63	-	-	-	\$46.78
Carlos Romero	FRI-10/18/2024	\$17.98	-	\$6.00	-	-	-	\$23.98
Dustin West	FRI-10/18/2024	\$24.92	-	\$6.00	-	-	-	\$30.92
Natasha Gonzalez	FRI-10/18/2024	\$17.98	-	\$6.00	-	-	-	\$23.98
Yober Carballo	FRI-10/18/2024	\$17.98	-	\$6.00	-	-	-	\$23.98
Laura Avellaneda	SAT-10/19/2024	-	\$39.51	\$3.21	-	-	-	\$42.72
Alexia Jones	SAT-10/19/2024	\$39.92	\$73.75	\$6.00	-	-	-	\$119.67
Dustin West	SAT-10/19/2024	\$7.71	-	\$1.28	-	-	-	\$8.98
Ederson Moros	SUN-10/20/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Eduardo Carvajal	SUN-10/20/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Jhon Correia	SUN-10/20/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Landdy Valbuena	SUN-10/20/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Unai Perez	SUN-10/20/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Wilderson Sanchez	SUN-10/20/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Wuiller Mora	SUN-10/20/2024	\$29.54	\$73.75	\$6.00	-	-	-	\$109.29
Alexia Jones	SUN-10/20/2024	\$45.87	\$73.75	\$6.00	-	-	-	\$125.62
Cristian Gonzalez	SUN-10/20/2024	\$20.04	-	\$4.88	-	-	-	\$24.91
Daniela Cruz	SUN-10/20/2024	\$18.50	-	\$4.50	-	-	-	\$23.00
David Ruiz	SUN-10/20/2024	\$20.04	-	\$4.88	-	-	-	\$24.91
Godotredo Osorio	SUN-10/20/2024	\$20.04	-	\$4.88	-	-	-	\$24.91
Griselda Romero	SUN-10/20/2024	\$18.50	-	\$4.50	-	-	-	\$23.00
Jose Mujica	SUN-10/20/2024	\$20.04	-	\$4.88	-	-	-	\$24.91
Jose Ruiz	SUN-10/20/2024	\$20.04	-	\$4.88	-	-	-	\$24.91
Juan Cruz	SUN-10/20/2024	\$18.50	-	\$4.50	-	-	-	\$23.00
Luis Hernandez	SUN-10/20/2024	\$20.04	-	\$4.88	-	-	-	\$24.91
Magdalena Cruz	SUN-10/20/2024	\$18.50	-	\$4.50	-	-	-	\$23.00
Monica Cueto	SUN-10/20/2024	\$20.04	-	\$4.88	-	-	-	\$24.91
Sondra Valencia	SUN-10/20/2024	\$20.04	-	\$4.88	-	-	-	\$24.91

INVOICE #: 10471410801
ASSOCIATED LABOR FEE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Ederson Moros	MON-10/21/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Eduardo Carvajal	MON-10/21/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jhon Correia	MON-10/21/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Landdy Valbuena	MON-10/21/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Unai Perez	MON-10/21/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Wilderson Sanchez	MON-10/21/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Wuiller Mora	MON-10/21/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Alexia Jones	MON-10/21/2024	\$38.51	\$73.75	\$6.00	-	-	-	\$118.26
Ederson Moros	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Eduardo Carvajal	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jhon Correia	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Landdy Valbuena	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Unai Perez	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Wilderson Sanchez	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Wuiller Mora	TUE-10/22/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Alexia Jones	TUE-10/22/2024	\$36.81	\$73.75	\$6.00	-	-	-	\$116.56
Cristian Ramirez	TUE-10/22/2024	\$9.76	-	\$3.56	-	-	-	\$13.32
Dustin West	TUE-10/22/2024	\$10.28	-	\$3.75	-	-	-	\$14.03
Ederson Moros	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Eduardo Carvajal	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jhon Correia	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Landdy Valbuena	WED-10/23/2024	\$5.30	\$18.44	\$1.50	-	-	-	\$25.24
Unai Perez	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Wilderson Sanchez	WED-10/23/2024	\$5.30	\$18.44	\$1.50	-	-	-	\$25.24
Wuiller Mora	WED-10/23/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Alexia Jones	WED-10/23/2024	\$7.93	\$21.51	\$1.75	-	-	-	\$31.19
Ederson Moros	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Eduardo Carvajal	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jhon Correia	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51

INVOICE #: 10471410801
ASSOCIATED LABOR FEE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Landdy Valbuena	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Unai Perez	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Wilderson Sanchez	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Wuiller Mora	THU-10/24/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Alexia Jones	THU-10/24/2024	\$36.81	\$73.75	\$6.00	-	-	-	\$116.56
Alexia Jones	MON-10/28/2024	\$2.27	\$5.27	\$0.43	-	-	-	\$7.96
Chris Jackson	THU-10/31/2024	-	\$73.75	-	-	-	-	\$73.75
Cristian Ramirez	FRI-11/1/2024	\$6.68	-	\$1.73	-	-	-	\$8.41
Dustin West	FRI-11/1/2024	\$6.68	-	\$1.70	-	-	-	\$8.37
		\$1,461.25	\$3,011.68	\$333.88				\$4,806.81

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVIEW
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

BILLABLE HOTELS
TOTAL: \$3,711.41



Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Alexia Jones	FRI-10/18/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$56.27	25.00	\$14.07	\$70.33
Laura Avellaneda	SAT-10/19/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$68.90	25.00	\$17.22	\$86.12
Alexia Jones	SAT-10/19/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Ederson Moros	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	SUN-10/20/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Alexia Jones	SUN-10/20/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Ederson Moros	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	MON-10/21/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Alexia Jones	MON-10/21/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Ederson Moros	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	TUE-10/22/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Alexia Jones	TUE-10/22/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Ederson Moros	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38

INVOICE #: 10471410801
BILLABLE HOTEL DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Jhon Correia	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$16.08	25.00	\$4.02	\$20.10
Unai Perez	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$16.08	25.00	\$4.02	\$20.10
Wuiller Mora	WED-10/23/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Alexia Jones	WED-10/23/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$37.51	25.00	\$9.38	\$46.89
Ederson Moros	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	THU-10/24/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Alexia Jones	THU-10/24/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Alexia Jones	MON-10/28/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$9.19	25.00	\$2.30	\$11.48
										\$3,711.41

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

MATERIAL AND CONSUMABLES
TOTAL: \$5,931.00



Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
BAGS, TRASH 3-MIL	10/19/2024	EACH	4	\$1.00	\$4.00
BAGS, TRASH 3-MIL	10/20/2024	EACH	75	\$1.00	\$75.00
BAGS, TRASH 3-MIL	10/21/2024	EACH	100	\$1.00	\$100.00
BAGS, TRASH 3-MIL	10/22/2024	EACH	55	\$1.00	\$55.00
BAGS, TRASH 3-MIL	10/23/2024	EACH	114	\$1.00	\$114.00
BAGS, TRASH 3-MIL	10/24/2024	EACH	40	\$1.00	\$40.00
DISINFECTANT/ANTIMICROBIAL	10/24/2024	GALLON	5	\$62.00	\$310.00
GLOVES, COTTON / RUBBER COATED COTTON	10/20/2024	PAIR	16	\$6.00	\$96.00
GLOVES, COTTON / RUBBER COATED COTTON	10/22/2024	PAIR	16	\$6.00	\$96.00
GLOVES, LATEX (SURGICAL)	10/19/2024	PAIR	2	\$1.00	\$2.00
GLOVES, LATEX (SURGICAL)	10/21/2024	PAIR	60	\$1.00	\$60.00
GLOVES, LATEX (SURGICAL)	10/23/2024	PAIR	40	\$1.00	\$40.00
GLOVES, LATEX (SURGICAL)	10/24/2024	PAIR	40	\$1.00	\$40.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	10/24/2024	EACH	2	\$42.00	\$84.00
PROTECTIVE SUITS (TYVEK)	10/20/2024	EACH	24	\$33.00	\$792.00
PROTECTIVE SUITS (TYVEK)	10/21/2024	EACH	24	\$33.00	\$792.00
PROTECTIVE SUITS (TYVEK)	10/22/2024	EACH	21	\$33.00	\$693.00
PROTECTIVE SUITS (TYVEK)	10/23/2024	EACH	14	\$33.00	\$462.00
PROTECTIVE SUITS (TYVEK)	10/24/2024	EACH	16	\$33.00	\$528.00
RESPIRATOR, (N95)	10/19/2024	EACH	1	\$13.00	\$13.00
RESPIRATOR, (N95)	10/20/2024	EACH	24	\$13.00	\$312.00
RESPIRATOR, (N95)	10/21/2024	EACH	24	\$13.00	\$312.00
RESPIRATOR, (N95)	10/22/2024	EACH	16	\$13.00	\$208.00
RESPIRATOR, (N95)	10/24/2024	EACH	16	\$13.00	\$208.00
WIPES, COTTON CLOTH	10/24/2024	POUND	10	\$6.60	\$66.00
WIPES, WORKSHOP (RAGS)	10/23/2024	POUND	40	\$6.60	\$264.00
WIPES, WORKSHOP (RAGS)	10/24/2024	POUND	25	\$6.60	\$165.00
					\$5,931.00

INVOICE #: 10471410801
MATERIAL AND CONSUMABLE DETAILS
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Client Name: TOWN OF BLACK MOUNTAIN- LAKEVIEW
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

EQUIPMENT AND TOOLS
TOTAL: \$7,176.00



Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
AIR MOVER/CARPET BLOWERS	10/24/2024	EPD	2	\$36.00	\$72.00
AIR MOVER/CARPET BLOWERS	10/25/2024	EPD	2	\$36.00	\$72.00
AIR MOVER/CARPET BLOWERS	10/26/2024	EPD	2	\$36.00	\$72.00
AIR MOVER/CARPET BLOWERS	10/27/2024	EPD	2	\$36.00	\$72.00
AIR MOVER/CARPET BLOWERS	10/28/2024	EPD	2	\$36.00	\$72.00
AIR MOVER/CARPET BLOWERS	10/29/2024	EPD	2	\$36.00	\$72.00
AIR MOVER/CARPET BLOWERS	10/30/2024	EPD	2	\$36.00	\$72.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	EPD	3	\$175.00	\$525.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	EPD	3	\$175.00	\$525.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	EPD	3	\$175.00	\$525.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	EPD	3	\$175.00	\$525.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	EPD	3	\$175.00	\$525.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	EPD	3	\$175.00	\$525.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	EPD	3	\$175.00	\$525.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/19/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/22/2024	EPD	1	\$84.00	\$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/1/2024	EPD	1	\$84.00	\$84.00
EXTENSION CORD	10/23/2024	EPD	4		
GENERATOR (PORTABLE)	10/20/2024	EPD	1	\$151.00	\$151.00
GENERATOR (PORTABLE)	10/21/2024	EPD	1	\$151.00	\$151.00
GENERATOR (PORTABLE)	10/22/2024	EPD	1	\$151.00	\$151.00
GENERATOR (PORTABLE)	10/23/2024	EPD	1	\$151.00	\$151.00
GENERATOR (PORTABLE)	10/24/2024	EPD	1	\$151.00	\$151.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/24/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/25/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/26/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/27/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/28/2024	EPD	1	\$188.00	\$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/29/2024	EPD	1	\$188.00	\$188.00

INVOICE #: 10471410801
EQUIPMENT AND TOOL DETAILS
T&M Pro™ - ©2024



Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
MOBILE WAREHOUSE (TRAILER ONLY)	10/30/2024	EPD	1	\$188.00	\$188.00
SAW, DEMO	10/22/2024	EPD	1	\$129.00	\$129.00
SAW, DEMO	10/23/2024	EPD	1	\$129.00	\$129.00
SPRAYER, PUMP (HUDSON)	10/24/2024	EPD	3		
TOOL SET, FRAME/DEMO	10/20/2024	EPD	1		
TOOL SET, FRAME/DEMO	10/21/2024	EPD	1		
TOOL SET, FRAME/DEMO	10/22/2024	EPD	1		
TOOL SET, FRAME/DEMO	10/23/2024	EPD	1		
VACUUM, HEPA (LG)	10/24/2024	EPD	2	\$110.00	\$220.00
WASHER, HIGH PRESSURE (COLD)	10/24/2024	EPD	1	\$196.00	\$196.00
					\$7,176.00



Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
AIR MOVER/CARPET BLOWERS	10/24/2024	1	242089	
AIR MOVER/CARPET BLOWERS	10/24/2024	1	288830	
AIR MOVER/CARPET BLOWERS	10/25/2024	1	242089	
AIR MOVER/CARPET BLOWERS	10/25/2024	1	288830	
AIR MOVER/CARPET BLOWERS	10/26/2024	1	242089	
AIR MOVER/CARPET BLOWERS	10/26/2024	1	288830	
AIR MOVER/CARPET BLOWERS	10/27/2024	1	242089	
AIR MOVER/CARPET BLOWERS	10/27/2024	1	288830	
AIR MOVER/CARPET BLOWERS	10/28/2024	1	242089	
AIR MOVER/CARPET BLOWERS	10/28/2024	1	288830	
AIR MOVER/CARPET BLOWERS	10/29/2024	1	242089	
AIR MOVER/CARPET BLOWERS	10/29/2024	1	288830	
AIR MOVER/CARPET BLOWERS	10/30/2024	1	242089	
AIR MOVER/CARPET BLOWERS	10/30/2024	1	288830	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	229018	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	232822	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	266732	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	229018	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	232822	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	266732	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	229018	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	232822	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	266732	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	229018	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	232822	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	266732	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	229018	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	232822	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	266732	

INVOICE #: 10471410801
EQUIPMENT PROJECT NOTES
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Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	229018	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	232822	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	266732	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	229018	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	232822	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	266732	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/19/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/22/2024	1	443555A	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/1/2024	1	443555B	
GENERATOR (PORTABLE)	10/20/2024	1	458001	
GENERATOR (PORTABLE)	10/21/2024	1	458001	
GENERATOR (PORTABLE)	10/22/2024	1	458001	
GENERATOR (PORTABLE)	10/23/2024	1	458001	
GENERATOR (PORTABLE)	10/24/2024	1	458001	
MOBILE WAREHOUSE (TRAILER ONLY)	10/24/2024	1	MW54	
MOBILE WAREHOUSE (TRAILER ONLY)	10/25/2024	1	MW54	
MOBILE WAREHOUSE (TRAILER ONLY)	10/26/2024	1	MW54	
MOBILE WAREHOUSE (TRAILER ONLY)	10/27/2024	1	MW54	
MOBILE WAREHOUSE (TRAILER ONLY)	10/28/2024	1	MW54	
MOBILE WAREHOUSE (TRAILER ONLY)	10/29/2024	1	MW54	
MOBILE WAREHOUSE (TRAILER ONLY)	10/30/2024	1	MW54	
SAW, DEMO	10/22/2024	1	500001	
SAW, DEMO	10/23/2024	1	500001	
VACUUM, HEPA (LG)	10/24/2024	1	523222A	
VACUUM, HEPA (LG)	10/24/2024	1	523222B	
WASHER, HIGH PRESSURE (COLD)	10/24/2024	1	531001	

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVIEW
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

ASSIGNED VEHICLE DETAILS

TOTAL: \$956.73



Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Matt Kunkel	FRI-10/18/2024	529-PICKUP/SUV/CAR	\$25.85			\$25.85
Alexia Jones	FRI-10/18/2024	529-PICKUP/SUV/CAR	\$36.75			\$36.75
Dustin West	FRI-10/18/2024	518-MOVING/BOX/BOARDUP TRUCK	\$188.00			\$188.00
Laura Avellaneda	SAT-10/19/2024	529-PICKUP/SUV/CAR	\$45.00			\$45.00
Alexia Jones	SAT-10/19/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Dustin West	SAT-10/19/2024	518-MOVING/BOX/BOARDUP TRUCK	\$40.00			\$40.00
Alexia Jones	SUN-10/20/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Alexia Jones	MON-10/21/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Alexia Jones	TUE-10/22/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Dustin West	TUE-10/22/2024	518-MOVING/BOX/BOARDUP TRUCK	\$117.50			\$117.50
Alexia Jones	WED-10/23/2024	529-PICKUP/SUV/CAR	\$24.50			\$24.50
Alexia Jones	THU-10/24/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Alexia Jones	MON-10/28/2024	529-PICKUP/SUV/CAR	\$6.00			\$6.00
Dustin West	FRI-11/1/2024	518-MOVING/BOX/BOARDUP TRUCK	\$53.13			\$53.13
			\$956.73			\$956.73

INVOICE #: 10471410801
ASSIGNED VEHICLE DETAILS
T&M Pro™ - ©2024

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

SUBCONTRACTOR AND VENDORS
TOTAL: \$18,596.20



Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Belfor	DUMPSTER	10/24/2024	14108	\$2,328.00	25%	\$582.00	\$2,910.00
Cde Freight Logistics	MW# 54 SHIPPING CHARGES	10/23/2024	8550	\$950.00	25%	\$237.50	\$1,187.50
Cde Freight Logistics	MW# 54 SHIPPING CHARGES	1/10/2025	8752	\$3,650.00	25%	\$912.50	\$4,562.50
Lexco Corporation	ASBESTOS TESTING	10/21/2024	104714108ASB	\$676.00	25%	\$169.00	\$845.00
Moffitt	DRY RUN-FUEL	10/26/2024	526496	\$130.78	25%	\$32.70	\$163.48
Moffitt	FUEL	10/28/2024	527268	\$370.32	25%	\$92.58	\$462.90
Moffitt	FUEL	10/30/2024	528488	\$354.62	25%	\$88.66	\$443.28
Moffitt	FUEL	10/31/2024	528961	\$375.54	25%	\$93.89	\$469.43
Moffitt	FUEL	11/1/2024	529210	\$375.54	25%	\$93.89	\$469.43
Moffitt	FUEL	11/2/2024	529522	\$302.32	25%	\$75.58	\$377.90
Moffitt	DRY RUN-FUEL	11/3/2024	529996	\$261.88	25%	\$65.47	\$327.35
Rmi	DUMPSTER 10/19	10/24/2024	4595	\$535.00	25%	\$133.75	\$668.75
Rmi	DUMPSTER 10/21	10/28/2024	4735	\$535.00	25%	\$133.75	\$668.75
Rmi	DUMPSTER 10/24	11/2/2024	5032	\$1,142.51	25%	\$285.63	\$1,428.14
Rmi	DUMPSTER 10/25	11/11/2024	5324	\$2,271.95	25%	\$567.99	\$2,839.94
Ruggles Engineering Pc	STRUCTURAL EVALUATION	2/2/2025	20252089	\$617.50	25%	\$154.38	\$771.88
							\$18,596.20

INVOICE #: 10471410801
SUBCONTRACTOR AND VENDOR DETAILS
T&M Pro™ - ©2024

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVIEW
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

REIMBURSABLE DETAILS

TOTAL: \$366.61



Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Labor/Company Name	Description	Reimb Type	Date	Receipt #	Receipt Total	Mark Up %	Mark Up Total	Total
Circle K	FUEL		10/20/2024	1152348	\$56.84	25%	\$14.21	\$71.05
Circle K	FUEL		10/21/2024	1153789	\$47.98	25%	\$12.00	\$59.98
Circle K	FUEL		10/22/2024	1155263	\$45.04	25%	\$11.26	\$56.30
Circle K	FUEL		10/23/2024	1156655	\$42.20	25%	\$10.55	\$52.75
Circle K	FUEL		10/24/2024	1158215	\$47.03	25%	\$11.76	\$58.79
Shell	FUEL		10/19/2024	29389	\$54.20	25%	\$13.55	\$67.75
					\$293.29		\$73.32	\$366.61

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR (●)
PROPERTY RESTORATION

PTS DOC # RS12769004	FORM VERIFIER IS ON		INITIALS AS		JOB NUMBER-COMPLX 1047-14108		LOSS CAUSE		CODE LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE VEHICLE NAME (TABLE)									
	LINE # 1				JOB NAME LAKEVIEW @ BLK MTN		☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM ASSISTANT PROJECT MGR		529	PICKUP, SUV OR CAR										
	START DATE 10/18/24		CIRCLE DAY M T W TH F SA SU				☒ WATER/FLOOD	L01		☐ TEMP	TN TECHNICIAN (DRYING)		530	VAN, PASSENGER/CARGO										
	STOP DATE 10/18/24		CIRCLE DAY M T W TH F SA SU				☐ WIND	L02		☐ SNOW	RS RESTORATION SUPERVISOR		518	TRUCK-MOVING/BOX/BOARD UP										
					JOB ADDRESS 401 LAUREL CIRCLE BLACK MTN, NC 28711		☐ MOLD	L03		☐ RAIN	RT RESTORATION TECHNICIAN		528	TRUCK, 3/4 TON PICKUP										
							☐ EARTHQUAKE	L04		☐ WINDY	LF LABOR FOREMAN		527	TRUCK, 1 TON 4X4 W/LIFTGATE										
							☐	L05			GL GENERAL LABOR		453	TRUCK, EXTRACTION										
							☐	L06			DL DAY/TEMP LABOR		N/A	NO VEHICLE										
CREW SHEET # LAST 3 DIGITS OF JOB-S DIGIT DATE (ADMIN ONLY) 108-101824					SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N																	
SHIFT: PM PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/GBT-STAND BY TIME/SEC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION/CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FPH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP/STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																								
OFFICE		IO#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PROP-TEST	PER-PAINT	PER-DEM	SEE GUIDE SHEET		VEHICLE CODE	PERSONNEL NAME			
			CLEARLY PRINT YOUR NAME HERE! ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ELIGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST THEN LAST NAME			START TIME	LUNCH	STOP TIME										BY PERSON	HOTEL NAME CODE		HOTEL ROOM #	SHARE ROOM	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY SIGNATURE-END OF SHIFT	
01		1058	10112043	ALEXIA JONES	RS	1800		2130	3.50	L01	EQP	3.50	Y	Y	Y	Y	Y	Y	HIE	326	Y	529	RENTAL ☒	AS VERIFIER
02													Y	Y	Y	Y	Y			Y			VERIFIER	
03													Y	Y	Y	Y	Y			Y			VERIFIER	
04													Y	Y	Y	Y	Y			Y			VERIFIER	
05													Y	Y	Y	Y	Y			Y			VERIFIER	
06													Y	Y	Y	Y	Y			Y			VERIFIER	
07													Y	Y	Y	Y	Y			Y			VERIFIER	
08													Y	Y	Y	Y	Y			Y			VERIFIER	
09													Y	Y	Y	Y	Y			Y			VERIFIER	
10													Y	Y	Y	Y	Y			Y			VERIFIER	
11													Y	Y	Y	Y	Y			Y			VERIFIER	

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME ALEXIA JONES	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER, MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. YES ☒ ON	STEP 3-TOTAL HRS 3.50	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS 3.50	STEP 5- DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐	STEP 6-APPROVER SIGNATURE
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

HAULING EQUIPMENT (GENERATOR, WATER TANK) TO JOBSITE.

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12784797	FORM VERIFIER IS ON LINE # <u>01</u>		INITIALS <u>DW</u>	JOB NUMBER-COMplete <u>104714080</u>		LOSS CAUSE ☐ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE		CODE <u>L00</u> <u>L01</u> <u>L02</u> <u>L03</u> <u>L04</u> <u>L05</u> <u>L06</u>		LOCATION RESIDENTIAL ALL <u>SusB</u>		WEATHER ☐ HUMID ☒ TEMP <u>64</u> ☐ SNOW ☐ RAIN ☐ WINDY		RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR		CODE <u>529</u> <u>530</u> <u>518</u> <u>528</u> <u>527</u> <u>453</u> N/A		VEHICLE NAME (TABLE) PICKUP, SUV OR CAR VAN, PASSENGER/CARGO TRUCK-MOVING/BOX/BOARD UP TRUCK, 3/4 TON PICKUP TRUCK, 1 TON 4X4 W/LIFTGATE TRUCK, EXTRACTION NO VEHICLE	
	START DATE <u>10/18/24</u>		CIRCLE DAY M T W TH <u>SA</u> <u>SU</u>		JOB NAME <u>Hunters Run Apts</u>														
	STOP DATE <u>10/19/24</u>		CIRCLE DAY M T W TH <u>SA</u> <u>SU</u>		JOB ADDRESS <u>19 Hunter St</u>														
	CREW SHEET# LAST 3 DIGITS OF JOB-S DIGIT DATE-(ADMIN ONLY) <u>080 - 101824</u>				Safety Topic				TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N										

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / STBY-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TASK / TVL-TRAVEL / CAB-CABINERY / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DMU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FNI-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LOS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SOWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PREP-FIT TEST	PREP-ADDRESS	PER DIEM	REG GUIDE SHEET		SHARE ROOM	SEE TABLE	PERSONNEL NAME		
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			BY PERSON	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY															
		PRINT FIRST THEN LAST NAME		START TIME	LUNCH											STOP TIME	BY OTHER					
																			START TIME	STOP TIME	HOTEL NAME CODE	HOTEL ROOM #
01	1047	Dan work	RT	0945		2015	10.50	L01	SUSB	10.50	0	0	Y	Y	Y			Y	S18	Dan work	DW	VERIFIER
02	DK	Carlos Ponce	RT	0945		1800	8.25	L01	SUSB	8.25	0	0	Y	Y	Y			Y	RENTAL	Carlos Ponce	DW	VERIFIER
03	DK	Natasha Gonzalez	RT	0945		1800	8.25	L01	SUSB	8.25	0	0	Y	Y	Y			Y	RENTAL	Natasha Gonzalez	DW	VERIFIER
04	DK	Yobert CARBALLO	RT	0945		1800	8.25	L01	SUSB	8.25	0	0	Y	Y	Y			Y	RENTAL	Yobert CARBALLO	DW	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL			VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL			VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL			VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL			VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL			VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL			VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL			VERIFIER

RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME <u>Miguel Lopez</u>		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☒ Y ☐ N		STEP 3-TOTAL HRS <u>34.75</u>		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS <u>34.75</u>		STEP 5- DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC. WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED											

Loaded MW with equipment											
Loaded supplies on box truck											
Cleaned supplies at shop											

BELFOR
PROPERTY RESTORATION

FORM VERIFIER IS ON		JOB NUMBER-COMPLET	SERVICE TYPE (RESTORATION)	RATE CLASS EXAMPLES	CODE	VEHICLE NAME (TABLE)									
PTS DOC #	RS12784451	JOB NAME BM - Lakeview Center JOB ADDRESS 461 Laurel Cir Dr. Black Mountain, NC 28711 SAFETY TOPIC PPE TOOL BOX TRAINING COMPLETED? YES ☒ NO ☐	LOSS CAUSE CODE LOCATION WEATHER ☐ FIRE L00 RESIDENTIAL ALL HUMID ☐ WATER/FLOOD L01 JBL TEMP ☐ WIND L02 SNOW ☐ MOLD L03 RAIN ☐ EARTHQUAKE L04 WINDY ☐ L05 ☐ L06	APM ASSISTANT PROJECT MGR YN TECHNICIAN (DRYING) HS RESTORATION SUPERVISOR RT RESTORATION TECHNICIA LP LABOR FOREMAN GL GENERAL LABOR DL DAY/TMP LABOR	529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/SOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE	"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY FOR RENTAL CARS:									
CREW SHEET# LAST 3 DIGITS OF JOB & DATE (ADDITIONAL ONLY) 108-101824															
PHASE CODE EXAMPLES: JSC-JOB CHECK & PHOTO / RS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/DZO-DZOH/BAL-SALES/BSY-STAND BY FIRE/BOC-STEAM CLEAN CARPET/YTH-TURN TRASH/PVC-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLR-CLEANING/TPOB-GEOCORRELATION/DHU-DEMURIFICATION/TMO-GENERAL DEMOLITION/DOR-DDORS/DNY-DRYWALL/ELE-ELECTRICAL/EMS-EMERGENCY/EST-ESTIMATING/EQP-EQUIPMENT(SET UP-TAKE DOWN)/PFC-FINISH CARPENTRY/TRIM/PFM-FINE FINISH HARDWARE/FRM-FRAMING/MAN-HAULING/LDB-LANDSCAPING/LST-LIGHT FIXTURES/HMR-HOLD REMEDIATION/PLM-PLUMBING/PNT-PAINTING/PWA-POWERWASH/SEC-SECURITY/BEW-BEWE CLEAN UP/BTK-STAIN KILL/TMP-TEMPORARY REPAIRS/WTR-WATER REMOVAL															
OFFICE	ID#	PERSONNEL NAME (PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS PRE PPT-PIT TEST PFT-AIRBORNE PER DIEN	PER GUIDE SHEET		SEE TABLE VEHICLE CODE	SIGNATURE-END OF SHIFT
				START TIME	LUNCH START TIME STOP TIME	STOP TIME						HOTEL NAME CODE	HOTEL ROOM #		
D1	1047	Matt Klunkel	RS	12:15	/	15:15	3.0	L01	JBL	3.0	YES Y Y Y Y Y	N A	A	RENTAL ☐	[Signature]
D2											Y Y Y Y Y			RENTAL ☐	[Signature]
D3											Y Y Y Y Y			RENTAL ☐	[Signature]
D4											Y Y Y Y Y			RENTAL ☐	[Signature]
D5											Y Y Y Y Y			RENTAL ☐	[Signature]
D6											Y Y Y Y Y			RENTAL ☐	[Signature]
D7											Y Y Y Y Y			RENTAL ☐	[Signature]
D8											Y Y Y Y Y			RENTAL ☐	[Signature]
D9											Y Y Y Y Y			RENTAL ☐	[Signature]
D10											Y Y Y Y Y			RENTAL ☐	[Signature]
D11											Y Y Y Y Y			RENTAL ☐	[Signature]

RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME Matt Klunkel	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	BY ON	TOTAL TOTAL HRS 3.0	THESE TWO TOTALS MUST MATCH	TOTAL TOTAL HRS 3.0	VERIFICATION OF HIS DATA WHO WHEN WHERE WORK LOC WHAT WHERE WHY HOW	APPROVER SIGNATURE TO VERIFY TEAM IS COMPLETED [Signature]
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Walked Job / Taken

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR (®)
PROPERTY RESTORATION

PTS DOC # RS12785001	FORM VERIFIER IS ON		JOB NUMBER-COMPLETE 104714108		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)														
	LINE # 1		INITIALS ✓		☐ FIRE		L00		RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529		PICKUP, SUV OR CAR														
	START DATE 10-19-24		CIRCLE DAY M T W TH F S A SU SU		☐ WATER/FLOOD		L01		Sup		☐ TEMP		TN TECHNICIAN (DRYING)		530		VAN, PASSENGER/CARGO														
	STOP DATE 10-19-24		CIRCLE DAY M T W TH F S A SU SU		JOB NAME Lakeview 3 Black Mountain		☐ WIND		L02		☐ SNOW		RS RESTORATION SUPERVISOR		518		TRUCK-MOVING/BOX/BOARD UP														
CREW SHEET # LAST 3 DIGITS OF JOB # DIGIT DATE (ADMIN ONLY) 108 101924				JOB ADDRESS 401 Laurel Circle				☐ MOLD				L03				☐ RAIN				RT RESTORATION TECHNICIAN				528				TRUCK, 3/4 TON PICKUP			
				SAFETY TOPIC PPE				☐ EARTHQUAKE				L04				☐ WINDY				LP LABOR FOREMAN				527				TRUCK, 1 TON 4X4 W/LIFTGATE			
				TOOL BOX TRAINING COMPLETED? ☒ YES ☐ NO				☐				L05				☐				GL GENERAL LABOR				453				TRUCK, EXTRACTION			
								☐				L06				☐				DL DAY/TEMP LABOR				N/A				NO VEHICLE			
SHIFT: AM/PM PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETRY / CON-CONTENT HANDLING / CLM-CLEANING / DEO-DEODORIZATION / DHM-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FND-FINISH CARPENTRY/TRIM / FHH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDB-LANDSCAPING / LET-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																															
OFFICE		ID #		PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN LATELY OR NO PAY.		RATE CLASS		24 HOUR CLOCK			TOTAL HOURS		LOCATION CODE		PHASE CODE "WHAT"		HOURS BY PHASE		SEE GUIDE SHEET				SEE TABLE		PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN LATELY OR NO PAY.						
								START TIME	LUNCH	STOP TIME									BY PERSON	BY OTHER	HOTEL NAME CODE	HOTEL ROOM #					SHARE ROOM	VEHICLE CODE	SIGNATURE-END OF SHIFT		
01		1047		1964351		Dustin Hoot		RT		8:00 12:00 12:17 4:28			L01		Sup		4:28		N A				Y		530		Dustin Hoot				
02																							Y								
03																							Y								
04																							Y								
05																							Y								
06																							Y								
07																							Y								
08																							Y								
09																							Y								
10																							Y								
11																							Y								

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW
 STEP 1-PRINT APPROVER NAME: Matt Kempf STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM: ☒ YES ☐ NO STEP 3-TOTAL HRS: 4.28 THESE TWO TOTALS MUST MATCH: 4.28 STEP 4-PHASE HRS: 4.28 STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ STEP 6-APPROVER SIGNATURE: [Signature]
 WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED
Delivery Supplies to jobsite.

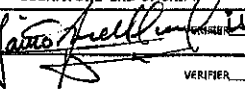
Scanned with CamScanner

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

BELFOR 
PROPERTY RESTORATION

SATURDAY

PTS DOC #	FORM VERIFIER-		INITIALS		JOB NUMBER-COMplete		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	ON LINE # LAURO		LA		104714108		☐ FIRE		L01		☐ HUMID	APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
	START DATE		←CIRCLE DAY		JOB NAME		☐ WATER/FLOOD		L02		☐ TEMP	TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
	10.19.2024		M T W TH F SA SU		TOWN OF BLACK MOUNTAIN - LAKEVIEW		☐ WIND		L03		☐ SNOW	RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
STOP DATE		←CIRCLE DAY		JOB ADDRESS		☐ HOLD		L04		☐ RAIN	RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP	
10.19.2024		M T W TH F SA SU		401 LAUREL CIRCLE DR		☐ EARTHQUAKE		L05		☐ WINDY	LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE	
CREW SHEET# (U/LG LOSS/OPTIONAL)		LAST 3 DIGITS OF JOB # DIGIT DATE (ADMIN ONLY)		28711		SAFETY TOPIC		L06			GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION	
108 - 101924						TOOL BOX TRAINING COMPLETED		L07			DL	DAY/TEMP LABOR	N/A	NO VEHICLE	
SHIFT		PHASE CODE EXAMPLES: APP-APPLIANCES / BOX-CLEANING OF BOXES / CEL-CONTENT CLING / CGN-GENERAL CONTENTS / CHF-CONTENT CLING-HARD FURNITURE / CIN-CARTAGE IN / CCL-CLEAN ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPS-CONTENT PACK-HAND-STORAGE / CUP-CLEANING UPHOLSTERY / DCL-DRY CLEANING / DCR-DOCUMENTS / HFC-HARD FURNITURE / JBC-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL													
AM		FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX													

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK				TOTAL HOURS CONFIRM HOURS BY PERSON	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PROP-PT TEST	PPE-INDEXES	PER DIEM	SEE GUIDE SHEET		SEE TABLE	PERSONNEL NAME								
		CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY		MILITARY Y	MEAL BREAK 1 START TIME	MEAL BREAK 2 START TIME	MILITARY Y										HOTEL NAME CODE	HOTEL ROOM #		By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California OOL Regulations. YOUR "HIGH DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY								
																					PRINT FIRST THEN LAST NAME	STOP TIME	STOP TIME	STOP TIME	BY MANAGER	VEHICLE CODE	SHADE ROOM	SIGNATURE-END OF SHIFT
01	007	970148 LAURO AVELLANEDA	RS	0530	1100	1130	1330	7.5	L01	GEN	7.5	00	Y	Y	Y	Y	0	205	519	Y	529		VERIFIER					
02			PM									Y	Y	Y	Y	Y				Y	RENTAL ☐		VERIFIER					
03												Y	Y	Y	Y	Y				Y	RENTAL ☐		VERIFIER					
04												Y	Y	Y	Y	Y				Y	RENTAL ☐		VERIFIER					
05												Y	Y	Y	Y	Y				Y	RENTAL ☐		VERIFIER					
06												Y	Y	Y	Y	Y				Y	RENTAL ☐		VERIFIER					
07												Y	Y	Y	Y	Y				Y	RENTAL ☐		VERIFIER					
08												Y	Y	Y	Y	Y				Y	RENTAL ☐		VERIFIER					
09												Y	Y	Y	Y	Y				Y	RENTAL ☐		VERIFIER					
10												Y	Y	Y	Y	Y				Y	RENTAL ☐		VERIFIER					
11												Y	Y	Y	Y	Y				Y	RENTAL ☐		VERIFIER					

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW									
STEP 1-PRINT MANAGER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N		STEP 3-TOTAL HRS		STEP 4-PHASE HRS		STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	
				1.5		1.5			
				THESE TWO TOTALS SHOULD MATCH					

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• DRIVE TO NEW JOB SITE, MEET W/ JOEY, MATT TO WALKTHROUGH AREA OF CONCERN TO ASSESS DAMAGE AND DETERMINE SCOPE OF WORK

• UNLOAD BOX TRUCK WITH CONSUMABLES AND SUPPLIES, MATERIALS STAGE AND GET INSIDE BUILDING

BELFOR
PROPERTY RESTORATION

V091514

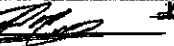
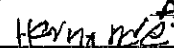
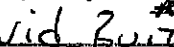
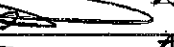
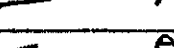
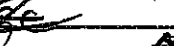
PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12768991	FORM VERIFIER IS ON LINE # NEXT PAGE		INITIALS AS	JOB NUMBER-COMplete 1047-14108	LOSS CAUSE ☐ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE ☐ L05 ☐ L06	CODE L00 L01 L02 L03 L04 L05 L06	LOCATION RESIDENTIAL ALL	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR	CODE 529 530 518 528 527 453 N/A	VEHICLE NAME (TABLE) PICKUP, SUV OR CAR VAN, PASSENGER/CARGO TRUCK-MOVING/BOX/BOARD UP TRUCK, 3/4 TON PICKUP TRUCK, 1 TON 4X4 W/LIFTGATE TRUCK, EXTRACTION NO VEHICLE
	START DATE 10/20/24		CIRCLE DAY M T W TH F SA SU AS	JOB NAME LAKEVIEW @ BIK MTN							
	STOP DATE 10/20/24		CIRCLE DAY M T W TH F SA SU AS	JOB ADDRESS 401 LAUREL CIRCLE BLACK MTN, NC.							
	CREW SHEET # 108		LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 102024	SAFETY TOPIC TOOL BOX TRAINING COMPLETED ☒							

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JBS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION / BZO-BZONE/BAL-SALES / SBT-STAND BY TIME / BEE-STEAM CLEAN CARPET / TSH-TWASH / TVL-TRAVEL/CAB-CABINETS / CON-CONTENT MANIPULATION/CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DGR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EMG-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/ATM/FIN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LOS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLN-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP/STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PSP-TEST	PFP-PAINTS	PER DIEN	SEE GUIDE SHEET		SHARE ROOM	SEE TABLE	PERSONNEL NAME
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY		24 HOUR	LUNCH	24 HOUR	BY PERSON									YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY				
		PRINT FIRST THEN LAST NAME		START TIME	STOP TIME	STOP TIME	BY OTHER									SIGNATURE-END OF SHIFT				
EAGLE		JOSE MUJICA	RT	0530	/	1200	5.50	L01	CLN	5.30	00		Y	Y	Y			Y	NA	 AJ VERIFIED
EAGLE		LUIS HERNANDEZ	RT	0530	/	1200	5.50	L01	CLN	5.30	00		Y	Y	Y			Y	NA	 AJ VERIFIED
EAGLE		DAVID RUIZ	RT	0530	/	1200	5.50	L01	CLN	5.30	00		Y	Y	Y			Y	NA	 AJ VERIFIED
EAGLE		JOSE RUIZ	RT	0530	/	1200	5.50	L01	CLN	5.30	00		Y	Y	Y			Y	NA	 AJ VERIFIED
EAGLE		CRISTIAN GONZALEZ	RT	0530	/	1200	5.50	L01	CLN	5.30	00		Y	Y	Y			Y	NA	 AJ VERIFIED
EAGLE		SONDRA VALENCIA	RT	0530	/	1200	5.50	L01	CLN	5.30	00		Y	Y	Y			Y	NA	 AJ VERIFIED
EAGLE		MONICA CUETO	RT	0530	/	1200	5.50	L01	CLN	5.30	00		Y	Y	Y			Y	NA	 AJ VERIFIED
EAGLE		GODFREDO OSORIO	RT	0530	/	1200	5.50	L01	CLN	5.30	00		Y	Y	Y			Y	NA	 AJ VERIFIED
EAGLE		JUAN P. CRUZ	RT	0600	/	1200	5	L01	CLN	5	00		Y	Y	Y			Y	NA	 AJ VERIFIED
EAGLE		DANIELA CRUZ	RT	0600	/	1200	5	L01	CLN	5	00		Y	Y	Y			Y	NA	 AJ VERIFIED
EAGLE		MAGDALENA CRUZ	RT	0600	/	1200	5	L01	CLN	5	00		Y	Y	Y			Y	NA	 AJ VERIFIED

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW		VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME ALEXIA JONES	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	STEP 3-TOTAL HRS 59	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS 59	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐	STEP 6-APPROVER SIGNATURE 			

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

REMOVED AND DISPOSED OF MOST CONTENT. REMOVED VINYL PLANKING & PLASTIC BARRIER FOR FLOORING. CEILING TILES HAVE BEEN REMOVED. 1/2 OF ALL PANES WERE REMOVED. ALL OF THE PANELING IN OFFICE REMOVED.

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR (O)
PROPERTY RESTORATION

PTS DOC # RS12768992	FORM VERIFIER IS ON LINE # <u>9</u>		JOB NUMBER-COMPLETE <u>1047-14108</u>		LOSS CAUSE ☐ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE		CODE LOCATION L00 RESIDENTIAL ALL L01 L02 L03 L04 L05 L06		WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY		RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR		CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE						
	START DATE <u>10/20/24</u>		CIRCLE DAY M T W TH F SA SU <u>SU</u>		JOB NAME <u>LAKEVIEW@BLK MTN</u>		JOB ADDRESS <u>401 LAUREL CIRCLE</u>												
	STOP DATE <u>10/20/24</u>		CIRCLE DAY M T W TH F SA SU <u>SU</u>		JOB ADDRESS <u>BLACK MTN, NC 28711</u>														
	CREW SHEET# <u>108</u>		LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) <u>102024</u>		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N												
PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OPA-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TRH-TRASH / TUL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEG-DEODORIZATION / DHU-DEHUMIDIFICATION / BMD-GENERAL DEMOLITION / BDR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EMB-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FNN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL TNP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																			
SHIFT: <u>AM</u>																			
OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST THEN LAST NAME		RATE CLASS	24 HOUR CLOCK 24 HOUR LUNCH 24 HOUR START TIME STOP TIME		TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PREP-PT TEST	PREP-HARDWARES	PER DIEN	SEE GUIDE SHEET HOTEL NAME CODE HOTEL ROOM #	SEE TABLE VEHICLE CODE	PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY SIGNATURE-END OF SHIFT	
01		GRISELDA ROMERO		RT	0600	1200	5	L01 CLN	5	00	00	Y	Y	0			Y	NA	AS VERIFIER
02	4459	EDUARDO CARYAJAL		RT	0630	1230 2030	13	L01 CLN	13	00	00	Y	Y	0	CRS 2000	529		AS VERIFIER	
03	1983	JOHN CORREIA		RT	0630	1230 2030	13	L01 CLN	13	00	00	Y	Y	0	CRS 419	529		AS VERIFIER	
04	0608	LANDA Y VALBUENA		RT	0630	1230 2030	13	L01 CLN	13	00	00	Y	Y	0	CRS 2000	529		AS VERIFIER	
05	2502	UNAI PEREZ		RT	0630	1230 2030	13	L01 CLN	13	00	00	Y	Y	0	CRS 419	529		AS VERIFIER	
06	1717	EDERSON MORDS		RT	0630	1230 2030	13	L01 CLN	13	00	00	Y	Y	0	CRS 114	529		AS VERIFIER	
07	2418	WUIYER MORA		RT	0630	1230 2030	13	L01 CLN	13	00	00	Y	Y	0	CRS 114	529		AS VERIFIER	
08	2565	WILDERSON SANCHEZ		RT	0630	1230 2030	13	L01 CLN	13	00	00	Y	Y	0	CRS 114	529		AS VERIFIER	
09	1058	ALEXIA JONES		RS	0600	1230 2030	13.50	L01 JSS	13.50	00	00	Y	Y	0	WIE 326	529		AS VERIFIER	
10											Y	Y	Y	Y			Y	VERIFIER	
11											Y	Y	Y	Y			Y	VERIFIER	
RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW STEP 1-PRINT APPROVER NAME: <u>ALEXIA JONES</u> STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐ Y ☐ N STEP 3-TOTAL HRS: <u>109.60</u> THESE TWO TOTALS MUST MATCH STEP 4-PHASE HRS: <u>109.50</u> STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ STEP 6-APPROVER SIGNATURE: <u>[Signature]</u> WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED																			

FORM VERIFIER-PLEASE ENTER QUANTITY OF "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET.

NONE

2022

OF PAGE 3

OF PAGE 4

OF PAGE 5

RECEIPT TRACKING FORMS

V091514

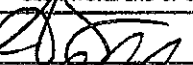
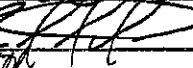
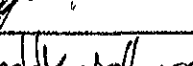
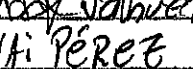
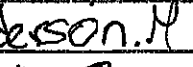
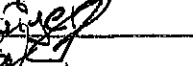
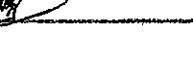
PAGE 1

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR (●)
PROPERTY RESTORATION

PTS DOC # RS12768993	FORM VERIFIER IS ON LINE # <u>1</u> INITIALS <u>AS</u>		JOB NUMBER-COMPLETS <u>1047-14108</u>	LOSS CAUSE ☐ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE	CODE L00 RESIDENTIAL ALL L01 L02 L03 L04 L05 L06	LOCATION RESIDENTIAL ALL	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR	CODE 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE	VEHICLE NAME (TABLE)
	START DATE <u>10/21/24</u>	CIRCLE DAY T W TH F SA SU <u>10</u>	JOB NAME <u>LAKEVIEW@ BLK. MTN.</u>							
	STOP DATE <u>10/21/24</u>	CIRCLE DAY T W TH F SA SU <u>10</u>	JOB ADDRESS <u>401 LAUREL CIRCLE</u> <u>BLACK MTN, NC 28711</u>							
	CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMN ONLY) <u>108</u> - <u>102124</u>									

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/STB-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH/TVL-TRAVEL/CAB-CABINETRY/CBN-CONTENT MANIPULATION/CLN-CLEANING/DSD-DEODORIZATION/DHU-DEHUMIDIFICATION/DMD-GENERAL DEMOLITION/DOOR-DOORS/DRY-DRYWALL/SLE-ELECTRICAL/EME-EMERGENCY/EST-ESTIMATING/EQP-EQUIPMENT (SET UP-TAKE DOWN)/FND-FINISH CARPENTRY/STRM-FRM-FINISH HARDWARE/FRM-FRAMING/HAB-HAULING/LDS-LANDSCAPING/LIT-LIGHT FIXTURES/MDR-MOLD REMEDIATION/PIM-PLUMBING/PNT-PAINTING/PWA-POWERWASH/SEC-SECURITY/SEW-SEWER CLEAN UP/STK-STAIN KILL/TMP-TEMPORARY REPAIRS/WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS				SEE GUIDE SHEET		SHARE ROOM	SEE TABLE		PERSONNEL NAME		
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			24 HOUR	LUNCH	24 HOUR					START TIME	STOP TIME	HOTEL NAME CODE	HOTEL ROOM #	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY						
		PRINT FIRST THEN LAST NAME			START TIME	STOP TIME	STOP TIME									SIGNATURE-END OF SHIFT							
01	1058	1012048	ALEXIA JONES	RS	0530	1200 1300	2030	14	L01	JSS	14	00	00	Y	Y	0	WIE	409	Y	529		AS	VERIFI
02	LAEL	4459	EDUARDO CARVALHO	RT	0530	1200 1300	2030	14	L01	DMD	14	00	00	Y	Y	0	CRS	206	0	529		AS	VERIFI
03	LAEL	1983	JOHN CORREIA	RT	0530	1200 1300	2030	14	L01	DMD	14	00	00	Y	Y	0	CRS	419	Y	529		AS	VERIFI
04	LAEL	01608	LANDDY VALBUENA	RT	0530	1200 1300	2030	14	L01	DMD	14	00	00	Y	Y	0	CRS	206	0	529		AS	VERIFI
05	LAEL	2502	UNAI PEREZ	RT	0530	1200 1300	2030	14	L01	DMD	14	00	00	Y	Y	0	CRS	409	Y	529		AS	VERIFI
06	LAEL	1717	EDERSON MORAES	RT	0530	1200 1300	2030	14	L01	DMD	14	00	00	Y	Y	0	CRS	114	0	529		AS	VERIFI
07	LAEL	2418	WILLYER MORAES	RT	0530	1200 1300	2030	14	L01	DMD	14	00	00	Y	Y	0	CRS	114	0	529		AS	VERIFI
08	LAEL	2505	WILDERSON SANCHEZ	RT	0530	1200 1300	2030	14	L01	DMD	14	00	00	Y	Y	0	CRS	114	0	529		AS	VERIFI
09			GM									Y	Y	Y	Y			Y	RENTAL			VERIFI	
10												Y	Y	Y	Y			Y	RENTAL			VERIFI	
11												Y	Y	Y	Y			Y	RENTAL			VERIFI	

RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW		VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME <u>ALEXIA JONES</u>	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐ YES ☒ NO	STEP 3-TOTAL HRS <u>112</u>	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS <u>112</u>	STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐	STEP 6-APPROVER SIGNATURE <i>[Signature]</i>			

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

REMOVED THE REMAINING PANELING. DEMOED ALL TILE IN 2 BATHROOMS
REMOVED HALF OF INSULATION. REMOVED ALL APPLIANCES OUT OF KITCHEN. REMOVED REMAINING CONTENT AND PLACED IN THE CENTER OF ROOM DUE TO WAITING FOR DUMPSTER EXCHANGE. BAGGED ALL TRASH AND DEBRIS.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET-	NONE	# OF PAGE 3	# OF PAGE 4	# OF PAGE 5	RECEIPT TRACKING FORMS
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V091514

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR
PROPERTY RESTORATION

PIS DOC # RS12790829	FORM VERIFIER (S) ON LINE # 01 START DATE 10/22/24 STOP DATE 10/22/24		JOB NUMBER-COMPLET 104714108		LOSS CAUSE ☐ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE ☐		CODE LOCATION L00 RESIDENTIAL ALL L01 565B L02 L03 L04 L05 L06		WEATHER ☐ HUMID ☒ TEMP 77 ☐ SNOW ☐ RAIN ☐ WINDY		RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR		CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE			
	CIRCLE DAY M T W TH F SA SU		JOB NAME Team at Black Mountain Lakeview		JOB ADDRESS 401 Laurel Ctr Drive Black Mountain, NC 28911		SAFETY TOPIC PPE		TOOL BOX TRAINING COMPLETED ☒							
	CREW SHEET# LAST 3 DIGITS OF JOB # & DATE (ADMIN ONLY) 108 102224															
	SHIFT PM															
PHASE CODE EXAMPLES: JRC-JOB CHECK & MONITOR / SSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / DEC-DRONE / RAC-RALLY / ERY-STARTS BY TRUCK / SEC-STEAK CLEAN CARRY / FUN-TRASH / TVE-TRUCK / EMB-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT / SET-UP TAKE DOWN / FNG-FINISH / CASP-ENTRY/EXIT / FMT-FINISH / HWY-HIGHWAY / PPM-PAVING / HAU-HAULING / LDB-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																
OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME. PLEASE ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY.		RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME LUNCH START TIME 24 HOUR STOP TIME			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS PPE PPE TEST PPE HARDWARE PPE DEEM	SEE GUIDE SHEET HOTEL NAME HOTEL ROOM #	SEE TABLE VEHICLE CODE	PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY.	
01	1047	1964351	Burnett West	RT	1415		1915	5.00	L01	565B	5.00				518	Debra Allen
02	LC	830	Cristian Ramirez	RT	1415		1900	4.75	L01	565B	4.75				518	Cristian R
03																
04																
05																
06																
07																
08																
09																
10																
11																
RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW) STEP 3-PHASE APPROVER NAME: <u>W. M. Ramirez</u> FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. STEP 4-TOTAL HRS: <u>9.75</u> THESE TWO TOTALS MUST MATCH STEP 5-DOES THE PIS COVER WHO, WHAT, WHEN, WHERE, HOW? <u>9.75</u> STEP 6-APPROVER SIGNATURE: <u>[Signature]</u> WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED <u>Dropped off supplies</u>																
FORM VERIFIER-PLEASE ENTER QUANTITY OF "0" FOR ALL EAC PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS																

V091514

PAGE 1

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR (●)
PROPERTY RESTORATION

PTS DOC # RS12768994	FORM VERIFIER IS ON AS		JOB NUMBER-COMPLET 1047-1408	
	LINE # 1	INITIALS AS	JOB NAME LAKEVIEW BLK MTN	
	START DATE 10/22/24	CIRCLE DAY M T W TH F SA SU	JOB ADDRESS 401 LAUREL CIRCLE	
	STOP DATE 10/22/24	CIRCLE DAY M T W TH F SA SU	BLACK MTN, NY 28711	
CREW SHEET # 108		LAST 3 DIGITS OF JOB 6 DIGIT DATE (ADMIN ONLY) 102224		SAFETY TOPIC TOOL BOX TRAINING COMPLETED? ☒
PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SST-STAND BY TIME / SEC-STEAM CLEAN CARPET / TSM-TRASH / TOL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DAY-DRYWALL / ELE-ELECTRICAL / EMS-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/STUM / FNN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LOS-LANDSCAPING / LIT-LIGHT FIXTURES / MOR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STR-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL				

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE OUTSIDE SHEET					SEE TABLE	PERSONNEL NAME				
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			BY PERSON	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY															
		24 HOUR		LUNCH			24 HOUR				BY OTHER										
				START TIME			STOP TIME					STOP TIME									
		PRINT FIRST THEN LAST NAME									SMALL TOOLS	PPE	PIP-FT TEST	PIP-HANDLES	PER DIEM	HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	SIGNATURE-END OF SHIFT	
01	1058	ALEXIA JONES	RS	0600	1200 1300	2030	13.50	LDI	VSS	1350	Y	Y	Y	Y	Y	409	Y	529	AS	VERIFIER	
02	4459	EDUARDO CARVALHO	RT	0530	1200 1300	2030	14	LDI	DMD	14	Y	Y	Y	Y	Y	206	Y	529	AS	VERIFIER	
03	1983	JOHN CORREIA	RT	0530	1200 1300	2030	14	LDI	DMD	14	Y	Y	Y	Y	Y	419	Y	529	AS	VERIFIER	
04	0608	LANDDY VALBUENA	RT	0530	1200 1300	2030	14	LDI	DMD	14	Y	Y	Y	Y	Y	206	Y	529	AS	VERIFIER	
05	2502	LINAI PEREZ	RT	0530	1200 1300	2030	14	LDI	DMD	14	Y	Y	Y	Y	Y	409	Y	529	UNAI PEREZ	AS	VERIFIER
06	1717	EDERSON MORAES	RT	0530	1200 1300	2030	14	LDI	DMD	14	Y	Y	Y	Y	Y	114	Y	529	Ederson M	AS	VERIFIER
07	2418	WILYER MORAES	RT	0530	1200 1300	2030	14	LDI	DMD	14	Y	Y	Y	Y	Y	114	Y	529	Wilyer	AS	VERIFIER
08	2565	WILDERSON SANCHEZ	RT	0530	1200 1300	2030	14	LDI	DMD	14	Y	Y	Y	Y	Y	114	Y	529	Wilder	AS	VERIFIER
09			GV								Y	Y	Y	Y	Y		Y			VERIFIER	
10											Y	Y	Y	Y	Y		Y			VERIFIER	
11											Y	Y	Y	Y	Y		Y			VERIFIER	

RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW		VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME ALEXIA JONES	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☒ YES ☐ NO	STEP 3-TOTAL HRS 11.50	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS 11.50	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐	STEP 6-APPROVER SIGNATURE [Signature]			

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

REMOVED ALL CASINGS, DOORS AND JAMBS. REMOVED MOVE CONTENTS TO DUMPSTER. REMOVED ALL UPPERS, LOWERS AND COUNTERTOP IN KITCHEN. REMOVED ALL PANELING IN STAIRWELL. BAGGED ALL DEBRIS AND TRASH AND DISPOSED OF IN DUMPSTER.

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR (●)
PROPERTY RESTORATION

PTS DOC # RS12768995	FORM VERIFIER IS ON LINE # <u>1</u>		INITIALS <u>AS</u>	JOB NUMBER-COMPLET <u>1047-14108</u>	LOSS CAUSE ☒ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE	CODE L00 L01 L02 L03 L04 L05 L06	LOCATION RESIDENTIAL ALL	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR	CODE 529 530 518 528 527 453 N/A	VEHICLE NAME (TABLE) PICKUP, SUV OR CAR VAN, PASSENGER/CARGO TRUCK-MOVING/BOX/BOARD UP TRUCK, 3/4 TON PICKUP TRUCK, 1 TON 4X4 W/LIFTGATE TRUCK, EXTRACTION NO VEHICLE
	START DATE <u>10/23/24</u>	STOP DATE <u>10/23/24</u>	JOB NAME <u>LAKEVIEW@BLK. MTN</u>	JOB ADDRESS <u>401 LAUREL CIRCLE BLACK MTN, NC 28711</u>							
	CREW SHEET # <u>108</u>		LAST 3 DIGITS OF JOB-4 DIGIT DATE (ADMM ONLY) <u>102324</u>								
	SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☒								

SHIFT- AM PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JBS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / G20-G20NE/SALES / SBT-STAND BY TIME / SEC-STEAM CLEAN CARPET / TSN-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DED-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOK-DOORS / DRY-DRY WALL / BLE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FNN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STM-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

		PERSONNEL NAME		24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET					SEE TABLE		PERSONNEL NAME				
OFFICE	ID#	CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST <u>THEN</u> LAST NAME	RATE CLASS	24 HOUR	LUNCH	24 HOUR	BY PERSON				SMALL TOOLS	PRE	PPF-PT TEST	PPF-HARNESS	PER DIEM	HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY SIGNATURE-END OF SHIFT		VERIFIER
				START TIME	STOP TIME	STOP TIME																
01	1058	1912043	ALEXIA JONES	RS	0600	1100	5	L01	JSS	5	00	Y	Y	0	HIE	409	Y	529	AS	VERIFIER		
02	LAEL	4459	EDUARDO CARVALHAL	RT	0530	1200 1300	2030	14	L01	DMD	14	00	Y	Y	0	CRS	204	0	529	AS	VERIFIER	
03	LAEL	1983	JOHN CORREIA	RT	0530	1200 1300	2030	14	L01	DMD	14	00	Y	Y	0	CRS	419	Y	529	AS	VERIFIER	
04	LAEL	0608	LANDOY VALBUENA	RT	0530	900	4.50	L01	DMD	4.50	00	Y	Y	0	CRS	204	0	529	AS	VERIFIER		
05	LAEL	2522	UNAI PEREZ	RT	0530	1200 1300	2030	14	L01	DMD	14	00	Y	Y	0	CRS	409	Y	529	AS	VERIFIER	
06	LAEL	1717	EDERSON MORES	RT	0530	1200 1300	2030	14	L01	DMD	14	00	Y	Y	0	CRS	114	0	529	AS	VERIFIER	
07	LAEL	2418	WILMER MORA	RT	0530	1200 1300	2030	14	L01	DMD	14	00	Y	Y	0	CRS	114	0	529	AS	VERIFIER	
08	LAEL	2505	WILDERSON SANCHEZ	RT	0530	900	4.50	L01	DMD	4.50	00	Y	Y	0	CRS	114	0	529	AS	VERIFIER		
09											Y	Y	Y	Y			Y	RENTAL		VERIFIER		
10											Y	Y	Y	Y			Y	RENTAL		VERIFIER		
11											Y	Y	Y	Y			Y	RENTAL		VERIFIER		

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME <u>ALEXIA JONES</u>	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☒ YES ☐ NO	STEP 3-TOTAL HRS <u>84</u>	THESE TWO TOTALS MUST MATCH <u>84</u>	STEP 4-PHASE HRS <u>84</u>	VERIFICATION OF PTS DATA STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐	APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED <u>[Signature]</u>
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

REMOVED REMAINING CONTENT AND DISPOSED OF IT IN DUMPSTER. REMOVED ALL METAL GRIDS. ~~REMOVED~~ STARTED REMOVING THE NAILS, PIECES OF DRYWALL AND INSULATION THAT WAS REMAINING. BAGGED UP ALL DEBRIS AND TRASH AND DISPOSED OF IT IN DUMPSTER.

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR (●)
PROPERTY RESTORATION

PTS DOC # RS11360108	FORM VERIFIER IS ON		INITIALS AS	JOB NUMBER-COMPLET 1047-14108	LOSS CAUSE ☒ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE	CODE L00 L01 L02 L03 L04 L05 L06	LOCATION RESIDENTIAL ALL	WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR	CODE 529 530 518 528 527 453 N/A	VEHICLE NAME (TABLE) PICKUP, SUV OR CAR VAN, PASSENGER/CARGO TRUCK-MOVING/BOX/BOARD UP TRUCK, 3/4 TON PICKUP TRUCK, 1 TON 4X4 W/LIFTGATE TRUCK, EXTRACTION NO VEHICLE
	LINE # 1	START DATE 10/24/24	CIRCLE DAY M T W T F S A S U TH	JOB NAME LAKEVIEW @ BLK. MTN.	JOB ADDRESS 401 LAUREL CIRCLE BLACK MTN., NC 28711						
	STOP DATE 10/24/24	CIRCLE DAY M T W T F S A S U TH									
	CREW SHEET # LAST 3 DIGITS OF JOB-6 DIGIT DATE (A-M ONLY) 108 102424			SAFETY TOPIC TOOL BOX TRAINING COMPLETED							

PHASE CODE EXAMPLES: JRC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / G20-G20ONE/SALE-SALES / SBT-STAND BY TIME / SEC-STEAM CLEAN CARPET / TSH-TWASH / TOL-TRAVEL / CAB-CABINERY / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EMG-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FRH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PSP-PT TEST	PPF-PPH	PER DIEN	SEE GUIDE SHEET		SHARE ROOM	VEHICLE CODE	PERSONNEL NAME			
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			START TIME	LUNCH START TIME	24 HOUR STOP TIME										BY PERSON	BY OTHER			HOTEL NAME CODE	HOTEL ROOM #	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY	SIGNATURE-END OF SHIFT
		PRINT FIRST THEN LAST NAME																						
01	1058	1012043	ALEXIA JONES	RS	0600	1200	2030	13.50	LD1	JSS	1350	00	Y	Y	Y	Y	409	Y	529	AS	VERIFIER			
02	LAEL	4416A	EDUARDO CARVAJAL	RT	0530	1200	2030	14	LD1	DMD	14	00	Y	Y	Y	Y	206	Y	529	AS	VERIFIER			
03	LAEL	1983	JOHN CORRIEA	RT	0530	1200	2030	14	LD1	DMD	14	00	Y	Y	Y	Y	419	Y	529	AS	VERIFIER			
04	LAEL	0608	LANDDY VALBUENA	RT	0530	1200	2030	14	LD1	DMD	14	00	Y	Y	Y	Y	206	Y	529	AS	VERIFIER			
05	LAEL	2502	LINAI PEREZ	GLTF	0530	1200	2030	14	LD1	DMD	14	00	Y	Y	Y	Y	409	Y	529	UNAI PEREZ	AS	VERIFIER		
06	LAEL	1717	EDERSON MORAES	RT	0530	1200	2030	14	LD1	DMD	14	00	Y	Y	Y	Y	114	Y	529	Ederson M	AS	VERIFIER		
07	LAEL	2418	WUIYER MORAES	RT	0530	1200	2030	14	LD1	DMD	14	00	Y	Y	Y	Y	114	Y	529	WUIYER	AS	VERIFIER		
08	LAEL	2505	WILDERSON SANCHEZ	RT	0530	1200	2030	14	LD1	DMD	14	00	Y	Y	Y	Y	114	Y	529	AS	VERIFIER			
09												Y	Y	Y	Y	Y		Y			VERIFIER			
10												Y	Y	Y	Y	Y		Y			VERIFIER			
11												Y	Y	Y	Y	Y		Y			VERIFIER			

RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME ALEXIA JONES		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☒ BY ☐ ON		STEP 3-TOTAL HRS 13.50		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS 13.50		STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐	
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED										STEP 6-APPROVER SIGNATURE [Signature]	

REMOVED ALL REMAINING NAILS. HEPA VACUUMED ALL VISIBLE MLS AND SPRAYED DOWN WITH BIOS. PRESSURE WASHED ENTIRE WALKWAY FROM PARKING LOT TO FRONT ENTRANCE. SET 3 DEHUMS AND 2 AIR MOVERS. DEMO IS 100% COMPLETE.

SERVICE TYPE (RESTORATION)

PROPERTY RESTORATION

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET-

NONE

#OF PAGE 3

OF PAGE 4

OF PAGE 5

RECEIPT TRACKING FORMS

BELFOR
PROPERTY RESTORATION

V091514

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR
PROPERTY RESTORATION

PTS DOC # RS12847185	FORM VERIFIER IS ON		JOB NUMBER-COMLETE	LOSS CAUSE ☐ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE	CODE L00 RESIDENTIAL ALL L01 L02 L03 L04 L05 L06	LOCATION AppB	WEATHER ☐ HUMID ☒ TEMP 64 ☐ SNOW ☐ RAIN ☐ WINDY	RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR	CODE 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE	VEHICLE NAME (TABLE)
	LINE # 01	DU INITIALS	JOB NAME							
	START DATE 10/6/24	CIRCLE DAY M T W TH	Black Mountain Lakeview							
	STOP DATE 11/6/24	CIRCLE DAY M T W TH	401 Laurel Cir							
CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 108-110124			Black Mountain NC 28711	TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N						

SHIFT- PHASE CODE EXAMPLES: JSC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAR-CABINERY / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/STRUM / FNN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LGS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SRW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PT TEST	PEP-PESS	PER-DEM	SEE GUIDES SHEET		SHAPE ROOM	SEE TABLE	PERSONNEL NAME		
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY		24 HOUR	LUNCH	24 HOUR										BY PERSON	HOTEL NAME CODE		HOTEL ROOM #	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY	
		PRINT FIRST THEN LAST NAME		START TIME	STOP TIME	STOP TIME										BY OTHER						
01	1047	1964331	Dustin West	RT	0915		1230	3.25	L01	APPB	3.25	0	0	Y	Y	Y		Y	518	Dustin West	DW	VERIFIER
02	LC	830	Cristian Ramirez	RT	0915		1230	3.25	L01	APPB	3.25	0	0	Y	Y	Y		Y	RENTAL	Cristian R	CR	VERIFIER
03												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
04												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
05												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
06												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
07												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
08												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
09												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
10												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER
11												Y	Y	Y	Y	Y		Y	RENTAL			VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW		VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PIS DATA		APPROVAL SIGNATURE TO VERIFY COMPLETED	
STEP 1-PRINT APPROVER NAME MATT Knevel	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	STEP 3-TOTAL HRS 6.50	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS 6.50	STEP 5- DOES THE PIS COVER: WHO ☐ WHEN ☐ WHERE ☐	STEP 6-APPROVER SIGNATURE 			

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Removed one refrigerator one stove one microwave & two toilets.
Dropped off at shop

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR
PROPERTY RESTORATION

PTS DOC # RS12878460	FORM VERIFIER IS ON		JOB NUMBER-COMPLET 104714108		LOSS CAUSE		CODE LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE VEHICLE NAME (TABLE)																																																																																																																																																																																																																																														
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED ran ICD, downloaded & sorted BCS docs, sent inv for coding, entered PTS ECS - inv into bill file ran ICD comparison, sorted backup, ran draft excel, sent draft to review, updated job tracker																																																																																																																																																																																																																																																											
FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL B&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS																																																																																																																																																																																																																																																											

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR (B)
PROPERTY RESTORATION

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<table border="1"> <thead> <tr> <th rowspan="2">OFFICE</th> <th rowspan="2">ID#</th> <th rowspan="2">PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN PAYMENT DELAY OR NO PAY. PRINT FIRST THEN LAST NAME</th> <th rowspan="2">RATE CLASS</th> <th colspan="3">24 HOUR CLOCK</th> <th rowspan="2">TOTAL HOURS BY PERSON BY OTHER</th> <th rowspan="2">LOCATION CODE</th> <th rowspan="2">PHASE CODE WHAT</th> <th rowspan="2">HOURS BY PHASE</th> <th colspan="5">SEE RATESHEET</th> <th rowspan="2">VEHICLE CODE</th> <th rowspan="2">SIGNATURE-END OF SHIFT</th> </tr> <tr> <th>24 HOUR</th> <th>LUNCH</th> <th>24 HOUR</th> <th>HOTEL NAME CODE</th> <th>HOTEL ROOM #</th> <th>SHARE ROOM</th> <th>VEHICLE CODE</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>KM</td> <td>Lizbeth Calu</td> <td>AA</td> <td>16:30</td> <td></td> <td>17:00</td> <td>30</td> <td>L01 OFF</td> <td>50</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>03</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>04</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>05</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>06</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>07</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>08</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>																		OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN PAYMENT DELAY OR NO PAY. PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE WHAT	HOURS BY PHASE	SEE RATESHEET					VEHICLE CODE	SIGNATURE-END OF SHIFT	24 HOUR	LUNCH	24 HOUR	HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	01	KM	Lizbeth Calu	AA	16:30		17:00	30	L01 OFF	50										02																			03																			04																			05																			06																			07																			08																			09																			10																			11																		
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RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW STEP 1-PRINT APPROVER NAME: _____ STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM: ☐ Y ☐ N STEP 3-TOTAL HRS: _____ STEP 4-PHASES: _____ STEP 5-DOES THE PTS COVER: _____ STEP 6-APPROVER SIGNATURE: _____																																																																																																																																																																																																																																																											
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FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL B&C PAGES INCLUDED WITH THIS SHEET-

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NONE

OF PAGE 3

OF PAGE 4

OF PAGE 5

RECEIPT TRACKING FORMS

PAGE 1

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035022		PTS DOC # (FILL IN) R312847172		DATE 10/19/24		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ DECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714109		JOB NAME Town of Black Mountain Hagjerview	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM Dustin West		CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-S DIGIT DATE (ADMIN ONLY) 108 -101424 -	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					01 T-Doc 1st 443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	SubB	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					02 T-	E-	☐ RUNNING ☐ NOT RUNNING			22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					03 T-	E-	☐ RUNNING ☐ NOT RUNNING			23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					04 T-	E-	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
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C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
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C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035180		PTS DOC # (FILL IN) RS12769005		DATE 10/19/24		SERVICE TYPE ☒ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 1047-14108		JOB NAME LAKEVIEW ² BLK MTN	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FODGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME- PERSON COMPLETING FORM ALEXIA JONES		CREW SHEET# (10 LOGS/OPTIONAL) LAST 3 DIGITS OF JOB-S DIGIT DATE (ADMIN ONLY) 108-101924--	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C-0299 ^x	2 ^A	M ^M PR ^P	L01	E ^E DMO	00 T-999999 ^E	E-0421 ^M	☒ RUNNING ☐ NOT RUNNING	L06 ^E	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	4	EA	L01	DMO	01 T-	E-	☐ RUNNING ☐ NOT RUNNING			21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	1	EA	L01	DMO	02 T-	E-	☐ RUNNING ☐ NOT RUNNING			22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	2	EA	L01	DMO	03 T-	E-	☐ RUNNING ☐ NOT RUNNING			23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					04 T-	E-	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
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C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
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C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
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C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035166		PTS DOC # (FILL IN) RS12768991		DATE 10/20/24		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 1047-14108		JOB NAME LAKEVIEW BLK MTN	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES		CREW SHEET # (LR LOSS/OPTIONAL) LAST 3 DIGITS OF JOB & DIGIT DATE (ADMIN ONLY) 108-102024	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0297	16	PR	L01	CLN	01 T- X1	E-514	☐ RUNNING ☐ NOT RUNNING			21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0345	24	EA	L01	CLN	02 T- 458001	E-458	☐ RUNNING ☐ NOT RUNNING			22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	24	EA	L01	CLN	03 T-	E-	☐ RUNNING ☐ NOT RUNNING			23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	75	EA	L01	CLN	04 T-	E-	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0514	1	EA	L01	DMO	05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0614	4	EA	L01	CLN	06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0458	1	EA	L01	CLN	07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
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C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC # EC1035167		PTS DOC # (FILL IN) RS12768993		DATE 10/21/24		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 1047-14108		JOB NAME LAKEVIEW BLK MTN	
UNIT OF MEASURE CODES CN-CAN / FR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET U011		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES		CREW SHEET # (16 LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-S DIGIT DATE-(ADIN ONLY) 108-102124	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C-0299	2	PR	L01	DMD	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	100	EA	L01	DMD	01 T- X1	E-514	☐ RUNNING ☐ NOT RUNNING			21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0345	24	EA	L01	DMD	02 T- 458001	E-458	☐ RUNNING ☐ NOT RUNNING			22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	24	EA	L01	DMD	03 T-	E-	☐ RUNNING ☐ NOT RUNNING			23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	LED	PR	L01	DMD	04 T-	E-	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
S-0641	3	EA	L01	DMD	05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
S-0600	4	EA	L01	DMD	06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0514	1	EA	L01	DMD	07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0458	1	EA	L01	DMD	08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035168		PTS DOC # (FILL IN) 2512168994		DATE 10/22/24		SERVICE TYPE ☒ RESTORATION ☐ CONTENTS ☐ HVAC ☐ DECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 1047-14108		JOB NAME LAKEVIEW BLK MTN	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UDM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES		CREW SHEET # (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-S DIGIT DATE-(ADMIN ONLY) 108-10224-	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-9999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0297	16	PR	L01	DMO	01 T- X1	E-514	☐ RUNNING ☐ NOT RUNNING			21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0345	21	EA	L01	DMO	02 T- 500001	E-500	☐ RUNNING ☐ NOT RUNNING			22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	16	EA	L01	DMO	03 T- 458001	E-458	☐ RUNNING ☐ NOT RUNNING			23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	55	EA	L01	DMO	04 T-	E-	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0514	1	EA	L01	DMO	05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0500	1	EA	L01	DMO	06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0600	4	EA	L01	DMO	07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0614	3	EA	L01	DMO	08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0488	1	EA	L01	DMO	09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035029		PTS DOC # (FULL IN) RS12790829		DATE 10/22/24		SERVICE TYPE CRESTORATION CRECONSTRUCTION				CONTENTS CHVAC DELECTRONICS DHAMZAT		JOB NUMBER 104714108		JOB NAME Team of Black Mountain Lakeview	
UNIT OF MEASURE CODES CN-CAN / PR-PAL / QT-QUART / GL-GALLON / EA-EACH / NL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOODING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM Dustin West				CREW SHEET # (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-NUMBER DATE (ADMIN ONLY) 108-102224	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C-0299	2	PR	L01	DMO	T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-Doc Kit 443001	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	S013	43555A	E-	☐ RUNNING ☐ NOT RUNNING		
					T-	E-	☐ RUNNING ☐ NOT RUNNING			T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-	E-	☐ RUNNING ☐ NOT RUNNING			T-	E-	☐ RUNNING ☐ NOT RUNNING		
					T-	E-	☐ RUNNING ☐ NOT RUNNING			T-	E-	☐ RUNNING ☐ NOT RUNNING		
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EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035169		PTS DOC # (FILL IN) RS12768995		DATE 10/23/24		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT			JOB NUMBER 1047-14108		JOB NAME LAKEVIEW BUL. MTN		
UNIT OF MEASURE CODES CK-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES		CREW SHEET# (10 LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-SUBST DATE (ADMIN ONLY) 108-102324	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	114	EA	L01	DMD	01 T- X4	E-451	☐ RUNNING ☐ NOT RUNNING			21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	40	PR	L01	DMD	02 T- X1	E-514	☐ RUNNING ☐ NOT RUNNING			22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0345	14	EA	L01	DMD	03 T- 500001	E-500	☐ RUNNING ☐ NOT RUNNING			23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0451	4	EA	L01	DMD	04 T- 458001	E-458	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0378	40	EA	L01	CLN	05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0514	1	EA	L01	DMD	06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0520	1	EA	L01	DMD	07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0600	4	EA	L01	DMD	08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0458	1	EA	L01	DMD	09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035172		PTS DOC # (FILL IN) 2511360108		DATE 10/24/24		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT ☐				JOB NUMBER 1047-14108		JOB NAME LAKEVIEW BLK MTN	
UNIT OF MEASURE CODES CH-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / LB-ROLL / SF-SQ FT / BX-BOX / LB-ROUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☒ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES		CREW SHEET # (LA LOSS/OPTIONAL) LAST 3 DIGIT - 104-2101 GET DATE (ADHIN ONLY) 108-102424	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	40	EA	LD1	CLN	01 T-246732	E-0421	☒ RUNNING ☐ NOT RUNNING	LD1	DH4	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0345	16	EA	LD1	CLN	02 T-232822	E-0421	☒ RUNNING ☐ NOT RUNNING	LD1	DH4	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	16	EA	LD1	CLN	03 T-229018	E-0421	☒ RUNNING ☐ NOT RUNNING	LD1	DH4	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0378	25	EA	LD1	CLN	04 T-288830	E-0403	☒ RUNNING ☐ NOT RUNNING	LD1	DMD	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	40	EA	LD1	CLN	05 T-242089	E-0403	☒ RUNNING ☐ NOT RUNNING	LD1	DMD	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0600	4	EA	LD1	CLN	06 T-X2	E-563	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0563	2	EA	LD1	CLN	07 T-523001	E-523	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0523	2	EA	LD1	CLN	08 T-523002	E-523	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0531	1	EA	LD1	CLN	09 T-531001	E-531	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0488	1	EA	LD1	DMD	10 T-458001	E-458	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0317	2	EA	LD1	CLN	11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0269	5	GL	LD1	CLN	12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0563	1	EA	LD1	CLN	13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0372	10	LB	LD1	CLN	14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035175		PTS DOC # (FILL IN) RS12768998		DATE 10/25/24		SERVICE TYPE ☒ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT			JOB NUMBER 1047-14108		JOB NAME LAKEVIEW BLK. MTN	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES		
										CREW SHEET# (1st 1055/OPTIONAL) LAST 3 DIGITS OF JOB & DIGIT DATE (ADMIN ONLY) 108-102524		

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	D0 T-9999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					01 T-2166732	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					02 T-232822	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					03 T-229018	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					04 T-288830	E-0403	☒ RUNNING ☐ NOT RUNNING	L01	DHU	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					05 T-242089	E-0403	☒ RUNNING ☐ NOT RUNNING	L01	DHU	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035177		PTS DOC # (FILL IN) BS12769000		DATE 10/26/24		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 1047-14108		JOB NAME LAKEVIEW BLK. MTN	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☒ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES		CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-8 DIGIT DATE (ADRN ONLY) 108 102624	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C-0299	2	M PR P	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					01 T-266732	E-0421	☒ RUNNING ☐ NOT RUNNING	LD1	DH4	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					02 T-232822	E-0421	☒ RUNNING ☐ NOT RUNNING	LD1	DH4	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					03 T-229018	E-0421	☒ RUNNING ☐ NOT RUNNING	LD1	DH4	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					04 T-288830	E-0403	☒ RUNNING ☐ NOT RUNNING	LD1	DH4	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					05 T-242089	E-0403	☒ RUNNING ☐ NOT RUNNING	LD1	DH4	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035181		PTS DOC # (FILL IN) 2512769006		DATE 10/28/24		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ PHAZMAT ☐				JOB NUMBER 1047-14108		JOB NAME LAKEVIEW CBLK MTN	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☒ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES		CREW SHEET# (14 1058/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ASHIN ONLY) 108 - 102824	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C-0299	2	M PR P	L01	E DMO	00 T-9999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					01 T-2166732	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					02 T-232822	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					03 T-229018	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DHU	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					04 T-288830	E-0403	☒ RUNNING ☐ NOT RUNNING	L01	EQP	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					05 T-242089	E-0403	☒ RUNNING ☐ NOT RUNNING	L01	EQP	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035186		PTS DOC # (FILL IN) 2512769013		DATE 10/29/24		SERVICE TYPE ☒ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 1047-14108		JOB NAME LAKEVIEWC BLK MTN	
UNIT OF MEASURE CODER		CN-DAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES	
												CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-S DIGIT DATE-(ADMIN ONLY) 108-102924-	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	M PR P	L01	E DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					01 T-266732	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DH4	21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					02 T-232822	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DH4	22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					03 T-229018	E-0421	☒ RUNNING ☐ NOT RUNNING	L01	DH4	23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					04 T-288830	E-0403	☒ RUNNING ☐ NOT RUNNING	L01	EQP	24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					05 T-242089	E-0403	☒ RUNNING ☐ NOT RUNNING	L01	EQP	25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035187		PTS DOC # (FILL IN) DS12709014		DATE 10/30/24		SERVICE TYPE ☒ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ CHAZMAT				JOB NUMBER 1047-14108		JOB NAME LAKEVIEW BK. MTN	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES		CREW SHEET # (U1 LOGS/OPTIONAL) LAST 3 DIGITS OF JOB-S DIGIT DATE-(ADMIN ONLY) 108-103224	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C-0299	X	2	M PR	P	L01	E DMO	00	T-9999999	0421	EXT CORD ☒ Y	E-	☒ RUNNING ☐ NOT RUNNING	L06	CLN
C-					01	T-264732	0421	EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING	L01	DHU	
C-					02	T-232822	0421	EXT CORD ☐ Y		E-	☒ RUNNING ☐ NOT RUNNING	L01	DHU	
C-					03	T-229018	0421	EXT CORD ☐ Y		E-	☒ RUNNING ☐ NOT RUNNING	L01	DHU	
C-					04	T-288830	0423	EXT CORD ☐ Y		E-	☒ RUNNING ☐ NOT RUNNING	L01	EQP	
C-					05	T-242089	0403	EXT CORD ☐ Y		E-	☒ RUNNING ☐ NOT RUNNING	L01	EQP	
C-					06	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					07	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					08	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					09	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					10	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					11	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					12	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					13	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					14	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					15	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					16	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					17	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					18	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					19	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					20	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					21	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					22	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					23	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					24	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					25	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					26	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					27	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					28	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					29	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					30	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					31	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					32	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					33	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					34	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					35	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					36	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					37	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					38	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			
C-					39	T-		EXT CORD ☐ Y		E-	☐ RUNNING ☐ NOT RUNNING			

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035040		PTS DOC # (FILL IN) RS12847193		DATE 11/01/24		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT		JOB NUMBER 104714109		JOB NAME Black Mountain Lakeview	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM Dustin West	
										CREW SHEET # (14 LOSS/OPTIONAL) LAST 3 DIGITS OF JOB'S DIGIT DATE (ADMIN ONLY) 109 - 110124	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING					
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	
E-0299	X	2 ^A	M PR P	L01	E DMO	00	EXT CORD ☐ Y	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-999999	01	EXT CORD ☐ Y	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	AppB	21	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T- Doc kit 443001	02	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			22	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	03	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			23	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	04	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			24	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	05	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			25	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	06	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			26	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	07	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			27	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	08	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			28	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	09	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			29	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	10	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			30	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	11	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			31	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	12	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			32	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	13	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			33	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	14	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			34	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	15	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			35	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	16	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			36	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	17	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			37	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	18	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			38	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING
					T-	19	EXT CORD ☐ Y		☐ RUNNING ☐ NOT RUNNING			39	EXT CORD ☐ Y	E-	☐ RUNNING ☐ NOT RUNNING

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)[illegible]

BELFOR (●)
PROPERTY RESTORATION

4800 Sirius Ln
Ste F
Charlotte, NC 28208

IN-HOUSE RECEIPT

RECEIPT NO.
DATE

Site: Black Mountain - Lakeview
401 Laurel Circle
Black Mtn, N.C. 28711

BELFOR PROPERTY RESTORATION

Attn: _____

[illegible]

All expenses received after final billing will be invoiced separately.

BACK UP FOR ITEMS USED OUT OF THE WAREHOUSE ONLY.

THIS IN-HOUSE RECEIPT IS INCLUDED IN THE CUSTOMER'S BILLING PACKAGE.

DO NOT PAY AS AN ADDITIONAL INVOICE. IT IS NOT.

Invoice



INVOICE #	8752
Invoice Date:	2025-01-10
Terms:	Net 30
W/O (Ref):	104714108

BILL TO:

BELFOR Property Restoration
410 CLOVER MILL ROAD
Exton, PA, USA 76105

LOAD DETAILS**LOAD #: 17807**

Shipper 1: Black Mountain Lakeview Center & Pool, Black Mountain, NC, USA
Type:
Description: MW54
Purchase Order #:

Quantity:

Date: 2024-12-31
Weight:

Consignee 1: BELFOR - EXTON, Exton, PA, USA
Type:
Description: MW54
Purchase Order #:

Quantity:

Date: 2025-01-01
Weight:

RATES AND CHARGES

Line Haul	\$3,650.00
Total Rate:	\$3,650.00 USD

Notes:

We at CDE Freight Logistics LLC thank you for your patronage. If you have any questions regarding this invoice, please contact us at:

Email: Orders@cdefreightlogistics.com
Phone: +1 800.984.9785 ext 1

TRUCKSTOP
ITS Dispatch

Page 1 of 1

Page 788 of 1041

Invoice



INVOICE #	8550
Invoice Date:	2024-10-23
Terms:	Net 30
W/O (Ref):	104714108

BILL TO:
BELFOR Property Restoration
410 CLOVER MILL ROAD
Exton, PA, USA 76105

LOAD DETAILS

LOAD #: 17600

Shipper 1:	BEHIND BETTIE BOUTIQUE, Asheville, NC, USA	Date:	2024-10-19
Type:		Quantity:	
Description:	MW54	Weight:	
Purchase Order #:			

Consignee 1:	BLACK MOUNTAIN LAKEVIEW CENTER & POOL, Black Mountain, NC, USA	Date:	2024-10-19
Type:		Quantity:	
Description:	MW54	Weight:	
Purchase Order #:			

RATES AND CHARGES

Line Haul	\$950.00
Total Rate:	\$950.00 USD

Notes:

We at CDE Freight Logistics LLC thank you for your patronage. If you have any questions regarding this invoice, please contact us at:

Email: Orders@cdefreightlogistics.com
Phone: +1 800.984.9785 ext 1

LEXCO CORPORATION
Chris Burnett
10515 Torrelle Drive
Charlotte, NC 28277
Phone 803-517-2950 E-Mail
cburnett.lexco@rocketmail.com
Tax Id# 20-2650726

Invoice#- 104714108.ASB
Date: October 21, 2024

TO:
Belfor

FOR:
Focused Asbestos Inspection
Proj. No. 104714108
Lakeview Center & Pool Building Basement
304 Black Mountain Road
Black Mountain NC

DESCRIPTION	AMOUNT
Asbestos Testing (includes travel and lab analysis) and report construction).	\$676.00
Invoice Total	
TOTAL	\$676.00

Make all checks payable to LEXCO. If you have any questions concerning this invoice, contact Chris Burnett 803-517-2950/ cburnett.lexco@rocketmail.com

Thank you for your business!

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/26/2024	526496	565766

Bill To
Belfor Property Restoration 4800 Sirus Lane, Suite F Charlotte, NC 28208

Ship To
Balck Mountain Pool 401 Laurel Circle Dr Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/26/2024	Net 30	104714108	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	25	GAL	4.95	565766	123.75T
FEDERAL LUST FEE	25		0.001		0.03
FUEL AND INSURANCE SURCHARGE	25		0.0385		0.96
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	25		0.00405		0.10
NORTH CAROLINA STATE INSPECTION	25		0.0025		0.06
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					1.15
DELIVERY FEE	1		0.00		0.00
Sales Tax			4.75%		5.88

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$130.78
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Hurricane Helene

18



Order Date

October 26, 2024

Delivery #

565766

PO #

0

Driver

Henrichs

Despatch Date

October 26, 2024

Number of Units

1

Shipping Address

Black Mountain Pool

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	25	25	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:		0		

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/28/2024	527268	565779

Bill To
Belfor Property Restoration 4800 Sirius Lane, Suite F Charlotte, NC 28208

Ship To
Balck Mountain Pool 401 Laurel Circle Dr Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/28/2024	Net 30	104714108	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	23	GAL	4.95	565779	113.85T
FEDERAL LUST FEE	23		0.001		0.02
FUEL AND INSURANCE SURCHARGE	23		0.0385		0.89
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	23		0.00405		0.09
NORTH CAROLINA STATE INSPECTION	23		0.0025		0.06
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					1.06
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		5.41

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$370.32
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THANK YOU FOR YOUR BUSINESS!
17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Moffitt Services 527268

Hurricane Helene

Delivery Note

15



Order Date	October 28, 2024
Delivery #	565779
PO #	0
Driver	Henrichs
Despatch Date	October 28, 2024
Number of Units	1

Shipping Address

Black Mountain Pool
Belfor Charlotte
401 Laurel Circle Dr
Black Mountain, NC 28711

Invoice Address

Belfor Charlotte
401 Laurel Circle Dr
Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	23	23
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:		0	

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433
Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/30/2024	528488	565794

Bill To
Belfor Property Restoration 4800 Sirus Lane, Suite F Charlotte, NC 28208

Ship To
Black Mountain Pool 401 Laurel Circle Dr Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/30/2024	Net 30	104714108	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	20	GAL	4.95	565794	99.00T
FEDERAL LUST FEE	20		0.001		0.02
FUEL AND INSURANCE SURCHARGE	20		0.0385		0.77
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	20		0.00405		0.08
NORTH CAROLINA STATE INSPECTION	20		0.0025		0.05
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.92
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		4.70

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$354.62
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Delivery Note

14

Order Date	October 30, 2024
Delivery #	565794
PO #	0
Driver	Henrichs
Despatch Date	October 30, 2024
Number of Units	1

Invoice Address

Belfor Charlotte
401 Laurel Circle Dr
Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	20	20
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:	0		

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

Page 796 of 1041

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/31/2024	528961	565805

Bill To
Belfor Property Restoration 4800 Sirius Lane, Suite F Charlotte, NC 28208

Ship To
Black Mountain Pool 401 Laurel Circle Dr Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/31/2024	Net 30	104714108	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	24	GAL	4.95	565805	118.80T
	24				
FEDERAL LUST FEE	24		0.001		0.02
FUEL AND INSURANCE SURCHARGE	24		0.0385		0.92
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	24		0.00405		0.10
NORTH CAROLINA STATE INSPECTION	24		0.0025		0.06
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					1.10
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		5.64

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$375.54
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Moffitt Services 528961

Hurricane Helene

Delivery Note

15



Order Date	October 31, 2024
Delivery #	565805
PO #	0
Driver	Henrichs
Despatch Date	October 31, 2024
Number of Units	1

Shipping Address

Black Mountain Pool
Belfor Charlotte
401 Laurel Circle Dr
Black Mountain, NC 28711

Invoice Address

Belfor Charlotte
401 Laurel Circle Dr
Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	24	24
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:	0		

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/1/2024	529210	565808

Bill To
Belfor Property Restoration 4800 Sirius Lane, Suite F Charlotte, NC 28208

Ship To
Balck Mountain Pool 401 Laurel Circle Dr Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/1/2024	Net 30	104714108	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	24	GAL	4.95	565808	118.80T
FEDERAL LUST FEE	24		0.001		0.02
FUEL AND INSURANCE SURCHARGE	24		0.0385		0.92
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	24		0.00405		0.10
NORTH CAROLINA STATE INSPECTION	24		0.0025		0.06
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					1.10
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		5.64

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$375.54
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Hurricane Helene

529210

Delivery Note

14



Order Date

November 1, 2024

Delivery #

565808

PO #

0

Driver

Henrichs

Despatch Date

November 1, 2024

Number of Units

1

Shipping Address

Black Mountain Pool

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

[illegible]

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/2/2024	529522	565816

Bill To
Belfor Property Restoration 4800 Sirius Lane, Suite F Charlotte, NC 28208

Ship To
Black Mountain Pool 401 Laurel Circle Dr Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/2/2024	Net 30	104714107	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	10	GAL	4.95	565816	49.50T
FEDERAL LUST FEE	10		0.001		0.01
FUEL AND INSURANCE SURCHARGE	10		0.0385		0.39
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	10		0.00405		0.04
NORTH CAROLINA STATE INSPECTION	10		0.0025		0.03
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.47
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		2.35

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$302.32
--	---	--------------	-----------------

THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Hurricane Helene

529522

Delivery Note

13



Order Date

November 2, 2024

Delivery #

565816

PO #

0

Driver

Henrichs

Despatch Date

November 2, 2024

Number of Units

1

Shipping Address

Black Mountain Pool

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	10	10
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:	0		

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com



Ship To
Balck Mountain Pool 401 Laurel Circle Dr Black Mountain, NC 28711

[illegible]

Total **\$261.88**

Page 803 of 1041

Hurricane Helene

529996

Delivery Note

14



Order Date

November 3, 2024

Delivery #

565625

PO #

0

Driver

Henrichs

Despatch Date

November 3, 2024

Number of Units

0

Shipping Address

Black Mountain Pool

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	0	0
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1
Notes:	0		

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
o/f: 281.205.7577 | fax: 832.843.6072
AR@RMLemergencyservices.com

Invoice

DATE	INVOICE #
10/24/2024	4595

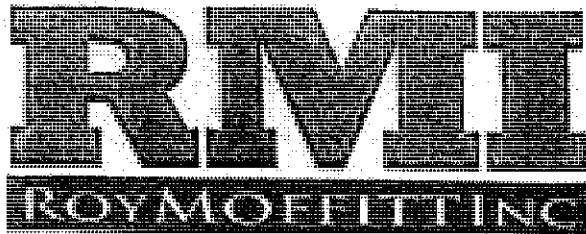
BILL TO :
Belfor - Charlotte 4800 F Sirius Lane Charlotte, NC 28208

SHIP TO :
Lakeview Center & Pool 401 Laurel Circle Drive Black Mountain, NC 28711

TERMS	P.O. No.	PROJECT	ACCOUNT #
	104714108	766017 - NC - Lakeview Center & Pool	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster- Delivery 10/19				
Delivery & Setup - #3204 MSS #38175	1	500.00	Per Unit	500.00T
Black Mountain, NC Sales Tax		7.00%		35.00

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$535.00
	PAYMENTS/CREDITS	
	BALANCE DUE	\$535.00



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 38175

PO # 104714.108
Driver Mea Pickens
Delivery Date 10/19/24
Delivery Time 9:19a

30 Yard Roll Off
Can # Delivered 3204
Can # Picked Up _____
Landfill Ticket # _____

Customer Belfor - Charlotte

Contact Mike Hernandez

Phone 828-214-9828

Address 401 Laurel Circle Dr City Black Mountain State NC Zip 28711

Onsite Contact _____

Phone _____

☒ Set-up ☐ Relocate
☐ Swap/Dump ☐ Final

Job Information

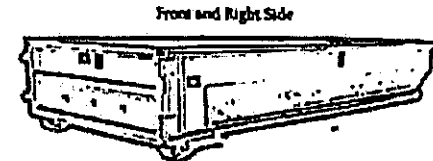
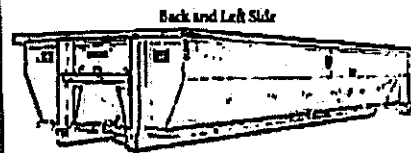
Job Name Lakeview center 3 Pool

Address _____

City _____ State _____ Zip _____

Job Comments _____

Roll Off Damages



Damage Details _____

RMI Signature

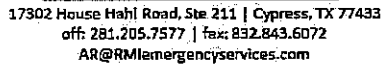
Mea Pickens

Customer Signature

766017

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

4595



DATE	INVOICE #
10/28/2024	4735

SHIP TO :
Lakeview Center & Pool 401 Laurel Circle Drive Black Mountain, NC 28711

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster- Delivery 10/21				
Delivery & Setup - #46 MSS #38177	1	500.00	Per Unit	500.00T
Black Mountain, NC Sales Tax		7.00%		35.00

REMIT PAYMENT TO: ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$535.00
	PAYMENTS/CREDITS	
	BALANCE DUE	\$535.00



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 38177

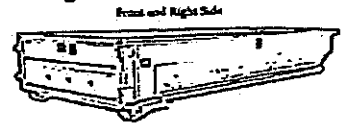
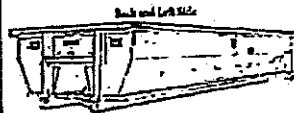
PO # 10471408 30 Yard Roll Off Quantity
Driver Mea Pickens Can # Delivered MS 46
Delivery Date 10/21/24 Can # Picked Up _____
Delivery Time 8:00a Landfill Ticket # _____

Customer Self for Charlotte
Contact Mike Hernandez Phone 281-214-9828
Address 401 Laurel Circle Dr City Black Mountain State NC Zip 28711
Onsite Contact _____ Phone _____

Job Information

Job Name Lake view center 3 Pool
Address _____
City _____ State _____ Zip _____
Job Comments _____

Roll Off Damages



Damage Details _____

RMI Signature

Mea Pickens

Customer Signature

766017

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form.

4735



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMLemergencyservices.com

Invoice

DATE	INVOICE #
11/2/2024	5032

BILL TO :
Belfor - Charlotte 4800 F Sirius Lane Charlotte, NC 28208

SHIP TO :
Lakeview Center & Pool 401 Laurel Circle Drive Black Mountain, NC 28711

TERMS	P.O. No.	PROJECT	ACCOUNT #
	104714108	766017 - NC - Lakeview Center & Pool	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster- Swap 10/24				
Debris Disposal - #46 MSS #40695 Landfill #02039151	1	950.00	Per Turn	950.00T
Tonnage/Dump Fee Black Mountain, NC Sales Tax	1	126.00 7.00%	Total Buncombe	126.00 66.51

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$1,142.51
	PAYMENTS/CREDITS	
	BALANCE DUE	\$1,142.51



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Customer Bellmore Charlotte

Contact _____ Phone _____

Address _____ City _____ State _____ Zip _____

Onsite Contact Mike Hernandez Phone 828 214-9828

Job Information

Job Name Lakeview Center Pool

Address 401 Laurel Circle Dr

City Black Mountain State NC Zip 28711

Job Comments 1

RMI Signature _____

Roll Off Ticket

PO # 104714108

Driver Buddy

Delivery Date 10/24/24

Delivery Time _____

2.80 T

Ticket # 40695

Yard Roll Off _____ Quantity _____

Can # Delivered MSS-37

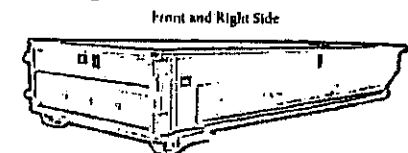
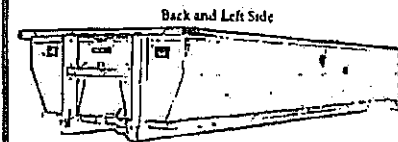
Can # Picked Up MSS46

Landfill Ticket # 02039151

☐ Set-up ☐ Relocate

☒ Swap/Dump ☐ Final

Roll Off Damages



Damage Details _____

Customer Signature _____

766017

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

5032

BUNCOMBE COUNTY LANDFILL
85 PANTHER BRANCH ROAD
ALEXANDER, NC 28701

Weight: Carlene

40695

BILL TO: 8100

Moffitt Site Services LLC
17302 House Hahl Road #211
Cypress TX 77433

Vehicle ID:

M55-46

Reference: CCS-134

DATE IN: 10/24/24 TIME IN: 10:27:08

DATE OUT: 10/24/24 TIME OUT: 10:27:08

INBOUND

Ticket Number: 02-02039151

SCALE 1 GROSS WEIGHT 40400 LB
MANUAL TARE WEIGHT 34800 LB
NET WEIGHT 5600 LB

Qty	Description	Amount
2.80	COMM MSW	126.00

TICKET AMOUNT: 126.00
CARD/AUTH F#024080 126.00

X

766017

104714108



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
 off: 281.205.7577 | fax: 832.843.6072
 AR@RMImergencyservices.com

Invoice

DATE	INVOICE #
11/11/2024	5324

BILL TO :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP TO :
Lakeview Center & Pool 401 Laurel Circle Drive Black Mountain, NC 28711

TERMS	P.O. No.	PROJECT	ACCOUNT #
	104714108	766017 - NC - Lakeview Center & Pool	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster- Final 10/25				
Debris Disposal - #37 MSS #36538 Landfill #0202039850 Tonnage/Dump Fee	1	950.00	Per Turn	950.00T
Dumpster- Swap 10/28				
Debris Disposal - #3204 MSS #35023 Landfill #0202043069 Tonnage/Dump Fee	1	950.00	Per Turn	950.00T
Black Mountain, NC Sales Tax	1	182.70 7.00%	Total Buncombe	182.70 133.00

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$2,271.95
	PAYMENTS/CREDITS	
	BALANCE DUE	\$2,271.95

1.25 T

MOFFITT
Site Services

Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433

off: 281.205.7577 | fax: 832.843.6072

siteoffice@moffittservices.com

Customer Belton Saknew Center @ Pool

Contact Belton Saknew Center @ Pool

Address 13002 Kluge Rd City Cypress State TX Zip

Onsite Contact Phone

Job Information

Job Name Belton

Address 401 Laurel Circle

City Black Mountain NC Zip

Job Comments

RMI Signature Book

Roll Off Ticket

PO # 104714108 Ticket # 35538

Driver Book Yard Roll Off 30 Can # Delivered

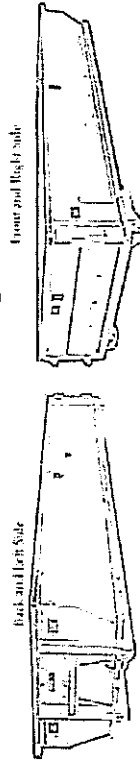
Delivery Date 10-25-24 Can # Picked Up 37

Delivery Time Landfill Ticket # 02-02039950

☐ Set-up ☐ Relocate

☐ Swap/Dump ☒ Final

Roll Off Damages



Damage Details

Customer Signature Book

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

766017 5324

BUNCOMBE COUNTY LANDFILL
85 PANTHER BRANCH ROAD
ALEXANDER, NC 28701

Weighed: Blair



BILL TO: 8100
Moffitt Site Services LLC
17302 House Hahl Road #211
Cypress TX 77433

Vehicle ID:
Reference: 2042

DATE IN: 10/25/24 TIME IN: 11:05:53
DATE OUT: 10/25/24 TIME OUT: 11:05:53

INBOUND
Ticket Number: 02-02039850

SCALE 1 GROSS WEIGHT 37360 LB
MANUAL TARE WEIGHT 34860 LB
NET WEIGHT 2500 LB

Qty	Description	Amount
1.25	COMM MSW	56.25

TICKET AMOUNT: 56.25
CARD/AUTH F#025103 56.25

766017

Book

5324

Make 828-214-9828



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

PO # _____
Driver Book
Delivery Date 10-28-24
Delivery Time _____

4.06T

Ticket # 35023

30 Yard Roll Off _____

Can # Delivered 3053

Can # Picked Up 3204

Landfill Ticket # 02-02043069

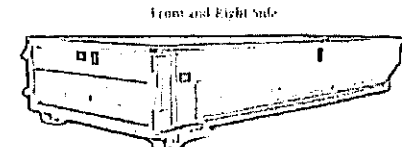
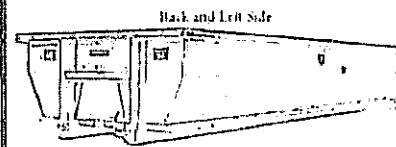
☐ Set-up ☐ Relocate
☒ Swap/Dump ☐ Final

Customer Belfor Lakeview Center Pool
Contact _____ Phone _____
Address 13002 Kluge Rd City Cypress State TX Zip _____
Onsite Contact _____ Phone _____

Job Information

Job Name Belfor
Address 401 Laurel Circle
City Black Mountain State NC Zip 28711
Job Comments _____

Roll Off Damages



Damage Details _____

RMI Signature

Book

Customer Signature

[Signature]

766017

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

5324

1116 Whispering Winds Drive
Catawba, NC 28609

Invoice

Invoice #: 2025-2089**Invoice Date:** 2/2/2025

Due Date: 3/4/2025

Project: 24.2644 Lake...

P.O. Number:

Bill To:

Belfor Property Restoration
Joey Chestnut
4800-F Sirius Lane
Charlotte, NC 28208

Description	Hours/Qty	Rate	Amount
Lakeview Center, Black Mountain, NC - Structural evaluation and repairs for flood damage			0.00
10/28/24 Site visit	3	95.00	285.00
11/6/24 Engineering and report	3.5	95.00	332.50
Total			\$617.50
Payments/Credits			\$0.00
Balance Due			\$617.50

Phone #
8284789020

E-Mail
carolruggles@embarqmail.com

BUNCOMBE COUNTY LANDFILL
85 PANTHER BRANCH ROAD
ALEXANDER, NC 28701

Weighed: Annette

BILL TO: 8100
Moffitt Site Services LLC
17302 House Hahl Road #211
Cypress TX 77433

Vehicle ID:
Reference: 2042

DATE IN: 10/31/24 TIME IN: 14:12:24
DATE OUT: 10/31/24 TIME OUT: 14:12:24

INBOUND
Ticket Number: 02-02043069

MANUAL GROSS WEIGHT	42980 LB
MANUAL TARE WEIGHT	34860 LB
NET WEIGHT	8120 LB

Qty	Description	Amount
4.06	COMM MSH	182.70

TICKET AMOUNT:	182.70
CARD/AUTH F#031367	182.70

x Book Ticket 017

RECEIPT TRACKING

BELFOR 
PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

1047-14108

10/20/2024 7:01:06 AM

Order Number: 1152348

Circle K 2723974

2106 W. Chester St.

Gastonia, NC 28052

(704) 862-0557

Register: 100

ICR

(DUPLICATE RECEIPT)

Pay at Pump Sale

Pump # 2 UNL-REG

18.954 Gallons @ \$2.999/Gal \$56.84

Sub. Total: \$56.84

Tax: \$0.00

Total: \$56.84

Discount Total: \$0.00

Wright Exp: \$56.84

Change: \$0.00

SALE

Wright Exp

Card Num : (S)

XXXXXXXXXXXXX3056

Swiped

Odometer : 4061

PD Seq# : 22358

10/20/2024 07:00:37

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

**Thank You
Come Again**

DETAIL OF RECEIPT

INVOICE DATE

10/20/24

INVOICE NUMBER

JOB NAME

Town of Black Mountain latrine & pool

JOB NUMBER

104714108

ACCOUNT

PAYMENT TYPE

Expense Report

Amex

National Account

PURCHASER

DATE

PROJECT MANAGER APPROVAL

DATE

PROJECT AUDITOR APPROVAL

DATE

GENERAL MANAGER APPROVAL

DATE

DESCRIPTION OF PURCHASE

BILLABLE

NON-BILLABLE

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

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SALES TAX

TOTALS

RECEIPT TRACKING

BELFOR 
PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

1047-14108

10/21/2024 6:28:34 AM

Order Number: 1153789

Circle K 2723974

2106 N. Chester St.

Gastonia, NC 28052

(704) 862-0557

Register:100

ICR

(DUPLICATE RECEIPT)

Pay at Pump Sale

Pump # 2 UNL-REG

15.997 Gallons @ \$2.999/Gal \$47.98

Sub. Total: \$47.98

Tax: \$0.00

Total: \$47.98

Discount Total: \$0.00

Wright Exp: \$47.98

Change \$0.00

SALE

Wright Exp

Card Num : (S)

XXXXXXXXXXXXXXXX3056

Swiped

Odometer : 4061

PD Seq# : 22358

10/21/2024 06:28:19

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

**Thank You
Come Again**

DETAIL OF RECEIPT

INVOICE DATE

10/21/24

INVOICE NUMBER

JOB NAME

Town of Black Mountain Lakeview Pool

JOB NUMBER

104714108

ACCOUNT

PAYMENT TYPE

Expense Report

Amex

National Account

PURCHASER

DATE

PROJECT MANAGER APPROVAL

DATE

PROJECT AUDITOR APPROVAL

DATE

GENERAL MANAGER APPROVAL

DATE

DESCRIPTION OF PURCHASE

BILLABLE

NON-BILLABLE

1			
2			
3			
4			
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SALES TAX

TOTALS

RECEIPT TRACKING

BELFOR 
PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

1047-14108

10/22/2024 6:23:29 AM
Order Number: 1155263
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557

Register: 100 ICR
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 8 UNL-REG
15.170 Gallons @ \$2.969/Gal \$45.04
Sub. Total: \$45.04
Tax: \$0.00
Total: \$45.04
Discount Total: \$0.00
Wright Exp: \$45.04
Change \$0.00

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

10/22/2024 06:23:13

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

**Thank You
Come Again**

DETAIL OF RECEIPT

INVOICE DATE	10/22/24
INVOICE NUMBER	
JOB NAME	Town of Black Mountain Lakeview Pool
JOB NUMBER	104714108
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	DATE
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
1			
2			
3			
4			
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30			

SALES TAX		
TOTALS		

RECEIPT TRACKING

BELFOR 
PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

1047-14108

10/23/2024 6:22:52 AM
Order Number: 1156655
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557

Register:100 (DUPLICATE RECEIPT)

ICR

Pay at Pump Sale
Pump # 2 UNL-REG
14.073 Gallons @ \$2.999/Gal \$42.2)
Sub. Total: \$42.2)
Tax: \$0.0)
Total: \$42.2)
Discount Total: \$0.0)
Wright Exp: \$42.2)
Change \$0.00

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

10/23/2024 06:22:35

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thank You
Come Again

DETAIL OF RECEIPT

INVOICE DATE	10/23/24
INVOICE NUMBER	
JOB NAME	Town of Black Mountain lakewood pool.
JOB NUMBER	104714108
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	DATE
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
1			
2			
3			
4			
5			
6			
7			
8			
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12			
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27			
28			
29			
30			

SALES TAX		
TOTALS		

RECEIPT TRACKING

BELFOR 
PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

1047-14108

10/24/2024 7:08:08 AM
Order Number: 1158215
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557

Register: 100 ICR
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 10 UNL-REG
15.683 Gallons @ \$2.999/Gal \$47.03
Sub. Total: \$47.03
Tax: \$0.00
Total: \$47.03
Discount Total: \$0.00
Wright Exp: \$47.03
Change \$0.00

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

10/24/2024 07:07:43

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thank You
Come Again

DETAIL OF RECEIPT

INVOICE DATE 10/24/24
INVOICE NUMBER
JOB NAME Town of Black Mountain lakeview pool
JOB NUMBER 104714108
ACCOUNT
PAYMENT TYPE
Expense Report
Amex
National Account
PURCHASER DATE
PROJECT MANAGER APPROVAL DATE
PROJECT AUDITOR APPROVAL DATE
GENERAL MANAGER APPROVAL DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
1			
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SALES TAX
TOTALS

RECEIPT TRACKING

BELFOR
PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

1047-14108

Welcome to Circle K - Shell
WELCOME TO
MAJOR'S
57542558101

SHELL
1300 W SUGAR CREEK RD
CHARLOTTE NC 28262

Description	Qty	Amount
0001 CR #03	18.3176	54.20
SELF @ 2.959/ G		
Subtotal		54.20
TOTAL		54.20
CREDIT \$		54.20

XXXX XX XXX305 6
Wex
Swiped
APPROVED
AUTH # 687639
INV # 029389
CARD NUMBER 22358
ODOMETER 00000
Get 25c/gal for the
1st 8/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

ST#0562
CSH: 0

DR#1 TRAN#9032149
10/19/24 7:02:16 AM

DETAIL OF RECEIPT

INVOICE DATE 10/19/24

INVOICE NUMBER

JOB NAME Town of Black Mountain Lakeview # Post

JOB NUMBER 104714108

ACCOUNT

PAYMENT TYPE

Expense Report

Amex

National Account

PURCHASER

DATE

PROJECT MANAGER APPROVAL

DATE

PROJECT AUDITOR APPROVAL

DATE

GENERAL MANAGER APPROVAL

DATE

DESCRIPTION OF PURCHASE

BILLABLE NON-BILLABLE

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SALES TAX

TOTALS

Project Type: HURRICANE HELENE

Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Client Address: 10 VETERANS PARK DR, BLDG VET PARK

City, State, Zip: BLACK MOUNTAIN, NC 28711

Attention:

Project Name: TOWN OF BLACK MOUNTAIN- VETERA

Project Address: 10 VETERANS PARK DR, BLDG VET PARK

City, State, Zip: BLACK MOUNTAIN, NC 28711

PROJECT COVER LETTER

CUSTOMER NUMBER : 1992493

This is a Progressive Invoice. Please
be advised should trailing invoice
cost come through, an additional
invoice will be submitted.

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 2114833
Project #: 104714109
Invoice Type: progress
Invoice Date: 2/21/2025

PROJECT DETAILS

Project Type: HURRICANE HELENE

Attention:

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
10 VETERANS PARK DR, BLDG VET PARK
BLACK MOUNTAIN, NC 28711

Project Name: TOWN OF BLACK MOUNTAIN- VETERA
Project Address: 10 VETERANS PARK DR,
BLDG VET PARK
BLACK MOUNTAIN, NC 28711

BILLING TOTAL

TOTAL: \$31,324.90

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:

Invoice Due Date 3/23/2025

Invoice Number 2114833

Invoice Date 2/21/2025

Job / Project Number 104714109

Project Manager BOBBY PIA

BILL TO INFORMATION:

TOWN OF BLACK MOUNTAIN- VETERA
10 VETERANS PARK DR, BLDG VET PARK
BLACK MOUNTAIN, NC 28711

PROJECT INFORMATION:

Attn:

TOWN OF BLACK MOUNTAIN- VETERA
10 VETERANS PARK DR, BLDG VET PARK
BLACK MOUNTAIN, NC 28711

INVOICE SUMMARY DETAIL

Billing Categories Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		\$18,475.94
Associated Labor Fees		\$1,936.40
Billable Lodging / Hotel		\$1,690.56
Materials and Consumables		\$1,304.00
Equipment and Tools		\$600.00
Equipment Assigned Vehicles and Mileage		\$409.66
Subcontractors and Vendors		\$4,881.88
Reimbursable Items		\$253.36
REMIT PAYMENT TO:	Invoice Sub Total	\$29,551.79
BELFOR USA GROUP	CAT FEE	\$1,773.10
185 OAKLAND AVE SUITE 150	Other / Additional Fees	\$0.00
BIRMINGHAM, MI 48009	Tax Total	\$0.00
	DRAW INVOICE	\$0.00
	Invoice Total Amount Due	\$31,324.90

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 10471410901

Job / Project Number
104714109

Invoice Number
2114833

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

BILLABLE LABOR DETAILS
TOTAL: \$18,475.94



Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Job / Project #: 104714109

Invoice #: 2114833

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Matt Kunkel	PC	SEE PTS	\$178.00	FRI-10/18/2024		5.00		\$1,335.00	\$1,335.00
Cleiver Herrera	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	5.50	\$404.00	\$416.63	\$820.63
Ederson Moros	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	5.50	\$404.00	\$416.63	\$820.63
Eduardo Carvajal	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	5.50	\$404.00	\$416.63	\$820.63
Jhon Correia	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	5.50	\$404.00	\$416.63	\$820.63
Landdy Valbuena	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	5.50	\$404.00	\$416.63	\$820.63
Unai Perez	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	5.50	\$404.00	\$416.63	\$820.63
Wuiller Mora	GL	SEE PTS	\$50.50	FRI-10/25/2024	8.00	5.50	\$404.00	\$416.63	\$820.63
Alexia Jones	RS	SEE PTS	\$75.50	FRI-10/25/2024	8.00	5.50	\$604.00	\$622.88	\$1,226.88
Jhon Correia	GL	SEE PTS	\$50.50	SAT-10/26/2024		3.00		\$227.25	\$227.25
Landdy Valbuena	GL	SEE PTS	\$50.50	SAT-10/26/2024		3.00		\$227.25	\$227.25
Alexia Jones	RS	SEE PTS	\$75.50	SAT-10/26/2024		3.00		\$339.75	\$339.75
Alexia Jones	RS	SEE PTS	\$75.50	MON-10/28/2024	1.00		\$75.50		\$75.50
Eduardo Carvajal	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Jhon Correia	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Landdy Valbuena	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Unai Perez	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	6.00	\$404.00	\$454.50	\$858.50
Alexia Jones	RS	SEE PTS	\$75.50	TUE-10/29/2024	8.00	5.50	\$604.00	\$622.88	\$1,226.88
Eduardo Carvajal	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Jhon Correia	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Landdy Valbuena	GL	SEE PTS	\$50.50	WED-10/30/2024	8.00	5.00	\$404.00	\$378.75	\$782.75
Alexia Jones	RS	SEE PTS	\$75.50	WED-10/30/2024	8.00	6.00	\$604.00	\$679.50	\$1,283.50
Cristian Ramirez	RT	SEE PTS	\$68.50	FRI-11/1/2024	2.00	3.25	\$137.00	\$333.94	\$470.94
Dustin West	RT	SEE PTS	\$68.50	FRI-11/1/2024	2.00	3.50	\$137.00	\$359.63	\$496.63
Bhawna Jain	AA	SEE PTS	\$53.00	FRI-12/27/2024	0.50		\$26.50		\$26.50
Bhawna Jain	AA	SEE PTS	\$53.00	THU-1/2/2025	0.25		\$13.25		\$13.25
					141.75	115.25	\$7,857.25	\$10,618.69	\$18,475.94

INVOICE #: 10471410901
BILLABLE LABOR DETAILS
T&M Pro™ - ©2024



Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Job / Project #: 104714109

Invoice #: 2114833

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Matt Kunkel	PROJECT COORDINATOR	SEE PERSONNEL TRACKING SHEET	10/18/2024	17.00	22.00		05.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	09.00		03.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	09.00		03.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	09.00		03.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	08.00	09.00		01.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	05.30	20.30	01.00	14.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	05.30	20.30	01.00	14.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	05.30	20.30	01.00	14.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	05.30	20.30	01.00	14.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	01.00	13.50
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	05.30	19.30	01.00	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	05.30	19.30	01.00	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	05.30	19.30	01.00	13.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	05.30	20.30	01.00	14.00
Cristian Ramirez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/1/2024	15.15	20.30		05.25
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/1/2024	15.15	20.45		05.50
Bhawna Jain	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/27/2024	12.30	14.00	01.00	00.50
Bhawna Jain	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/2/2025	14.15	14.30		00.25
							257.00

INVOICE #: 10471410901
BILLABLE LABOR TIME IN/OUT DETAILS
T&M Pro™ - ©2024



Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Job / Project #: 104714109

Invoice #: 2114833

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Matt Kunkel	PC	\$178.00	FRI-10/18/2024	5.00	\$267.00	\$1,335.00				\$1,335.00
Cleiver Herrera	GL	\$50.50	FRI-10/25/2024	5.50	\$75.75	\$416.63				\$416.63
Ederson Moros	GL	\$50.50	FRI-10/25/2024	5.50	\$75.75	\$416.63				\$416.63
Eduardo Carvajal	GL	\$50.50	FRI-10/25/2024	5.50	\$75.75	\$416.63				\$416.63
Jhon Correia	GL	\$50.50	FRI-10/25/2024	5.50	\$75.75	\$416.63				\$416.63
Landdy Valbuena	GL	\$50.50	FRI-10/25/2024	5.50	\$75.75	\$416.63				\$416.63
Unai Perez	GL	\$50.50	FRI-10/25/2024	5.50	\$75.75	\$416.63				\$416.63
Wuiller Mora	GL	\$50.50	FRI-10/25/2024	5.50	\$75.75	\$416.63				\$416.63
Alexia Jones	RS	\$75.50	FRI-10/25/2024	5.50	\$113.25	\$622.88				\$622.88
Jhon Correia	GL	\$50.50	SAT-10/26/2024	3.00	\$75.75	\$227.25				\$227.25
Landdy Valbuena	GL	\$50.50	SAT-10/26/2024	3.00	\$75.75	\$227.25				\$227.25
Alexia Jones	RS	\$75.50	SAT-10/26/2024	3.00	\$113.25	\$339.75				\$339.75
Eduardo Carvajal	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Jhon Correia	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Landdy Valbuena	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Unai Perez	GL	\$50.50	TUE-10/29/2024	6.00	\$75.75	\$454.50				\$454.50
Alexia Jones	RS	\$75.50	TUE-10/29/2024	5.50	\$113.25	\$622.88				\$622.88
Eduardo Carvajal	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Jhon Correia	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Landdy Valbuena	GL	\$50.50	WED-10/30/2024	5.00	\$75.75	\$378.75				\$378.75
Alexia Jones	RS	\$75.50	WED-10/30/2024	6.00	\$113.25	\$679.50				\$679.50
Cristian Ramirez	RT	\$68.50	FRI-11/1/2024	3.25	\$102.75	\$333.94				\$333.94
Dustin West	RT	\$68.50	FRI-11/1/2024	3.50	\$102.75	\$359.63				\$359.63
										\$10,618.69

INVOICE #: 10471410901
LABOR PREM RATE DETAILS
T&M Pro™ - ©2024

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

ASSOCIATED LABOR FEES
TOTAL: \$1,936.40



Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Job / Project #: 104714109

Invoice #: 2114833

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Matt Kunkel	FRI-10/18/2024	-	-	\$3.08	-	-	-	\$3.08
Cleiver Herrera	FRI-10/25/2024	\$24.62	\$73.75	\$6.00	-	-	-	\$104.37
Ederson Moros	FRI-10/25/2024	\$24.62	\$73.75	\$6.00	-	-	-	\$104.37
Eduardo Carvajal	FRI-10/25/2024	\$24.62	\$73.75	\$6.00	-	-	-	\$104.37
Jhon Correia	FRI-10/25/2024	\$24.62	\$73.75	\$6.00	-	-	-	\$104.37
Landdy Valbuena	FRI-10/25/2024	\$24.62	\$73.75	\$6.00	-	-	-	\$104.37
Unai Perez	FRI-10/25/2024	\$24.62	\$73.75	\$6.00	-	-	-	\$104.37
Wuiller Mora	FRI-10/25/2024	\$24.62	\$73.75	\$6.00	-	-	-	\$104.37
Alexia Jones	FRI-10/25/2024	\$36.81	\$73.75	\$6.00	-	-	-	\$116.56
Jhon Correia	SAT-10/26/2024	\$6.82	\$16.39	\$1.33	-	-	-	\$24.54
Landdy Valbuena	SAT-10/26/2024	\$6.82	\$16.39	\$1.33	-	-	-	\$24.54
Alexia Jones	SAT-10/26/2024	\$10.19	\$16.39	\$1.33	-	-	-	\$27.91
Alexia Jones	MON-10/28/2024	\$2.27	\$5.27	\$0.43	-	-	-	\$7.96
Eduardo Carvajal	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Jhon Correia	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Landdy Valbuena	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Unai Perez	TUE-10/29/2024	\$25.76	\$73.75	\$6.00	-	-	-	\$105.51
Alexia Jones	TUE-10/29/2024	\$36.81	\$73.75	\$6.00	-	-	-	\$116.56
Eduardo Carvajal	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Jhon Correia	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Landdy Valbuena	WED-10/30/2024	\$23.48	\$73.75	\$6.00	-	-	-	\$103.23
Alexia Jones	WED-10/30/2024	\$38.51	\$73.75	\$6.00	-	-	-	\$118.26
Cristian Ramirez	FRI-11/1/2024	\$14.13	-	\$2.80	-	-	-	\$16.93
Dustin West	FRI-11/1/2024	\$14.90	-	\$2.87	-	-	-	\$17.77
		\$513.04	\$1,308.18	\$115.18				\$1,936.40

INVOICE #: 10471410901
ASSOCIATED LABOR FEE DETAILS
T&M Pro™ - ©2024

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

BILLABLE HOTELS
TOTAL: \$1,690.56



Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Job / Project #: 104714109

Invoice #: 2114833

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Cleiver Herrera	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Ederson Moros	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Eduardo Carvajal	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	FRI-10/25/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Alexia Jones	FRI-10/25/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Jhon Correia	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$14.29	25.00	\$3.57	\$17.86
Landdy Valbuena	SAT-10/26/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$14.29	25.00	\$3.57	\$17.86
Alexia Jones	SAT-10/26/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$28.58	25.00	\$7.15	\$35.73
Alexia Jones	MON-10/28/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$9.19	25.00	\$2.30	\$11.48
Eduardo Carvajal	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Unai Perez	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Alexia Jones	TUE-10/29/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Eduardo Carvajal	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Jhon Correia	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Landdy Valbuena	WED-10/30/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Alexia Jones	WED-10/30/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
										\$1,690.56

INVOICE #: 10471410901
BILLABLE HOTEL DETAILS
T&M Pro™ - ©2024

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

MATERIAL AND CONSUMABLES
TOTAL: \$1,304.00



Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Job / Project #: 104714109

Invoice #: 2114833

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
BAGS, TRASH 3-MIL	10/25/2024	EACH	45	\$1.00	\$45.00
BAGS, TRASH 3-MIL	10/26/2024	EACH	6	\$1.00	\$6.00
BAGS, TRASH 3-MIL	10/29/2024	EACH	41	\$1.00	\$41.00
BAGS, TRASH 3-MIL	10/30/2024	EACH	30	\$1.00	\$30.00
BLADES, DEMO (SAW, GRINDER WHEELS, ETC)	10/25/2024	EACH	4		
BLADES, DEMO (SAW, GRINDER WHEELS, ETC)	10/29/2024	EACH	2		
GLOVES, COTTON / RUBBER COATED COTTON	10/25/2024	PAIR	7	\$6.00	\$42.00
GLOVES, LATEX (SURGICAL)	10/26/2024	PAIR	2	\$1.00	\$2.00
GLOVES, LATEX (SURGICAL)	10/29/2024	PAIR	16	\$1.00	\$16.00
GLOVES, LATEX (SURGICAL)	10/30/2024	PAIR	6	\$1.00	\$6.00
PROTECTIVE SUITS (TYVEK)	10/25/2024	EACH	14	\$33.00	\$462.00
PROTECTIVE SUITS (TYVEK)	10/29/2024	EACH	8	\$33.00	\$264.00
RESPIRATOR, (N95)	10/25/2024	EACH	14	\$13.00	\$182.00
RESPIRATOR, (N95)	10/26/2024	EACH	2	\$13.00	\$26.00
RESPIRATOR, (N95)	10/29/2024	EACH	8	\$13.00	\$104.00
RESPIRATOR, (N95)	10/30/2024	EACH	6	\$13.00	\$78.00
					\$1,304.00

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

EQUIPMENT AND TOOLS
TOTAL: \$600.00



Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Job / Project #: 104714109

Invoice #: 2114833

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
DOCUMENTATION KIT (DIGITAL CAMERA)	11/1/2024	EPD	1	\$84.00	\$84.00
SAW, DEMO	10/25/2024	EPD	1	\$129.00	\$129.00
SAW, DEMO	10/26/2024	EPD	1	\$129.00	\$129.00
SAW, DEMO	10/29/2024	EPD	1	\$129.00	\$129.00
SAW, DEMO	10/30/2024	EPD	1	\$129.00	\$129.00
					\$600.00



Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Job / Project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DOCUMENTATION KIT (DIGITAL CAMERA)	11/1/2024	1	443555A	
SAW, DEMO	10/25/2024	1	500111	
SAW, DEMO	10/26/2024	1	500111	
SAW, DEMO	10/29/2024	1	500111	
SAW, DEMO	10/30/2024	1	500111	

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

ASSIGNED VEHICLE DETAILS

TOTAL: \$409.66



Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Invoice #: 2114833

Job / Project #: 104714109

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Matt Kunkel	FRI-10/18/2024	529-PICKUP/SUV/CAR	\$43.08			\$43.08
Alexia Jones	FRI-10/25/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Alexia Jones	SAT-10/26/2024	529-PICKUP/SUV/CAR	\$18.67			\$18.67
Alexia Jones	MON-10/28/2024	529-PICKUP/SUV/CAR	\$6.00			\$6.00
Alexia Jones	TUE-10/29/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Alexia Jones	WED-10/30/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Dustin West	FRI-11/1/2024	518-MOVING/BOX/BOARDUP TRUCK	\$89.91			\$89.91
			\$409.66			\$409.66

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

SUBCONTRACTOR AND VENDORS
TOTAL: \$4,881.88



Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Invoice #: 2114833

Job / Project #: 104714109

Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Roy Moffitting Inc	TOILET & HANDWASH-1021-10/27	10/28/2024	4855	\$2,166.75	25%	\$541.69	\$2,708.44
Roy Moffitting Inc	TOILET & HANDWASH-10/28-11/3	11/4/2024	5155	\$1,203.75	25%	\$300.94	\$1,504.69
Roy Moffitting Inc	DUMPSTER -10/25	11/12/2024	5353	\$535.00	25%	\$133.75	\$668.75
							\$4,881.88

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

REIMBURSABLE DETAILS

TOTAL: \$253.36



Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Invoice #: 2114833

Job / Project #: 104714109

Invoice Date: 2/21/2025

Labor/Company Name	Description	Reimb Type	Date	Receipt #	Receipt Total	Mark Up %	Mark Up Total	Total
Circle K	GAS		10/25/2024	1159487	\$49.45	25%	\$12.36	\$61.81
Circle K	GAS		10/26/2024	1160963	\$47.81	25%	\$11.95	\$59.76
Circle K	GAS		10/30/2024	1167020	\$63.07	25%	\$15.77	\$78.84
Shell	GAS		10/29/2024	849692	\$42.36	25%	\$10.59	\$52.95
					\$202.69		\$50.67	\$253.36

BELFOR
PROPERTY RESTORATION

[illegible]

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12768997	FORM VERIFIER IS ON		AS	JOB NUMBER-COMplete 1047-14109		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)																																																																																																																																																																																																																																																	
	LINE # 1		INITIALS	JOB NAME VETERANS PARK		☐ FIRE	L00 RESIDENTIAL ALL				☐ HUMID		APM ASSISTANT PROJECT MGR		529 PICKUP, SUV OR CAR																																																																																																																																																																																																																																																				
	START DATE 10/25/24		CIRCLE DAY M T W TH	JOB ADDRESS 10 VETERANS PARK DR BLACK MTN., NC 28711		☒ WATER/FLOOD	L01				☐ TEMP		TN TECHNICIAN (DRYING)		530 VAN, PASSENGER/CARGO																																																																																																																																																																																																																																																				
	STOP DATE 10/25/24		CIRCLE DAY M T W TH			☐ WIND	L02				☐ SNOW		RS RESTORATION SUPERVISOR		518 TRUCK-MOVING/BOX/BOARD UP																																																																																																																																																																																																																																																				
CREW SHEET # 109 102524			SAFETY TOPIC			TOOL BOX TRAINING COMPLETED? ☒			☐ EARTHQUAKE			L03			☐ RAIN			RT RESTORATION TECHNICIAN			528 TRUCK, 3/4 TON PICKUP																																																																																																																																																																																																																																														
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PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / BAL-BALANCE / STY-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TUL-TRAVEL / CAB-CABINETS / CON-CONTENT / CARPENTRY/TRIM / FHH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STR-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																																																																																																																																																																																																																																																																			
FOR RENTAL CARS: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>OFFICE</th> <th>ID#</th> <th>PERSONNEL NAME</th> <th>RATE CLASS</th> <th>24 HOUR CLOCK</th> <th>TOTAL HOURS</th> <th>LOCATION CODE</th> <th>PHASE CODE "WHAT"</th> <th>HOURS BY PHASE</th> <th>SMALL TOOLS</th> <th>PPE</th> <th>PREP-FIT TEST</th> <th>PREP-PAINTS</th> <th>PER DEM</th> <th>HOTEL NAME CODE</th> <th>HOTEL ROOM #</th> <th>SHARE ROOM</th> <th>VEHICLE CODE</th> <th>PERSONNEL NAME</th> <th>SIGNATURE-END OF SHIFT</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>1912043</td> <td>ALEXIA JONES</td> <td>RS</td> <td>0600</td> <td>1300</td> <td>2030</td> <td>13.50</td> <td>L01</td> <td>JSS</td> <td>13.50</td> <td>Y</td> <td>Y</td> <td>Y</td> <td>HIE</td> <td>409</td> <td>Y</td> <td>529</td> <td>Alexia Jones</td> <td>VERIFIER</td> </tr> <tr> <td>02</td> <td>4459</td> <td>EDUARDO CARRASCO</td> <td>RS</td> <td>0600</td> <td>1300</td> <td>2030</td> <td>13.50</td> <td>L01</td> <td>DHD</td> <td>13.50</td> <td>Y</td> <td>Y</td> <td>Y</td> <td>CRS</td> <td>206</td> <td>Y</td> <td>529</td> <td>Eduardo Carrasco</td> <td>VERIFIER</td> </tr> <tr> <td>03</td> <td>1983</td> <td>JOHN CORRIE</td> <td>RS</td> <td>0600</td> <td>1300</td> <td>2030</td> <td>13.50</td> <td>L01</td> <td>DHD</td> <td>13.50</td> <td>Y</td> <td>Y</td> <td>Y</td> <td>CRS</td> <td>49</td> <td>Y</td> <td>529</td> <td>John Corrie</td> <td>VERIFIER</td> </tr> <tr> <td>04</td> <td>0608</td> <td>LANDDY VALBUENA</td> <td>RS</td> <td>0600</td> <td>1300</td> <td>2030</td> <td>13.50</td> <td>L01</td> <td>DHD</td> <td>13.50</td> <td>Y</td> <td>Y</td> <td>Y</td> <td>CRS</td> <td>206</td> <td>Y</td> <td>529</td> <td>Landdy Valbuena</td> <td>VERIFIER</td> </tr> <tr> <td>05</td> <td>2502</td> <td>UNAI PEREZ</td> <td>RS</td> <td>0600</td> <td>1300</td> <td>2030</td> <td>13.50</td> <td>L01</td> <td>DHD</td> <td>13.50</td> <td>Y</td> <td>Y</td> <td>Y</td> <td>CRS</td> <td>409</td> <td>Y</td> <td>529</td> <td>Unai Perez</td> <td>VERIFIER</td> </tr> <tr> <td>06</td> <td>1717</td> <td>EDERSON MORALES</td> <td>RS</td> <td>0600</td> <td>1300</td> <td>2030</td> <td>13.50</td> <td>L01</td> <td>DHD</td> <td>13.50</td> <td>Y</td> <td>Y</td> <td>Y</td> <td>CRS</td> <td>114</td> <td>Y</td> <td>529</td> <td>Ederson Morales</td> <td>VERIFIER</td> </tr> <tr> <td>07</td> <td>2418</td> <td>WUIVER MORALES</td> <td>RS</td> <td>0600</td> <td>1300</td> <td>2030</td> <td>13.50</td> <td>L01</td> <td>DHD</td> <td>13.50</td> <td>Y</td> <td>Y</td> <td>Y</td> <td>CRS</td> <td>114</td> <td>Y</td> <td>529</td> <td>Wuiver Morales</td> <td>VERIFIER</td> </tr> <tr> <td>08</td> <td>1418</td> <td>Cliever Heivela</td> <td>RS</td> <td>0600</td> <td>1300</td> <td>2030</td> <td>13.50</td> <td>L01</td> <td>DHD</td> <td>13.50</td> <td>Y</td> <td>Y</td> <td>Y</td> <td>CRS</td> <td>202</td> <td>Y</td> <td>529</td> <td>Cliever Heivela</td> <td>VERIFIER</td> </tr> <tr> <td>09</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Y</td> <td>Y</td> <td>Y</td> <td>Y</td> <td></td> <td></td> <td>Y</td> <td></td> <td></td> <td>VERIFIER</td> </tr> <tr> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Y</td> <td>Y</td> <td>Y</td> <td>Y</td> <td></td> <td></td> <td>Y</td> <td></td> <td></td> <td>VERIFIER</td> </tr> <tr> <td>11</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Y</td> <td>Y</td> <td>Y</td> <td>Y</td> <td></td> <td></td> <td>Y</td> <td></td> <td></td> <td>VERIFIER</td> </tr> </tbody> </table>																				OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK	TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PREP-FIT TEST	PREP-PAINTS	PER DEM	HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	PERSONNEL NAME	SIGNATURE-END OF SHIFT	01	1912043	ALEXIA JONES	RS	0600	1300	2030	13.50	L01	JSS	13.50	Y	Y	Y	HIE	409	Y	529	Alexia Jones	VERIFIER	02	4459	EDUARDO CARRASCO	RS	0600	1300	2030	13.50	L01	DHD	13.50	Y	Y	Y	CRS	206	Y	529	Eduardo Carrasco	VERIFIER	03	1983	JOHN CORRIE	RS	0600	1300	2030	13.50	L01	DHD	13.50	Y	Y	Y	CRS	49	Y	529	John Corrie	VERIFIER	04	0608	LANDDY VALBUENA	RS	0600	1300	2030	13.50	L01	DHD	13.50	Y	Y	Y	CRS	206	Y	529	Landdy Valbuena	VERIFIER	05	2502	UNAI PEREZ	RS	0600	1300	2030	13.50	L01	DHD	13.50	Y	Y	Y	CRS	409	Y	529	Unai Perez	VERIFIER	06	1717	EDERSON MORALES	RS	0600	1300	2030	13.50	L01	DHD	13.50	Y	Y	Y	CRS	114	Y	529	Ederson Morales	VERIFIER	07	2418	WUIVER MORALES	RS	0600	1300	2030	13.50	L01	DHD	13.50	Y	Y	Y	CRS	114	Y	529	Wuiver Morales	VERIFIER	08	1418	Cliever Heivela	RS	0600	1300	2030	13.50	L01	DHD	13.50	Y	Y	Y	CRS	202	Y	529	Cliever Heivela	VERIFIER	09										Y	Y	Y	Y			Y			VERIFIER	10										Y	Y	Y	Y			Y			VERIFIER	11										Y	Y	Y	Y			Y			VERIFIER
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RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">STEP 1-PRINT APPROVER NAME ALEXIA JONES</td> <td style="width:30%;">STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☒ YES ☐ NO</td> <td style="width:10%;">STEP 3-TOTAL HRS 108</td> <td style="width:10%;">THESE TWO TOTALS MUST MATCH</td> <td style="width:10%;">STEP 4-PHASE HRS 108</td> <td style="width:10%;">VERIFICATION OF PTS DATA WHO IS WHEN WHERE WHO IS WHEN WHERE</td> <td style="width:10%;">STEP 5-DID THE PTS COVER: ☒ YES ☐ NO</td> <td style="width:10%;">APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED </td> </tr> </table>																				STEP 1-PRINT APPROVER NAME ALEXIA JONES	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☒ YES ☐ NO	STEP 3-TOTAL HRS 108	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS 108	VERIFICATION OF PTS DATA WHO IS WHEN WHERE WHO IS WHEN WHERE	STEP 5-DID THE PTS COVER: ☒ YES ☐ NO	APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED 																																																																																																																																																																																																																																								
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WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED BEGAN REMOVING CONTENT, ONCE GOT PROPER PAPERWORK SIGNED BEGAN TO DISPOSE OF CONTENT. REMOVED FRP IN CONCESSION STAND AND BOTH CONNECTED BATHROOMS TO EXPOSE FRAMING. ALL APPLIANCES WERE PLACED ASIDE FOR PROPER DISPOSAL. CLEANED ALL DIRT & MUD INSIDE AND OUTSIDE.																																																																																																																																																																																																																																																																			

V091514

NONE

PAGE 1

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR
PROPERTY RESTORATION

PTS DOC # RS12769002	FORM VERIFIER IS ON		JOB NUMBER-COMPLET		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)		
	LINE # 1		1047-14109		☐ FIRE		L00		RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529		PICKUP, SUV OR CAR		
	START DATE 10/26/24		JOB NAME VETERANS PARK		☒ WATER/FLOOD		L01				☐ TEMP		TN TECHNICIAN (DRYING)		530		VAN, PASSENGER/CARGO		
	STOP DATE 10/26/24		JOB ADDRESS 10 VETERANS PARK DR. BLACK MTN. NC 28711		☐ WIND		L02				☐ SNOW		RS RESTORATION SUPERVISOR		518		TRUCK-MOVING/BOX/BOARD UP		
CREW SHEET# 109-102624		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☐		☐ MOLD		L03				☐ RAIN		RT RESTORATION TECHNICIAN		528		TRUCK, 3/4 TON PICKUP	
						☐ EARTHQUAKE		L04				☐ WINDY		LF LABOR FOREMAN		527		TRUCK, 1 TON 4X4 W/LIFTGATE	
						☐		L05						GL GENERAL LABOR		453		TRUCK, EXTRACTION	
						☐		L06						DL DAY/TEMP LABOR		N/A		NO VEHICLE	

PHASE CODES EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OPH-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / STT-STAND BY TIME / ACE-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / OEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELB-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FHC-FINISH CARPENTRY/STRIM / FHH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS					SEE GUIDE SHEET		SHARE ROOM	VEHICLE CODE	PERSONNEL NAME
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			BY PERSON	BY OTHER	PPE				PPF-FIT TEST	PPF-HARNES	PER DIEM	HOTEL NAME CODE	HOTEL ROOM #	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY				
		24 HOUR		LUNCH													24 HOUR			SEE TABLE
		PRINT FIRST THEN LAST NAME		START TIME	STOP TIME	STOP TIME														
01	1058	1912048 ALEXIA JONES	RS	0600		0800	3	L01	JSS	3	00	Y	Y	0	HIE	409	Y	339	45	VERIFIED
02	LAEL	0608 LANDOY VALBUENA	RT	0600		0900	3	L01	DMO	3	00	Y	Y	0	CRS	3060	Y	NA	15	VERIFIED
03	LAEL	10183 JOHN CORREIA	RF	0600		0900	3	L01	DMO	3	00	Y	Y	0	CRS	419	Y	NA	15	VERIFIED
04												Y	Y	Y	Y		Y			VERIFIED
05												Y	Y	Y	Y		Y			VERIFIED
06												Y	Y	Y	Y		Y			VERIFIED
07												Y	Y	Y	Y		Y			VERIFIED
08												Y	Y	Y	Y		Y			VERIFIED
09												Y	Y	Y	Y		Y			VERIFIED
10												Y	Y	Y	Y		Y			VERIFIED
11												Y	Y	Y	Y		Y			VERIFIED

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME ALEXIA JONES		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.		STEP 3-TOTAL HRS 9		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS 9		STEP 5-DOES THE PTS COVER: WHO? WHEN? WHERE?	
STEP 6-APPROVER SIGNATURE [Signature]											

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

REMOVED FRP IN BOTH BATHROOMS ACROSS PARK FROM CONCESSION STAND. ALSO REMOVED INSULATION FROM ONE WALL IN EACH BATHROOM. BAGGED AND DISPOSED OF AFFECTED MATERIALS. CLEANED MUD INSIDE BATHROOMS AS WELL.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET-	NONE	# OF PAGE 3	# OF PAGE 4	# OF PAGE 5	RECEIPT TRACKING FORMS
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PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR (CO)
PROPERTY RESTORATION

PTS DOC # RS12769008	FORM VERIFIER IS ON AS		JOB NUMBER-COMplete 1047-14109		LOSS CAUSE ☒ FIRE ☒ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE		CODE LOCATION L00 RESIDENTIAL ALL L01 L02 L03 L04 L05 L06		WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY		RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR		CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE					
	LINE # 1		JOB NAME VETERANS PARK															
	START DATE 10/28/24		C-CIRCLE DAY M T W TH F SA SU M		JOB ADDRESS 10 VETERANS PARK DR. BLACK MTN., NC 28711													
	STOP DATE 10/28/24		F-CIRCLE DAY M T W TH F SA SU M		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☒ Y ☐ N											
CREW SHEET # 102824					LAST 3 DIGITS OF JOB-S DIGIT DATE (ADMIN ONLY)													
SHIFTS: AM PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FRH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																		
OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR LUNCH 24 HOUR START TIME STOP TIME STOP TIME			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PRP-PROTECT	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE HOTEL ROOM # SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY SIGNATURE-END OF SHIFT
01	1058	1012043 ALEXIA JONES	SS	0800		0900	1	L01 JBC	1	1	Y	Y	Y	Y	Y	DAE 409	529	
02											Y	Y	Y	Y	Y		RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y		RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y		RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y		RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y		RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y		RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y		RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y		RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y		RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y		RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME ALEXIA JONES	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. BY ON	STEP 3-TOTAL HRS 1	THESE TWO TOTALS MUST MATCH 1	STEP 4-PHASE HRS 1	STEP 5- DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE
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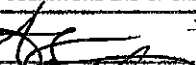
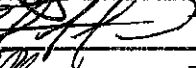
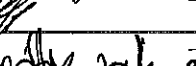
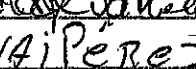
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED
MET WITH RANDY (STRUCTURAL ENGINEER).

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR
PROPERTY RESTORATION

PTS DOC # RS12769009	FORM VERIFIER IS ON		AS	JOB NUMBER	1047-14109	LOSS CAUSE	CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES	CODE	VEHICLE NAME (TABLE)		
	LINE #	1	INITIALS	AS	JOB NAME	VETERANS PARK	☒ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
	START DATE	10/29/24	CIRCLE DAY	M			☒ WATER/FLOOD	L01		☐ TEMP	TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
	STOP DATE	10/29/24	CIRCLE DAY	M			☐ WIND	L02		☐ SNOW	RS	RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP
JOB ADDRESS		10 VETERANS PARK DR.		BLACK MTN., NC 28711		☐ MOLD	L03		☐ RAIN	RT	RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP	
SAFETY TOPIC		TOOL BOX TRAINING		COMPLETED? ☒ Y ☐ N		☐ EARTHQUAKE	L04		☐ WINDY	LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE	
CREW SHEET #		109-102924				☐	L05			GL	GENERAL LABOR	453	TRUCK, EXTRACTION	
						☐	L06			DL	DAY/TEMP LABOR	N/A	NO VEHICLE	

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION / OZO-OZONE/SAL-SALES / SBT-STAND BY TIME / SEC-STEAM CLEAN CARPET / TSH-TRASH / TWL-TRAVEL / CAB-CABINERY / CON-CONCRETE / MANIPULATION/CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FWC-FINISH / CARPENTRY/TRIM / FWH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LUS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTH-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS					SEE GUIDE SHEET					VEHICLE CODE	PERSONNEL NAME	
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			START TIME	LUNCH	STOP TIME					PPE	PPE	PPE	PPE	PPE	HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY	VERIFIER			
		PRINT FIRST THEN LAST NAME	START TIME			STOP TIME																		
			STOP TIME																					
01	1912043	ALEXIA JONES	SS	0600	1200 1300	2030	13.50	L01	JSS	13.50						HE	409	Y	529 RENTAL ☒		AS	VERIFIER		
02	4459	EDUARDO CARRERA	RT	0530	1200 1300	2030	14	L01	DMD	14						CRS	206	Y	529 RENTAL ☒		AS	VERIFIER		
03	1983	JOHN CORRIEA	RT	0530	1200 1300	2030	14	L01	DMD	14						CRS	419	Y	529 RENTAL ☒		AS	VERIFIER		
04	0608	LANDDY VABUENA	RT	0530	1200 1300	2030	14	L01	DMD	14						CRS	206	Y	529 RENTAL ☒		AS	VERIFIER		
05	2502	LINAI PEREZ	RT	0530	1200 1300	2030	14	L01	DMD	14						CRS	409	Y	529 RENTAL ☒		AS	VERIFIER		
06																		Y				VERIFIER		
07																		Y				VERIFIER		
08																		Y				VERIFIER		
09																		Y				VERIFIER		
10																		Y				VERIFIER		
11																		Y				VERIFIER		

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS	VERIFY TOTAL HRS	VERIFICATION OF PPS DATA	APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED
STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM	STEP 3-TOTAL HRS	STEP 4-PHASE HRS	STEP 5-DOES THE PPS COVER:	STEP 6-APPROVER SIGNATURE		
ALEXIA JONES	YES ☒ NO ☐	109.50	109.50	WHO ☐ WHEN ☐ WHERE ☐			

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

WE DEMO OUT ALL FRP IN ALL BATHROOMS AND CONCESSION. REMOVED ALL SINKS & TOILETS IN ALL 4 BATHROOMS (PUT TO SIDE). DEMOED TILE FLOORING. BAGGED ALL TRASH AND DEBRIS. DISPOSED OF ALL TRASH & DEBRIS IN DUMPSTER. SWEEPED FLOOR.

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR
PROPERTY RESTORATION

PTS DOC # RS12769011	FORM VERIFIER IS ON LINE # 1 START DATE 10/20/24 STOP DATE 10/30/24		JOB NUMBER-COMPLET 1047-14109 JOB NAME VETERANS PARK JOB ADDRESS 10 VETERANS PARK BLACK MTN., NC 28711		LOSS CAUSE ☒ FIRE ☐ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE		CODE LOCATION L00 RESIDENTIAL ALL L01 L02 L03 L04 L05 L06		WEATHER ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY		RATE CLASS EXAMPLES APM ASSISTANT PROJECT MGR TN TECHNICIAN (DRYING) RS RESTORATION SUPERVISOR RT RESTORATION TECHNICIAN LF LABOR FOREMAN GL GENERAL LABOR DL DAY/TEMP LABOR		CODE VEHICLE NAME (TABLE) 529 PICKUP, SUV OR CAR 530 VAN, PASSENGER/CARGO 518 TRUCK-MOVING/BOX/BOARD UP 528 TRUCK, 3/4 TON PICKUP 527 TRUCK, 1 TON 4X4 W/LIFTGATE 453 TRUCK, EXTRACTION N/A NO VEHICLE		
	CREW SHEET # 109-00024		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☒								"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY		
	PHASE CODE EXAMPLES: JSC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / DDO-DTONE / SSS-SALES / SST-STAND BY TIME / SSC-STEAM CLEAN CARPET / TSS-TRASH / TVL-TRAVEL / CAV-CABINETS / CON-CONCRETE / MANIPULATION / CLN-CLEANING / DDO-DEODORIZATION / DHU-DEHUMIDIFICATION / DNO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EMS-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNO-FINISH CARPENTRY/TRIM / FNN-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDB-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-BEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL														
	FOR RENTAL CARS:														
SHIFT-AM	OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNPAID HOURS OR NO PAY. PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR LUNCH 24 HOUR START TIME STOP TIME STOP TIME	TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS PIPE PREP-AT TEST PREP-JAMES PER DIEM	SSS GUIDE SHEET HOTEL NAME CODE HOTEL ROOM # SHADE ROOM	SSS TABLE VEHICLE CODE	PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNPAID HOURS OR NO PAY. SIGNATURE-END OF SHIFT		
01	1058	10043	ALEXIA JONES	SS	0530 1200 20:35	14.08	L01 JSS	14.08	00	Y	Y	Y	HIE 409	529	VERIFIED
02	1062	4459	EDUARDO CARNATA	RF	0530 1200 1930	13	L01 DHD	13	00	Y	Y	Y	CRS 206	529	VERIFIED
03	1061	1983	DHN CORRIEA	GL	0530 1200 1930	13	L01 DHD	13	00	Y	Y	Y	CRS 419	529	VERIFIED
04	1061	0608	LANDDY VALBUENA	RF	0530 1200 1930	13	L01 DHD	13	00	Y	Y	Y	CRS 206	529	VERIFIED
05			GL							Y	Y	Y			VERIFIED
06										Y	Y	Y			VERIFIED
07										Y	Y	Y			VERIFIED
08										Y	Y	Y			VERIFIED
09										Y	Y	Y			VERIFIED
10										Y	Y	Y			VERIFIED
11										Y	Y	Y			VERIFIED
RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)															
STEP 1-PRINT APPROVER NAME ALEXIA JONES			STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. NOY ON			STEP 3-TOTAL HRS 53.08		THREE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS 53.08		STEP 5-DOES THE PTS COVER: WHO WHEN WHERE WORKING WHAT WHERE WHEN HOW		STEP 6-APPROVER SIGNATURE	
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED REMOVED THE REMAINING AFFECTED FRP AND WOOD, AS WELL AS ALL OF THE TILE FLOORING. PUT ALL TOILETS AND SINKS INSIDE STRUCTURE. BAGGED ALL DEBRIS AND TRASH. DEMO IS 100% COMPLETED.															
FORM VERIFIER-PLEASE ENTER QUANTITY OF "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET.															

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CamScanner

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR
PROPERTY RESTORATION

PTS DOC # RS12847187	FORM VERIFIER IS ON		JOB NUMBER-COMPLET		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)																																																																																																																																																																																																																																																																
	LINE # 01		104714109		☐ FIRE		L00		RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529		PICKUP, SUV OR CAR																																																																																																																																																																																																																																																																
	START DATE 11/01/24		JOB NAME Black Mountain Veterans Park		☒ WATER/FLOOD		L01		AppB		☒ TEMP 69		TN TECHNICIAN (DRYING)		530		VAN, PASSENGER/CARGO																																																																																																																																																																																																																																																																
	STOP DATE 11/01/24		JOB ADDRESS 10 Veterans Park Dr		☐ WIND		L02				☐ SNOW		RS RESTORATION SUPERVISOR		518		TRUCK-MOVING/BOX/BOARD UP																																																																																																																																																																																																																																																																
CREW SHEET # 109 710124		Black Mountain NC 28711		☐ HOLD		L03				☐ RAIN		RT RESTORATION TECHNICIAN		528		TRUCK, 3/4 TON PICKUP																																																																																																																																																																																																																																																																	
SAFETY TOPIC PPE		TOOL BOX TRAINING COMPLETED ☒		☐ EARTHQUAKE		L04				☐ WINDY		LF LABOR FOREMAN		527		TRUCK, 1 TON 4X4 W/LIFTGATE																																																																																																																																																																																																																																																																	
				☐		L05				☐		GL GENERAL LABOR		453		TRUCK, EXTRACTION																																																																																																																																																																																																																																																																	
				☐		L06				☐		DL DAY/TEMP LABOR		N/A		NO VEHICLE																																																																																																																																																																																																																																																																	
PHASE CODES: EXAM/PLN/SEC-JOB CHECK & PHOTOS / SEC-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / DLO-DZONE/BAL-SALES/SET-SET BY TIME/SEC-STEAM CLEAN CARPET / YEN-YASH / YVC-YAVE / CAN-CABINERY / CON-CONTENT MANIPULATION/CLN-CLEANING / BIO-DEODORIZATION / DHU-DUN/MODIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/FRM-FRAME HARDWARE / FRN-FRANING / HAU-HAULING / LDB-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLN-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP/STK-STAIN KILL /TRM-TEMPORARY REPAIRS / WTR-WATER REMOVAL																																																																																																																																																																																																																																																																																	
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Scanned with
CamScanner

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR
PROPERTY RESTORATION

PTS DOC # RS12857842	FORM VERIFIER IS ON		JOB NUMBER-COMplete 1047-14109		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	LINE #	INITIALS	JOB NAME		☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID	APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR	
	START DATE 12/29/24	←CIRCLE DAY M T W TH	HH Town of Black Mountain		☐ WATER/FLOOD	L01		☐ TEMP	TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO	
	STOP DATE 12/29/24	←CIRCLE DAY M T W TH	JOB ADDRESS 10 Veterans Park Dr Black Mountain NC 28711		☐ MOLD	L02		☐ SNOW	RS	RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP	
CREW SHEET #		SAFETY TOPIC		TOOL BOX TRAINING		☐ EARTHQUAKE	L03		☐ RAIN	RT	RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP
LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)		COMPLETED? ☐ Y ☐ N		☐	L04		☐ WINDY	LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE		
				☐	L05			GL	GENERAL LABOR	453	TRUCK, EXTRACTION		
				☐	L06			DL	DAY/TEMP LABOR	N/A	NO VEHICLE		

SHIFT- PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL/CAB-CABINERY/CON-CONTENT MANIPULATION/CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FNM-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP/STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET					SEE TABLE		PERSONNEL NAME		
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY			24 HOUR	LUNCH	24 HOUR					HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY					
		START TIME	STOP TIME		STOP TIME	BY PERSON	BY OTHER														
																	PRINT FIRST THEN LAST NAME				
01		wo 1853777 Bherone Devin	AA	1232	1251	1400		001	OFF			Y	Y	Y	Y	Y	N/A	Y		Bherone Dev	____ VERIFIED
02													Y	Y	Y	Y	Y		Y		____ VERIFIED
03														Y	Y	Y	Y	Y	Y		____ VERIFIED
04														Y	Y	Y	Y	Y	Y		____ VERIFIED
05														Y	Y	Y	Y	Y	Y		____ VERIFIED
06														Y	Y	Y	Y	Y	Y		____ VERIFIED
07														Y	Y	Y	Y	Y	Y		____ VERIFIED
08														Y	Y	Y	Y	Y	Y		____ VERIFIED
09														Y	Y	Y	Y	Y	Y		____ VERIFIED
10														Y	Y	Y	Y	Y	Y		____ VERIFIED
11														Y	Y	Y	Y	Y	Y		____ VERIFIED

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM		STEP 3-TOTAL HRS		STEP 4-PHASE HRS		STEP 5 - DOES THE PTS COVER:		STEP 6-APPROVER SIGNATURE	
		FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.				THESE TWO TOTALS MUST MATCH		WHO ☐ WHEN ☐ WHERE ☐			
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED								WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐			

Downloaded & printed paperwork, organize papers, setup T&M, scanned papers sent for coding, enter bill.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS Page 853 of 1041

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)



PTS DOC # RS12850377	FORM VERIFIER IS ON		JOB NUMBER-COMplete		LOSS CAUSE		CODE	LOCATION	WEATHER	RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
	LINE #		INITIALS		☐ FIRE		L00	RESIDENTIAL ALL	☐ HUMID	APM ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR	
	START DATE		M T W TH		☐ WATER/FLOOD		L01		☐ TEMP	TN TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO	
	STOP DATE		F SA SU		☐ MOLD		L03		☐ SNOW	RS RESTORATION SUPERVISOR	518	TRUCK-MOVING/BOX/BOARD UP	
M T W TH		F SA SU		☐ EARTHQUAKE		L04		☐ RAIN	RT RESTORATION TECHNICIAN	528	TRUCK, 3/4 TON PICKUP		
F SA SU				☐		L05		☐ WINDY	LF LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE		
☐				☐		L06		☐	GL GENERAL LABOR	453	TRUCK, EXTRACTION		
☐				☐				☐	DL DAY/TEMP LABOR	N/A	NO VEHICLE		
CREW SHEET #		LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY)		JOB NAME		JOB ADDRESS		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY	
PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SST-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EMB-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY&TRIM / FNH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL		FOR RENTAL CARS:											

SHIFT	OFFICE	ID#	PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS BY PERSON BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET						HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY SIGNATURE-END OF SHIFT
					24 HOUR START TIME	LUNCH START TIME STOP TIME	24 HOUR STOP TIME					SMALL TOOLS	PPE	PRP-PT TEST	PTP-PAINTS	PER DIEM						
01	Two	185391A	Blowme Don	AA	1412		1430		601 OFF													Blowme Don
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RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW						VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
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downloaded JCD, run the draft, did JCD compenson, scanned backup & sent for review. updated tracker													

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC # EC1035174		PTS DOC # (FILL IN) 2512768997		DATE 10/25/24		SERVICE TYPE RESTORATION ☒ CONTENTS ☒ HVAC DECONSTRUCTION ☒ ELECTRONICS ☒ CHAZMAT				JOB NUMBER 1047-14109		JOB NAME VETERANS PARK	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES		CREW SHEET # (LG LSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 109-102024	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	45	EA	L01	DMO	01	E-477	☐ RUNNING ☐ NOT RUNNING			21	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	14	EA	L01	DMO	02	E-477	☐ RUNNING ☐ NOT RUNNING			22	E-	☐ RUNNING ☐ NOT RUNNING		
C-0345	14	EA	L01	DMO	03	E-514	☐ RUNNING ☐ NOT RUNNING			23	E-	☐ RUNNING ☐ NOT RUNNING		
C-0600	2	EA	L01	DMO	04	E-444	☐ RUNNING ☐ NOT RUNNING			24	E-	☐ RUNNING ☐ NOT RUNNING		
C-0297	7	EA	L01	DMO	05	E-500	☐ RUNNING ☐ NOT RUNNING			25	E-	☐ RUNNING ☐ NOT RUNNING		
C-0249	4	EA	L01	DMO	06	E-	☐ RUNNING ☐ NOT RUNNING			26	E-	☐ RUNNING ☐ NOT RUNNING		
C-0477	2	EA	L01	DMO	07	E-	☐ RUNNING ☐ NOT RUNNING			27	E-	☐ RUNNING ☐ NOT RUNNING		
C-0514	1	EA	L01	DMO	08	E-	☐ RUNNING ☐ NOT RUNNING			28	E-	☐ RUNNING ☐ NOT RUNNING		
C-0444	1	EA	L01	DMO	09	E-	☐ RUNNING ☐ NOT RUNNING			29	E-	☐ RUNNING ☐ NOT RUNNING		
C-0600	5	EA	L01	DMO	10	E-	☐ RUNNING ☐ NOT RUNNING			30	E-	☐ RUNNING ☐ NOT RUNNING		
C-0614	4	EA	L01	DMO	11	E-	☐ RUNNING ☐ NOT RUNNING			31	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12	E-	☐ RUNNING ☐ NOT RUNNING			32	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13	E-	☐ RUNNING ☐ NOT RUNNING			33	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14	E-	☐ RUNNING ☐ NOT RUNNING			34	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15	E-	☐ RUNNING ☐ NOT RUNNING			35	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16	E-	☐ RUNNING ☐ NOT RUNNING			36	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17	E-	☐ RUNNING ☐ NOT RUNNING			37	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18	E-	☐ RUNNING ☐ NOT RUNNING			38	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19	E-	☐ RUNNING ☐ NOT RUNNING			39	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035178		PTS DOC # (FILL IN) RS-1270041002		DATE 10/26/24		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC RECONSTRUCTION ☐ ELECTRONICS ☐ CHAZMAT				JOB NUMBER 1047-14109		JOB NAME VETERANS PARK	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UDM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME- PERSON COMPLETING FORM ALEXIA JONES		CREW SHEET # (LS LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 109-102624	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMD	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	6	EA	L01	DMD	01 T-	E-0421	☐ RUNNING ☐ NOT RUNNING			21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	2	EA	L01	DMD	02 T-	E-477	☐ RUNNING ☐ NOT RUNNING			22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	2	PR	L01	DMD	03 T-	E-574	☐ RUNNING ☐ NOT RUNNING			23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0500	1	EA	L01	DMD	04 T-500111	E-500	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0477	1	EA	L01	DMD	05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0514	1	EA	L01	DMD	06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0600	2	EA	L01	DMD	07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0614	2	EA	L01	DMD	08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035183		PTS DOC # (FILL IN) RS127691009		DATE 10/29/24		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 1047-14109		JOB NAME VETERANS PARK	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FORGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES		CREW SHEET# (16 LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # & DATE (ADMIN ONLY) 109-102924	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
E 0299	2	PR	L01	DMD	00 T-999999	E 0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E 0208	41	EA	L01	DMD	01 T-	E 514	☐ RUNNING ☐ NOT RUNNING			21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E 0500	2	EA	L01	DMD	02 T- 500111	E 500	☐ RUNNING ☐ NOT RUNNING			22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E 0514	1	EA	L01	DMD	03 T-	E-	☐ RUNNING ☐ NOT RUNNING			23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
S 0614	4	EA	L01	DMD	04 T-	E-	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
S 0600	4	EA	L01	DMD	05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E 0299	14	EA	L01	DMD	06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E 0345	8	EA	L01	DMD	07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E 0349	8	EA	L01	DMD	08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E 0249	2	EA	L01	DMD	09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035184		PTS DOC # (FILL IN) RS12769011		DATE 10/30/24		SERVICE TYPE RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ CHAZMAT ☐		JOB NUMBER 1047-14109		JOB NAME VETERANS PARK	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOOEING		ENTER SQUARE FT DRIVING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM ALEXIA JONES CREW SHEET # (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-S DIGHT DATE-(ADMIN ONLY) 109-103024-	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0208	30	EA	L01	DMO	01 T-	E-514	☐ RUNNING ☐ NOT RUNNING			21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0349	6	EA	L01	DMO	02 T-500111	E-500	☐ RUNNING ☐ NOT RUNNING			22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-0299	6	EA	L01	DMO	03 T-	E-	☐ RUNNING ☐ NOT RUNNING			23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0500	1	EA	L01	DMO	04 T-	E-	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
E-0514	1	EA	L01	DMO	05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
S-0614	2	EA	L01	DMO	06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
S-0600	2	EA	L01	DMO	07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035038		PTS DOC # (FILL IN) R512447162		DATE 11/01/24		SERVICE TYPE ☒ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ DELECTRONICS ☐ HAZMAT				JOB NUMBER 104714109		JOB NAME Black Mountain Veterans Park	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME- PERSON COMPLETING FORM Dustin West		CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-8 DIGIT DATE (AOIN ONLY) 109-110124	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO	00 T-9999999	E-0421	☒ RUNNING ☐ NOT RUNNING	L06	CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					01 T-Dock	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	App	21 T-443555A	E-	☐ RUNNING ☐ NOT RUNNING		
C-					02 T-	E-	☐ RUNNING ☐ NOT RUNNING			22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					03 T-	E-	☐ RUNNING ☐ NOT RUNNING			23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					04 T-	E-	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMLemergencyservices.com

Invoice

DATE	INVOICE #
10/28/2024	4855

BILL TO :
Belfor - Charlotte 4800 F Sirius Lane Charlotte, NC 28208

SHIP TO :
Veterans Park 10 Veterans Park Black Mountain, NC 28711

TERMS	P.O. No.	PROJECT	ACCOUNT #
	104714109	766020 - NC - Veterans Park	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Toilets & Handwash Week of 10-21-10-27				
Toilets - Delivery 10/25	2	150.00	Per unit	300.00T
Toilets - Pickup	2	150.00	Per unit	300.00T
Toilet Services - Storm - 3x per week 10-21-10-27	6	125.00	Per Service	750.00T
Handwash Station - Delivery 10/25	1	150.00	Per Unit	150.00T
Handwash Stations - Pickup	1	150.00	Per unit	150.00T
Handwash Station - Storm - 3x per week 10-21-10-27	3	125.00	Per Service	375.00T
Black Mountain, NC Sales Tax		7.00%		141.75

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$2,166.75
	PAYMENTS/CREDITS	
	BALANCE DUE	\$2,166.75

MOFFITT

Site Services

Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
 off: 281.205.7577 | fax: 832.843.6072
 siteoffice@moffittservices.com

WORK ORDER

DATE: 10/28/2024

CUSTOMER: Belfor- Charlotte

PO#: 104714109

JOB DESCRIPTION	BILL TO	SHIP TO
Toilets	Belfor- Charlotte	Veterans Park
		10 Veterans Park
		Black Mountain NC 28711

EQUIPMENT DETAILS: ASSET TYPE	UNIT #	FREIGHT	QUANTITY
Delivery of Toilets 10-25			2
Pick up of Toilets			2
Toilets with 3 x per weekly service 10/21-10/27			6
			1
Delivery of Handwash 10/25			1
Pickup of Handwash			3
Handwash with 3 x per weekly service 10/21-10/27			

ADDITIONAL COMMENTS
2T 1 HW

On Site Signatures (if required)

Customer Signature _____

Date: _____

RMI Signature _____

Date: _____

Thank You For Your Business!

(office use only)
 INVOICE #:

JOB ID:

4855
 766020



17302 House Mahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMLemergencyservices.com

Invoice

DATE	INVOICE #
11/4/2024	5155

BILL TO :
Belfor - Charlotte 4800 F Sirius Lane Charlotte, NC 28208

SHIP TO :
Veterans Park 10 Veterans Park Black Mountain, NC 28711

TERMS	P.O. No.	PROJECT	ACCOUNT #
	104714109	766020 - NC - Veterans Park	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Toilets & Handwash Week of 10-28-11/3 Toilet Services - Storm - 3x per week	6	125.00	Per Service	750.00T
Handwash Station - Storm - 3x per week Black Mountain, NC Sales Tax	3	125.00 7.00%	Per Service	375.00T 78.75

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$1,203.75
	PAYMENTS/CREDITS	
	BALANCE DUE	\$1,203.75

MOFFITT

Site Services

Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
 off: 281.205.7577 | fax: 832.843.6072
 siteoffice@moffittservices.com

WORK ORDER

DATE: 10/28/2024

CUSTOMER: Belfor- Charlotte

PO#: 104714109

JOB DESCRIPTION	BILL TO	SHIP TO
Toilets	Belfor- Charlotte	Veterans Park
		10 Veterans Park
		Black Mountain NC 28711

	-2	QUANTITY
Toilets (2)		
Toilets with 3 x per weekly service 10/28-11/3		6
Handwash (1)		
Handwash with 3 x per weekly service 10/28-11/3		3
Picked up 10-31 Final		

ADDITIONAL COMMENTS
2T 1 HW

On Site Signatures (if required)

Customer Signature _____

Date: _____

RMI Signature _____

Date: _____

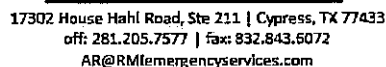
Thank You For Your Business!

(office use only)

INVOICE #:

JOB ID:

5155
766020



DATE	INVOICE #
11/12/2024	5353

SHIP TO :	
Veterans Park 10 Veterans Park Black Mountain, NC 28711	

TERMS	P.O. No.	PROJECT	ACCOUNT #
Net 30	104714109	766020 - NC - Veterans Park	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster - Delivery 10/25				
Delivery & Setup - #3157	1	500.00	Per Unit	500.00T
MSS #36537				
Black Mountain, NC Sales Tax		7.00%		35.00

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$535.00
	PAYMENTS/CREDITS	
	BALANCE DUE	\$535.00

MOFFITT
Site Services
Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

Customer Belfor Vietnam Park
Contact _____ Phone _____
Address 13002 Kluge Rd City Cypress State TX Zip _____
Onsite Contact _____ Phone _____

Roll Off Ticket

PO # 104714109
Driver Book
Delivery Date 10-25-24
Delivery Time _____

Ticket # 36537

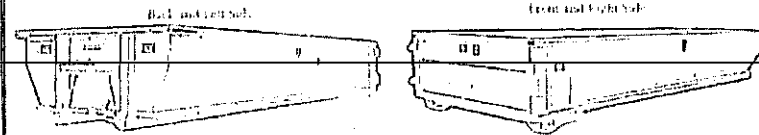
30 Yard Roll Off _____
Can # Delivered 3157
Can # Picked Up _____
Landfill Ticket # _____
☒ Set-up ☐ Relocate
☐ Swap/Dump ☐ Final

Job Information
Job Name Belfor
Address 10 Vietnam Park
City Black Mountain State NC Zip _____
Job Comments _____

RMI Signature

Book

Roll Off Damages



Damage Details _____

Customer Signature

OK

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

766020

5353

RECEIPT TRACKING

BELFOR 
PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

1047-14109

10/25/2024 6:40:40 AM
Order Number: 1159487
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557

Register:100 ICR
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 8 UNL-REG
16.769 Gallons @ \$2.949/Gal \$49.45
Sub. Total: \$49.45
Tax: \$0.00
Total: \$49.45
Discount Total: \$0.00
Wright Exp: \$49.45
Change \$0.00

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

10/25/2024 06:40:16

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thank You
Come Again

DETAIL OF RECEIPT

INVOICE DATE	10/25/24
INVOICE NUMBER	
JOB NAME	Town of Black Mountain Veterans Park
JOB NUMBER	104714109
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	DATE
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
1			
2			
3			
4			
5			
6			
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30			

SALES TAX
TOTALS

RECEIPT TRACKING

BELFOR 
PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

1047-14109

10/26/2024 6:23:26 AM
Order Number: 1160963
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557

Register:100

(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

ICR

Pay at Pump Sale
Pump # 4 UNL-REG
16.492 Gallons @ \$2.899/Gal \$47.81
Sub. Total: \$47.81
Tax: \$0.00
Total: \$47.81
Discount Total: \$0.00
Wright Exp: \$47.81
Change \$0.00

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

10/26/2024 06:22:59

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thank You
Come Again

DETAIL OF RECEIPT

INVOICE DATE	10/26/24
INVOICE NUMBER	
JOB NAME	Town of Black Mountain Veterans Park
JOB NUMBER	104714109
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	DATE
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
1			
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SALES TAX	
TOTALS	

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1047-14109

10/30/2024 6:23:29 AM
Order Number: 1167020
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557

Register:100 ICR
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 2 UNL-REG
21.031 Gallons @ \$2.999/Gal \$63.07
Sub. Total: \$63.07
Tax: \$0.00
Total: \$63.07
Discount Total: \$0.00
Wright Exp: \$63.07
Change \$0.00

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

10/30/2024 06:23:08

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thank You
Come Again

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01				
02				
03				
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07				
08				
09				
10				
11				
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33				
34				
35				

TOTALS

JOB NAME	JOB #
RECEIPT NAME	
INVOICE DATE	NUMBER
PURCHASER	NUMBER TYPE
PROJECT AUDITOR APPROVAL	DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

10421409

Welcome to Shell
3385 SCOTT FUTRELL DR
CHARLOTTE NC 28288

SHELL
3385 SCOTT FUTRELL D
CHARLOTTE, NC
28288
57544067587
10/29/2024 985252532
06:17:58 AM

PUMP# 4

REGULAR 14.124G
PRICE/GAL \$2.999

FUEL TOTAL \$ 42.36

TOTAL = \$ 42.36

CREDIT \$ 42.36

XXXX XX XXX385 6
Mex
Striped
APPROVED
AUTH # 788244
INV # 049692
Odometer # 00886
Card Number 22358

Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01				
02				
03				
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05				
06				
07				
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34				
35				

TOTALS

JOB NAME

JOB #

RECEIPT NAME

INVOICE DATE

NUMBER

PURCHASER

NUMBER TYPE

PROJECT AUDITOR APPROVAL

DATE

Project Type: HURRICANE HELENE

Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Client Address: 17 ROSS DR, BLDG PRO SHOP City,
State, Zip: BLACK MOUNTAIN, NC 28711

Attention:

Project Name: TOWN OF BLACK MOUNTAIN - PRO S

Project Address: 17 ROSS DR, BLDG PRO SHOP City,
State, Zip: BLACK MOUNTAIN, NC 28711

PROJECT COVER LETTER

CUSTOMER NUMBER : 1994483

This is a Progressive Invoice. Please
be advised should trailing invoice
cost come through, an additional
invoice will be submitted.

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 2114835
Project #: 104714116
Invoice Type: progress
Invoice Date: 2/21/2025

PROJECT DETAILS

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN - PRO S
17 ROSS DR, BLDG PRO SHOP
BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN - PRO S
Project Address: 17 ROSS DR, BLDG PRO SHOP
BLACK MOUNTAIN, NC 28711

BILLING TOTAL
TOTAL: \$17,961.01

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:

Invoice Due Date 3/23/2025

Invoice Number 2114835

Invoice Date 2/21/2025

Job / Project Number 104714116

Project Manager BOBBY PIA

BILL TO INFORMATION:

TOWN OF BLACK MOUNTAIN - PRO S
15 ROSS DR, BLDG PRO SHOP
BLACK MOUNTAIN, NC 28711

PROJECT INFORMATION:

Attn:

TOWN OF BLACK MOUNTAIN - PRO S
15 ROSS DR, BLDG PRO SHOP
BLACK MOUNTAIN, NC 28711

INVOICE SUMMARY DETAIL

Billing Categories Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		\$9,973.13
Associated Labor Fees		\$1,187.42
Billable Lodging / Hotel		\$1,205.72
Materials and Consumables		\$1,567.00
Equipment and Tools		\$84.00
Equipment Assigned Vehicles and Mileage		\$448.13
Subcontractors and Vendors		\$2,478.96
REMIT PAYMENT TO:	Invoice Sub Total	\$16,944.35
BELFOR USA GROUP	CAT FEE	\$1,016.65
185 OAKLAND AVE SUITE 150	Other / Additional Fees	\$0.00
BIRMINGHAM, MI 48009	Tax Total	\$0.00
	DRAW INVOICE	\$0.00
	Invoice Total Amount Due	\$17,961.01

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 10471411601

Job / Project Number
104714116

Invoice Number
2114835

Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job/project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

BILLABLE LABOR DETAILS
TOTAL: \$9,973.13



Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Job / Project #: 104714116

Invoice #: 2114835

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Boen Davis	RS	SEE PTS	\$75.50	MON-10/28/2024	8.00	5.00	\$604.00	\$566.25	\$1,170.25
Chris Jackson	RS	SEE PTS	\$75.50	MON-10/28/2024	8.00	2.50	\$604.00	\$283.13	\$887.13
Fanny Jaramillo	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	3.00	\$404.00	\$227.25	\$631.25
Miguel Jerez	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	3.00	\$404.00	\$227.25	\$631.25
Miguel Ortiz	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	3.00	\$404.00	\$227.25	\$631.25
Victor Garrillo	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	3.00	\$404.00	\$227.25	\$631.25
Wilderson Sanchez	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	3.00	\$404.00	\$227.25	\$631.25
Wuiller Mora	GL	SEE PTS	\$50.50	TUE-10/29/2024	8.00	3.00	\$404.00	\$227.25	\$631.25
Boen Davis	RS	SEE PTS	\$75.50	TUE-10/29/2024	8.00	4.50	\$604.00	\$509.63	\$1,113.63
Chris Jackson	RS	SEE PTS	\$75.50	TUE-10/29/2024	8.00	4.00	\$604.00	\$453.00	\$1,057.00
Edward Garcia	RT	SEE PTS	\$68.50	TUE-10/29/2024	8.00	3.00	\$548.00	\$308.25	\$856.25
Reyber Guerrero	GL	SEE PTS	\$50.50	WED-10/30/2024	5.50		\$277.75		\$277.75
Cristian Ramirez	RT	SEE PTS	\$68.50	WED-10/30/2024	5.50		\$376.75		\$376.75
Dustin West	RT	SEE PTS	\$68.50	WED-10/30/2024	5.75		\$393.88		\$393.88
Nicholas Hays	AA	SEE PTS	\$53.00	TUE-1/7/2025	1.00		\$53.00		\$53.00
					105.75	37.00	\$6,489.38	\$3,483.75	\$9,973.13

INVOICE #: 10471411601
BILLABLE LABOR DETAILS
T&M Pro™ - ©2024



Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Job / Project #: 104714116

Invoice #: 2114835

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Boen Davis	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	05.30	19.00	00.30	13.00
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	05.30	17.00	01.00	10.50
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	18.00	01.00	11.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	18.00	01.00	11.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	18.00	01.00	11.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	18.00	01.00	11.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	18.00	01.00	11.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	18.00	01.00	11.00
Boen Davis	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	05.30	19.00	01.00	12.50
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	19.00	01.00	12.00
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	18.00	01.00	11.00
Reyber Guerrero	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	12.30	18.00		05.50
Cristian Ramirez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/30/2024	12.30	18.00		05.50
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/30/2024	12.30	18.15		05.75
Nicholas Hays	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/7/2025	13.15	14.15		01.00
							142.75

INVOICE #: 10471411601
BILLABLE LABOR TIME IN/OUT DETAILS
T&M Pro™ - ©2024



Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Job / Project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Boen Davis	RS	\$75.50	MON-10/28/2024	5.00	\$113.25	\$566.25				\$566.25
Chris Jackson	RS	\$75.50	MON-10/28/2024	2.50	\$113.25	\$283.13				\$283.13
Fanny Jaramillo	GL	\$50.50	TUE-10/29/2024	3.00	\$75.75	\$227.25				\$227.25
Miguel Jerez	GL	\$50.50	TUE-10/29/2024	3.00	\$75.75	\$227.25				\$227.25
Miguel Ortiz	GL	\$50.50	TUE-10/29/2024	3.00	\$75.75	\$227.25				\$227.25
Victor Garrillo	GL	\$50.50	TUE-10/29/2024	3.00	\$75.75	\$227.25				\$227.25
Wilderson Sanchez	GL	\$50.50	TUE-10/29/2024	3.00	\$75.75	\$227.25				\$227.25
Wuiller Mora	GL	\$50.50	TUE-10/29/2024	3.00	\$75.75	\$227.25				\$227.25
Boen Davis	RS	\$75.50	TUE-10/29/2024	4.50	\$113.25	\$509.63				\$509.63
Chris Jackson	RS	\$75.50	TUE-10/29/2024	4.00	\$113.25	\$453.00				\$453.00
Edward Garcia	RT	\$68.50	TUE-10/29/2024	3.00	\$102.75	\$308.25				\$308.25
										\$3,483.75

Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job/project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

ASSOCIATED LABOR FEES
TOTAL: \$1,187.42



Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Job / Project #: 104714116

Invoice #: 2114835

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Boen Davis	MON-10/28/2024	\$35.11	\$73.75	\$6.00	-	-	-	\$114.86
Chris Jackson	MON-10/28/2024	\$26.61	\$73.75	\$6.00	-	-	-	\$106.36
Fanny Jaramillo	TUE-10/29/2024	\$18.94	\$73.75	\$6.00	-	-	-	\$98.69
Miguel Jerez	TUE-10/29/2024	\$18.94	\$73.75	\$6.00	-	-	-	\$98.69
Miguel Ortiz	TUE-10/29/2024	\$18.94	\$73.75	\$6.00	-	-	-	\$98.69
Victor Garrillo	TUE-10/29/2024	\$18.94	\$73.75	\$6.00	-	-	-	\$98.69
Wilderson Sanchez	TUE-10/29/2024	\$18.94	\$73.75	\$6.00	-	-	-	\$98.69
Wuiller Mora	TUE-10/29/2024	\$18.94	\$73.75	\$6.00	-	-	-	\$98.69
Boen Davis	TUE-10/29/2024	\$33.41	\$73.75	\$6.00	-	-	-	\$113.16
Chris Jackson	TUE-10/29/2024	\$31.71	\$73.75	\$6.00	-	-	-	\$111.46
Edward Garcia	TUE-10/29/2024	\$25.69	\$73.75	\$6.00	-	-	-	\$105.44
Reyber Guerrero	WED-10/30/2024	\$8.33	-	\$4.13	-	-	-	\$12.46
Cristian Ramirez	WED-10/30/2024	\$11.30	-	\$4.13	-	-	-	\$15.43
Dustin West	WED-10/30/2024	\$11.82	-	\$4.31	-	-	-	\$16.13
		\$297.60	\$811.25	\$78.56				\$1,187.42

INVOICE #: 10471411601
ASSOCIATED LABOR FEE DETAILS
T&M Pro™ - ©2024

Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job/project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

BILLABLE HOTELS
TOTAL: \$1,205.72



Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Job / Project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Boen Davis	MON-10/28/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Chris Jackson	MON-10/28/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Fanny Jaramillo	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Jerez	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Miguel Ortiz	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Victor Garrillo	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wilderson Sanchez	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Wuiller Mora	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
Boen Davis	TUE-10/29/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Chris Jackson	TUE-10/29/2024	10 OCT - GSA 28711		1.00	\$128.61	100	\$128.61	25.00	\$32.15	\$160.76
Edward Garcia	TUE-10/29/2024	10 OCT - GSA 28711		2.00	\$128.61	100	\$64.31	25.00	\$16.08	\$80.38
										\$1,205.72

Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job/project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

MATERIAL AND CONSUMABLES
TOTAL: \$1,567.00



Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Job / Project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
BAGS, TRASH 3-MIL	10/29/2025	EACH	150	\$1.00	\$150.00
DISINFECTANT/ANTIMICROBIAL	10/29/2025	GALLON	1	\$62.00	\$62.00
GLOVES, COTTON / RUBBER COATED COTTON	10/29/2025	PAIR	9	\$6.00	\$54.00
GLOVES, NITRILE	10/29/2025	PAIR	36	\$22.00	\$792.00
PLASTIC SHEETING, 6 MIL (20 X 100)	10/29/2025	ROLL	1	\$225.00	\$225.00
RESPIRATOR, (N95)	10/29/2025	EACH	18	\$13.00	\$234.00
TAPE, PAINTERS (BLUE/RED)	10/29/2025	ROLL	5	\$10.00	\$50.00
					\$1,567.00

Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job/project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

EQUIPMENT AND TOOLS
TOTAL: \$84.00



Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job / Project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
DOCUMENTATION KIT (DIGITAL CAMERA)	10/30/2024	EPD	1	\$84.00	\$84.00
					\$84.00



Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job / Project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DOCUMENTATION KIT (DIGITAL CAMERA)	10/30/2024	1	443111A	

Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job/project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

ASSIGNED VEHICLE DETAILS

TOTAL: \$448.13



Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Job / Project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Boen Davis	MON-10/28/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Chris Jackson	MON-10/28/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Boen Davis	TUE-10/29/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Chris Jackson	TUE-10/29/2024	529-PICKUP/SUV/CAR	\$84.00			\$84.00
Dustin West	WED-10/30/2024	530-PASSENGER/CARGO VAN	\$112.13			\$112.13
			\$448.13			\$448.13

Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job/project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

SUBCONTRACTOR AND VENDORS
TOTAL: \$2,478.96



Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Job / Project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Lexco Corporation	TESTING	10/28/2024	4415ASB	\$750.00	25%	\$187.50	\$937.50
Rmi	DUMPSTER	11/16/2024	5527	\$1,233.17	25%	\$308.29	\$1,541.46
							\$2,478.96

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12734113	FORM VERIFIER IS ON		JOB NUMBER-COMplete 104714116		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)												
	LINE #		INITIALS		☐ FIRE		L00		RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529		PICKUP, SUV OR CAR												
	START DATE		CIRCLE DAY		☒ WATER/FLOOD		L01		Site		☒ TEMP 62°		TN TECHNICIAN (DRYING)		530		VAN, PASSENGER/CARGO												
	STOP DATE		CIRCLE DAY		☐ WIND		L02				☐ SNOW		RS RESTORATION SUPERVISOR		518		TRUCK-MOVING/BOX/BOARD UP												
				☐ MOLD		L03				☐ RAIN		RT RESTORATION TECHNICIAN		528		TRUCK, 3/4 TON PICKUP													
				☐ EARTHQUAKE		L04				☐ WINDY		LF LABOR FOREMAN		527		TRUCK, 1 TON 4X4 W/LIFTGATE													
				☐		L05				☐		GL GENERAL LABOR		453		TRUCK, EXTRACTION													
				☐		L06				☐		DL DAY/TEMP LABOR		N/A		NO VEHICLE													
CREW SHEET# LAST 3 DIGITS OF JOB-G DIGIT DATE (ADMIN ONLY) 116 - 102824 - 001		JOB NAME Angela Reece		JOB ADDRESS 15 Ross Dr Black Mountain NC 28711		SAFETY TOPIC		TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N										"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY											
PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSE-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / DZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/STRIM / FHH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PWT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																													
OFFICE		ID#		PERSONNEL NAME CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY PRINT FIRST THEN LAST NAME		RATE CLASS		24 HOUR CLOCK			TOTAL HOURS		LOCATION CODE		PHASE CODE "WHAT"		HOURS BY PHASE		SEE GUIDE SHEET					VEHICLE CODE		PERSONNEL NAME			
								24 HOUR	LUNCH	24 HOUR									SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNES	PER DIEN					HOTEL NAME CODE	HOTEL ROOM #
01		1047		1945359 Chris Jackson		RS srm		0530	1200	1300	1700	11	L01		CON		1		L01					512		529		Chris Jackson	
02		1047		186797 Boen Davis		rs		0530	1200	1230	1900	13	L01		CON		13		QTH					329		529		Boen Davis	
03																													
04																													
05																													
06																													
07																													
08																													
09																													
10																													
11																													
RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW																													
STEP 1-PRINT APPROVER NAME				STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐ Y ☐ N				STEP 3-TOTAL HRS				THESE TWO TOTALS				STEP 4-PHASE HRS				STEP 5 - DOES THE PTS COVER:				STEP 6-APPROVER SIGNATURE					
				FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.				24				24				WHO ☐ WHEN ☐ WHERE ☐													
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED																													
Jobsite Operations																													
Arrived onsite and moved Contents and got Jobsite																													
prepped for Demo																													

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET-

NONE

OF PAGE 3

OF PAGE 4

OF PAGE 5

RECEIPT TRACKING FORMS

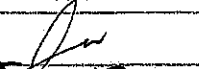
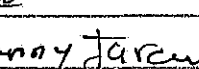
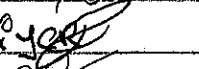
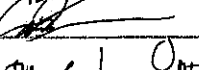
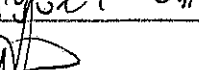
V091514

PERSONNEL TRACKING SERVICE TYPE (RESTORATION)

BELFOR 
PROPERTY RESTORATION

PTS DOC # RS12734112	FORM VERIFIER IS ON		JOB NUMBER-COMplete 104714116		LOSS CAUSE		CODE LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE VEHICLE NAME (TABLE)			
	LINE #		INITIALS		☐ FIRE		L00 RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529 PICKUP, SUV OR CAR			
	START DATE 10-29-24		←CIRCLE DAY M ☒ W ☐ TH ☐		JOB NAME Angela Recce		☒ WATER/FLOOD		L01 <i>Site</i>		☒ TEMP 55°		TN TECHNICIAN (DRYING)		530 VAN, PASSENGER/CARGO	
	STOP DATE 10-29-24		←CIRCLE DAY M ☒ W ☐ TH ☐		JOB ADDRESS 15 Ross Dr Black Mountain NC 28711		☐ WIND		L02		☐ SNOW		RS RESTORATION SUPERVISOR		518 TRUCK-MOVING/BOX/BOARD UP	
CREW SHEET# 116 - 102924-001		LAST 3 DIGITS OF JOB-5 DIGIT DATE (ADMIN ONLY)		SAFETY TOPIC PPE		☐ MOLD		L03		☐ RAIN		RT RESTORATION TECHNICIAN		528 TRUCK, 3/4 TON PICKUP		
				TOOL BOX TRAINING COMPLETED? ☐ Y ☒ N		☐ EARTHQUAKE		L04		☐ WINDY		LF LABOR FOREMAN		527 TRUCK, 1 TON 4X4 W/LIFTGATE		
						☐		L05		☐		GL GENERAL LABOR		453 TRUCK, EXTRACTION		
						☐		L06		☐		DL DAY/TEMP LABOR		N/A NO VEHICLE		

SHIFT- PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMD-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY & TRIM / FNH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME	RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-PT TEST	PPF-FIREARM	PER DIEM	SEE GUIDE SHEET		VEHICLE CODE	PERSONNEL NAME			
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY		START TIME	LUNCH START TIME	24 HOUR STOP TIME										BY PERSON	HOTEL NAME CODE		HOTEL ROOM #	SHARE ROOM	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY	SIGNATURE-END OF SHIFT
		PRINT FIRST THEN LAST NAME																				
01	1047	1945358	Chris Jackson	RS spm	0600	1200 1300	1900	12	L01	DMO	12	Y	Y	Y	Y	Y	L01	512	Y	529		VERIFIER
02	1047	1826797	Boen Davis	rs	0530	1200 1300	1900	12	L01	DMO	12	Y	Y	Y	Y	Y	CTH	329	Y	529		VERIFIER
03	LC	6349	Edward Garcia	RT gl	0600	1200 1300	1800	11	L01	DMO	11	Y	Y	Y	Y	Y	CRS	323	Y			VERIFIER
04	LC	0202	Miguel Serez	gl	0600	1200 1300	1800	11	L01	DMO	11	Y	Y	Y	Y	Y	CRS	490	Y			VERIFIER
05	LC	2307	Fanny Saramillo	gl	0600	1200 1300	1800	11	L01	DMO	11	Y	Y	Y	Y	Y	CRS	306	Y			VERIFIER
06	LC	2418	Wuiller Mora	gl	0600	1200 1300	1800	11	L01	DMO	11	Y	Y	Y	Y	Y	CRS	114	Y			VERIFIER
07	LC	2867	Willerson Sanchez	gl	0600	1200 1300	1800	11	L01	DMO	11	Y	Y	Y	Y	Y	CRS	114	Y			VERIFIER
08	LC	1228	Miguel Ortiz	gl	0600	1200 1300	1800	11	L01	DMO	11	Y	Y	Y	Y	Y	CRS	309	Y			VERIFIER
09	LC	6353	Victor Garrillo	gl	0600	1200 1300	1800	11	L01	DMO	11	Y	Y	Y	Y	Y	CRS	467	Y			VERIFIER
10												Y	Y	Y	Y	Y			Y			VERIFIER
11												Y	Y	Y	Y	Y			Y			VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW				↑ VERIFY TOTAL HRS		↑ VERIFY TOTAL HRS		VERIFICATION OF PIS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.		STEP 3-TOTAL HRS 101		THESE TWO TOTALS MUST MATCH 101		STEP 4-PHASE HRS 101		STEP 5-DOES THE PIS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC. WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	
STEP 6-APPROVER SIGNATURE											

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite operations

Arrived onsite and Remove all drywall from the two offices in the Back of the building and did four foot flood cuts in the main area along with removing all of the carpet.

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR
PROPERTY RESTORATION

PTS DOC # RS12847182	FORM VERIFIER IS ON		JOB NUMBER-COMplete		LOSS CAUSE		CODE		LOCATION		WEATHER		RATE CLASS EXAMPLES		CODE		VEHICLE NAME (TABLE)				
	LINE # 01		104714186		☐ FIRE		L00		RESIDENTIAL ALL		☐ HUMID		APM ASSISTANT PROJECT MGR		529		PICKUP, SUV OR CAR				
	START DATE 10/30/24		CIRCLE DAY M T W TH F SA SU		JOB NAME		☒ WATER/FLOOD		L01		S4S B		☒ TEMP 76		TN TECHNICIAN (DRYING)		530 VAN, PASSENGER/CARGO				
	STOP DATE 10/30/24		CIRCLE DAY M T W TH F SA SU		JOB ADDRESS		☐ WIND		L02				☐ SNOW		RS RESTORATION SUPERVISOR		518 TRUCK-MOVING/BOX/BOARD UP				
CREW SHEET#		LAST 3 DIGITS OF JOB-G DIGIT DATE-(ADMIN ONLY)		146 - 103024		JOB ADDRESS		15 Ross Dr Bldg Pro shop		☐ MOLD		L03				☐ RAIN		RT RESTORATION TECHNICIAN		528 TRUCK, 3/4 TON PICKUP	
				Block mountain NC 28711		☐ EARTHQUAKE		L04				☐ WINDY		LF LABOR FOREMAN		527 TRUCK, 1 TON 4X4 W/LIFTGATE					
				SAFETY TOPIC		☐		L05				☐		GL GENERAL LABOR		453 TRUCK, EXTRACTION					
				TOOL BOX TRAINING COMPLETED? ☐ Y ☐ N		☐		L06				☐		DL DAY/TEMP LABOR		N/A NO VEHICLE					
SHIFT- 4 PM		PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JBS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETS / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRY WALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/STAIRS / FRM-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LOS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL																			
		FOR RENTAL CARS: "X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY																			

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SEE GUIDE SHEET					SHARE ROOM	SEE TABLE		PERSONNEL NAME	
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY.			24 HOUR	LUNCH						BY PERSON	HOTEL NAME CODE	HOTEL ROOM #	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY.					
		START TIME	STOP TIME			START TIME	STOP TIME											BY OTHER			
																			PRINT FIRST THEN LAST NAME		
01	1047	1964331	Dustin W-Hitt	RT	1230		1815	5.75	L01	S4S B	5.75	00	Y	Y	Y			Y	570	Dustin W-Hitt	DR VERIFIER
02	Lc	828	Reyber Guerrero	RT	1230		1800	5.50	L01	S4S B	5.50	00	Y	Y	Y			Y		Reyber G.	DR VERIFIER
03	Lc	830	Cristian Ramirez	RT	1230		1800	5.50	L01	S4S B	5.50	00	Y	Y	Y			Y		Cristian R	DR VERIFIER
04				GL								00	Y	Y	Y	Y		Y			VERIFIER
05												00	Y	Y	Y	Y		Y			VERIFIER
06												00	Y	Y	Y	Y		Y			VERIFIER
07												00	Y	Y	Y	Y		Y			VERIFIER
08												00	Y	Y	Y	Y		Y			VERIFIER
09												00	Y	Y	Y	Y		Y			VERIFIER
10												00	Y	Y	Y	Y		Y			VERIFIER
11												00	Y	Y	Y	Y		Y			VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW				VERIFY TOTAL HRS		VERIFY TOTAL HRS		VERIFICATION OF PTS DATA		APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED	
STEP 1-PRINT APPROVER NAME		STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM		STEP 3-TOTAL HRS		THESE TWO TOTALS MUST MATCH		STEP 4-PHASE HRS		STEP 5-DOES THE PTS COVER:	
[Signature]		☒ Y ☐ N		16.75		16.75		16.75		WHO ☐ WHEN ☐ WHERE ☐ WHY ☐ HOW ☐	
WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED		Pick up Supplies									
FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS											

SERVICE TYPE (RESTORATION)

PROPERTY RESTORATION

V091514

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1051546		PTS DOC # (FILL IN) PSL2734112		DATE 10-29-24		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ DECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT				JOB NUMBER 104714116		JOB NAME Angela Reece	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM Boen Davis		CREW SHEET # (UG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # DIGIT DATE (ADMIN ONLY) 116-102924-001	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C- E 0299	X 2	M PR	P LO1	E DMO	00 T-999999	E- M 0421	☒ RUNNING ☐ NOT RUNNING	L LO6	E CLN	20 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0349	18	EA	LO1	DMO	01 T-	E-	☐ RUNNING ☐ NOT RUNNING			21 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0297	9	PR	LO1	DMO	02 T-	E-	☐ RUNNING ☐ NOT RUNNING			22 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0301	36	PR	LO1	DMO	03 T-	E-	☐ RUNNING ☐ NOT RUNNING			23 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0338	1	RL	LO1	DMO	04 T-	E-	☐ RUNNING ☐ NOT RUNNING			24 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0337	5	RL	LO1	DMO	05 T-	E-	☐ RUNNING ☐ NOT RUNNING			25 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0269	1	GL	LO1	DMO	06 T-	E-	☐ RUNNING ☐ NOT RUNNING			26 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0208	150	EA	LO1	DMO	07 T-	E-	☐ RUNNING ☐ NOT RUNNING			27 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 T-	E-	☐ RUNNING ☐ NOT RUNNING			28 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 T-	E-	☐ RUNNING ☐ NOT RUNNING			29 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 T-	E-	☐ RUNNING ☐ NOT RUNNING			30 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 T-	E-	☐ RUNNING ☐ NOT RUNNING			31 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 T-	E-	☐ RUNNING ☐ NOT RUNNING			32 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 T-	E-	☐ RUNNING ☐ NOT RUNNING			33 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 T-	E-	☐ RUNNING ☐ NOT RUNNING			34 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 T-	E-	☐ RUNNING ☐ NOT RUNNING			35 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 T-	E-	☐ RUNNING ☐ NOT RUNNING			36 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 T-	E-	☐ RUNNING ☐ NOT RUNNING			37 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 T-	E-	☐ RUNNING ☐ NOT RUNNING			38 T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 T-	E-	☐ RUNNING ☐ NOT RUNNING			39 T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# EC1035036		PTS DOC # (FILL IN) R612847182		DATE 10/30/24		SERVICE TYPE ☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONSTRUCTION ☐ ELECTRONICS ☐ HAZMAT		JOB NUMBER 104714116		JOB NAME Black Mountain Maint	
UNIT OF MEASURE CODES CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM		ENTER CUBIC FT FOGGING		ENTER SQUARE FT DRYING		☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR		PRINT NAME-PERSON COMPLETING FORM Dustin West	
										CREW SHEET# (15 LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 116 -103024 --	

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT IO #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION N CODE	PHASE CODE
C- ^E 0299 ^X	2 ^A	M ^{PR} P	L01	E ^{DMO}	00 ^T -999999 ^E EXT CORD ☒ Y	E-0421 ^M	☒ RUNNING ☐ NOT RUNNING	L06 ^E	CLN	20 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					01 ^T -Dock ^E EXT CORD ☐ Y	E-0443	☐ RUNNING ☐ NOT RUNNING	L01	Susp	21 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					02 ^T -		☐ RUNNING ☐ NOT RUNNING			22 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					03 ^T -		☐ RUNNING ☐ NOT RUNNING			23 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					04 ^T -		☐ RUNNING ☐ NOT RUNNING			24 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					05 ^T -		☐ RUNNING ☐ NOT RUNNING			25 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					06 ^T -		☐ RUNNING ☐ NOT RUNNING			26 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					07 ^T -		☐ RUNNING ☐ NOT RUNNING			27 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 ^T -		☐ RUNNING ☐ NOT RUNNING			28 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 ^T -		☐ RUNNING ☐ NOT RUNNING			29 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 ^T -		☐ RUNNING ☐ NOT RUNNING			30 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 ^T -		☐ RUNNING ☐ NOT RUNNING			31 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 ^T -		☐ RUNNING ☐ NOT RUNNING			32 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 ^T -		☐ RUNNING ☐ NOT RUNNING			33 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 ^T -		☐ RUNNING ☐ NOT RUNNING			34 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 ^T -		☐ RUNNING ☐ NOT RUNNING			35 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 ^T -		☐ RUNNING ☐ NOT RUNNING			36 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 ^T -		☐ RUNNING ☐ NOT RUNNING			37 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 ^T -		☐ RUNNING ☐ NOT RUNNING			38 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 ^T -		☐ RUNNING ☐ NOT RUNNING			39 ^T -	E-	☐ RUNNING ☐ NOT RUNNING		

LEXCO CORPORATION**Chris Burnett****10515 Torrelle Drive****Charlotte, NC 28277****Phone 803-517-2950 E-Mail****cburnett.lexco@rocketmail.com****Tax Id# 20-2650726****Invoice#- 4415.ASB****Date: October 28, 2024****TO:****Belfor****FOR:****Focused Asbestos Inspection****Black Mountain Golf Course Pro Shop****15 Ross Road Black Mountain NC**

DESCRIPTION	AMOUNT
Asbestos Testing (includes travel and lab analysis) and report construction).	\$750.00
Invoice Total	
TOTAL	\$750.00

Make all checks payable to LEXCO. If you have any questions concerning this invoice, contact Chris Burnett 803-517-2950/ cburnett.lexco@rocketmail.com

Thank you for your business!



17302 House Hahl Road, Ste 211 | Cypress, TX 77433
 off: 281.205.7577 | fax: 832.843.6072
 AR@RMLeemergencyservices.com

Invoice

DATE	INVOICE #
11/16/2024	5527

BILL TO :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP TO :
Black Mountain Golf Pro Shop 15 Ross Drive Black Mountain, NC 28711

TERMS	P.O. No.	PROJECT	ACCOUNT #
Net 30		766021 - NC - Golf Pro Shop Black Mo...	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster - Final 11/7				
Debris Disposal - #3225 MSS #36585 Landfill #458560 Tonnage/Dump Fee	1	950.00	Per Turn	950.00T
	1	216.66	Total McDowell County	216.66
Black Mountain, NC Sales Tax		7.00%		66.51

REMIT PAYMENT TO : ROY MOFFITT INC DEPT. 3605 P. O. Box 3605 HOUSTON, TX 77253-3605	TOTAL	\$1,233.17
	PAYMENTS/CREDITS	
	BALANCE DUE	\$1,233.17

MOFFITT

Site Services

Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

Roll Off Ticket

Ticket # 36585

PO # 104714106
Driver Book
Delivery Date 11-07-24
Delivery Time _____

30 Yard Roll Off _____
Quantity

Can # Delivered _____
Can # Picked Up 3225
Landfill Ticket # 458560

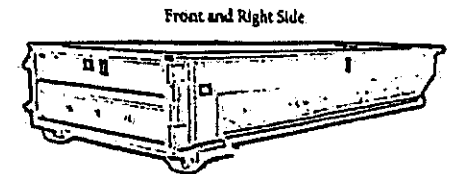
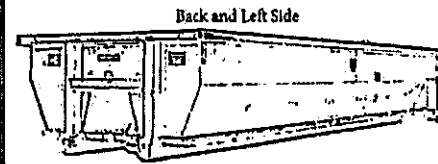
☐ Set-up ☐ Relocate
☐ Swap/Dump ☒ Final

Customer Belfor
Contact _____ Phone _____
Address 13002 Kluge Rd City Cypress State TX Zip _____
Onsite Contact _____ Phone _____

Job Information

Job Name Belfor
Address 15 Rosa Dr
City Black Mountain State NC Zip _____
Job Comments _____

Roll Off Damages



Damage Details _____

RMI Signature

Book

Customer Signature

OK

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

5527
766021

Scanned with
CamScanner

McDowell County SOLID WASTE
60 EAST COURT ST.
Marion, NC, 28752

440 MOFFITTSITE SERVICES LLC
17302 HOUSE HAHN ROAD #211
CYPRESS TX 77433

SITE	TICKET	GRID		WEIGHMASTER	
002	00458560			JERRY	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/07/24	11/07/24	13:14	13:26		
REFERENCE		ORIGIN			

SCALE 1 GROSS WT 40980 LB
SCALE 1 TARE WT 34700 LB
NET WEIGHT 6280 LB

Inbound Ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
3.14	TON	MUNICIPAL SOLID WAST	69.000	216.66	0.00	216.66

MCDOWELL COUNTY TRANSFER
3809 HWY 226 SOUTH
MARION, NC 28752
ALL LOADS SUBJECT TO SCREENING
JOB NAME: BAXTER

OPERATING HRS. 7AM-4PM M-
8AM-2PM ON SAT.
CLOSED MOST HOLIDAYS

766021

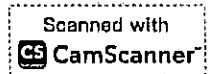
BOOK

NET AMOUNT
216.66
TENDERED
CHANGE
CHECK NO.

WWW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

5527





TOWN OF BLACK MOUNTAIN AGENDA ITEM SUMMARY

SUBMITTER: Steve Parker, Police Chief **MEETING DATE:** March 10, 2025
AGENDA SECTION: New Business **DEPARTMENT:** Police Department
TITLE OF ITEM: Consideration of Donation of Surplus Police Vehicles to McDowell Tech

SUGGESTED MOTION(S):

Motion to approve the resolution of donation of surplus police vehicles to McDowell Tech as recommended.

SUMMARY:

The Black Mountain Police Department is requesting your consideration in donating two fleet vehicles that are scheduled for decommissioning due to age, mileage, and maintenance costs.

We propose donating the following 2013 Dodge Chargers:

Vehicle 1 – VIN: 2C3CDXAT2DH742635 Currently inoperable with 130,345 miles. Over its service life, it has incurred \$13,055.33 in maintenance costs.

Vehicle 2 – VIN: 2C3CDXAT4DH742636 Experiencing electrical issues with 92,938 miles. Maintenance costs over its lifespan total \$20,308.26.

We have researched the potential resale value using Kelley Blue Book and Carmax estimates. If sold through GovDeals, the maximum expected payout for both vehicles combined is \$4,900. However, before selling, each vehicle must be decommissioned and stripped of police equipment, which costs \$1,048 per vehicle, totaling \$2,100. This would result in a net gain of only \$2,800, assuming we receive the highest estimated offer, which is unlikely.

Instead, we request that the Town donate these vehicles to McDowell Technical Community College to support law enforcement driver training for new officers. These vehicles would also be available for BMPD's annual driver training, providing a valuable resource for officer skill development. We believe this donation would serve as a meaningful investment in law enforcement training while also benefiting the Town of Black Mountain by reducing costs associated with vehicle decommissioning.

In accordance with N.C.G.S. 160A-280, the Town has posted a public notice at least five days prior to this consideration of a resolution approving the donation at the March 10, 2025 Town Council meeting. The resolution shall be adopted prior to making any donation of surplus, obsolete, or unused personal property. Town Council will consider the attached resolution and then vote.

BUDGET IMPACT:

Is this expenditure approved in the current fiscal year budget?

If no, describe how it will be funded.

ATTACHMENTS:

1. Request letter from BMPD for vehicle donations to McDowell Tech
2. Resolution of Surplus Property Police Vehicles and Donation to McDowell Tech
3. Kimball Communications Invoice to remove items & decals from vehicles
4. Vehicle 1_Dodge Charger_130,345 miles_car value sheets
5. Vehicle 2_Dodge Charger_92,938 miles_car value sheets



Black Mountain Police Department

106 Montreat Road
Black Mountain, NC 28711
(828)419-9350
(828)669-8143 fax



To: Josh Harrold
From: Steven Parker
Date: February 5, 2025
Subject: McDowell County – Donated Black Mountain Vehicles

Subject: Request for Donation of Surplus Police Vehicles to McDowell Tech

Dear Town Council Members,

The Black Mountain Police Department is requesting your consideration in donating two fleet vehicles that are scheduled for decommissioning due to age, mileage, and maintenance costs.

We propose donating the following 2013 Dodge Chargers:

1. **Vehicle 1** – VIN: 2C3CDXAT2DH742635 Currently inoperable with **130,345 miles**. Over its service life, it has incurred **\$13,055.33** in maintenance costs.
2. **Vehicle 2** – VIN: 2C3CDXAT4DH742636 Experiencing electrical issues with **92,938 miles**. Maintenance costs over its lifespan total **\$20,308.26**.

We have researched the potential resale value using Kelley Blue Book and Carfax estimates. If sold through GovDeals, the maximum expected payout for both vehicles combined is **\$4,900**. However, before selling, each vehicle must be decommissioned and stripped of police equipment, which costs **\$1,048 per vehicle**, totaling **\$2,100**. This would result in a net gain of only **\$2,800**, assuming we receive the highest estimated offer, which is unlikely.

Instead, we request that the Town donate these vehicles to **McDowell Technical Community College** to support law enforcement driver training for new officers. These vehicles would also be available for **BMPD's annual driver training**, providing a valuable resource for officer skill development.

We believe this donation would serve as a meaningful investment in law enforcement training while also benefiting the Town of Black Mountain by reducing costs associated with vehicle decommissioning.

Thank you for your time and consideration. Please let us know if further information is needed.

**RESOLUTION BY THE TOWN COUNCIL OF THE TOWN OF BLACK MOUNTAIN
DECLARING CERTAIN PROPERTY SURPLUS AND AUTHORIZING DONATION**

Resolution: R-25-11

WHEREAS, the Town of Black Mountain Police Department desires to dispose of certain surplus property; and

WHEREAS, the Town believes the McDowell Technical College BLET program could benefit from the surplus property; and

WHEREAS, the Town would like to donate the following 2013 Dodge Chargers:

- **Vehicle 1** – VIN: 2C3CDXAT2DH742635 Currently inoperable with **130,345 miles**.
- **Vehicle 2** – VIN: 2C3CDXAT4DH742636 Experiencing electrical issues with **92,938 miles**.

NOW THEREFORE, BE IT RESOLVED THAT:

Section 1. The above stated described property (vehicles) are hereby declared surplus to the needs of the Town.

Section 2. Said surplus property be approved for donation to the **McDowell Technical College BLET program**.

Section 3. A public notice was duly published in accordance with N.C.G.S. 160A-280, prior to the consideration of this resolution.

Section 4. Upon conclusion of the published notice period and adoption of this resolution, said surplus property shall be released to the **McDowell Technical College BLET program**.

READ, APPROVED AND ADOPTED this 10th day of March 2025.

C. Michael Sobol, Mayor

Attest:

Wesley M. Barker, Town Clerk

Kimball COMMUNICATIONS

Tel 828.697.6232
245 Duncan Hill Road
Hendersonville, NC 28792

Web site
www.kc2w.com

qbe@kc2w.com

Invoice

DATE	INVOICE #
1/7/2025	44508

BILL TO

Black Mountain, Town of
160 Mildland Ave.
Black Mountain, NC 28711

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA
	Net 15		1/7/2025	

QTY	ITEM NO.	DESCRIPTION	UNIT	AMOUNT
7	Labor (NC)	2016 DODGE CHARGER NC Labor on removal of all items from totaled vehicle including decals	140.00	980.00T
		Sales Tax Burn	7.00%	68.60
Outstanding invoices past 30 days will result in interest charges.			Total	\$1,048.60

807

(92, 938 miles) / 30, 345

CARMAX

Home > What's My Car Worth? > Category & Style > Options > Offer Options > Condition > R/T Seda

Advertisement

My Car's Value

2013 Dodge Charger R/T Sedan 4D 4.6 ★ (280 Ratings) [Write a review](#)



Recalls: **7 Recalls Found**
[Is my car affected?](#)



Repair Estimator: **See Pricing**
[What's a fair price?](#)



Options

[Next Steps](#)

1 Your Options

Private Party

[Instant Cash Offer](#)

[Trade-In](#)

[Donate Your Car](#)

Private Party Value Unavailable

Based on your assessment, your vehicle is in Poor condition. Kelley Blue Book does not provide values for vehicles in this condition. Actual condition may vary depending on the severity of any defects/damage.

Vehicle Condition:

Condition
Poor



Advertisement

2013 Dodge Charger

R/T Sedan 4D

[Edit Vehicle Details](#)



Ah, bummer!

We were not able to determine the value of your vehicle

Unfortunately we do not have the required information to determine and track the value of your vehicle. We continue to learn so please check back soon.

[Track Another Vehicle](#)

807 130,345

CARVANA

807 130,345

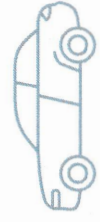


Congratulations!
We you 2
Your highest offer is from **CarMax** >



Your Offer **\$2,100**
Expires 2/12/25
[View Offer Details >](#)

Highest Offer



Compare your offers

CarMax has offered you the highest amount by \$1,368.
Compare your offers with the [Edmunds Appraisal Report](#).



\$2,100

2nd Offer ⓘ

Unlock Offer

\$732

2013 Dodge Charger

VIN: 2C3CDXAT2DH742635

Mileage: 130,345

☒ Edit Vehicle

Save your offers

Get a copy of your offers in your inbox.

Email †

SEND

† By clicking Send, I accept the terms of the [Edmunds Visitor Agreement](#). Our collection and use of your personal information.

Your Offer Details

Highest Offer



\$2,100*

Expires 2/12/25 Offer Code CT9E9V9D

[View Offer Details](#)

[Save Offer](#) [Print Offer](#)

Offer Highlights

- 📍 Redeemable at any CarMax location
- 🕒 Expires 2/12/25
- 💳 Same-day payment

Redeem this offer at any CarMax location. [Schedule an appointment](#) to save time.

CarMax Asheville
877 Brevard Rd, Asheville, NC 28806
17.36 miles away
[\(888\) 720-0696](#) | [Directions](#) | [See more locations](#)

Disclaimer

🔒 2nd Offer

\$732*

Expires 3/7/25 Offer Code 14153951

[🔒 Unlock Offer](#)

808

~~13435 (130,435 miles)~~ 92,938 miles

CHRMAX

[Home](#) > [What's My Car Worth?](#) > [Category & Style](#) > [Options](#) > [Offer Options](#) > [Condition](#) > [R/T Seda](#)

Advertisement

My Car's Value

2013 Dodge Charger R/T Sedan 4D 4.6 ★ (280 Ratings) [Write a review](#)



Recalls: **7 Recalls Found**
[Is my car affected?](#)



Repair Estimator: **See Pricing**
[What's a fair price?](#)



Options [Next Steps](#)

1 Your Options

Private Party [Instant Cash Offer](#) [Trade-In](#) [Donate Your Car](#)

Private Party Value Unavailable

Based on your assessment, your vehicle is in Poor condition. Kelley Blue Book does not provide values for vehicles in this condition. Actual condition may vary depending on the severity of any defects/damage.

Vehicle Condition:

Condition
Poor



Advertisement



2013 Dodge Charger
R/T Sedan 4D
[Edit Vehicle Details](#)

Ah, bummer!

We were not able to determine the value of your vehicle

Unfortunately we do not have the required information to determine and track the value of your vehicle. We continue to learn so please check back soon.

[Track Another Vehicle](#)

808 93,938 miles

CARVANA



Congratulations! We

you 2

Your highest offer is from [CarMax](#) >

Highest Offer



Your Offer **\$2,800**

Expires 2/12/25

[View Offer Details](#) >



Compare your offers

CarMax has offered you the highest amount by \$1,686.
Compare your offers with the [Edmunds Appraisal Report](#).



\$2,800

2nd Offer ⓘ

🔒 Unlock Offer

\$1,114

2013 Dodge Charger

VIN: 2C3CDXAT4DH742636

Mileage: 92,000

[Edit Vehicle](#)

Save your offers

Get a copy of your offers in your inbox.

Email †

[SEND](#)

† By clicking Send, I accept the terms of the [Edmunds Visitor Agreement](#). Our collection and use of your personal information.

Your Offer Details

Highest Offer



\$2,800*

Expires 2/12/25 Offer Code LS4C5D2F

[View Offer Details](#)

[Save Offer](#) [Print Offer](#)

Offer Highlights

- 📍 Redeemable at any CarMax location
- 🕒 Expires 2/12/25
- 🏠 Same-day payment

Redeem this offer at any CarMax location. [Schedule an appointment](#) to save time.

CarMax Asheville

877 Brevard Rd, Asheville, NC 28806
17.36 miles away

[\(888\) 720-0696](#) | [Directions](#) | [See more locations](#)

[Disclaimer](#)

🔒 2nd Offer

\$1,114*

Expires 3/7/25 Offer Code 14153835

[🔒 Unlock Offer](#)



TOWN OF BLACK MOUNTAIN AGENDA ITEM SUMMARY

SUBMITTER: Angela Reece, Facilities & Project Manager, Deputy Town Clerk **MEETING DATE:** March 10, 2025

AGENDA SECTION: New Business **DEPARTMENT:** Administration

TITLE OF ITEM: Cragmont Park Project Viability Determination

SUGGESTED MOTION(S):

1. I move that Town Council of the Town of Black Mountain authorize and direct the Town Manager to draft a letter for termination of convenience as outlined in the contract subject to Town Attorney approval, and provide a copy to Harper General Contractors Inc., or
2. I move that the Town Council authorize the Town Manager and Town Attorney to negotiate an amendment to the contract scope of work and capital project budget ordinance with Harper General Contractors Inc. as follows:

_____.

SUMMARY:

In the Fall of 2023, the Town Council identified Cragmont Park as a capital project and began discussions for budget and plans. In 2024, Council subsequently authorized a capital improvement project for Cragmont Park Renovations (O-24-09 & O-24-10) pursuant to N.C. Gen. Stat. § 143-128.1A, to construct, repair, rehabilitate, or replace existing park infrastructure along two (2) adjoining parcels of land totaling 5.14 acres along Swannanoa Avenue. Staff performed a qualification-based selection process, and the Town Council approved contracting with Harper General Contractors Inc. to perform this work (R-24-10 & R-24-22). Harper General Contractors has completed concept plans which were provided to Council.

Because of the impacts of Hurricane Helene on September 27, 2024, the town must now examine all financial obligations and realign its priorities in order to facilitate continued recovery from this disaster. The current approved capital project budget is \$492,000. with a total of \$15,685.80 in expenditures. The remaining funds are **\$476,314.20**. Harper General Contractors and project stakeholders are aware of the fluid nature of this project and understand any decisions the Council must make regarding the future of this project.

To assist Council with this decision, some options that could be considered are as follows:

1. Terminate the project for convenience in accordance with the contract.
2. Modify the project scope and budget as determined by Council.
3. Continue with the project and budget as planned with no changes.

Any capital project ordinance amendments will be prepared and presented to the Council for authorization and approval per NCGS 159-13.2 at their next regularly scheduled meeting.

BUDGET IMPACT:

Is this expenditure approved in the current fiscal year budget? Yes. See Capital Project Ordinances #O-24-09 and #O-24-10

If no, describe how it will be funded. N/A

ATTACHMENTS:

1. 24-07-08_Harper-Final-Agreement-\$492,000.00



AIA® Document A141® – 2014

Standard Form of Agreement Between Owner and Design-Builder

AGREEMENT made as of the day of in the year
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Town of Black Mountain
160 Midland Avenue
Black Mountain, NC 28711

and the Design-Builder:
(Name, legal status, address and other information)

Harper General Contractors, Inc.
35 W. Court Street, Suite 400
Greenville, SC 29601

for the following Project:
(Name, location and detailed description)

Cragmont Park Renovations Design Build
105 Swannanoa Ave,
Black Mountain, NC 28711

The Owner and Design-Builder agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Consultation with an attorney is also encouraged with respect to professional licensing requirements in the jurisdiction where the Project is located.

Init.

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User Notes:

(1500409681)

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ARTICLE 1 GENERAL PROVISIONS

§ 1.1 Owner’s Criteria

This Agreement is based on the Owner’s Criteria set forth in this Section 1.1.
(Note the disposition for the following items by inserting the requested information or a statement such as "not applicable" or "unknown at time of execution." If the Owner intends to provide a set of design documents, and the requested information is contained in the design documents, identify the design documents and insert "see Owner’s design documents" where appropriate.)

§ 1.1.1 The Owner’s program for the Project:
(Set forth the program, identify documentation in which the program is set forth, or state the manner in which the program will be developed.)

Exhibit 7 - Project Presentation

§ 1.1.2 The Owner’s design requirements for the Project and related documentation:

(Identify below, or in an attached exhibit, the documentation that contains the Owner’s design requirements, including any performance specifications for the Project.)

Exhibit 7 - Project Presentation

§ 1.1.3 The Project’s physical characteristics:
(Identify or describe, if appropriate, size, location, dimensions, or other pertinent information, such as geotechnical reports; site, boundary and topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site; etc.)

Exhibit 7 - Project Presentation

§ 1.1.4 The Owner’s anticipated Sustainable Objective for the Project, if any:
(Identify the Owner’s Sustainable Objective for the Project such as Sustainability Certification, benefit to the environment, enhancement to the health and well-being of building occupants, or improvement of energy efficiency. If the Owner identifies a Sustainable Objective, incorporate AIA Document A141™–2014, Exhibit C, Sustainable Projects, into this Agreement to define the terms, conditions and Work related to the Owner’s Sustainable Objective.)

N/A

§ 1.1.5 Incentive programs the Owner intends to pursue for the Project, including those related to the Sustainable Objective, and any deadlines for receiving the incentives that are dependent on, or related to, the Design-Builder’s services, are as follows:
(Identify incentive programs the Owner intends to pursue for the Project and deadlines for submitting or applying for the incentive programs.)

N/A

§ 1.1.6 The Owner’s budget for the Work to be provided by the Design-Builder is set forth below:
(Provide total for Owner’s budget, and if known, a line item breakdown of costs.)

\$492,000

§ 1.1.7 The Owner’s design and construction milestone dates:

.1 Design phase milestone dates:

Exhibit 7 - Project Presentation

.2 Submission of Design-Builder Proposal:

Exhibit 7 - Project Presentation

.3 Phased completion dates:

Exhibit 7 - Project Presentation

.4 Substantial Completion date:

Exhibit 7 - Project Presentation

.5 Other milestone dates:

Exhibit 7 - Project Presentation

§ 1.1.8 The Owner requires the Design-Builder to retain the following Architect, Consultants and Contractors at the Design-Builder’s cost:

(List name, legal status, address and other information.)

.1 Architect

Form & Function Architecture

.2 Consultants

Engineer – Kimerly-Horn

.3 Contractors

§ 1.1.9 Additional Owner’s Criteria upon which the Agreement is based:
(Identify special characteristics or needs of the Project not identified elsewhere, such as historic preservation requirements.)

N/A

§ 1.1.10 The Design-Builder shall confirm that the information included in the Owner’s Criteria complies with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities.

§ 1.1.10.1 If the Owner’s Criteria conflicts with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Design-Builder shall notify the Owner of the conflict.

§ 1.1.11 If there is a change in the Owner’s Criteria, the Owner and the Design-Builder shall execute a Modification in accordance with Article 6.

§ 1.1.12 If the Owner and Design-Builder intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions. Unless otherwise agreed, the parties will use AIA Document E203™–2013 to establish the protocols for the development, use, transmission, and exchange of digital data and building information modeling.

§ 1.2 Project Team

§ 1.2.1 The Owner identifies the following representative in accordance with Section 7.1.1:
(List name, address and other information.)

Angela Reece
Project & Facilities Manager
160 Midland Ave.
Black Mountain, NC 28711
828-419-9315

§ 1.2.2 The persons or entities, in addition to the Owner’s representative, who are required to review the Design-Builder’s Submittals are as follows:
(List name, address and other information.)

§ 1.2.3 The Owner will retain the following consultants and separate contractors:
(List discipline, scope of work, and, if known, identify by name and address.)

§ 1.2.4 The Design-Builder identifies the following representative in accordance with Section 3.1.2:

(List name, address and other information.)

Timothy Lewis
Regional Director
301 College St, Suite 140
Asheville, NC 28801
864-527-2500

§ 1.2.5 Neither the Owner’s nor the Design-Builder’s representative shall be changed without ten days’ written notice to the other party.

§ 1.3 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Section 14.3, the method of binding dispute resolution shall be the following:

(Check the appropriate box. If the Owner and Design-Builder do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

- ☒ Arbitration pursuant to Section 14.4
- ☐ Litigation in a court of competent jurisdiction
- ☐ Other: (Specify)

§ 1.4 Definitions

§ 1.4.1 Design-Build Documents. The Design-Build Documents consist of this Agreement between Owner and Design-Builder and its attached Exhibits (hereinafter, the "Agreement"); other documents listed in this Agreement; and Modifications issued after execution of this Agreement. A Modification is (1) a written amendment to the Contract signed by both parties, including the Design-Build Amendment, (2) a Change Order, or (3) a Change Directive.

§ 1.4.2 The Contract. The Design-Build Documents form the Contract. The Contract represents the entire and integrated agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a Modification. The Design-Build Documents shall not be construed to create a contractual relationship of any kind between any persons or entities other than the Owner and the Design-Builder.

§ 1.4.3 The Work. The term "Work" means the design, construction and related services required to fulfill the Design-Builder’s obligations under the Design-Build Documents, whether completed or partially completed, and includes all labor, materials, equipment and services provided or to be provided by the Design-Builder. The Work may constitute the whole or a part of the Project.

§ 1.4.4 The Project. The Project is the total design and construction of which the Work performed under the Design-Build Documents may be the whole or a part, and may include design and construction by the Owner and by separate contractors.

§ 1.4.5 Instruments of Service. Instruments of Service are representations, in any medium of expression now known or later developed, of the tangible and intangible creative work performed by the Design-Builder, Contractor(s), Architect, and Consultant(s) under their respective agreements. Instruments of Service may include, without limitation, studies, surveys, models, sketches, drawings, specifications, digital models and other similar materials.

§ 1.4.6 Submittal. A Submittal is any submission to the Owner for review and approval demonstrating how the Design-Builder proposes to conform to the Design-Build Documents for those portions of the Work for which the

Design-Build Documents require Submittals. Submittals include, but are not limited to, shop drawings, product data, and samples. Submittals are not Design-Build Documents unless incorporated into a Modification.

§ 1.4.7 Owner. The Owner is the person or entity identified as such in the Agreement and is referred to throughout the Design-Build Documents as if singular in number. The term "Owner" means the Owner or the Owner's authorized representative.

§ 1.4.8 Design-Builder. The Design-Builder is the person or entity identified as such in the Agreement and is referred to throughout the Design-Build Documents as if singular in number. The term "Design-Builder" means the Design-Builder or the Design-Builder's authorized representative.

§ 1.4.9 Consultant. A Consultant is a person or entity providing professional services for the Design-Builder for all or a portion of the Work, and is referred to throughout the Design-Build Documents as if singular in number. To the extent required by the relevant jurisdiction, the Consultant shall be lawfully licensed to provide the required professional services.

§ 1.4.10 Architect. The Architect is a person or entity providing design services for the Design-Builder for all or a portion of the Work, and is lawfully licensed to practice architecture in the applicable jurisdiction. The Architect is referred to throughout the Design-Build Documents as if singular in number.

§ 1.4.11 Contractor. A Contractor is a person or entity performing all or a portion of the construction, required in connection with the Work, for the Design-Builder. The Contractor shall be lawfully licensed, if required in the jurisdiction where the Project is located. The Contractor is referred to throughout the Design-Build Documents as if singular in number and means a Contractor or an authorized representative of the Contractor.

§ 1.4.12 Confidential Information. Confidential Information is information containing confidential or business proprietary information that is clearly marked as "confidential."

§ 1.4.13 Contract Time. Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, as set forth in the Design-Build Amendment for Substantial Completion of the Work.

§ 1.4.14 Day. The term "day" as used in the Design-Build Documents shall mean calendar day unless otherwise specifically defined.

§ 1.4.15 Contract Sum. The Contract Sum is the amount to be paid to the Design-Builder for performance of the Work after execution of the Design-Build Amendment, as identified in Article A.1 of the Design-Build Amendment.

ARTICLE 2 COMPENSATION AND PROGRESS PAYMENTS

§ 2.1 Compensation for Work Performed Prior To Execution of Design-Build Amendment

§ 2.1.1 Unless otherwise agreed, payments for Work performed prior to Execution of the Design-Build Amendment shall be made monthly. For the Design-Builder's performance of Work prior to the execution of the Design-Build Amendment, the Owner shall compensate the Design-Builder as follows:

(Insert amount of, or basis for, compensation, including compensation for any Sustainability Services, or indicate the exhibit in which the information is provided. If there will be a limit on the total amount of compensation for Work performed prior to the execution of the Design-Build Amendment, state the amount of the limit.)

Exhibit A- Schematic Design Proposal

§ 2.1.2 The hourly billing rates for services of the Design-Builder and the Design-Builder's Architect, Consultants and Contractors, if any, are set forth below.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

Individual or Position

Rate

Init.

§ 2.1.3 Compensation for Reimbursable Expenses Prior To Execution of Design-Build Amendment

§ 2.1.3.1 Reimbursable Expenses are in addition to compensation set forth in Section 2.1.1 and 2.1.2 and include expenses, directly related to the Project, incurred by the Design-Builder and the Design-Builder's Architect, Consultants, and Contractors, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Fees paid for securing approval of authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, standard form documents;
- .5 Postage, handling and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner;
- .8 All taxes levied on professional services and on reimbursable expenses; and
- .9 Other Project-related expenditures, if authorized in advance by the Owner.

§ 2.1.3.2 For Reimbursable Expenses, the compensation shall be the expenses the Design-Builder and the Design-Builder's Architect, Consultants and Contractors incurred, plus an administrative fee of percent (%) of the expenses incurred.

§ 2.1.4 Payments to the Design-Builder Prior To Execution of Design-Build Amendment

§ 2.1.4.1 Payments are due and payable upon presentation of the Design-Builder's invoice. Amounts unpaid () days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Design-Builder.

(Insert rate of monthly or annual interest agreed upon.)

%

§ 2.1.4.2 Records of Reimbursable Expenses and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times for a period of two years following execution of the Design-Build Amendment or termination of this Agreement, whichever occurs first.

§ 2.2 Contract Sum and Payment for Work Performed After Execution of Design-Build Amendment

For the Design-Builder's performance of the Work after execution of the Design-Build Amendment, the Owner shall pay to the Design-Builder the Contract Sum in current funds as agreed in the Design-Build Amendment.

ARTICLE 3 GENERAL REQUIREMENTS OF THE WORK OF THE DESIGN-BUILD CONTRACT**§ 3.1 General**

§ 3.1.1 The Design-Builder shall comply with any applicable licensing requirements in the jurisdiction where the Project is located.

§ 3.1.2 The Design-Builder shall designate in writing a representative who is authorized to act on the Design-Builder's behalf with respect to the Project.

§ 3.1.3 The Design-Builder shall perform the Work in accordance with the Design-Build Documents. The Design-Builder shall not be relieved of the obligation to perform the Work in accordance with the Design-Build Documents by the activities, tests, inspections or approvals of the Owner.

§ 3.1.3.1 The Design-Builder shall perform the Work in compliance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities. If the Design-Builder performs Work contrary to applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities, the Design-Builder shall assume responsibility for such Work and shall bear the costs attributable to correction.

§ 3.1.3.2 Neither the Design-Builder nor any Contractor, Consultant, or Architect shall be obligated to perform any act which they believe will violate any applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities. If the Design-Builder determines that implementation of any instruction received from the Owner, including those in the Owner's Criteria, would cause a violation of any applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Design-Builder shall notify the Owner in

writing. Upon verification by the Owner that a change to the Owner's Criteria is required to remedy the violation, the Owner and the Design-Builder shall execute a Modification in accordance with Article 6.

§ 3.1.4 The Design-Builder shall be responsible to the Owner for acts and omissions of the Design-Builder's employees, Architect, Consultants, Contractors, and their agents and employees, and other persons or entities performing portions of the Work.

§ 3.1.5 General Consultation. The Design-Builder shall schedule and conduct periodic meetings with the Owner to review matters such as procedures, progress, coordination, and scheduling of the Work.

§ 3.1.6 When applicable law requires that services be performed by licensed professionals, the Design-Builder shall provide those services through qualified, licensed professionals. The Owner understands and agrees that the services of the Design-Builder's Architect and the Design-Builder's other Consultants are performed in the sole interest of, and for the exclusive benefit of, the Design-Builder.

§ 3.1.7 The Design-Builder, with the assistance of the Owner, shall prepare and file documents required to obtain necessary approvals of governmental authorities having jurisdiction over the Project.

§ 3.1.8 Progress Reports

§ 3.1.8.1 The Design-Builder shall keep the Owner informed of the progress and quality of the Work. On a monthly basis, or otherwise as agreed to by the Owner and Design-Builder, the Design-Builder shall submit written progress reports to the Owner, showing estimated percentages of completion and other information identified below:

- .1 Work completed for the period;
- .2 Project schedule status;
- .3 Submittal schedule and status report, including a summary of outstanding Submittals;
- .4 Responses to requests for information to be provided by the Owner;
- .5 Approved Change Orders and Change Directives;
- .6 Pending Change Order and Change Directive status reports;
- .7 Tests and inspection reports;
- .8 Status report of Work rejected by the Owner;
- .9 Status of Claims previously submitted in accordance with Article 14;
- .10 Cumulative total of the Cost of the Work to date including the Design-Builder's compensation and Reimbursable Expenses, if any;
- .11 Current Project cash-flow and forecast reports; and
- .12 Additional information as agreed to by the Owner and Design-Builder.

§ 3.1.8.2 In addition, where the Contract Sum is the Cost of the Work with or without a Guaranteed Maximum Price, the Design-Builder shall include the following additional information in its progress reports:

- .1 Design-Builder's work force report;
- .2 Equipment utilization report; and
- .3 Cost summary, comparing actual costs to updated cost estimates.

§ 3.1.9 Design-Builder's Schedules

§ 3.1.9.1 The Design-Builder, promptly after execution of this Agreement, shall prepare and submit for the Owner's information a schedule for the Work. The schedule, including the time required for design and construction, shall not exceed time limits current under the Design-Build Documents, shall be revised at appropriate intervals as required by the conditions of the Work and Project, shall be related to the entire Project to the extent required by the Design-Build Documents, shall provide for expeditious and practicable execution of the Work, and shall include allowances for periods of time required for the Owner's review and for approval of submissions by authorities having jurisdiction over the Project.

§ 3.1.9.2 The Design-Builder shall perform the Work in general accordance with the most recent schedules submitted to the Owner.

§ 3.1.10 Certifications. Upon the Owner's written request, the Design-Builder shall obtain from the Architect, Consultants, and Contractors, and furnish to the Owner, certifications with respect to the documents and services provided by the Architect, Consultants, and Contractors (a) that, to the best of their knowledge, information and belief,

the documents or services to which the certifications relate (i) are consistent with the Design-Build Documents, except to the extent specifically identified in the certificate, and (ii) comply with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities governing the design of the Project; and (b) that the Owner and its consultants shall be entitled to rely upon the accuracy of the representations and statements contained in the certifications. The Design-Builder's Architect, Consultants, and Contractors shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of their services.

§ 3.1.11 Design-Builder's Submittals

§ 3.1.11.1 Prior to submission of any Submittals, the Design-Builder shall prepare a Submittal schedule, and shall submit the schedule for the Owner's approval. The Owner's approval shall not unreasonably be delayed or withheld. The Submittal schedule shall (1) be coordinated with the Design-Builder's schedule provided in Section 3.1.9.1, (2) allow the Owner reasonable time to review Submittals, and (3) be periodically updated to reflect the progress of the Work. If the Design-Builder fails to submit a Submittal schedule, the Design-Builder shall not be entitled to any increase in Contract Sum or extension of Contract Time based on the time required for review of Submittals.

§ 3.1.11.2 By providing Submittals the Design-Builder represents to the Owner that it has (1) reviewed and approved them, (2) determined and verified materials, field measurements and field construction criteria related thereto, or will do so and (3) checked and coordinated the information contained within such Submittals with the requirements of the Work and of the Design-Build Documents.

§ 3.1.11.3 The Design-Builder shall perform no portion of the Work for which the Design-Build Documents require Submittals until the Owner has approved the respective Submittal.

§ 3.1.11.4 The Work shall be in accordance with approved Submittals except that the Design-Builder shall not be relieved of its responsibility to perform the Work consistent with the requirements of the Design-Build Documents. The Work may deviate from the Design-Build Documents only if the Design-Builder has notified the Owner in writing of a deviation from the Design-Build Documents at the time of the Submittal and a Modification is executed authorizing the identified deviation. The Design-Builder shall not be relieved of responsibility for errors or omissions in Submittals by the Owner's approval of the Submittals.

§ 3.1.11.5 All professional design services or certifications to be provided by the Design-Builder, including all drawings, calculations, specifications, certifications, shop drawings and other Submittals, shall contain the signature and seal of the licensed design professional preparing them. Submittals related to the Work designed or certified by the licensed design professionals, if prepared by others, shall bear the licensed design professional's written approval. The Owner and its consultants shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by such design professionals.

§ 3.1.12 Warranty. The Design-Builder warrants to the Owner that materials and equipment furnished under the Contract will be of good quality and new unless the Design-Build Documents require or permit otherwise. The Design-Builder further warrants that the Work will conform to the requirements of the Design-Build Documents and will be free from defects, except for those inherent in the quality of the Work or otherwise expressly permitted by the Design-Build Documents. Work, materials, or equipment not conforming to these requirements may be considered defective. The Design-Builder's warranty excludes remedy for damage or defect caused by abuse, alterations to the Work not executed by the Design-Builder, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. If required by the Owner, the Design-Builder shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

§ 3.1.13 Royalties, Patents and Copyrights

§ 3.1.13.1 The Design-Builder shall pay all royalties and license fees.

§ 3.1.13.2 The Design-Builder shall defend suits or claims for infringement of copyrights and patent rights and shall hold the Owner and its separate contractors and consultants harmless from loss on account thereof, but shall not be responsible for such defense or loss when a particular design, process or product of a particular manufacturer or manufacturers is required by the Owner, or where the copyright violations are required in the Owner's Criteria. However, if the Design-Builder has reason to believe that the design, process or product required in the Owner's Criteria is an infringement of a copyright or a patent, the Design-Builder shall be responsible for such loss unless such information is promptly furnished to the Owner. If the Owner receives notice from a patent or copyright owner of an

alleged violation of a patent or copyright, attributable to the Design-Builder, the Owner shall give prompt written notice to the Design-Builder.

§ 3.1.14 Indemnification

§ 3.1.14.1 To the fullest extent permitted by law, the Design-Builder shall indemnify and hold harmless the Owner, including the Owner's agents and employees, from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, but only to the extent caused by the negligent acts or omissions of the Design-Builder, Architect, a Consultant, a Contractor, or anyone directly or indirectly employed by them or anyone for whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in this Section 3.1.14.

§ 3.1.14.2 The indemnification obligation under this Section 3.1.14 shall not be limited by a limitation on amount or type of damages, compensation, or benefits payable by or for Design-Builder, Architect, a Consultant, a Contractor, or anyone directly or indirectly employed by them, under workers' compensation acts, disability benefit acts or other employee benefit acts.

§ 3.1.15 Contingent Assignment of Agreements

§ 3.1.15.1 Each agreement for a portion of the Work is assigned by the Design-Builder to the Owner, provided that

- .1 assignment is effective only after termination of the Contract by the Owner for cause, pursuant to Sections 13.1.4 or 13.2.2, and only for those agreements that the Owner accepts by written notification to the Design-Builder and the Architect, Consultants, and Contractors whose agreements are accepted for assignment; and
- .2 assignment is subject to the prior rights of the surety, if any, obligated under bond relating to the Contract.

When the Owner accepts the assignment of an agreement, the Owner assumes the Design-Builder's rights and obligations under the agreement.

§ 3.1.15.2 Upon such assignment, if the Work has been suspended for more than 30 days, the compensation under the assigned agreement shall be equitably adjusted for increases in cost resulting from the suspension.

§ 3.1.15.3 Upon such assignment to the Owner under this Section 3.1.15, the Owner may further assign the agreement to a successor design-builder or other entity. If the Owner assigns the agreement to a successor design-builder or other entity, the Owner shall nevertheless remain legally responsible for all of the successor design-builder's or other entity's obligations under the agreement.

§ 3.1.16 Design-Builder's Insurance and Bonds. The Design-Builder shall purchase and maintain insurance and provide bonds as set forth in Exhibit B.

ARTICLE 4 WORK PRIOR TO EXECUTION OF THE DESIGN-BUILD AMENDMENT

§ 4.1 General

§ 4.1.1 Any information submitted by the Design-Builder, and any interim decisions made by the Owner, shall be for the purpose of facilitating the design process and shall not modify the Owner's Criteria unless the Owner and Design-Builder execute a Modification.

§ 4.1.2 The Design-Builder shall advise the Owner on proposed site use and improvements, selection of materials, and building systems and equipment. The Design-Builder shall also provide the Owner with recommendations, consistent with the Owner's Criteria, on constructability; availability of materials and labor; time requirements for procurement, installation and construction; and factors related to construction cost including, but not limited to, costs of alternative designs or materials, preliminary budgets, life-cycle data, and possible cost reductions.

§ 4.2 Evaluation of the Owner's Criteria

§ 4.2.1 The Design-Builder shall schedule and conduct meetings with the Owner and any other necessary individuals or entities to discuss and review the Owner's Criteria as set forth in Section 1.1. The Design-Builder shall thereafter again meet with the Owner to discuss a preliminary evaluation of the Owner's Criteria. The preliminary evaluation shall address possible alternative approaches to design and construction of the Project and include the

Design-Builder's recommendations, if any, with regard to accelerated or fast-track scheduling, procurement, or phased construction. The preliminary evaluation shall consider cost information, constructability, and procurement and construction scheduling issues.

§ 4.2.2 After the Design-Builder meets with the Owner and presents the preliminary evaluation, the Design-Builder shall provide a written report to the Owner, summarizing the Design-Builder's evaluation of the Owner's Criteria. The report shall also include

- .1 allocations of program functions, detailing each function and their square foot areas;
- .2 a preliminary estimate of the Cost of the Work, and, if necessary, recommendations to adjust the Owner's Criteria to conform to the Owner's budget;
- .3 a preliminary schedule, which shall include proposed design milestones; dates for receiving additional information from, or for work to be completed by, the Owner; anticipated date for the Design-Builder's Proposal; and dates of periodic design review sessions with the Owner; and
- .4 the following:
(List additional information, if any, to be included in the Design-Builder's written report.)

§ 4.2.3 The Owner shall review the Design-Builder's written report and, if acceptable, provide the Design-Builder with written consent to proceed to the development of the Preliminary Design as described in Section 4.3. The consent to proceed shall not be understood to modify the Owner's Criteria unless the Owner and Design-Builder execute a Modification.

§ 4.3 Preliminary Design

§ 4.3.1 Upon the Owner's issuance of a written consent to proceed under Section 4.2.3, the Design-Builder shall prepare and submit a Preliminary Design to the Owner. The Preliminary Design shall include a report identifying any deviations from the Owner's Criteria, and shall include the following:

- .1 Confirmation of the allocations of program functions;
- .2 Site plan;
- .3 Building plans, sections and elevations;
- .4 Structural system;
- .5 Selections of major building systems, including but not limited to mechanical, electrical and plumbing systems; and
- .6 Outline specifications or sufficient drawing notes describing construction materials.

The Preliminary Design may include some combination of physical study models, perspective sketches, or digital modeling.

§ 4.3.2 The Owner shall review the Preliminary Design and, if acceptable, provide the Design-Builder with written consent to proceed to development of the Design-Builder's Proposal. The Preliminary Design shall not modify the Owner's Criteria unless the Owner and Design-Builder execute a Modification.

§ 4.4 Design-Builder's Proposal

§ 4.4.1 Upon the Owner's issuance of a written consent to proceed under Section 4.3.2, the Design-Builder shall prepare and submit the Design-Builder's Proposal to the Owner. The Design-Builder's Proposal shall include the following:

- .1 A list of the Preliminary Design documents and other information, including the Design-Builder's clarifications, assumptions and deviations from the Owner's Criteria, upon which the Design-Builder's Proposal is based;
- .2 The proposed Contract Sum, including the compensation method and, if based upon the Cost of the Work plus a fee, a written statement of estimated cost organized by trade categories, allowances, contingencies, Design-Builder's Fee, and other items that comprise the Contract Sum;
- .3 The proposed date the Design-Builder shall achieve Substantial Completion;
- .4 An enumeration of any qualifications and exclusions, if applicable;
- .5 A list of the Design-Builder's key personnel, Contractors and suppliers; and
- .6 The date on which the Design-Builder's Proposal expires.

§ 4.4.2 Submission of the Design-Builder's Proposal shall constitute a representation by the Design-Builder that it has visited the site and become familiar with local conditions under which the Work is to be completed.

§ 4.4.3 If the Owner and Design-Builder agree on a proposal, the Owner and Design-Builder shall execute the Design-Build Amendment setting forth the terms of their agreement.

ARTICLE 5 WORK FOLLOWING EXECUTION OF THE DESIGN-BUILD AMENDMENT

§ 5.1 Construction Documents

§ 5.1.1 Upon the execution of the Design-Build Amendment, the Design-Builder shall prepare Construction Documents. The Construction Documents shall establish the quality levels of materials and systems required. The Construction Documents shall be consistent with the Design-Build Documents.

§ 5.1.2 The Design-Builder shall provide the Construction Documents to the Owner for the Owner's information. If the Owner discovers any deviations between the Construction Documents and the Design-Build Documents, the Owner shall promptly notify the Design-Builder of such deviations in writing. The Construction Documents shall not modify the Design-Build Documents unless the Owner and Design-Builder execute a Modification. The failure of the Owner to discover any such deviations shall not relieve the Design-Builder of the obligation to perform the Work in accordance with the Design-Build Documents.

§ 5.2 Construction

§ 5.2.1 **Commencement.** Except as permitted in Section 5.2.2, construction shall not commence prior to execution of the Design-Build Amendment.

§ 5.2.2 If the Owner and Design-Builder agree in writing, construction may proceed prior to the execution of the Design-Build Amendment. However, such authorization shall not waive the Owner's right to reject the Design-Builder's Proposal.

§ 5.2.3 The Design-Builder shall supervise and direct the Work, using the Design-Builder's best skill and attention. The Design-Builder shall be solely responsible for, and have control over, construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work under the Contract, unless the Design-Build Documents give other specific instructions concerning these matters.

§ 5.2.4 The Design-Builder shall be responsible for inspection of portions of Work already performed to determine that such portions are in proper condition to receive subsequent Work.

§ 5.3 Labor and Materials

§ 5.3.1 Unless otherwise provided in the Design-Build Documents, the Design-Builder shall provide and pay for labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services, necessary for proper execution and completion of the Work, whether temporary or permanent, and whether or not incorporated or to be incorporated in the Work.

§ 5.3.2 When a material or system is specified in the Design-Build Documents, the Design-Builder may make substitutions only in accordance with Article 6.

§ 5.3.3 The Design-Builder shall enforce strict discipline and good order among the Design-Builder's employees and other persons carrying out the Work. The Design-Builder shall not permit employment of unfit persons or persons not properly skilled in tasks assigned to them.

§ 5.4 Taxes

The Design-Builder shall pay sales, consumer, use and similar taxes, for the Work provided by the Design-Builder, that are legally enacted when the Design-Build Amendment is executed, whether or not yet effective or merely scheduled to go into effect.

§ 5.5 Permits, Fees, Notices and Compliance with Laws

§ 5.5.1 Unless otherwise provided in the Design-Build Documents, the Design-Builder shall secure and pay for the building permit as well as any other permits, fees, licenses, and inspections by government agencies, necessary for proper execution of the Work and Substantial Completion of the Project.

§ 5.5.2 The Design-Builder shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities, applicable to performance of the Work.

§ 5.5.3 **Concealed or Unknown Conditions.** If the Design-Builder encounters conditions at the site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Design-Build Documents or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Design-Build Documents, the Design-Builder shall promptly provide notice to the Owner before conditions are disturbed and in no event later than 21 days after first observance of the conditions. The Owner shall promptly investigate such conditions and, if the Owner determines that they differ materially and cause an increase or decrease in the Design-Builder's cost of, or time required for, performance of any part of the Work, shall recommend an equitable adjustment in the Contract Sum or Contract Time, or both. If the Owner determines that the conditions at the site are not materially different from those indicated in the Design-Build Documents and that no change in the terms of the Contract is justified, the Owner shall promptly notify the Design-Builder in writing, stating the reasons. If the Design-Builder disputes the Owner's determination or recommendation, the Design-Builder may proceed as provided in Article 14.

§ 5.5.4 If, in the course of the Work, the Design-Builder encounters human remains, or recognizes the existence of burial markers, archaeological sites, or wetlands, not indicated in the Design-Build Documents, the Design-Builder shall immediately suspend any operations that would affect them and shall notify the Owner. Upon receipt of such notice, the Owner shall promptly take any action necessary to obtain governmental authorization required to resume the operations. The Design-Builder shall continue to suspend such operations until otherwise instructed by the Owner but shall continue with all other operations that do not affect those remains or features. Requests for adjustments in the Contract Sum and Contract Time arising from the existence of such remains or features may be made as provided in Article 14.

§ 5.6 Allowances

§ 5.6.1 The Design-Builder shall include in the Contract Sum all allowances stated in the Design-Build Documents. Items covered by allowances shall be supplied for such amounts, and by such persons or entities as the Owner may direct, but the Design-Builder shall not be required to employ persons or entities to whom the Design-Builder has reasonable objection.

§ 5.6.2 Unless otherwise provided in the Design-Build Documents,

- .1 allowances shall cover the cost to the Design-Builder of materials and equipment delivered at the site and all required taxes, less applicable trade discounts;
- .2 the Design-Builder's costs for unloading and handling at the site, labor, installation costs, overhead, profit, and other expenses contemplated for stated allowance amounts, shall be included in the Contract Sum but not in the allowances; and
- .3 whenever costs are more than or less than allowances, the Contract Sum shall be adjusted accordingly by Change Order. The amount of the Change Order shall reflect (1) the difference between actual costs and the allowances under Section 5.6.2.1 and (2) changes in Design-Builder's costs under Section 5.6.2.2.

§ 5.6.3 The Owner shall make selections of materials and equipment with reasonable promptness for allowances requiring Owner selection.

§ 5.7 Key Personnel, Contractors and Suppliers

§ 5.7.1 The Design-Builder shall not employ personnel, or contract with Contractors or suppliers to whom the Owner has made reasonable and timely objection. The Design-Builder shall not be required to contract with anyone to whom the Design-Builder has made reasonable and timely objection.

§ 5.7.2 If the Design-Builder changes any of the personnel, Contractors or suppliers identified in the Design-Build Amendment, the Design-Builder shall notify the Owner and provide the name and qualifications of the new personnel, Contractor or supplier. The Owner may reply within 14 days to the Design-Builder in writing, stating (1) whether the Owner has reasonable objection to the proposed personnel, Contractor or supplier or (2) that the Owner requires

additional time to review. Failure of the Owner to reply within the 14-day period shall constitute notice of no reasonable objection.

§ 5.7.3 Except for those persons or entities already identified or required in the Design-Build Amendment, the Design-Builder, as soon as practicable after execution of the Design-Build Amendment, shall furnish in writing to the Owner the names of persons or entities (including those who are to furnish materials or equipment fabricated to a special design) proposed for each principal portion of the Work. The Owner may reply within 14 days to the Design-Builder in writing stating (1) whether the Owner has reasonable objection to any such proposed person or entity or (2) that the Owner requires additional time for review. Failure of the Owner to reply within the 14-day period shall constitute notice of no reasonable objection.

§ 5.7.3.1 If the Owner has reasonable objection to a person or entity proposed by the Design-Builder, the Design-Builder shall propose another to whom the Owner has no reasonable objection. If the rejected person or entity was reasonably capable of performing the Work, the Contract Sum and Contract Time shall be increased or decreased by the difference, if any, occasioned by such change, and an appropriate Change Order shall be issued before commencement of the substitute person or entity's Work. However, no increase in the Contract Sum or Contract Time shall be allowed for such change unless the Design-Builder has acted promptly and responsively in submitting names as required.

§ 5.8 Documents and Submittals at the Site

The Design-Builder shall maintain at the site for the Owner one copy of the Design-Build Documents and a current set of the Construction Documents, in good order and marked currently to indicate field changes and selections made during construction, and one copy of approved Submittals. The Design-Builder shall deliver these items to the Owner in accordance with Section 9.10.2 as a record of the Work as constructed.

§ 5.9 Use of Site

The Design-Builder shall confine operations at the site to areas permitted by applicable laws, statutes, ordinances, codes, rules and regulations, lawful orders of public authorities, and the Design-Build Documents, and shall not unreasonably encumber the site with materials or equipment.

§ 5.10 Cutting and Patching

The Design-Builder shall not cut, patch or otherwise alter fully or partially completed construction by the Owner or a separate contractor except with written consent of the Owner and of such separate contractor; such consent shall not be unreasonably withheld. The Design-Builder shall not unreasonably withhold from the Owner or a separate contractor the Design-Builder's consent to cutting or otherwise altering the Work.

§ 5.11 Cleaning Up

§ 5.11.1 The Design-Builder shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the Design-Builder shall remove waste materials, rubbish, the Design-Builder's tools, construction equipment, machinery and surplus materials from and about the Project.

§ 5.11.2 If the Design-Builder fails to clean up as provided in the Design-Build Documents, the Owner may do so and Owner shall be entitled to reimbursement from the Design-Builder.

§ 5.12 Access to Work

The Design-Builder shall provide the Owner and its separate contractors and consultants access to the Work in preparation and progress wherever located. The Design-Builder shall notify the Owner regarding Project safety criteria and programs, which the Owner, and its contractors and consultants, shall comply with while at the site.

§ 5.13 Construction by Owner or by Separate Contractors

§ 5.13.1 Owner's Right to Perform Construction and to Award Separate Contracts

§ 5.13.1.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces; and to award separate contracts in connection with other portions of the Project, or other construction or operations on the site, under terms and conditions identical or substantially similar to this Contract, including those terms and conditions related to insurance and waiver of subrogation. The Owner shall notify the Design-Builder

promptly after execution of any separate contract. If the Design-Builder claims that delay or additional cost is involved because of such action by the Owner, the Design-Builder shall make a Claim as provided in Article 14.

§ 5.13.1.2 When separate contracts are awarded for different portions of the Project or other construction or operations on the site, the term "Design-Builder" in the Design-Build Documents in each case shall mean the individual or entity that executes each separate agreement with the Owner.

§ 5.13.1.3 The Owner shall provide for coordination of the activities of the Owner's own forces, and of each separate contractor, with the Work of the Design-Builder, who shall cooperate with them. The Design-Builder shall participate with other separate contractors and the Owner in reviewing their construction schedules. The Design-Builder shall make any revisions to the construction schedule deemed necessary after a joint review and mutual agreement. The construction schedules shall then constitute the schedules to be used by the Design-Builder, separate contractors and the Owner until subsequently revised.

§ 5.13.1.4 Unless otherwise provided in the Design-Build Documents, when the Owner performs construction or operations related to the Project with the Owner's own forces or separate contractors, the Owner shall be deemed to be subject to the same obligations, and to have the same rights, that apply to the Design-Builder under the Contract.

§ 5.14 Mutual Responsibility

§ 5.14.1 The Design-Builder shall afford the Owner and separate contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities, and shall connect and coordinate the Design-Builder's construction and operations with theirs as required by the Design-Build Documents.

§ 5.14.2 If part of the Design-Builder's Work depends upon construction or operations by the Owner or a separate contractor, the Design-Builder shall, prior to proceeding with that portion of the Work, prepare a written report to the Owner, identifying apparent discrepancies or defects in the construction or operations by the Owner or separate contractor that would render it unsuitable for proper execution and results of the Design-Builder's Work. Failure of the Design-Builder to report shall constitute an acknowledgment that the Owner's or separate contractor's completed or partially completed construction is fit and proper to receive the Design-Builder's Work, except as to defects not then reasonably discoverable.

§ 5.14.3 The Design-Builder shall reimburse the Owner for costs the Owner incurs that are payable to a separate contractor because of the Design-Builder's delays, improperly timed activities or defective construction. The Owner shall be responsible to the Design-Builder for costs the Design-Builder incurs because of a separate contractor's delays, improperly timed activities, damage to the Work or defective construction.

§ 5.14.4 The Design-Builder shall promptly remedy damage the Design-Builder wrongfully causes to completed or partially completed construction or to property of the Owner or separate contractors as provided in Section 10.2.5.

§ 5.14.5 The Owner and each separate contractor shall have the same responsibilities for cutting and patching the Work as the Design-Builder has with respect to the construction of the Owner or separate contractors in Section 5.10.

§ 5.15 Owner's Right to Clean Up

If a dispute arises among the Design-Builder, separate contractors and the Owner as to the responsibility under their respective contracts for maintaining the premises and surrounding area free from waste materials and rubbish, the Owner may clean up and will allocate the cost among those responsible.

ARTICLE 6 CHANGES IN THE WORK

§ 6.1 General

§ 6.1.1 Changes in the Work may be accomplished after execution of the Contract, and without invalidating the Contract, by Change Order or Change Directive, subject to the limitations stated in this Article 6 and elsewhere in the Design-Build Documents.

§ 6.1.2 A Change Order shall be based upon agreement between the Owner and Design-Builder. The Owner may issue a Change Directive without agreement by the Design-Builder.

§ 6.1.3 Changes in the Work shall be performed under applicable provisions of the Design-Build Documents, and the Design-Builder shall proceed promptly, unless otherwise provided in the Change Order or Change Directive.

§ 6.2 Change Orders

A Change Order is a written instrument signed by the Owner and Design-Builder stating their agreement upon all of the following:

- .1 The change in the Work;
- .2 The amount of the adjustment, if any, in the Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation; and
- .3 The extent of the adjustment, if any, in the Contract Time.

§ 6.3 Change Directives

§ 6.3.1 A Change Directive is a written order signed by the Owner directing a change in the Work prior to agreement on adjustment, if any, in the Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation, or Contract Time. The Owner may by Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation, and Contract Time being adjusted accordingly.

§ 6.3.2 A Change Directive shall be used in the absence of total agreement on the terms of a Change Order.

§ 6.3.3 If the Change Directive provides for an adjustment to the Contract Sum or, if prior to execution of the Design-Build Amendment, an adjustment in the Design-Builder's compensation, the adjustment shall be based on one of the following methods:

- .1 Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation;
- .2 Unit prices stated in the Design-Build Documents or subsequently agreed upon;
- .3 Cost to be determined in a manner agreed upon by the parties and a mutually acceptable fixed or percentage fee; or
- .4 As provided in Section 6.3.7.

§ 6.3.4 If unit prices are stated in the Design-Build Documents or subsequently agreed upon, and if quantities originally contemplated are materially changed in a proposed Change Order or Change Directive so that application of such unit prices to quantities of Work proposed will cause substantial inequity to the Owner or Design-Builder, the applicable unit prices shall be equitably adjusted.

§ 6.3.5 Upon receipt of a Change Directive, the Design-Builder shall promptly proceed with the change in the Work involved and advise the Owner of the Design-Builder's agreement or disagreement with the method, if any, provided in the Change Directive for determining the proposed adjustment in the Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation, or Contract Time.

§ 6.3.6 A Change Directive signed by the Design-Builder indicates the Design-Builder's agreement therewith, including adjustment in Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation, and Contract Time or the method for determining them. Such agreement shall be effective immediately and shall be recorded as a Change Order.

§ 6.3.7 If the Design-Builder does not respond promptly or disagrees with the method for adjustment in the Contract Sum or, if prior to execution of the Design-Build Amendment, the method for adjustment in the Design-Builder's compensation, the Owner shall determine the method and the adjustment on the basis of reasonable expenditures and savings of those performing the Work attributable to the change, including, in case of an increase, an amount for overhead and profit as set forth in the Agreement, or if no such amount is set forth in the Agreement, a reasonable amount. In such case, and also under Section 6.3.3.3, the Design-Builder shall keep and present, in such form as the Owner may prescribe, an itemized accounting together with appropriate supporting data. Unless otherwise provided in the Design-Build Documents, costs for the purposes of this Section 6.3.7 shall be limited to the following:

- .1 Additional costs of professional services;
- .2 Costs of labor, including social security, unemployment insurance, fringe benefits required by agreement or custom, and workers' compensation insurance;

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- .3 Costs of materials, supplies and equipment, including cost of transportation, whether incorporated or consumed;
- .4 Rental costs of machinery and equipment, exclusive of hand tools, whether rented from the Design-Builder or others;
- .5 Costs of premiums for all bonds and insurance, permit fees, and sales, use or similar taxes related to the Work; and
- .6 Additional costs of supervision and field office personnel directly attributable to the change.

§ 6.3.8 The amount of credit to be allowed by the Design-Builder to the Owner for a deletion or change that results in a net decrease in the Contract Sum or, if prior to execution of the Design-Build Amendment, in the Design-Builder's compensation, shall be actual net cost. When both additions and credits covering related Work or substitutions are involved in a change, the allowance for overhead and profit shall be figured on the basis of net increase, if any, with respect to that change.

§ 6.3.9 Pending final determination of the total cost of a Change Directive to the Owner, the Design-Builder may request payment for Work completed under the Change Directive in Applications for Payment. The Owner will make an interim determination for purposes of certification for payment for those costs deemed to be reasonably justified. The Owner's interim determination of cost shall adjust the Contract Sum or, if prior to execution of the Design-Build Amendment, the Design-Builder's compensation, on the same basis as a Change Order, subject to the right of Design-Builder to disagree and assert a Claim in accordance with Article 14.

§ 6.3.10 When the Owner and Design-Builder agree with a determination concerning the adjustments in the Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation and Contract Time, or otherwise reach agreement upon the adjustments, such agreement shall be effective immediately and the Owner and Design-Builder shall execute a Change Order. Change Orders may be issued for all or any part of a Change Directive.

ARTICLE 7 OWNER'S RESPONSIBILITIES

§ 7.1 General

§ 7.1.1 The Owner shall designate in writing a representative who shall have express authority to bind the Owner with respect to all Project matters requiring the Owner's approval or authorization.

§ 7.1.2 The Owner shall render decisions in a timely manner and in accordance with the Design-Builder's schedule agreed to by the Owner. The Owner shall furnish to the Design-Builder, within 15 days after receipt of a written request, information necessary and relevant for the Design-Builder to evaluate, give notice of or enforce mechanic's lien rights. Such information shall include a correct statement of the record legal title to the property on which the Project is located, usually referred to as the site, and the Owner's interest therein.

§ 7.2 Information and Services Required of the Owner

§ 7.2.1 The Owner shall furnish information or services required of the Owner by the Design-Build Documents with reasonable promptness.

§ 7.2.2 The Owner shall provide, to the extent under the Owner's control and if not required by the Design-Build Documents to be provided by the Design-Builder, the results and reports of prior tests, inspections or investigations conducted for the Project involving structural or mechanical systems; chemical, air and water pollution; hazardous materials; or environmental and subsurface conditions and information regarding the presence of pollutants at the Project site. Upon receipt of a written request from the Design-Builder, the Owner shall also provide surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, and a legal description of the site under the Owner's control.

§ 7.2.3 The Owner shall promptly obtain easements, zoning variances, and legal authorizations or entitlements regarding site utilization where essential to the execution of the Project.

§ 7.2.4 The Owner shall cooperate with the Design-Builder in securing building and other permits, licenses and inspections.

§ 7.2.5 The services, information, surveys and reports required to be provided by the Owner under this Agreement, shall be furnished at the Owner's expense, and except as otherwise specifically provided in this Agreement or elsewhere in the Design-Build Documents or to the extent the Owner advises the Design-Builder to the contrary in writing, the Design-Builder shall be entitled to rely upon the accuracy and completeness thereof. In no event shall the Design-Builder be relieved of its responsibility to exercise proper precautions relating to the safe performance of the Work.

§ 7.2.6 If the Owner observes or otherwise becomes aware of a fault or defect in the Work or non-conformity with the Design-Build Documents, the Owner shall give prompt written notice thereof to the Design-Builder.

§ 7.2.7 Prior to the execution of the Design-Build Amendment, the Design-Builder may request in writing that the Owner provide reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Design-Build Documents and the Design-Builder's Proposal. Thereafter, the Design-Builder may only request such evidence if (1) the Owner fails to make payments to the Design-Builder as the Design-Build Documents require; (2) a change in the Work materially changes the Contract Sum; or (3) the Design-Builder identifies in writing a reasonable concern regarding the Owner's ability to make payment when due. The Owner shall furnish such evidence as a condition precedent to commencement or continuation of the Work or the portion of the Work affected by a material change. After the Owner furnishes the evidence, the Owner shall not materially vary such financial arrangements without prior notice to the Design-Builder.

§ 7.2.8 Except as otherwise provided in the Design-Build Documents or when direct communications have been specially authorized, the Owner shall communicate through the Design-Builder with persons or entities employed or retained by the Design-Builder.

§ 7.2.9 Unless required by the Design-Build Documents to be provided by the Design-Builder, the Owner shall, upon request from the Design-Builder, furnish the services of geotechnical engineers or other consultants for investigation of subsurface, air and water conditions when such services are reasonably necessary to properly carry out the design services furnished by the Design-Builder. In such event, the Design-Builder shall specify the services required. Such services may include, but are not limited to, test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, ground corrosion and resistivity tests, and necessary operations for anticipating subsoil conditions. The services of geotechnical engineer(s) or other consultants shall include preparation and submission of all appropriate reports and professional recommendations.

§ 7.2.10 The Owner shall purchase and maintain insurance as set forth in Exhibit B.

§ 7.3 Submittals

§ 7.3.1 The Owner shall review and approve or take other appropriate action on Submittals. Review of Submittals is not conducted for the purpose of determining the accuracy and completeness of other details, such as dimensions and quantities; or for substantiating instructions for installation or performance of equipment or systems; or for determining that the Submittals are in conformance with the Design-Build Documents, all of which remain the responsibility of the Design-Builder as required by the Design-Build Documents. The Owner's action will be taken in accordance with the submittal schedule approved by the Owner or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Owner's judgment to permit adequate review. The Owner's review of Submittals shall not relieve the Design-Builder of the obligations under Sections 3.1.11, 3.1.12, and 5.2.3. The Owner's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Owner, of any construction means, methods, techniques, sequences or procedures. The Owner's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 7.3.2 Upon review of the Submittals required by the Design-Build Documents, the Owner shall notify the Design-Builder of any non-conformance with the Design-Build Documents the Owner discovers.

§ 7.4 Visits to the site by the Owner shall not be construed to create an obligation on the part of the Owner to make on-site inspections to check the quality or quantity of the Work. The Owner shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the Work, because these are solely the Design-Builder's rights and responsibilities under the Design-Build Documents.

§ 7.5 The Owner shall not be responsible for the Design-Builder's failure to perform the Work in accordance with the requirements of the Design-Build Documents. The Owner shall not have control over or charge of, and will not be responsible for acts or omissions of the Design-Builder, Architect, Consultants, Contractors, or their agents or employees, or any other persons or entities performing portions of the Work for the Design-Builder.

§ 7.6 The Owner has the authority to reject Work that does not conform to the Design-Build Documents. The Owner shall have authority to require inspection or testing of the Work in accordance with Section 15.5.2, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Owner nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Owner to the Design-Builder, the Architect, Consultants, Contractors, material and equipment suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 7.7 The Owner shall determine the date or dates of Substantial Completion in accordance with Section 9.8 and the date of final completion in accordance with Section 9.10.

§ 7.8 Owner's Right to Stop Work

If the Design-Builder fails to correct Work which is not in accordance with the requirements of the Design-Build Documents as required by Section 11.2 or persistently fails to carry out Work in accordance with the Design-Build Documents, the Owner may issue a written order to the Design-Builder to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, the right of the Owner to stop the Work shall not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Design-Builder or any other person or entity, except to the extent required by Section 5.13.1.3.

§ 7.9 Owner's Right to Carry Out the Work

If the Design-Builder defaults or neglects to carry out the Work in accordance with the Design-Build Documents and fails within a ten-day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies the Owner may have, correct such deficiencies. In such case, an appropriate Change Order shall be issued deducting from payments then or thereafter due the Design-Builder the reasonable cost of correcting such deficiencies. If payments then or thereafter due the Design-Builder are not sufficient to cover such amounts, the Design-Builder shall pay the difference to the Owner.

ARTICLE 8 TIME

§ 8.1 Progress and Completion

§ 8.1.1 Time limits stated in the Design-Build Documents are of the essence of the Contract. By executing the Design-Build Amendment the Design-Builder confirms that the Contract Time is a reasonable period for performing the Work.

§ 8.1.2 The Design-Builder shall not, except by agreement of the Owner in writing, commence the Work prior to the effective date of insurance, other than property insurance, required by this Contract. The Contract Time shall not be adjusted as a result of the Design-Builder's failure to obtain insurance required under this Contract.

§ 8.1.3 The Design-Builder shall proceed expeditiously with adequate forces and shall achieve Substantial Completion within the Contract Time.

§ 8.2 Delays and Extensions of Time

§ 8.2.1 If the Design-Builder is delayed at any time in the commencement or progress of the Work by an act or neglect of the Owner or of a consultant or separate contractor employed by the Owner; or by changes ordered in the Work by the Owner; or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Design-Builder's control; or by delay authorized by the Owner pending mediation and binding dispute resolution or by other causes that the Owner determines may justify delay, then the Contract Time shall be extended by Change Order for such reasonable time as the Owner may determine.

§ 8.2.2 Claims relating to time shall be made in accordance with applicable provisions of Article 14.

§ 8.2.3 This Section 8.2 does not preclude recovery of damages for delay by either party under other provisions of the Design-Build Documents.

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ARTICLE 9 PAYMENT APPLICATIONS AND PROJECT COMPLETION**§ 9.1 Contract Sum**

The Contract Sum is stated in the Design-Build Amendment.

§ 9.2 Schedule of Values

Where the Contract Sum is based on a stipulated sum or Guaranteed Maximum Price, the Design-Builder, prior to the first Application for Payment after execution of the Design-Build Amendment shall submit to the Owner a schedule of values allocating the entire Contract Sum to the various portions of the Work and prepared in such form and supported by such data to substantiate its accuracy as the Owner may require. This schedule, unless objected to by the Owner, shall be used as a basis for reviewing the Design-Builder's Applications for Payment.

§ 9.3 Applications for Payment

§ 9.3.1 At least ten days before the date established for each progress payment, the Design-Builder shall submit to the Owner an itemized Application for Payment for completed portions of the Work. The application shall be notarized, if required, and supported by data substantiating the Design-Builder's right to payment as the Owner may require, such as copies of requisitions from the Architect, Consultants, Contractors, and material suppliers, and shall reflect retainage if provided for in the Design-Build Documents.

§ 9.3.1.1 As provided in Section 6.3.9, Applications for Payment may include requests for payment on account of changes in the Work that have been properly authorized by Change Directives, or by interim determinations of the Owner, but not yet included in Change Orders.

§ 9.3.1.2 Applications for Payment shall not include requests for payment for portions of the Work for which the Design-Builder does not intend to pay the Architect, Consultant, Contractor, material supplier, or other persons or entities providing services or work for the Design-Builder, unless such Work has been performed by others whom the Design-Builder intends to pay.

§ 9.3.2 Unless otherwise provided in the Design-Build Documents, payments shall be made for services provided as well as materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment suitably stored off the site at a location agreed upon in writing. Payment for materials and equipment stored on or off the site shall be conditioned upon compliance by the Design-Builder with procedures satisfactory to the Owner to establish the Owner's title to such materials and equipment or otherwise protect the Owner's interest, and shall include the costs of applicable insurance, storage and transportation to the site for such materials and equipment stored off the site.

§ 9.3.3 The Design-Builder warrants that title to all Work, other than Instruments of Service, covered by an Application for Payment will pass to the Owner no later than the time of payment. The Design-Builder further warrants that, upon submittal of an Application for Payment, all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Design-Builder's knowledge, information and belief, be free and clear of liens, claims, security interests or encumbrances in favor of the Design-Builder, Architect, Consultants, Contractors, material suppliers, or other persons or entities entitled to make a claim by reason of having provided labor, materials and equipment relating to the Work.

§ 9.4 Certificates for Payment

The Owner shall, within seven days after receipt of the Design-Builder's Application for Payment, issue to the Design-Builder a Certificate for Payment indicating the amount the Owner determines is properly due, and notify the Design-Builder in writing of the Owner's reasons for withholding certification in whole or in part as provided in Section 9.5.1.

§ 9.5 Decisions to Withhold Certification

§ 9.5.1 The Owner may withhold a Certificate for Payment in whole or in part to the extent reasonably necessary to protect the Owner due to the Owner's determination that the Work has not progressed to the point indicated in the Design-Builder's Application for Payment, or the quality of the Work is not in accordance with the Design-Build Documents. If the Owner is unable to certify payment in the amount of the Application, the Owner will notify the Design-Builder as provided in Section 9.4. If the Design-Builder and Owner cannot agree on a revised amount, the Owner will promptly issue a Certificate for Payment for the amount that the Owner deems to be due and owing. The

Owner may also withhold a Certificate for Payment or, because of subsequently discovered evidence, may nullify the whole or a part of a Certificate for Payment previously issued to such extent as may be necessary to protect the Owner from loss for which the Design-BUILDER is responsible because of

- .1 defective Work, including design and construction, not remedied;
- .2 third party claims filed or reasonable evidence indicating probable filing of such claims unless security acceptable to the Owner is provided by the Design-BUILDER;
- .3 failure of the Design-BUILDER to make payments properly to the Architect, Consultants, Contractors or others, for services, labor, materials or equipment;
- .4 reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum;
- .5 damage to the Owner or a separate contractor;
- .6 reasonable evidence that the Work will not be completed within the Contract Time, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or
- .7 repeated failure to carry out the Work in accordance with the Design-Build Documents.

§ 9.5.2 When the above reasons for withholding certification are removed, certification will be made for amounts previously withheld.

§ 9.5.3 If the Owner withholds certification for payment under Section 9.5.1.3, the Owner may, at its sole option, issue joint checks to the Design-BUILDER and to the Architect or any Consultants, Contractor, material or equipment suppliers, or other persons or entities providing services or work for the Design-BUILDER to whom the Design-BUILDER failed to make payment for Work properly performed or material or equipment suitably delivered.

§ 9.6 Progress Payments

§ 9.6.1 After the Owner has issued a Certificate for Payment, the Owner shall make payment in the manner and within the time provided in the Design-Build Documents.

§ 9.6.2 The Design-BUILDER shall pay each Architect, Consultant, Contractor, and other person or entity providing services or work for the Design-BUILDER no later than the time period required by applicable law, but in no event more than seven days after receipt of payment from the Owner the amount to which the Architect, Consultant, Contractor, and other person or entity providing services or work for the Design-BUILDER is entitled, reflecting percentages actually retained from payments to the Design-BUILDER on account of the portion of the Work performed by the Architect, Consultant, Contractor, or other person or entity. The Design-BUILDER shall, by appropriate agreement with each Architect, Consultant, Contractor, and other person or entity providing services or work for the Design-BUILDER, require each Architect, Consultant, Contractor, and other person or entity providing services or work for the Design-BUILDER to make payments to subconsultants and subcontractors in a similar manner.

§ 9.6.3 The Owner will, on request and if practicable, furnish to the Architect, a Consultant, Contractor, or other person or entity providing services or work for the Design-BUILDER, information regarding percentages of completion or amounts applied for by the Design-BUILDER and action taken thereon by the Owner on account of portions of the Work done by such Architect, Consultant, Contractor or other person or entity providing services or work for the Design-BUILDER.

§ 9.6.4 The Owner has the right to request written evidence from the Design-BUILDER that the Design-BUILDER has properly paid the Architect, Consultants, Contractors, or other person or entity providing services or work for the Design-BUILDER, amounts paid by the Owner to the Design-BUILDER for the Work. If the Design-BUILDER fails to furnish such evidence within seven days, the Owner shall have the right to contact the Architect, Consultants, and Contractors to ascertain whether they have been properly paid. The Owner shall have no obligation to pay or to see to the payment of money to a Consultant or Contractor, except as may otherwise be required by law.

§ 9.6.5 Design-BUILDER payments to material and equipment suppliers shall be treated in a manner similar to that provided in Sections 9.6.2, 9.6.3 and 9.6.4.

§ 9.6.6 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the Design-Build Documents.

§ 9.6.7 Unless the Design-BUILDER provides the Owner with a payment bond in the full penal sum of the Contract Sum, payments received by the Design-BUILDER for Work properly performed by the Architect, Consultants, Contractors and

other person or entity providing services or work for the Design-Builder, shall be held by the Design-Builder for the Architect and those Consultants, Contractors, or other person or entity providing services or work for the Design-Builder, for which payment was made by the Owner. Nothing contained herein shall require money to be placed in a separate account and not commingled with money of the Design-Builder, shall create any fiduciary liability or tort liability on the part of the Design-Builder for breach of trust or shall entitle any person or entity to an award of punitive damages against the Design-Builder for breach of the requirements of this provision.

§ 9.7 Failure of Payment

If the Owner does not issue a Certificate for Payment, through no fault of the Design-Builder, within the time required by the Design-Build Documents, then the Design-Builder may, upon seven additional days' written notice to the Owner, stop the Work until payment of the amount owing has been received. The Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Design-Builder's reasonable costs of shut-down, delay and start-up, plus interest as provided for in the Design-Build Documents.

§ 9.8 Substantial Completion

§ 9.8.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Design-Build Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion is the date certified by the Owner in accordance with this Section 9.8.

§ 9.8.2 When the Design-Builder considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Design-Builder shall prepare and submit to the Owner a comprehensive list of items to be completed or corrected prior to final payment. Failure to include an item on such list does not alter the responsibility of the Design-Builder to complete all Work in accordance with the Design-Build Documents.

§ 9.8.3 Upon receipt of the Design-Builder's list, the Owner shall make an inspection to determine whether the Work or designated portion thereof is substantially complete. If the Owner's inspection discloses any item, whether or not included on the Design-Builder's list, which is not sufficiently complete in accordance with the Design-Build Documents so that the Owner can occupy or utilize the Work or designated portion thereof for its intended use, the Design-Builder shall, before issuance of the Certificate of Substantial Completion, complete or correct such item upon notification by the Owner. In such case, the Design-Builder shall then submit a request for another inspection by the Owner to determine Substantial Completion.

§ 9.8.4 Prior to issuance of the Certificate of Substantial Completion under Section 9.8.5, the Owner and Design-Builder shall discuss and then determine the parties' obligations to obtain and maintain property insurance following issuance of the Certificate of Substantial Completion.

§ 9.8.5 When the Work or designated portion thereof is substantially complete, the Design-Builder will prepare for the Owner's signature a Certificate of Substantial Completion that shall, upon the Owner's signature, establish the date of Substantial Completion; establish responsibilities of the Owner and Design-Builder for security, maintenance, heat, utilities, damage to the Work and insurance; and fix the time within which the Design-Builder shall finish all items on the list accompanying the Certificate. Warranties required by the Design-Build Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

§ 9.8.6 The Certificate of Substantial Completion shall be submitted by the Design-Builder to the Owner for written acceptance of responsibilities assigned to it in the Certificate. Upon the Owner's acceptance, and consent of surety, if any, the Owner shall make payment of retainage applying to the Work or designated portion thereof. Payment shall be adjusted for Work that is incomplete or not in accordance with the requirements of the Design-Build Documents.

§ 9.9 Partial Occupancy or Use

§ 9.9.1 The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Design-Builder, provided such occupancy or use is consented to, by endorsement or otherwise, by the insurer providing property insurance and authorized by public authorities having jurisdiction over the Project. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Design-Builder have accepted in writing the responsibilities assigned to each of them for payments, retainage, if any, security, maintenance, heat, utilities, damage to the Work and

insurance, and have agreed in writing concerning the period for correction of the Work and commencement of warranties required by the Design-Build Documents. When the Design-Builder considers a portion substantially complete, the Design-Builder shall prepare and submit a list to the Owner as provided under Section 9.8.2. Consent of the Design-Builder to partial occupancy or use shall not be unreasonably withheld. The stage of the progress of the Work shall be determined by written agreement between the Owner and Design-Builder.

§ 9.9.2 Immediately prior to such partial occupancy or use, the Owner and Design-Builder shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.

§ 9.9.3 Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Design-Build Documents.

§ 9.10 Final Completion and Final Payment

§ 9.10.1 Upon receipt of the Design-Builder's written notice that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, the Owner will promptly make such inspection. When the Owner finds the Work acceptable under the Design-Build Documents and the Contract fully performed, the Owner will, subject to Section 9.10.2, promptly issue a final Certificate for Payment.

§ 9.10.2 Neither final payment nor any remaining retained percentage shall become due until the Design-Builder submits to the Owner (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work, for which the Owner or the Owner's property might be responsible or encumbered, (less amounts withheld by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Design-Build Documents to remain in force after final payment is currently in effect, (3) a written statement that the Design-Builder knows of no substantial reason that the insurance will not be renewable to cover the period required by the Design-Build Documents, (4) consent of surety, if any, to final payment, (5) as-constructed record copy of the Construction Documents marked to indicate field changes and selections made during construction, (6) manufacturer's warranties, product data, and maintenance and operations manuals, and (7) if required by the Owner, other data establishing payment or satisfaction of obligations, such as receipts, or releases and waivers of liens, claims, security interests, or encumbrances, arising out of the Contract, to the extent and in such form as may be designated by the Owner. If an Architect, a Consultant, or a Contractor, or other person or entity providing services or work for the Design-Builder, refuses to furnish a release or waiver required by the Owner, the Design-Builder may furnish a bond satisfactory to the Owner to indemnify the Owner against such liens, claims, security interests, or encumbrances. If such liens, claims, security interests, or encumbrances remains unsatisfied after payments are made, the Design-Builder shall refund to the Owner all money that the Owner may be compelled to pay in discharging such liens, claims, security interests, or encumbrances, including all costs and reasonable attorneys' fees.

§ 9.10.3 If, after Substantial Completion of the Work, final completion thereof is materially delayed through no fault of the Design-Builder or by issuance of Change Orders affecting final completion, the Owner shall, upon application by the Design-Builder, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance for Work not fully completed or corrected is less than retainage stipulated in the Design-Build Documents, and if bonds have been furnished, the written consent of surety to payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by the Design-Builder to the Owner prior to issuance of payment. Such payment shall be made under terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

§ 9.10.4 The making of final payment shall constitute a waiver of Claims by the Owner except those arising from

- .1 liens, Claims, security interests or encumbrances arising out of the Contract and unsettled;
- .2 failure of the Work to comply with the requirements of the Design-Build Documents; or
- .3 terms of special warranties required by the Design-Build Documents.

§ 9.10.5 Acceptance of final payment by the Design-Builder shall constitute a waiver of claims by the Design-Builder except those previously made in writing and identified by the Design-Builder as unsettled at the time of final Application for Payment.

ARTICLE 10 PROTECTION OF PERSONS AND PROPERTY**§ 10.1 Safety Precautions and Programs**

The Design-Builder shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract.

§ 10.2 Safety of Persons and Property

§ 10.2.1 The Design-Builder shall be responsible for precautions for the safety of, and reasonable protection to prevent damage, injury or loss to

- .1 employees on the Work and other persons who may be affected thereby;
- .2 the Work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody or control of the Design-Builder or the Architect, Consultants, or Contractors, or other person or entity providing services or work for the Design-Builder; and
- .3 other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, or structures and utilities not designated for removal, relocation or replacement in the course of construction.

§ 10.2.2 The Design-Builder shall comply with, and give notices required by, applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities, bearing on safety of persons or property, or their protection from damage, injury or loss.

§ 10.2.3 The Design-Builder shall implement, erect, and maintain, as required by existing conditions and performance of the Contract, reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations, and notify owners and users of adjacent sites and utilities of the safeguards and protections.

§ 10.2.4 When use or storage of explosives or other hazardous materials or equipment, or unusual methods, are necessary for execution of the Work, the Design-Builder shall exercise utmost care, and carry on such activities under supervision of properly qualified personnel.

§ 10.2.5 The Design-Builder shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Design-Build Documents) to property referred to in Sections 10.2.1.2 and 10.2.1.3, caused in whole or in part by the Design-Builder, the Architect, a Consultant, a Contractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Design-Builder is responsible under Sections 10.2.1.2 and 10.2.1.3; except damage or loss attributable to acts or omissions of the Owner, or anyone directly or indirectly employed by the Owner, or by anyone for whose acts the Owner may be liable, and not attributable to the fault or negligence of the Design-Builder. The foregoing obligations of the Design-Builder are in addition to the Design-Builder's obligations under Section 3.1.14.

§ 10.2.6 The Design-Builder shall designate a responsible member of the Design-Builder's organization, at the site, whose duty shall be the prevention of accidents. This person shall be the Design-Builder's superintendent unless otherwise designated by the Design-Builder in writing to the Owner.

§ 10.2.7 The Design-Builder shall not permit any part of the construction or site to be loaded so as to cause damage or create an unsafe condition.

§ 10.2.8 Injury or Damage to Person or Property. If the Owner or Design-Builder suffers injury or damage to person or property because of an act or omission of the other, or of others for whose acts such party is legally responsible, written notice of the injury or damage, whether or not insured, shall be given to the other party within a reasonable time not exceeding 21 days after discovery. The notice shall provide sufficient detail to enable the other party to investigate the matter.

§ 10.3 Hazardous Materials

§ 10.3.1 The Design-Builder is responsible for compliance with any requirements included in the Design-Build Documents regarding hazardous materials. If the Design-Builder encounters a hazardous material or substance not addressed in the Design-Build Documents and if reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Design-Builder, the Design-Builder shall, upon

recognizing the condition, immediately stop Work in the affected area and report the condition to the Owner in writing.

§ 10.3.2 Upon receipt of the Design-Builder's written notice, the Owner shall obtain the services of a licensed laboratory to verify the presence or absence of the material or substance reported by the Design-Builder and, in the event such material or substance is found to be present, to cause it to be rendered harmless. Unless otherwise required by the Design-Build Documents, the Owner shall furnish in writing to the Design-Builder the names and qualifications of persons or entities who are to perform tests verifying the presence or absence of such material or substance or who are to perform the task of removal or safe containment of such material or substance. The Design-Builder will promptly reply to the Owner in writing stating whether or not the Design-Builder has reasonable objection to the persons or entities proposed by the Owner. If the Design-Builder has an objection to a person or entity proposed by the Owner, the Owner shall propose another to whom the Design-Builder has no reasonable objection. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the Owner and Design-Builder. By Change Order, the Contract Time shall be extended appropriately and the Contract Sum shall be increased in the amount of the Design-Builder's reasonable additional costs of shut-down, delay and start-up.

§ 10.3.3 To the fullest extent permitted by law, the Owner shall indemnify and hold harmless the Design-Builder, the Architect, Consultants, and Contractors, and employees of any of them, from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work in the affected area, if in fact the material or substance presents the risk of bodily injury or death as described in Section 10.3.1 and has not been rendered harmless, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to, or destruction of, tangible property (other than the Work itself), except to the extent that such damage, loss or expense is due to the fault or negligence of the party seeking indemnity.

§ 10.3.4 The Owner shall not be responsible under this Section 10.3 for materials or substances the Design-Builder brings to the site unless such materials or substances are required by the Owner's Criteria. The Owner shall be responsible for materials or substances required by the Owner's Criteria, except to the extent of the Design-Builder's fault or negligence in the use and handling of such materials or substances.

§ 10.3.5 The Design-Builder shall indemnify the Owner for the cost and expense the Owner incurs (1) for remediation of a material or substance the Design-Builder brings to the site and negligently handles, or (2) where the Design-Builder fails to perform its obligations under Section 10.3.1, except to the extent that the cost and expense are due to the Owner's fault or negligence.

§ 10.3.6 If, without negligence on the part of the Design-Builder, the Design-Builder is held liable by a government agency for the cost of remediation of a hazardous material or substance solely by reason of performing Work as required by the Design-Build Documents, the Owner shall indemnify the Design-Builder for all cost and expense thereby incurred.

§ 10.4 Emergencies

In an emergency affecting safety of persons or property, the Design-Builder shall act, at the Design-Builder's discretion, to prevent threatened damage, injury or loss.

ARTICLE 11 UNCOVERING AND CORRECTION OF WORK

§ 11.1 Uncovering of Work

The Owner may request to examine a portion of the Work that the Design-Builder has covered to determine if the Work has been performed in accordance with the Design-Build Documents. If such Work is in accordance with the Design-Build Documents, the Owner and Design-Builder shall execute a Change Order to adjust the Contract Time and Contract Sum, as appropriate. If such Work is not in accordance with the Design-Build Documents, the costs of uncovering and correcting the Work shall be at the Design-Builder's expense and the Design-Builder shall not be entitled to a change in the Contract Time unless the condition was caused by the Owner or a separate contractor in which event the Owner shall be responsible for payment of such costs and the Contract Time will be adjusted as appropriate.

§ 11.2 Correction of Work

§ 11.2.1 Before or After Substantial Completion. The Design-Builder shall promptly correct Work rejected by the Owner or failing to conform to the requirements of the Design-Build Documents, whether discovered before or after Substantial Completion and whether or not fabricated, installed or completed. Costs of correcting such rejected Work, including additional testing and inspections, the cost of uncovering and replacement, and compensation for any design consultant employed by the Owner whose expenses and compensation were made necessary thereby, shall be at the Design-Builder's expense.

§ 11.2.2 After Substantial Completion

§ 11.2.2.1 In addition to the Design-Builder's obligations under Section 3.1.12, if, within one year after the date of Substantial Completion of the Work or designated portion thereof or after the date for commencement of warranties established under Section 9.9.1, or by terms of an applicable special warranty required by the Design-Build Documents, any of the Work is found not to be in accordance with the requirements of the Design-Build Documents, the Design-Builder shall correct it promptly after receipt of written notice from the Owner to do so unless the Owner has previously given the Design-Builder a written acceptance of such condition. The Owner shall give such notice promptly after discovery of the condition. During the one-year period for correction of the Work, if the Owner fails to notify the Design-Builder and give the Design-Builder an opportunity to make the correction, the Owner waives the rights to require correction by the Design-Builder and to make a claim for breach of warranty. If the Design-Builder fails to correct nonconforming Work within a reasonable time during that period after receipt of notice from the Owner, the Owner may correct it in accordance with Section 7.9.

§ 11.2.2.2 The one-year period for correction of Work shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual completion of that portion of the Work.

§ 11.2.2.3 The one-year period for correction of Work shall not be extended by corrective Work performed by the Design-Builder pursuant to this Section 11.2.

§ 11.2.3 The Design-Builder shall remove from the site portions of the Work that are not in accordance with the requirements of the Design-Build Documents and are neither corrected by the Design-Builder nor accepted by the Owner.

§ 11.2.4 The Design-Builder shall bear the cost of correcting destroyed or damaged construction of the Owner or separate contractors, whether completed or partially completed, caused by the Design-Builder's correction or removal of Work that is not in accordance with the requirements of the Design-Build Documents.

§ 11.2.5 Nothing contained in this Section 11.2 shall be construed to establish a period of limitation with respect to other obligations the Design-Builder has under the Design-Build Documents. Establishment of the one-year period for correction of Work as described in Section 11.2.2 relates only to the specific obligation of the Design-Builder to correct the Work, and has no relationship to the time within which the obligation to comply with the Design-Build Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Design-Builder's liability with respect to the Design-Builder's obligations other than specifically to correct the Work.

§ 11.3 Acceptance of Nonconforming Work

If the Owner prefers to accept Work that is not in accordance with the requirements of the Design-Build Documents, the Owner may do so instead of requiring its removal and correction, in which case the Contract Sum will be reduced as appropriate and equitable. Such adjustment shall be effected whether or not final payment has been made.

ARTICLE 12 COPYRIGHTS AND LICENSES

§ 12.1 Drawings, specifications, and other documents furnished by the Design-Builder, including those in electronic form, are Instruments of Service. The Design-Builder, and the Architect, Consultants, Contractors, and any other person or entity providing services or work for any of them, shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements, or for similar purposes in connection with the Project, is not to be construed as publication in

derogation of the reserved rights of the Design-Builder and the Architect, Consultants, and Contractors, and any other person or entity providing services or work for any of them.

§ 12.2 The Design-Builder and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 12.3 Upon execution of the Agreement, the Design-Builder grants to the Owner a limited, irrevocable and non-exclusive license to use the Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under the Design-Build Documents. The license granted under this section permits the Owner to authorize its consultants and separate contractors to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Design-Builder rightfully terminates this Agreement for cause as provided in Section 13.1.4 or 13.2.1 the license granted in this Section 12.3 shall terminate.

§ 12.3.1 The Design-Builder shall obtain non-exclusive licenses from the Architect, Consultants, and Contractors, that will allow the Design-Builder to satisfy its obligations to the Owner under this Article 12. The Design-Builder's licenses from the Architect and its Consultants and Contractors shall also allow the Owner, in the event this Agreement is terminated for any reason other than the default of the Owner or in the event the Design-Builder's Architect, Consultants, or Contractors terminate their agreements with the Design-Builder for cause, to obtain a limited, irrevocable and non-exclusive license solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner (1) agrees to pay to the Architect, Consultant or Contractor all amounts due, and (2) provide the Architect, Consultant or Contractor with the Owner's written agreement to indemnify and hold harmless the Architect, Consultant or Contractor from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's alteration or use of the Instruments of Service.

§ 12.3.2 In the event the Owner alters the Instruments of Service without the author's written authorization or uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Design-Builder, Architect, Consultants, Contractors and any other person or entity providing services or work for any of them, from all claims and causes of action arising from or related to such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Design-Builder, Architect, Consultants, Contractors and any other person or entity providing services or work for any of them, from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's alteration or use of the Instruments of Service under this Section 12.3.2. The terms of this Section 12.3.2 shall not apply if the Owner rightfully terminates this Agreement for cause under Sections 13.1.4 or 13.2.2.

ARTICLE 13 TERMINATION OR SUSPENSION

§ 13.1 Termination or Suspension Prior to Execution of the Design-Build Amendment

§ 13.1.1 If the Owner fails to make payments to the Design-Builder for Work prior to execution of the Design-Build Amendment in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Design-Builder's option, cause for suspension of performance of services under this Agreement. If the Design-Builder elects to suspend the Work, the Design-Builder shall give seven days' written notice to the Owner before suspending the Work. In the event of a suspension of the Work, the Design-Builder shall have no liability to the Owner for delay or damage caused by the suspension of the Work. Before resuming the Work, the Design-Builder shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Design-Builder's Work. The Design-Builder's compensation for, and time to complete, the remaining Work shall be equitably adjusted.

§ 13.1.2 If the Owner suspends the Project, the Design-Builder shall be compensated for the Work performed prior to notice of such suspension. When the Project is resumed, the Design-Builder shall be compensated for expenses incurred in the interruption and resumption of the Design-Builder's Work. The Design-Builder's compensation for, and time to complete, the remaining Work shall be equitably adjusted.

§ 13.1.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Design-Builder, the Design-Builder may terminate this Agreement by giving not less than seven days' written notice.

§ 13.1.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 13.1.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Design-Builder for the Owner's convenience and without cause.

§ 13.1.6 In the event of termination not the fault of the Design-Builder, the Design-Builder shall be compensated for Work performed prior to termination, together with Reimbursable Expenses then due and any other expenses directly attributable to termination for which the Design-Builder is not otherwise compensated. In no event shall the Design-Builder's compensation under this Section 13.1.6 be greater than the compensation set forth in Section 2.1.

§ 13.2 Termination or Suspension Following Execution of the Design-Build Amendment

§ 13.2.1 Termination by the Design-Builder

§ 13.2.1.1 The Design-Builder may terminate the Contract if the Work is stopped for a period of 30 consecutive days through no act or fault of the Design-Builder, the Architect, a Consultant, or a Contractor, or their agents or employees, or any other persons or entities performing portions of the Work under direct or indirect contract with the Design-Builder, for any of the following reasons:

- .1 Issuance of an order of a court or other public authority having jurisdiction that requires all Work to be stopped;
- .2 An act of government, such as a declaration of national emergency that requires all Work to be stopped;
- .3 Because the Owner has not issued a Certificate for Payment and has not notified the Design-Builder of the reason for withholding certification as provided in Section 9.5.1, or because the Owner has not made payment on a Certificate for Payment within the time stated in the Design-Build Documents; or
- .4 The Owner has failed to furnish to the Design-Builder promptly, upon the Design-Builder's request, reasonable evidence as required by Section 7.2.7.

§ 13.2.1.2 The Design-Builder may terminate the Contract if, through no act or fault of the Design-Builder, the Architect, a Consultant, a Contractor, or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Design-Builder, repeated suspensions, delays or interruptions of the entire Work by the Owner as described in Section 13.2.3 constitute in the aggregate more than 100 percent of the total number of days scheduled for completion, or 120 days in any 365-day period, whichever is less.

§ 13.2.1.3 If one of the reasons described in Section 13.2.1.1 or 13.2.1.2 exists, the Design-Builder may, upon seven days' written notice to the Owner, terminate the Contract and recover from the Owner payment for Work executed, including reasonable overhead and profit, costs incurred by reason of such termination, and damages.

§ 13.2.1.4 If the Work is stopped for a period of 60 consecutive days through no act or fault of the Design-Builder or any other persons or entities performing portions of the Work under contract with the Design-Builder because the Owner has repeatedly failed to fulfill the Owner's obligations under the Design-Build Documents with respect to matters important to the progress of the Work, the Design-Builder may, upon seven additional days' written notice to the Owner, terminate the Contract and recover from the Owner as provided in Section 13.2.1.3.

§ 13.2.2 Termination by the Owner For Cause

§ 13.2.2.1 The Owner may terminate the Contract if the Design-Builder

- .1 fails to submit the Proposal by the date required by this Agreement, or if no date is indicated, within a reasonable time consistent with the date of Substantial Completion;
- .2 repeatedly refuses or fails to supply an Architect, or enough properly skilled Consultants, Contractors, or workers or proper materials;
- .3 fails to make payment to the Architect, Consultants, or Contractors for services, materials or labor in accordance with their respective agreements with the Design-Builder;
- .4 repeatedly disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority; or
- .5 is otherwise guilty of substantial breach of a provision of the Design-Build Documents.

§ 13.2.2.2 When any of the above reasons exist, the Owner may without prejudice to any other rights or remedies of the Owner and after giving the Design-Builder and the Design-Builder's surety, if any, seven days' written notice, terminate employment of the Design-Builder and may, subject to any prior rights of the surety:

- .1 Exclude the Design-Builder from the site and take possession of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Design-Builder;
- .2 Accept assignment of the Architect, Consultant and Contractor agreements pursuant to Section 3.1.15; and
- .3 Finish the Work by whatever reasonable method the Owner may deem expedient. Upon written request of the Design-Builder, the Owner shall furnish to the Design-Builder a detailed accounting of the costs incurred by the Owner in finishing the Work.

§ 13.2.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 13.2.2.1, the Design-Builder shall not be entitled to receive further payment until the Work is finished.

§ 13.2.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work and other damages incurred by the Owner and not expressly waived, such excess shall be paid to the Design-Builder. If such costs and damages exceed the unpaid balance, the Design-Builder shall pay the difference to the Owner. The obligation for such payments shall survive termination of the Contract.

§ 13.2.3 Suspension by the Owner for Convenience

§ 13.2.3.1 The Owner may, without cause, order the Design-Builder in writing to suspend, delay or interrupt the Work in whole or in part for such period of time as the Owner may determine.

§ 13.2.3.2 The Contract Sum and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay or interruption as described in Section 13.2.3.1. Adjustment of the Contract Sum shall include profit. No adjustment shall be made to the extent

- .1 that performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Design-Builder is responsible; or
- .2 that an equitable adjustment is made or denied under another provision of the Contract.

§ 13.2.4 Termination by the Owner for Convenience

§ 13.2.4.1 The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

§ 13.2.4.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Design-Builder shall

- .1 cease operations as directed by the Owner in the notice;
- .2 take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and,
- .3 except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing Project agreements, including agreements with the Architect, Consultants, Contractors, and purchase orders, and enter into no further Project agreements and purchase orders.

§ 13.2.4.3 In case of such termination for the Owner's convenience, the Design-Builder shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

ARTICLE 14 CLAIMS AND DISPUTE RESOLUTION

§ 14.1 Claims

§ 14.1.1 **Definition.** A Claim is a demand or assertion by one of the parties seeking, as a matter of right, payment of money, or other relief with respect to the terms of the Contract. The term "Claim" also includes other disputes and matters in question between the Owner and Design-Builder arising out of or relating to the Contract. The responsibility to substantiate Claims shall rest with the party making the Claim.

§ 14.1.2 **Time Limits on Claims.** The Owner and Design-Builder shall commence all claims and causes of action, whether in contract, tort, breach of warranty or otherwise, against the other, arising out of or related to the Contract in accordance with the requirements of the binding dispute resolution method selected in Section 1.3, within the time

period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Design-Builder waive all claims and causes of action not commenced in accordance with this Section 14.1.2.

§ 14.1.3 Notice of Claims

§ 14.1.3.1 Prior To Final Payment. Prior to Final Payment, Claims by either the Owner or Design-Builder must be initiated by written notice to the other party within 21 days after occurrence of the event giving rise to such Claim or within 21 days after the claimant first recognizes the condition giving rise to the Claim, whichever is later.

§ 14.1.3.2 Claims Arising After Final Payment. After Final Payment, Claims by either the Owner or Design-Builder that have not otherwise been waived pursuant to Sections 9.10.4 or 9.10.5, must be initiated by prompt written notice to the other party. The notice requirement in Section 14.1.3.1 and the Initial Decision requirement as a condition precedent to mediation in Section 14.2.1 shall not apply.

§ 14.1.4 Continuing Contract Performance. Pending final resolution of a Claim, except as otherwise agreed in writing or as provided in Section 9.7 and Article 13, the Design-Builder shall proceed diligently with performance of the Contract and the Owner shall continue to make payments in accordance with the Design-Build Documents.

§ 14.1.5 Claims for Additional Cost. If the Design-Builder intends to make a Claim for an increase in the Contract Sum, written notice as provided herein shall be given before proceeding to execute the portion of the Work that relates to the Claim. Prior notice is not required for Claims relating to an emergency endangering life or property arising under Section 10.4.

§ 14.1.6 Claims for Additional Time

§ 14.1.6.1 If the Design-Builder intends to make a Claim for an increase in the Contract Time, written notice as provided herein shall be given. The Design-Builder's Claim shall include an estimate of cost and of probable effect of delay on progress of the Work. In the case of a continuing delay, only one Claim is necessary.

§ 14.1.6.2 If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not have been reasonably anticipated, and had an adverse effect on the scheduled construction.

§ 14.1.7 Claims for Consequential Damages

The Design-Builder and Owner waive Claims against each other for consequential damages arising out of or relating to this Contract. This mutual waiver includes

- .1 damages incurred by the Owner for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and
- .2 damages incurred by the Design-Builder for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from the Work.

This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with Article 13. Nothing contained in this Section 14.1.7 shall be deemed to preclude an award of liquidated damages, when applicable, in accordance with the requirements of the Design-Build Documents.

§ 14.2 Initial Decision

§ 14.2.1 An initial decision shall be required as a condition precedent to mediation of all Claims between the Owner and Design-Builder initiated prior to the date final payment is due, excluding those arising under Sections 10.3 and 10.4 of the Agreement and Sections B.3.2.9 and B.3.2.10 of Exhibit B to this Agreement, unless 30 days have passed after the Claim has been initiated with no decision having been rendered. Unless otherwise mutually agreed in writing, the Owner shall render the initial decision on Claims.

§ 14.2.2 Procedure

§ 14.2.2.1 Claims Initiated by the Owner. If the Owner initiates a Claim, the Design-Builder shall provide a written response to Owner within ten days after receipt of the notice required under Section 14.1.3.1. Thereafter, the Owner shall render an initial decision within ten days of receiving the Design-Builder's response: (1) withdrawing the Claim

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in whole or in part, (2) approving the Claim in whole or in part, or (3) suggesting a compromise.

§ 14.2.2.2 Claims Initiated by the Design-Builder. If the Design-Builder initiates a Claim, the Owner will take one or more of the following actions within ten days after receipt of the notice required under Section 14.1.3.1: (1) request additional supporting data, (2) render an initial decision rejecting the Claim in whole or in part, (3) render an initial decision approving the Claim, (4) suggest a compromise or (5) indicate that it is unable to render an initial decision because the Owner lacks sufficient information to evaluate the merits of the Claim.

§ 14.2.3 In evaluating Claims, the Owner may, but shall not be obligated to, consult with or seek information from persons with special knowledge or expertise who may assist the Owner in rendering a decision. The retention of such persons shall be at the Owner's expense.

§ 14.2.4 If the Owner requests the Design-Builder to provide a response to a Claim or to furnish additional supporting data, the Design-Builder shall respond, within ten days after receipt of such request, and shall either (1) provide a response on the requested supporting data, (2) advise the Owner when the response or supporting data will be furnished or (3) advise the Owner that no supporting data will be furnished. Upon receipt of the response or supporting data, if any, the Owner will either reject or approve the Claim in whole or in part.

§ 14.2.5 The Owner's initial decision shall (1) be in writing; (2) state the reasons therefor; and (3) identify any change in the Contract Sum or Contract Time or both. The initial decision shall be final and binding on the parties but subject to mediation and, if the parties fail to resolve their dispute through mediation, to binding dispute resolution.

§ 14.2.6 Either party may file for mediation of an initial decision at any time, subject to the terms of Section 14.2.6.1.

§ 14.2.6.1 Either party may, within 30 days from the date of an initial decision, demand in writing that the other party file for mediation within 60 days of the initial decision. If such a demand is made and the party receiving the demand fails to file for mediation within the time required, then both parties waive their rights to mediate or pursue binding dispute resolution proceedings with respect to the initial decision.

§ 14.2.7 In the event of a Claim against the Design-Builder, the Owner may, but is not obligated to, notify the surety, if any, of the nature and amount of the Claim. If the Claim relates to a possibility of a Design-Builder's default, the Owner may, but is not obligated to, notify the surety and request the surety's assistance in resolving the controversy.

§ 14.2.8 If a Claim relates to or is the subject of a mechanic's lien, the party asserting such Claim may proceed in accordance with applicable law to comply with the lien notice or filing deadlines.

§ 14.3 Mediation

§ 14.3.1 Claims, disputes, or other matters in controversy arising out of or related to the Contract, except those waived as provided for in Sections 9.10.4, 9.10.5, and 14.1.7, shall be subject to mediation as a condition precedent to binding dispute resolution.

§ 14.3.2 The parties shall endeavor to resolve their Claims by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of binding dispute resolution proceedings but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this Section 14.3.2, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 14.3.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction.

§ 14.4 Arbitration

§ 14.4.1 If the parties have selected arbitration as the method for binding dispute resolution in Section 1.3, any Claim subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of the Agreement. A demand for arbitration shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the arbitration. The party filing a notice of demand for arbitration must assert in the demand all Claims then known to that party on which arbitration is permitted to be demanded.

§ 14.4.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the Claim would be barred by the applicable statute of limitations or statute of repose. For statute of limitations or statute of repose purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the Claim.

§ 14.4.2 The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction.

§ 14.4.3 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to the Agreement, shall be specifically enforceable under applicable law in any court having jurisdiction thereof.

§ 14.4.4 Consolidation or Joinder

§ 14.4.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation, (2) the arbitrations to be consolidated substantially involve common questions of law or fact, and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 14.4.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 14.4.4.3 The Owner and Design-Builder grant to any person or entity made a party to an arbitration conducted under this Section 14.4, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Design-Builder under this Agreement.

ARTICLE 15 MISCELLANEOUS PROVISIONS**§ 15.1 Governing Law**

The Contract shall be governed by the law of the place where the Project is located except that, if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 14.4.

§ 15.2 Successors and Assigns

§ 15.2.1 The Owner and Design-Builder, respectively, bind themselves, their partners, successors, assigns and legal representatives to the covenants, agreements and obligations contained in the Design-Build Documents. Except as provided in Section 15.2.2, neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

§ 15.2.2 The Owner may, without consent of the Design-Builder, assign the Contract to a lender providing construction financing for the Project, if the lender assumes the Owner's rights and obligations under the Design-Build Documents. The Design-Builder shall execute all consents reasonably required to facilitate such assignment.

§ 15.2.3 If the Owner requests the Design-Builder, Architect, Consultants, or Contractors to execute certificates, other than those required by Section 3.1.10, the Owner shall submit the proposed language of such certificates for review at least 14 days prior to the requested dates of execution. If the Owner requests the Design-Builder, Architect,

Consultants, or Contractors to execute consents reasonably required to facilitate assignment to a lender, the Design-Builder, Architect, Consultants, or Contractors shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to them for review at least 14 days prior to execution. The Design-Builder, Architect, Consultants, and Contractors shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of their services.

§ 15.3 Written Notice

Written notice shall be deemed to have been duly served if delivered in person to the individual, to a member of the firm or entity, or to an officer of the corporation for which it was intended; or if delivered at, or sent by registered or certified mail or by courier service providing proof of delivery to, the last business address known to the party giving notice.

§ 15.4 Rights and Remedies

§ 15.4.1 Duties and obligations imposed by the Design-Build Documents, and rights and remedies available thereunder, shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

§ 15.4.2 No action or failure to act by the Owner or Design-Builder shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.

§ 15.5 Tests and Inspections

§ 15.5.1 Tests, inspections and approvals of portions of the Work shall be made as required by the Design-Build Documents and by applicable laws, statutes, ordinances, codes, rules and regulations or lawful orders of public authorities. Unless otherwise provided, the Design-Builder shall make arrangements for such tests, inspections and approvals with an independent testing laboratory or entity acceptable to the Owner, or with the appropriate public authority, and shall bear all related costs of tests, inspections and approvals. The Design-Builder shall give the Owner timely notice of when and where tests and inspections are to be made so that the Owner may be present for such procedures. The Owner shall bear costs of (1) tests, inspections or approvals that do not become requirements until after bids are received or negotiations concluded, and (2) tests, inspections or approvals where building codes or applicable laws or regulations prohibit the Owner from delegating their cost to the Design-Builder.

§ 15.5.2 If the Owner determines that portions of the Work require additional testing, inspection or approval not included under Section 15.5.1, the Owner will instruct the Design-Builder to make arrangements for such additional testing, inspection or approval by an entity acceptable to the Owner, and the Design-Builder shall give timely notice to the Owner of when and where tests and inspections are to be made so that the Owner may be present for such procedures. Such costs, except as provided in Section 15.5.3, shall be at the Owner's expense.

§ 15.5.3 If such procedures for testing, inspection or approval under Sections 15.5.1 and 15.5.2 reveal failure of the portions of the Work to comply with requirements established by the Design-Build Documents, all costs made necessary by such failure shall be at the Design-Builder's expense.

§ 15.5.4 Required certificates of testing, inspection or approval shall, unless otherwise required by the Design-Build Documents, be secured by the Design-Builder and promptly delivered to the Owner.

§ 15.5.5 If the Owner is to observe tests, inspections or approvals required by the Design-Build Documents, the Owner will do so promptly and, where practicable, at the normal place of testing.

§ 15.5.6 Tests or inspections conducted pursuant to the Design-Build Documents shall be made promptly to avoid unreasonable delay in the Work.

§ 15.6 Confidential Information

If the Owner or Design-Builder transmits Confidential Information, the transmission of such Confidential Information constitutes a warranty to the party receiving such Confidential Information that the transmitting party is authorized to transmit the Confidential Information. If a party receives Confidential Information, the receiving party shall keep the Confidential Information strictly confidential and shall not disclose it to any other person or entity except as set forth in Section 15.6.1.

§ 15.6.1 A party receiving Confidential Information may disclose the Confidential Information as required by law or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity. A party receiving Confidential Information may also disclose the Confidential Information to its employees, consultants or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of Confidential Information as set forth in this Contract.

§ 15.7 Capitalization

Terms capitalized in the Contract include those that are (1) specifically defined, (2) the titles of numbered articles or (3) the titles of other documents published by the American Institute of Architects.

§ 15.8 Interpretation

§ 15.8.1 In the interest of brevity the Design-Build Documents frequently omit modifying words such as "all" and "any" and articles such as "the" and "an," but the fact that a modifier or an article is absent from one statement and appears in another is not intended to affect the interpretation of either statement.

§ 15.8.2 Unless otherwise stated in the Design-Build Documents, words which have well-known technical or construction industry meanings are used in the Design-Build Documents in accordance with such recognized meanings.

ARTICLE 16 SCOPE OF THE AGREEMENT

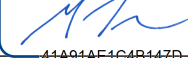
§ 16.1 This Agreement is comprised of the following documents listed below:

- .1 AIA Document A141™-2014, Standard Form of Agreement Between Owner and Design-Builder
- .2 AIA Document A141™-2014, Exhibit A, Design-Build Amendment, if executed
- .3 AIA Document A141™-2014, Exhibit B, Insurance and Bonds
- .4 AIA Document A141™-2014, Exhibit C, Sustainable Projects, if completed
- .5 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or the following:
- .6 Other:
 - Exhibit 4 – Title VI Appendment
 - Exhibit 5 – ToBM Minority Business Plan
 - Exhibit 6 – Non Discrimination Policy
 - Exhibit 7 – Project Presentation

This Agreement entered into as of the day and year first written above.

DocuSigned by:

0DAFA585061F4E5...
OWNER (Signature)
 Josh Harrold
 Town Manager
 (Printed name and title)

DocuSigned by:

41A91AE1C4B147D...
DESIGN-BUILDER (Signature)
 Matt Johnson
 VP of Operations
 (Printed name and title)

Init.

/

Additions and Deletions Report for

AIA® Document A141® – 2014

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 16:32:39 ET on 07/02/2024.

PAGE 1

Town of Black Mountain
160 Midland Avenue
Black Mountain, NC 28711

...

(Name, legal status, address and other information)

Harper General Contractors, Inc.
35 W. Court Street, Suite 400
Greenville, SC 29601

...

Cragmont Park Renovations Design Build
105 Swannanoa Ave,
Black Mountain, NC 28711

PAGE 2

Exhibit 7 - Project Presentation

PAGE 3

Exhibit 7 - Project Presentation

...

Exhibit 7 - Project Presentation

...

N/A

...

N/A

...

\$492,000

...

Exhibit 7 - Project Presentation

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Exhibit 7 - Project Presentation

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Exhibit 7 - Project Presentation

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Exhibit 7 - Project Presentation

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Exhibit 7 - Project Presentation

PAGE 4

Form & Function Architecture

...

Engineer – Kimerly-Horn

...

N/A

...

§ 1.1.12 If the Owner and Design-Builder and Contractor intend to transmit Instruments of Service or any other information or documentation in digital form, or utilize building information modeling, they shall endeavor to establish written protocols governing the development, use, transmission, reliance, and exchange of digital data, including they shall endeavor to establish necessary protocols governing such transmissions. Unless otherwise agreed, the parties will use AIA Document E203™-2013 to establish the protocols for the development, use, transmission, and exchange of digital data and building information modeling.

...

Angela Reece
Project & Facilities Manager
160 Midland Ave.
Black Mountain, NC 28711
828-419-9315

PAGE 5

Timothy Lewis
Regional Director
301 College St, Suite 140
Asheville, NC 28801
864-527-2500

...

☒ Arbitration pursuant to Section 14.4

PAGE 6

Exhibit A- Schematic Design Proposal

PAGE 34

- .5 AIA Document E202™ 2022, BIM Exhibit for Sharing Models with Project Participants, Where Model Versions May Not be Enumerated as a Contract Document, E203™ 2013, Building Information Modeling and Digital Data Exhibit, if completed, or the following:

Exhibit 4 – Title VI Appendment

Exhibit 5 – ToBM Minority Business Plan

Exhibit 6 – Non Discrimination Policy

Exhibit 7 – Project Presentation

Certification of Document's Authenticity
AIA® Document D401™ – 2003

I, _____, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 16:32:39 ET on 07/02/2024 under Order No. 2114435187 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A141™ – 2014, Standard Form of Agreement Between Owner and Design-Builder, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)



TOWN OF BLACK MOUNTAIN AGENDA ITEM SUMMARY

SUBMITTER: Angela Reece, Facilities & Project Manager, Deputy Town Clerk **MEETING DATE:** March 10, 2025

AGENDA SECTION: New Business **DEPARTMENT:** Administration

TITLE OF ITEM: Approval of Phase II Design Build Construction Contract for SRP-SW-ARP-0026 (Floodbench)

SUGGESTED MOTION(S):

I move that the Town Council of the Town of Black Mountain approve the resolution and Phase II design-build contract with North State Environmental Inc. in the amount of \$4,700,000 for the Swannanoa River Floodbench and Wetland Construction Project# SRP-SW-ARP-0026.

SUMMARY:

As you recall, the Town received a \$5 million dollar Local Assistance for Stormwater Infrastructure Investments (LASII) grant from the American Rescue Plan Act (ARPA) in March 2023 to design, construct, repair, rehabilitate, and/or replace existing stormwater infrastructure to control stormwater quantity to mitigate flooding, improve water quality, and enhance the stability and function of the river and its riparian buffers along a section of the Swannanoa River as identified in the Stormwater Master Plan. The Council subsequently approved R-24-14 to accept the grant funding, R-24-03 establishing design build criteria, R-24-04 authorizing design build delivery method, and R-24-15 to enter into the initial contract (Phase I) for services with North State Environmental (NSE). The project is on track and is ready to move into the permitting and construction phases.

This resolution is to approve the Phase II construction contract for this project in the amount of \$4,700,000.00

BUDGET IMPACT:

Is this expenditure approved in the current fiscal year budget?

Yes, Capital Project Ordinance # O-23-26 which was approved by the Council on November 13, 2023.

If no, describe how it will be funded. N/A

ATTACHMENTS:

1. R-25-_Resolution-PhaseII-Construction-SRP-SW-ARP-0026
2. R-24-15_Resolution-Approving-DB-Services-NSE
3. 25-03-07-DBIA 525 Owner-DB-LumpSum_redlines
4. DRAFT-DB-General-Conditions-2
5. Map of Concept Plan Floodbench Project

**RESOLUTION BY THE TOWN OF BLACK MOUNTAIN TOWN COUNCIL TO ENTER
INTO A CONTRACT FOR PROFESSIONAL DESIGN-BUILD SERVICES FOR THE BLACK
MOUNTAIN SWANNANOA RIVER FLOODBENCH & CONSTRUCTED WETLANDS
PROJECT-SRP-SW-ARP-0026**

WHEREAS, The State of North Carolina passed Session Law 2013-401 authorizing local governmental entities in North Carolina to utilize the design- build method for construction contracting pursuant N.C. Gen. Stat. § 143- 128.1A; and

WHEREAS, on January 8, 2024, the Town Council of the Town of Black Mountain passed a Resolution to establish criteria to be utilized by the Town when considering the design-build delivery method for Town projects (“Town of Black Mountain Design-Build Criteria”); and

WHEREAS, the Town received a \$5 million dollar Local Assistance for Stormwater Infrastructure Investments (LASII) grant from the American Rescue Plan Act (ARPA) in March 2023; and

WHEREAS, the Town intends to use these monies to enter into agreements to design, construct, repair, rehabilitate, or replace existing stormwater infrastructure to control stormwater quantity to mitigate flooding, improve water quality, and enhance the stability and function of the river and its riparian buffers along two project sites encompassing approximately 3,300 linear-feet area of the Swannanoa River; and

WHEREAS, based upon the Town of Black Mountain Design-Build Criteria, the Town of Black Mountain conducted a qualifications and price based selection process to solicit proposals using the design-build method for the Floodbench and Wetland Construction Project# SRP-SW-ARP-0026 pursuant to N.C. Gen. Stat. § 143-128.1A, to construct, repair, rehabilitate, or replace existing stormwater infrastructure along two project sites identified in the Stormwater Master Plan which encompass approximately 3,300 linear-feet area of the Swannanoa River; and

WHEREAS, Town Staff have determined North State Environmental Inc. as most advantageous and have received a proposal response and negotiated general fees for services from North State Environmental Inc. to provide engineering, design, permitting, and construction administration services to support the project.

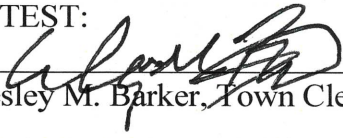
NOW THEREFORE, BE IT RESOLVED by the Town Council of the Town of Black Mountain, North Carolina that:

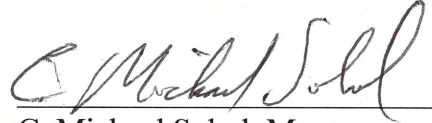
1. North State Environmental Inc. (selected firm) is most advantageous to provide professional engineering, design, permitting, and construction administration services for the project, as recommended by staff.
2. The pricing proposal (attached as Exhibit A) for engineering, design, permitting, and construction administration services fees from North State Environmental Inc. (selected firm) is approved in the amount \$1,001,600.00.

3. The Town Manager and Town Attorney are authorized to negotiate and execute a final contract with **North State Environmental Inc.** (selected firm) not to exceed a total amount of **\$5,000,000.00**, consistent with the Town's purchasing terms and conditions and of this Resolution, as approved by the Town Attorney.

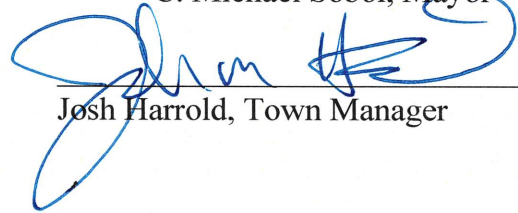
Adopted by the Town Council of the Town of Black Mountain, North Carolina on the 21st day of March 2024.

ATTEST:


Wesley M. Barker, Town Clerk



C. Michael Sobol, Mayor


Josh Harrold, Town Manager



STANDARD FORM OF AGREEMENT BETWEEN OWNER AND DESIGN- BUILDER - LUMP SUM

DRAFT

Document No. 525

Second Edition, 2010

© Design-Build Institute of America

Washington, DC



Design-Build Institute of America - Contract Documents

LICENSE AGREEMENT

By using the DBIA Contract Documents, you agree to and are bound by the terms of this License Agreement.

1. **License.** The Design-Build Institute of America ("DBIA") provides DBIA Contract Documents and licenses their use worldwide. You acknowledge that DBIA Contract Documents are protected by the copyright laws of the United States. You have a limited nonexclusive license to: (a) Use DBIA Contract Documents on any number of machines owned, leased or rented by your company or organization; (b) Use DBIA Contract Documents in printed form for bona fide contract purposes; and (c) Copy DBIA Contract Documents into any machine-readable or printed form for backup or modification purposes in support of your permitted use.
2. **User Responsibility.** You assume sole responsibility for the selection of specific documents or portions thereof to achieve your intended results, and for the installation, use, and results obtained from the DBIA Contract Documents. You acknowledge that you understand that the text of the DBIA Contract Documents has important legal consequences and that consultation with an attorney is recommended with respect to use or modification of the text. You will not represent that any of the contract documents you generate from DBIA Contract Documents are DBIA documents unless (a) the document text is used without alteration or (b) all additions and changes to, and deletions from, the text are clearly shown.
3. **Copies.** You may not use, copy, modify, or transfer DBIA Contract Documents, or any copy, modification or merged portion, in whole or in part, except as expressly provided for in this license. Reproduction of DBIA Contract Documents in printed or machine-readable format for resale or educational purposes is expressly prohibited. You will reproduce and include DBIA's copyright notice on any printed or machine-readable copy, modification, or portion merged into another document or program.
4. **Transfers.** You may not transfer possession of any copy, modification or merged portion of DBIA Contract Documents to another party, except that a party with whom you are contracting may receive and use such transferred material solely for purposes of its contract with you. You may not sublicense, assign, or transfer this license except as expressly provided in this Agreement, and any attempt to do so is void.
5. **Term.** The license is effective for one year from the date of purchase. DBIA may elect to terminate it earlier, by written notice to you, if you fail to comply with any term or condition of this Agreement.
6. **Limited Warranty.** DBIA warrants the electronic files or other media by which DBIA Contract Documents are furnished to be free from defects in materials and workmanship under normal use during the Term. There is no other warranty of any kind, expressed or implied, including, but not limited to the implied warranties of merchantability and fitness for a particular purpose. Some states do not allow the exclusion of implied warranties, so the above exclusion may not apply to you. This warranty gives you specific legal rights and you may also have other rights which vary from state to state. DBIA does not warrant that the DBIA Contract Documents will meet your requirements or that the operation of DBIA Contract Documents will be uninterrupted or error free.
7. **Limitations of Remedies.** DBIA's entire liability and your exclusive remedy shall be: the replacement of any document not meeting DBIA's "Limited Warranty" which is returned to DBIA with a copy of your receipt, or at DBIA's election, your money will be refunded. In no event will DBIA be liable to you for any damages, including any lost profits, lost savings or other incidental or consequential damages arising out of the use or inability to use DBIA Contract Documents even if DBIA has been advised of the possibility of such damages, or for any claim by any other party. Some states do not allow the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you.
8. **Acknowledgement.** You acknowledge that you have read this agreement, understand it and agree to be bound by its terms and conditions and that it will be governed by the laws of the District of Columbia. You further agree that it is the complete and exclusive statement of your agreement with DBIA which supersedes any proposal or prior agreement, oral or written, and any other communications between the parties relating to the subject matter of this agreement.

INSTRUCTIONS

For DBIA Document No. 525 Standard Form of Agreement Between Owner and Design-Builder - Lump Sum (2010 Edition)

Checklist

Use this Checklist to ensure that the Agreement is fully completed and all exhibits are attached.

	Page 1	Owner's name, address and form of business
	Page 1	Design-Builder's name, address and form of business
	Page 1	Project name and address
	Section 2.1.3	Identify other exhibits to the Agreement
	Section 4.2	Note the optional provisions that are provided
	Section 4.3.2	Complete blanks for additional sum for use of Work Product
	Section 5.2.1	Complete blanks for calendar days and note the optional language that is provided
	Section 5.2.2	Insert any interim milestones (optional)
	Section 5.4	Complete blanks for liquidated damages and note the optional provisions that are provided
	Section 5.5	If the parties select the option provided they have to insert an amount
	Section 5.6	Complete blanks for early completion bonus and note the optional provision that is provided
	Section 5.7	Note the optional provisions that are provided
	Section 6.1	Complete blanks for Contract Price
	Section 6.2	Insert markups for changes and note optional provisions
	Section 6.3.4	Note the optional provision that is provided
	Section 6.4.1	Note optional provision
	Section 7.1.1	Complete blanks for day of month
	Section 7.2.1	Complete blanks for retention percentage and note optional provision
	Section 7.4	Complete blanks for interest rate
	Section 8.1.3	Choose overhead/profit method for termination for convenience
	Section 8.2.1	Complete blanks for percentages
	Section 8.2.2	Complete blanks for percentages
	Section 9.1.1	Insert Owner's Senior Representative's name, etc. (optional)
	Section 9.1.2	Insert Owner's Representative's name, etc. (optional)
	Section 9.2.1	Insert Design-Builder's Senior Representative's name, etc. (optional)
	Section 9.2.2	Insert Design-Builder's Representative's name, etc. (optional)
	Section 10.1	Attach Insurance Exhibit
	Section 10.2	Insert amount and conditions of bonds or other security and note the options that are provided
	Section 11.1	Insert any other provisions (optional)
	Last Page	Owner's and Design-Builder's execution of the Agreement

General Instructions

No.	Subject	Instruction
1.	Standard Forms	Standard form contracts have long served an important function in the United States and international construction markets. The common purpose of these forms is to provide an economical and convenient way for parties to contract for design and construction services. As standard forms gain acceptance and are used with increased frequency, parties are able to enter into contracts with greater certainty as to their rights and responsibilities.
2.	DBIA Standard Form Contract Documents	Since its formation in 1993, the Design-Build Institute of America ("DBIA") has regularly evaluated the needs of owners, design-builders, and other parties to the design-build process in preparation for developing its own contract forms. Consistent with DBIA's mission of promulgating best design-build practices, DBIA believes that the design-build contract should reflect a balanced approach to risk that considers the legitimate interests of all parties to the design-build process. DBIA's Standard Form Contract Documents reflect a modern risk allocation approach, allocating each risk to the party best equipped to manage and minimize that risk, with the goal of promoting best design-build practices.
3.	Use of Non-DBIA Documents	To avoid inconsistencies among documents used for the same project, DBIA's Standard Form Contract Documents should not be used in conjunction with non-DBIA documents unless the non-DBIA documents are appropriately modified on the advice of legal counsel. Moreover, care should also be taken when using different editions of the DBIA Standard Form Documents on the same project to ensure consistency.
4.	Legal Consequences	DBIA Standard Form Contract Documents are legally binding contracts with important legal consequences. Contracting parties are advised and encouraged to seek legal counsel in completing or modifying these Documents.
5.	Reproduction	DBIA hereby grants to purchasers a limited license to reproduce its Documents consistent with the License Agreement accompanying these Documents. At least two original versions of the Agreement should be signed by the parties. Any other reproduction of DBIA Documents is strictly prohibited.
6.	Modifications	Effective contracting is accomplished when the parties give specific thought to their contracting goals and then tailor the contract to meet the unique needs of the project and the design-build team. For that reason, these Documents may require modification for various purposes including, for example, to comply with local codes and laws, or to add special terms. DBIA's latest revisions to its Documents provide the parties an opportunity to customize their contractual relationship by selecting various optional contract clauses that may better reflect the unique needs and risks associated with the project. Any modifications to these Documents should be initialed by the parties. At no time should a document be re-typed in its entirety. Re-creating the document violates copyright laws and destroys one of the advantages of standard forms-familiarity with the terms.
7.	Execution	It is good practice to execute two original copies of the Agreement. Only persons authorized to sign for the contracting parties may execute the Agreement.

Specific Instructions

Section	Title	Instruction
General	Purpose of This Agreement	DBIA Document No. 525 ("Agreement") should be used only when the parties intend that Owner pay Design-Builder a lump sum fixed price for the completion of all design and construction services. There will be greater mutual understanding and cooperation if the lump sum is established based on Owner's Project Criteria that are well defined. If there is uncertainty about Owner's Project Criteria, or it remains to be developed by Owner and Design-Builder jointly, a cost-plus/guaranteed maximum price ("GMP") contracting approach may be more suitable. In such case, the parties should use DBIA Document No. 530.
General	Purpose of These Instructions	These Instructions are not part of this Agreement, but are provided to aid the parties in their understanding of the Agreement and in completing the Agreement.
General	Related Documents	This Agreement shall be used in conjunction with the General Conditions of Contract. Other related Contract Documents are listed in Article 2 of this Agreement.
General	Date	On Page 1, enter the date when both parties reach a final understanding. It is possible, due to logistical reasons, that the dates when the parties execute the Agreement may be different. Once both parties execute the Agreement, the effective date of the Agreement will be the date recorded on Page 1. This date does not, however, determine Contract Time, which is measured according to the terms of Article 5.
General	Parties: Owner and Design-Builder	On Page, 1 enter the legal name and full address of Owner and Design-Builder, as well as the legal form of each entity, e.g., corporation, partnership, limited partnership, limited liability company, or other.
2.1.2	Basis of Design Documents	The Basis of Design Documents are critical in establishing the scope of work. These documents include the Owner's Project Criteria, Design-Builder's Proposal, and the Deviation List, if any, contained in the Design-Builder's Proposal. Prior to the execution of this Agreement, Design-Builder will have submitted its Proposal based on Owner's Project Criteria. To avoid ambiguities or conflicts between Owner's Project Criteria and Design-Builder's Proposal, Design-Builder's Proposal shall specifically list any deviations from Owner's Project Criteria. Design-Builder's Deviation List shall, if accepted by Owner, become a Contract Document and shall have precedence over Owner's Project Criteria.
2.1.5	Construction Documents	After execution of the Agreement, and consistent with the requirements of Section 2.4 of the General Conditions of Contract, Design-Builder will prepare Construction Documents subject to Owner's review and approval.
3.2	Order of Precedence	The Contract Documents are listed in Section 2.1 in the order of their precedence. This hierarchy of documents reflects DBIA's belief that the Basis of Design Documents are critical documents that take precedence over other Contract Documents existing at the time the Agreement is executed. This section also makes clear that if a Deviation List exists it takes precedence over the Owner's Project Criteria. Moreover, Section 2.1.3 recognizes that there may be other exhibits attached to this Agreement. If this is the case, the parties should discuss whether these exhibits should be part of the Basis of Design Documents. If these exhibits are not made part of the Basis of Design Documents, these exhibits will not take priority over the Basis of Design Documents in the event of a conflict.
3.3	Definitions	Terms, words and phrases used in the Agreement shall have the same meanings used in the General Conditions of Contract.

Section	Title	Instruction
3.4	Design Specification	The Owner is cautioned that if it includes design specifications in its Project Criteria, there is case law holding that the Design-Builder is entitled to rely on such information, and to the extent such information is not accurate, the Design-Builder will be entitled to an adjustment in the Contract Price and/or Contract Time. Accordingly, the Owner to avoid such potential liability should consider using performance specifications.
4.1	Work Product	This Agreement provides that the Design-Builder shall retain ownership of the Work Product it produces, but obligates Design-Builder to grant a limited license to Owner to use the Work Product according to the terms and circumstances described in Sections 4.2, 4.3, 4.4 and 4.5.
4.2	Owner's Limited License Upon Payment in Full	Design-Builder shall grant Owner, at Owner's sole risk, a limited license to use the Work Product at the completion of the Work in connection with Owner's occupation of the Project. This Section also provides the parties with the option of transferring ownership of some or all of the Work Product to the Owner upon payment in full for all Work performed. Generally, where the Owner desires ownership of Work Product, it is sufficient to transfer ownership of unique architectural and design elements.
4.3	Owner's Limited License Upon Owner's Termination for Convenience or Design-Builder's Election to Terminate	Owner should not use the Termination for Convenience Clause to obtain Design-Builder's valuable design concepts, and then seek lower bids from other design-builders. Therefore, where Owner terminates this Agreement for its convenience, and then decides to complete the Project with its own or third-party forces, Design-Builder shall grant Owner the rights set forth in Section 4.2, provided Owner pays Design-Builder all amounts due Design-Builder as required by the Contract Documents, including paying Design-Builder an additional sum per Section 4.3.2 for the use of the Work Product. In the event Design-Builder elects to terminate this Agreement for cause, for reasons set forth in Section 11.4 of the General Conditions of Contract, these same conditions apply to Owner's use of the Work Product.
4.3.2	Additional Compensation	To minimize disputes, the parties should negotiate prior to execution of the Agreement the amount Owner shall pay Design-Builder for the use of Design-Builder's Work Product in the event Owner terminates this Agreement for its convenience or Design-Builder elects to terminate this Agreement for cause. Enter this amount.
4.4	Owner's Limited License Upon Design-Builder's Default	If Design-Builder is properly terminated for default, Owner is granted a limited license to use the Work Product, to complete the Project, and Owner shall thereafter have the same rights and obligations as set forth in Section 4.2.
4.5	Owner's Indemnification for Use of Work Product	Owner's use or alteration of the Work Product shall be at its sole risk, and Owner must agree to defend, indemnify and hold harmless Design-Builder and anyone working by or through Design-Builder, including Design Consultants of any tier.
5.1	Date of Commencement	Design-Builder's obligation to commence work is triggered by its receipt of a Notice to Proceed unless the parties mutually agree otherwise.
5.2.1	Substantial Completion of the Entire Work	Enter the calendar days duration by which Substantial Completion has to be achieved. The parties in this Section have the option of modifying the definition of Substantial Completion set forth in the General Conditions of Contract if they want to use a Temporary Certificate of Occupancy as the benchmark. If this option is selected, Substantial Completion will be deemed to be achieved no later than the date a Temporary Certificate of Occupancy is issued if applicable to the Project.

Section	Title	Instruction
5.2.2	Interim Milestones	It may be that some portions of the Work must be completed in phases or within a prescribed period of time to accommodate Owner's needs. The parties may, at their option, identify these portions of the Work to be completed prior to Substantial Completion of the entire Work. Enter the calendar days, starting from the Date of Commencement, for achieving Substantial Completion of these identified portions of the Work. If these portions of the Work are required to be substantially completed by certain milestone dates, enter those dates. As presently drafted no remedy is provided to the Owner if an interim milestone is not met. If the Owner has special requirements as it relates to interim milestones, the Owner may want to consider a remedy for the Design-Builder's failure to meet an interim milestone, as well as a bonus to the Design-Builder for satisfying such interim milestone.
5.4	Liquidated Damages	Owner should make a good faith evaluation of the amount that is reasonably necessary to compensate it for delay. Owner should not establish liquidated damages to penalize Design-Builder. Section 5.4 establishes a grace period between the Scheduled Substantial Completion Date and the assessment of liquidated damages in order to prevent disputes as to which party bears responsibility for only a few days of delay. The parties should enter the calendar days that may pass following the Scheduled Substantial Completion Date before liquidated damages will be assessed. The parties are also provided the option of establishing liquidated damages if the Design-Builder fails to achieve Final Completion within a specified number of days after Substantial Completion. If this option is selected, the parties have to negotiate the number of days, as well as the liquidated damages amount. The parties in negotiating liquidated damages should keep in mind that the amount of liquidated damages for failing to achieve Final Completion should be a considerably scaled down amount and should reflect the financial harm to the Owner. In no case should the total amount of liquidated damages for the Project exceed an amount that is reasonably necessary to compensate Owner for Project delay. The parties also have the option here of eliminating liquidated damages altogether, in which case the Owner can recover actual damages for Project delay at an amount that is capped by the parties. The Owner is cautioned that even if this option for actual damages is selected it still cannot recover consequential damages, as these are waived under Section 10.5.1 of the General Conditions of Contract.
5.5	Liquidated Damages Cap	The parties can agree to cap liquidated damages for delay at a negotiated amount.
5.6	Early Completion Bonus	If the Project economics justify liquidated damages, then it is appropriate to couple these liquidated damages with an early completion bonus. The parties should enter the number of calendar days prior to the Scheduled Substantial Completion Date that will set the Bonus Date. Also, enter the amount of the bonus to be paid per day that will allow Owner to share with Design-Builder the economic benefits of early completion. The parties also have the option in Section 5.6 of capping the early completion bonus at a negotiated amount.
5.7	Compensation for Force Majeure Events	The parties are provided the opportunity of providing the Design-Builder the right to receive compensation for Force Majeure Events. By selecting this option, the parties agree to modify Section 8.2.2 of the General Conditions of Contract, in which case the parties have to negotiate how many cumulative days of Force Majeure delays must occur before the Design-Builder is entitled to either a negotiated amount per day for delay or the direct costs it has incurred as a result of such delay.
6.1	Contract Price	Enter the lump sum price Owner will pay Design-Builder for the Scope of Work. The Contract Price should compensate Design-Builder for the services it provides and the risk it assumes in providing single point responsibility to Owner.

Section	Title	Instruction
6.2	Markups for Changes	Enter the markups agreed upon by Design-Builder and Owner to be used for pricing Changes to the Work. Prior to negotiating or agreeing to these markups, both parties should familiarize themselves with Article 9 of the General Conditions of Contract, Changes to the Contract Price and Time. For additive Change Orders, the parties have to negotiate the Fee the Design-Builder will receive. For deductive Change Orders, parties have the option by checking the appropriate box of whether there will be no additional reduction or whether there will be an additional reduction based on a negotiated percentage.
6.3.4	Allowance Value	This section recognizes that the parties may agree that certain items of Work should be treated as an Allowance Item and priced based on Allowance Values. The Allowance Value for which the Design-Builder will be entitled to receive compensation includes direct cost of labor, materials, equipment, transportation, taxes and insurance associated with the Allowance Item. All other costs associated with the Allowance Item, such as design fees, general conditions costs and fee, are deemed to be included in the Contract Price. However, the parties agree that in the event the actual cost of the Allowance Item is greater than or less than the Allowance Value by a negotiated percentage, then Design-Builder's right to Fee and markup shall be determined pursuant to Section 6.2.
6.4	Performance Incentives	There may be performance incentives that will influence Project success. Such incentives may include award fees tied to the Design-Builder achieving certain standards relative to client satisfaction, safety, and personnel retention. The parties are encouraged to discuss the use of such incentives during negotiation of this Agreement. Any agreement on the use of incentives should be set forth in an exhibit attached to this Agreement.
7.1.1	Progress Payments	Enter the day of the month when Design-Builder shall submit its Application for Payment.
7.2.1	Retainage	Enter the percentage Owner will retain from Progress Payments to Design-Builder until fifty percent (50%) of the Work is completed. Owner should recognize that it creates undue hardship to hold retainage on Subcontractors that have completed their work early in the Project. Owner should accordingly consider releasing retainage on Subcontractors that complete work early in the Project, providing that these Subcontractors have satisfactorily performed their portion of the Work. The parties are provided the option of modifying the retainage provision by checking the box. This option excludes from retainage the Design-Builder's General Conditions costs and amounts paid to Design-Builder's Design Consultant. The rationale for selecting this option is that the Design-Builder is obligated to pay its General Conditions costs in full each month and that under the design-bid-build delivery method, the Owner typically does not retain sums from its designer.
7.4	Interest	The parties should enter the rate at which interest will accrue on Design-Builder's payments if unpaid five (5) days after due. Late payment creates a hardship for Design-Builder, its Design Consultants and Subcontractors.
7.5	Record Keeping	The Owner is provided access to Design-Builder's accounting information as it relates to changes of the Work. However, if the parties have agreed to multipliers or markups for changes, the time to challenge and negotiate those percentages is at the time the parties execute the Agreement and not during the Project or after it has been completed. Accordingly, the Owner can at any time audit these percentages only to confirm that such percentage has been properly charged and not to challenge the composition of such percentage.

Section	Title	Instruction
8.1.3	Termination for Convenience: Overhead and Profit	The parties should choose prior to execution of the Agreement the method that will be used to determine overhead and profit paid to Design-Builder in the event Owner terminates Design-Builder for its convenience. The parties may choose to set percentage rates for overhead and profit prior to execution of the Agreement, or may choose to determine reasonable sums to be paid for overhead and profit at the time of the termination. If the parties choose to set overhead and profit rates prior to execution of the Agreement, the percentages should be entered in Section 8.1.3.
8.2	Termination for Convenience: Additional Payments	Although it is important for Owner to have a process for terminating this Agreement for convenience, the process must consider the interests of Design-Builder. If Owner terminates this Agreement for its own convenience, compensating Design-Builder for its costs will not be adequate because Design-Builder will have committed its resources for a small amount of revenue. Therefore, in addition to the overhead and profit paid in Section 8.1, Owner shall pay Design-Builder an additional sum, calculated as a percentage of the remaining balance of the Contract Price. Enter the percentages Owner shall pay Design-Builder if Owner terminates this Agreement for its own convenience prior to or after the start of construction.
8.3	Termination for Convenience: Owner's Use of Work Product	Owner should not use the Termination for Convenience clause to obtain Design-Builder's valuable design concepts and then seek lower bids from another design-builder. If Owner terminates this Agreement for its own convenience, and chooses to proceed with the Project using Design-Builder's Work Product, Owner should pay an additional sum for the use of Design-Builder's Work Product pursuant to Section 4.3.
Article 9	Representatives of the Parties	Enter the name, title, address and telephone number of Owner's Senior Representative and Owner's Representative at Sections 9.1.1 and 9.1.2, respectively. Enter the name, title, address and telephone number of Design-Builder's Senior Representative and Design-Builder's Representative at Sections 9.2.1 and 9.2.2, respectively. The parties can elect to establish Representatives during the performance of the Project rather than at the time of execution of this Agreement. If Representatives are identified after execution of the Agreement, an appropriate amendment should be made to the Agreement at the time these individuals are designated.
10.1	Insurance	Attach an Insurance Exhibit setting forth in detail the insurance coverages required for the Project. Parties are advised to familiarize themselves with the terms of Article 5 of the General Conditions of Contract, Insurance and Bonds, and to consult their insurance advisor.
10.2	Bonds	Enter the type and amount of bonds or other performance security required for the Project. Where bonding is not required by statute, Owner may want to evaluate the project risks versus the bonding costs in deciding what type of performance security to require.
11.1	Other Provisions	Insert any other provisions. For example, the parties may elect to have disputes resolved through litigation rather than arbitration in which case the optional language in this Section should be included.

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Standard Form of Agreement Between Owner and Design-Builder - Lump Sum

*This document has important legal consequences. Consultation with
an attorney is recommended with respect to its completion or modification.*

This **AGREEMENT** is made as of the _____ day of _____ in
the year of 20_____, by and between the following parties, for services in connection with the Project
identified below.

OWNER:

(Name and address)

Town of Black Mountain
160 Midland Avenue
Black Mountain, North Carolina 28711

DESIGN-BUILDER:

(Name and address)

North State Environmental, Inc.
2889 Lowery Street
Winston-Salem, North Carolina 27101

PROJECT:

(Include Project name and location as it will appear in the Contract Documents)

Swannanoa River Floodbench and Constructed Wetlands Project
Black Mountain, North Carolina

In consideration of the mutual covenants and obligations contained herein, Owner and Design-Builder agree
as set forth herein.

Article 1

Scope of Work

1.1 Design-Builder shall perform all design and construction services, and provide all material, equipment, tools and labor, necessary to complete the Work described in and reasonably inferable from the Contract Documents.

Article 2

Contract Documents

2.1 The Contract Documents are comprised of the following:

2.1.1 All written modifications, amendments, minor changes and Change Orders to this Agreement issued in accordance with DBIA Document No. 535, *Standard Form of General Conditions of Contract Between Owner and Design-Builder* (2010 Edition) ("General Conditions of Contract");

2.1.2 The Basis of Design Documents, including the Owner's Project Criteria, Design-Builder's Proposal and the Deviation List, if any, contained in the Design-Builder's Proposal, which shall specifically identify any and all deviations from Owner's Project Criteria;

2.1.3 This Agreement, including all exhibits and attachments, executed by Owner and Design-Builder (List for example, performance standard requirements, performance incentive requirements, markup exhibits, allowances, or unit prices);

2.1.4 The General Conditions of Contract; and

2.1.5 Construction Documents prepared and approved in accordance with Section 2.4 of the General Conditions of Contract.

Article 3

Interpretation and Intent

3.1 Design-Builder and Owner, prior to execution of the Agreement, shall carefully review all the Contract Documents, including the various documents comprising the Basis of Design Documents, for any conflicts or ambiguities. Design-Builder and Owner will discuss and resolve any identified conflicts or ambiguities prior to execution of the Agreement.

3.2 The Contract Documents are intended to permit the parties to complete the Work and all obligations required by the Contract Documents within the Contract Time(s) for the Contract Price. The Contract Documents are intended to be complementary and interpreted in harmony so as to avoid conflict, with words and phrases interpreted in a manner consistent with construction and design industry standards. In the event inconsistencies, conflicts, or ambiguities between or among the Contract Documents are discovered after execution of the Agreement, Design-Builder and Owner shall attempt to resolve any ambiguity, conflict or inconsistency informally, recognizing that the Contract Documents shall take precedence in the order in which they are listed in Section 2.1 hereof. Conflicts existing within Section 2.1.2 shall be resolved by giving precedence first to the Deviation List, if any, then the Owner's Project Criteria, and then the Design-Builder's Proposal.

3.3 Terms, words and phrases used in the Contract Documents, including this Agreement, shall have the meanings given them in the General Conditions of Contract.

3.4 If Owner's Project Criteria contain design specifications: (a) Design-Builder shall be entitled to reasonably rely on the accuracy of the information represented in such design specifications and their compatibility with other information set forth in Owner's Project Criteria, including any performance specifications; and (b) Design-Builder shall be entitled to an adjustment in the Contract Price and/or Contract Time(s) to the extent Design-Builder's cost and/or time of performance have been adversely impacted by such inaccurate design specification.

3.5 The Contract Documents form the entire agreement between Owner and Design-Builder and by incorporation herein are as fully binding on the parties as if repeated herein. No oral representations or other agreements have been made by the parties except as specifically stated in the Contract Documents.

Article 4

Ownership of Work Product

4.1 Work Product. All drawings, specifications and other documents and electronic data, including such documents identified in the General Conditions of Contract, furnished by Design-Builder to Owner under this Agreement ("Work Product") are deemed to be instruments of service and Design-Builder shall retain the ownership and property interests therein, including but not limited to any intellectual property rights, copyrights and/or patents, subject to the provisions set forth in Sections 4.2 through 4.5 below.

4.2 Owner's Limited License Upon Project Completion and Payment in Full to Design-Builder. Upon Owner's payment in full for all Work performed under the Contract Documents, Design-Builder shall grant Owner a limited license to use the Work Product in connection with Owner's occupancy of the Project, conditioned on Owner's express understanding that its alteration of the Work Product without the involvement of Design-Builder is at Owner's sole risk and without liability or legal exposure to Design-Builder or anyone working by or through Design-Builder, including Design Consultants of any tier (collectively the "Indemnified Parties"), and on the Owner's obligation to provide the indemnity set forth in Section 4.5 below.

4.3 Owner's Limited License upon Owner's Termination for Convenience or Design-Builder's Election to Terminate. If Owner terminates this Agreement for its convenience as set forth in Article 8 hereof, or if Design-Builder elects to terminate this Agreement in accordance with Section 11.4 of the General Conditions of Contract, Design-Builder shall, upon Owner's payment in full of the amounts due Design-Builder under the Contract Documents, grant Owner a limited license to use the Work Product to complete the Project and subsequently occupy the Project, and Owner shall thereafter have the same rights as set forth in Section 4.2 above, conditioned on the following:

4.3.1 Use of the Work Product is at Owner's sole risk without liability or legal exposure to any Indemnified Party and on the Owner's obligation to provide the indemnity set forth in Section 4.5 below; and

4.3.2 Owner agrees to negotiate an additional sum with the Design-Builder as compensation for the right to use the Work Product to complete the Project and subsequently use the work Product in accordance with Section 4.2 if Owner resumes the Project through its employees, agents, or third parties.

4.4 Owner's Limited License upon Design-Builder's Default. If this Agreement is terminated due to Design-Builder's default pursuant to Section 11.2 of the General Conditions of Contract, then Design-Builder grants Owner a limited license to use the Work Product to complete the Project and subsequently occupy the

Project, and Owner shall thereafter have the same rights and obligations as set forth in Section 4.2 above. Notwithstanding the preceding sentence, if it is ultimately determined that Design-Builder was not in default, Owner shall be deemed to have terminated the Agreement for convenience, and Design-Builder shall be entitled to the rights and remedies set forth in Section 4.3 above.

4.5 Owner's Indemnification for Use of Work Product. If Owner is required to indemnify any Indemnified Parties based on the use or alteration of the Work Product under any of the circumstances identified in this Article 4, Owner shall defend, indemnify and hold harmless such Indemnified Parties from and against any and all claims, damages, liabilities, losses and expenses, including attorneys' fees, arising out of or resulting from the use or alteration of the Work Product.

Article 5

Contract Time

5.1 Date of Commencement. The Work shall commence within five (5) days of Design-Builder's receipt of Owner's Notice to Proceed ("Date of Commencement") unless the parties mutually agree otherwise in writing.

5.2 Substantial Completion and Final Completion.

5.2.1 Substantial Completion of the entire Work shall be achieved no later than six hundred and seventy (670) calendar days after the Date of Commencement ("Scheduled Substantial Completion Date").

5.2.3 Final Completion of the Work or identified portions of the Work shall be achieved as expeditiously as reasonably practicable. Final Completion is the date when all Work is complete pursuant to the definition of Final Completion set forth in Section 1.2.7 of the General Conditions of Contract.

5.2.4 All of the dates set forth in this Article 5 (collectively the "Contract Time(s)") shall be subject to adjustment in accordance with the General Conditions of Contract.

5.3 Time is of the Essence. Owner and Design-Builder mutually agree that time is of the essence with respect to the dates and times set forth in the Contract Documents.

5.4 Liquidated Damages.

☒ **5.4** Design-Builder and Owner have agreed not to provide for liquidated damages in this Agreement for failure of Design-Builder to achieve the Contract Time(s) set forth in this Article 5. Design-Builder understands, however, that Owner may suffer actual damages in the event the Contract Time(s) set forth herein are not timely achieved. Owner shall be able to recover such actual damages from Design-Builder to the extent it can demonstrate that actual damages have been incurred, are directly related and caused by Design-Builder's failure to meet the Contract Time(s) set forth herein, and are not waived by Section 10.5.1 of the General Conditions of Contract. Notwithstanding the foregoing, in no event shall Design-Builder's liability for actual damages for delays exceed Dollars (\$0).

5.5 Any liquidated damages assessed pursuant to this Agreement shall be in lieu of all liability for any and all extra costs, losses, expenses, claims, penalties and any other damages, whether special or consequential, and of whatsoever nature incurred by Owner which are occasioned by any delay in achieving the Contract Time(s).

☒ Owner and Design-Builder agree that the maximum aggregate liability Design-Builder has for any

liquidated damages that may be assessed under this Agreement for failure to achieve the Contract Time(s) shall be Dollars (\$0).

☐ In addition to Design-Builder's right to a time extension for those events set forth in Section 8.2.1 of the General Conditions of Contract, Design-Builder shall also be entitled to an appropriate adjustment of the Contract Price for those events set forth in Section 8.2.1 of the General Conditions of Contract, provided, however, for Force Majeure Events, Design-Builder shall only be entitled to an increase in the Contract Price if said events exceed 30 cumulative days. Said additional compensation shall be limited to:

[Check one box only]

☐ \$ _____ dollars a day for each day work is delayed beyond the Scheduled Substantial Completion Date.

or

☒ the direct costs and expenses Design-Builder can demonstrate it has reasonably and actually incurred as a result of such event.

Article 6

Contract Price

6.1 Contract Price. Owner shall pay Design-Builder in accordance with Article 6 of the General Conditions of Contract the sum of four million seven hundred thousand Dollars (\$ 4,700,000) ("Contract Price"), subject to adjustments made in accordance with the General Conditions of Contract. Unless otherwise provided in the Contract Documents, the Contract Price is deemed to include all sales, use, consumer and other taxes mandated by applicable Legal Requirements.

6.2 Markups for Changes. If the Contract Price requires an adjustment due to changes in the Work, and the cost of such changes is determined under Sections 9.4.1.3 or 9.4.1.4 of the General Conditions of Contract, the following markups shall be allowed on such changes:

6.2.1 For additive Change Orders, including additive Change Orders arising from both additive and deductive items, it is agreed that Design-Builder shall receive a Fee of three percent (3 %) of the additional costs incurred for that Change Order, plus any other markups set forth at Exhibit ____ hereto.

6.2.2 For deductive Change Orders, including deductive Change Orders arising from both additive and deductive items, the deductive amounts shall include:

[Check one box only]

☒ No additional reduction to account for Design-Builder's Fee or any other markup.

or

☐ An amount equal to the sum of: (a) _____ percent (_____%) applied to the direct costs of the net reduction (which amount will account for a reduction associated with Design-Builder's Fee); plus (b) any other markups set forth at Exhibit _____ hereto applied to the direct costs of the net reduction.

6.3 Allowance Items and Allowance Values.

6.3.1 Any and all Allowance Items, as well as their corresponding Allowance Values, are set forth in an Exhibit hereto.

6.3.2 Design-Builder and Owner have worked together to review the Allowance Items and Allowance Values based on design information then available to determine that the Allowance Values constitute reasonable estimates for the Allowance Items. Design-Builder and Owner will continue working closely together during the preparation of the design to develop Construction Documents consistent with the Allowance Values. Nothing herein is intended in any way to constitute a guarantee by Design-Builder that the Allowance Item in question can be performed for the Allowance Value.

6.3.3 No work shall be performed on any Allowance Item without Design-Builder first obtaining in writing advanced authorization to proceed from Owner. Owner agrees that if Design-Builder is not provided written authorization to proceed on an Allowance Item by the date set forth in the Project schedule, due to no fault of Design-Builder, Design-Builder may be entitled to an adjustment of the Contract Time(s) and Contract Price.

6.3.4 The Allowance Value for an Allowance Item includes the direct cost of labor, materials, equipment, transportation, taxes and insurance associated with the applicable Allowance Item. All other costs, including design fees, Design-Builder's overall project management and general conditions costs, overhead and fee, are deemed to be included in the original Contract Price, and are not subject to adjustment, regardless of the actual amount of the Allowance Item.

6.3.5 Whenever the actual costs for an Allowance Item is more than or less than the stated Allowance Value, the Contract Price shall be adjusted accordingly by Change Order, subject to Section 6.3.4. The amount of the Change Order shall reflect the difference between actual costs incurred by Design-Builder for the particular Allowance Item and the Allowance Value.

Article 7

Procedure for Payment

7.1 Progress Payments.

7.1.1 Design-Builder shall submit to Owner on the fifteenth (15th) day of each month, beginning with the first month after the Date of Commencement, Design-Builder's Application for Payment in accordance with Article 6 of the General Conditions of Contract.

7.1.2 Owner shall make payment within thirty (30) days after Owner's receipt of each properly submitted and accurate Application for Payment in accordance with Article 6 of the General Conditions of Contract, but in each case less the total of payments previously made, and less amounts properly withheld under Section 6.3 of the General Conditions of Contract.

7.2 Retainage on Progress Payments.

7.2.1

Owner will retain five percent (5 %) from Design-Builder's Applications for Payment, exclusive of general conditions costs, and any amounts paid to Design-Builder's Design Consultant, from each Application for Payment provided, however, that when fifty percent (50%) of the Work has been satisfactorily completed by Design-Builder and Design-Builder is otherwise in compliance with its

contractual obligations, Owner will not retain any additional amounts from Design-Builder's subsequent Applications for Payment. Owner will also reasonably consider reducing retainage for Subcontractors completing their work early in the Project.

7.2.2 Within fifteen (15) days after Substantial Completion of the entire Work or, if applicable, any portion of the Work, pursuant to Section 6.6 of the General Conditions of Contract, Owner shall release to Design-Builder all retained amounts relating, as applicable, to the entire Work or completed portion of the Work, less an amount equal to (a) the reasonable value of all remaining or incomplete items of Work as noted in the Certificate of Substantial Completion and (b) all other amounts Owner is entitled to withhold pursuant to Section 6.3 of the General Conditions of Contract.

7.3 Final Payment. Design-Builder shall submit its Final Application for Payment to Owner in accordance with Section 6.7 of the General Conditions of Contract. Owner shall make payment on Design-Builder's properly submitted and accurate Final Application for Payment within thirty (30) days after Owner's receipt of the Final Application for Payment, provided that Design-Builder has satisfied the requirements for final payment set forth in Section 6.7.2 of the General Conditions of Contract.

7.4 Interest. Payments due and unpaid by Owner to Design-Builder, whether progress payments or final payment, shall bear interest commencing five (5) days after payment is due at the rate of ~~six~~percent(6%) per month until paid.

7.5 Record Keeping and Finance Controls. With respect to changes in the Work performed on a cost basis by Design-Builder pursuant to the Contract Documents, Design-Builder shall keep full and detailed accounts and exercise such controls as may be necessary for proper financial management, using accounting and control systems in accordance with generally accepted accounting principles and as may be provided in the Contract Documents. During the performance of the Work and for a period of three (3) years after Final Payment, Owner and Owner's accountants shall be afforded access to, and the right to audit from time-to-time, upon reasonable notice, Design-Builder's records, books, correspondence, receipts, subcontracts, purchase orders, vouchers, memoranda and other data relating to changes in the Work performed on a cost basis in accordance with the Contract Documents, all of which Design-Builder shall preserve for a period of three (3) years after Final Payment. Such inspection shall take place at Design-Builder's offices during normal business hours unless another location and time is agreed to by the parties. Any multipliers or markups agreed to by the Owner and Design-Builder as part of this Agreement are only subject to audit to confirm that such multiplier or markup has been charged in accordance with this Agreement, with the composition of such multiplier or markup not being subject to audit.

Article 8

Termination for Convenience

8.1 Upon ten (10) days' written notice to Design-Builder, Owner may, for its convenience and without cause, elect to terminate this Agreement. In such event, Owner shall pay Design-Builder for the following:

8.1.1 All Work executed and for proven loss, cost or expense in connection with the Work;

8.1.2 The reasonable costs and expenses attributable to such termination, including demobilization costs and amounts due in settlement of terminated contracts with Subcontractors and Design Consultants; and

8.1.3 *(Choose one of the following:)*

☒ The fair and reasonable sums for overhead and profit on the sum of items 8.1.1 and 8.1.2 above.

8.2 In addition to the amounts set forth in Section 8.1 above, Design-Builder shall be entitled to receive one of the following as applicable:

8.2.1 If Owner terminates this Agreement prior to commencement of construction, Design-Builder shall be paid for the services rendered.

8.2.2 If Owner terminates this Agreement after commencement of construction, Design-Builder shall be paid for the services rendered and at a reasonable unit price for the constructed portions of the project.

8.3 If Owner terminates this Agreement pursuant to Section 8.1 above and proceeds to design and construct the Project through its employees, agents or third parties, Owner's rights to use the Work Product shall be as set forth in Section 4.3 hereof. Such rights may not be transferred or assigned to others without Design-Builder's express written consent and such third parties' agreement to the terms of Article 4.

Article 9

Representatives of the Parties

9.1 Owner's Representatives.

9.1.1 Owner designates the individual listed below as its Senior Representative ("Owner's Senior Representative"), which individual has the authority and responsibility for avoiding and resolving disputes under Section 10.2.3 of the General Conditions of Contract: *(Identify individual's name, title, address and telephone numbers)*

Angela Reece
Project and Facilities Manager
160 Midland Avenue, Black Mountain, NC 28711
828.419.9315

9.1.2 Owner designates the individual listed below as its Owner's Representative, which individual has the authority and responsibility set forth in Section 3.4 of the General Conditions of Contract: *(Identify individual's name, title, address and telephone numbers)*

Angela Reece
Project and Facilities Manager
160 Midland Avenue, Black Mountain, NC 28711
828.419.9315

9.2 Design-Builder's Representatives.

9.2.1 Design-Builder designates the individual listed below as its Senior Representative ("Design-Builder's Senior Representative"), which individual has the authority and responsibility for avoiding and resolving disputes under Section 10.2.3 of the General Conditions of Contract: *(Identify individual's name, title, address and telephone numbers)*

Darrell Westmoreland
CEO
2889 Lowery Street, Winston Salem, NC 27101
336.345.3239

9.2.2 Design-Builder designates the individual listed below as its Design-Builder's Representative, which individual has the authority and responsibility set forth in Section 2.1.1 of the General Conditions of Contract: *(Identify individual's name, title, address and telephone numbers)*

Darrell Westmoreland

CEO

2889 Lowery Street, Winston Salem, NC 27101

336.345.3239

Article 10

Bonds and Insurance

10.1 Insurance. Design-Builder and Owner shall procure the insurance coverages set forth in the Insurance Exhibit attached hereto and in accordance with Article 5 of the General Conditions of Contract.

10.2 Bonds and Other Performance Security. Design-Builder shall provide the following performance bond and labor and material payment bond or other performance security:

Performance Bond.

☒ Required

☐ Not Required

Payment Bond.

☒ Required

☐ Not Required

Other Performance Security.

☐ Required

☒ Not Required

Article 11

Other Provisions

11.1 Other provisions, if any, are as follows: *(Insert any additional provisions)*

☒ Notwithstanding Section 2.3.1 of the General Conditions of Contract, if the parties agree upon specific performance standards in the Basis of Design Documents, the design professional services shall be performed to achieve such standards.

☒ Any claims, disputes, or controversies between the parties arising out of or related to the Agreement, or the breach thereof, which have not been resolved in accordance with the procedures set forth in Section 10.2 of the General Conditions of Contract shall be resolved in a court of competent jurisdiction in the state in which the Project is located.

In executing this Agreement, Owner and Design-Builder each individually represents that it has the necessary financial resources to fulfill its obligations under this Agreement, and each has the necessary corporate approvals to execute this Agreement, and perform the services described herein.

OWNER:

(Name of Owner)

(Signature)

(Printed Name)

(Title)

Date: _____

DESIGN-BUILDER:

(Name of Design-Builder)

(Signature)

(Printed Name)

(Title)

Date: _____

Caution: You should sign an original DBIA document which has this caution printed in blue. An original assures that changes will not be obscured as may occur when documents are reproduced.



STANDARD FORM OF AGREEMENT BETWEEN OWNER AND DESIGN- BUILDER - LUMP SUM

Document No. 525

Second Edition, 2010

© Design-Build Institute of America

Washington, DC

Design-Build Institute of America - Contract Documents

LICENSE AGREEMENT



By using the DBIA Contract Documents, you agree to and are bound by the terms of this License Agreement.

1. **License.** The Design-Build Institute of America ("DBIA") provides DBIA Contract Documents and licenses their use worldwide. You acknowledge that DBIA Contract Documents are protected by the copyright laws of the United States. You have a limited nonexclusive license to: (a) Use DBIA Contract Documents on any number of machines owned, leased or rented by your company or organization; (b) Use DBIA Contract Documents in printed form for bona fide contract purposes; and (c) Copy DBIA Contract Documents into any machine-readable or printed form for backup or modification purposes in support of your permitted use.
2. **User Responsibility.** You assume sole responsibility for the selection of specific documents or portions thereof to achieve your intended results, and for the installation, use, and results obtained from the DBIA Contract Documents. You acknowledge that you understand that the text of the DBIA Contract Documents has important legal consequences and that consultation with an attorney is recommended with respect to use or modification of the text. You will not represent that any of the contract documents you generate from DBIA Contract Documents are DBIA documents unless (a) the document text is used without alteration or (b) all additions and changes to, and deletions from, the text are clearly shown.
3. **Copies.** You may not use, copy, modify, or transfer DBIA Contract Documents, or any copy, modification or merged portion, in whole or in part, except as expressly provided for in this license. Reproduction of DBIA Contract Documents in printed or machine-readable format for resale or educational purposes is expressly prohibited. You will reproduce and include DBIA's copyright notice on any printed or machine-readable copy, modification, or portion merged into another document or program.
4. **Transfers.** You may not transfer possession of any copy, modification or merged portion of DBIA Contract Documents to another party, except that a party with whom you are contracting may receive and use such transferred material solely for purposes of its contract with you. You may not sublicense, assign, or transfer this license except as expressly provided in this Agreement, and any attempt to do so is void.
5. **Term.** The license is effective for one year from the date of purchase. DBIA may elect to terminate it earlier, by written notice to you, if you fail to comply with any term or condition of this Agreement.
6. **Limited Warranty.** DBIA warrants the electronic files or other media by which DBIA Contract Documents are furnished to be free from defects in materials and workmanship under normal use during the Term. There is no other warranty of any kind, expressed or implied, including, but not limited to the implied warranties of merchantability and fitness for a particular purpose. Some states do not allow the exclusion of implied warranties, so the above exclusion may not apply to you. This warranty gives you specific legal rights and you may also have other rights which vary from state to state. DBIA does not warrant that the DBIA Contract Documents will meet your requirements or that the operation of DBIA Contract Documents will be uninterrupted or error free.
7. **Limitations of Remedies.** DBIA's entire liability and your exclusive remedy shall be: the replacement of any document not meeting DBIA's "Limited Warranty" which is returned to DBIA with a copy of your receipt, or at DBIA's election, your money will be refunded. In no event will DBIA be liable to you for any damages, including any lost profits, lost savings or other incidental or consequential damages arising out of the use or inability to use DBIA Contract Documents even if DBIA has been advised of the possibility of such damages, or for any claim by any other party. Some states do not allow the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you.
8. **Acknowledgement.** You acknowledge that you have read this agreement, understand it and agree to be bound by its terms and conditions and that it will be governed by the laws of the District of Columbia. You further agree that it is the complete and exclusive statement of your agreement with DBIA which supersedes any proposal or prior agreement, oral or written, and any other communications between the parties relating to the subject matter of this agreement.

INSTRUCTIONS

For DBIA Document No. 525 Standard Form of Agreement Between Owner and Design-Builder - Lump Sum (2010 Edition)

Checklist

Use this Checklist to ensure that the Agreement is fully completed and all exhibits are attached.

_____	Page 1	Owner's name, address and form of business
_____	Page 1	Design-Builder's name, address and form of business
_____	Page 1	Project name and address
_____	Section 2.1.3	Identify other exhibits to the Agreement
_____	Section 4.2	Note the optional provisions that are provided
_____	Section 4.3.2	Complete blanks for additional sum for use of Work Product
_____	Section 5.2.1	Complete blanks for calendar days and note the optional language that is provided
_____	Section 5.2.2	Insert any interim milestones (optional)
_____	Section 5.4	Complete blanks for liquidated damages and note the optional provisions that are provided
_____	Section 5.5	If the parties select the option provided they have to insert an amount
_____	Section 5.6	Complete blanks for early completion bonus and note the optional provision that is provided
_____	Section 5.7	Note the optional provisions that are provided
_____	Section 6.1	Complete blanks for Contract Price
_____	Section 6.2	Insert markups for changes and note optional provisions
_____	Section 6.3.4	Note the optional provision that is provided
_____	Section 6.4.1	Note optional provision
_____	Section 7.1.1	Complete blanks for day of month
_____	Section 7.2.1	Complete blanks for retention percentage and note optional provision
_____	Section 7.4	Complete blanks for interest rate
_____	Section 8.1.3	Choose overhead/profit method for termination for convenience
_____	Section 8.2.1	Complete blanks for percentages
_____	Section 8.2.2	Complete blanks for percentages
_____	Section 9.1.1	Insert Owner's Senior Representative's name, etc. (optional)
_____	Section 9.1.2	Insert Owner's Representative's name, etc. (optional)
_____	Section 9.2.1	Insert Design-Builder's Senior Representative's name, etc. (optional)
_____	Section 9.2.2	Insert Design-Builder's Representative's name, etc. (optional)
_____	Section 10.1	Attach Insurance Exhibit
_____	Section 10.2	Insert amount and conditions of bonds or other security and note the options that are provided
_____	Section 11.1	Insert any other provisions (optional)
_____	Last Page	Owner's and Design-Builder's execution of the Agreement

General Instructions

No.	Subject	Instruction
1.	Standard Forms	Standard form contracts have long served an important function in the United States and international construction markets. The common purpose of these forms is to provide an economical and convenient way for parties to contract for design and construction services. As standard forms gain acceptance and are used with increased frequency, parties are able to enter into contracts with greater certainty as to their rights and responsibilities.
2.	DBIA Standard Form Contract Documents	Since its formation in 1993, the Design-Build Institute of America ("DBIA") has regularly evaluated the needs of owners, design-builders, and other parties to the design-build process in preparation for developing its own contract forms. Consistent with DBIA's mission of promulgating best design-build practices, DBIA believes that the design-build contract should reflect a balanced approach to risk that considers the legitimate interests of all parties to the design-build process. DBIA's Standard Form Contract Documents reflect a modern risk allocation approach, allocating each risk to the party best equipped to manage and minimize that risk, with the goal of promoting best design-build practices.
3.	Use of Non-DBIA Documents	To avoid inconsistencies among documents used for the same project, DBIA's Standard Form Contract Documents should not be used in conjunction with non-DBIA documents unless the non-DBIA documents are appropriately modified on the advice of legal counsel. Moreover, care should also be taken when using different editions of the DBIA Standard Form Documents on the same project to ensure consistency.
4.	Legal Consequences	DBIA Standard Form Contract Documents are legally binding contracts with important legal consequences. Contracting parties are advised and encouraged to seek legal counsel in completing or modifying these Documents.
5.	Reproduction	DBIA hereby grants to purchasers a limited license to reproduce its Documents consistent with the License Agreement accompanying these Documents. At least two original versions of the Agreement should be signed by the parties. Any other reproduction of DBIA Documents is strictly prohibited.
6.	Modifications	Effective contracting is accomplished when the parties give specific thought to their contracting goals and then tailor the contract to meet the unique needs of the project and the design-build team. For that reason, these Documents may require modification for various purposes including, for example, to comply with local codes and laws, or to add special terms. DBIA's latest revisions to its Documents provide the parties an opportunity to customize their contractual relationship by selecting various optional contract clauses that may better reflect the unique needs and risks associated with the project. Any modifications to these Documents should be initialed by the parties. At no time should a document be re-typed in its entirety. Re-creating the document violates copyright laws and destroys one of the advantages of standard forms-familiarity with the terms.
7.	Execution	It is good practice to execute two original copies of the Agreement. Only persons authorized to sign for the contracting parties may execute the Agreement.

Specific Instructions

Section	Title	Instruction
General	Purpose of This Agreement	DBIA Document No. 525 ("Agreement") should be used only when the parties intend that Owner pay Design-Builder a lump sum fixed price for the completion of all design and construction services. There will be greater mutual understanding and cooperation if the lump sum is established based on Owner's Project Criteria that are well defined. If there is uncertainty about Owner's Project Criteria, or it remains to be developed by Owner and Design-Builder jointly, a cost-plus/guaranteed maximum price ("GMP") contracting approach may be more suitable. In such case, the parties should use DBIA Document No. 530.
General	Purpose of These Instructions	These Instructions are not part of this Agreement, but are provided to aid the parties in their understanding of the Agreement and in completing the Agreement.
General	Related Documents	This Agreement shall be used in conjunction with the General Conditions of Contract. Other related Contract Documents are listed in Article 2 of this Agreement.
General	Date	On Page 1, enter the date when both parties reach a final understanding. It is possible, due to logistical reasons, that the dates when the parties execute the Agreement may be different. Once both parties execute the Agreement, the effective date of the Agreement will be the date recorded on Page 1. This date does not, however, determine Contract Time, which is measured according to the terms of Article 5.
General	Parties: Owner and Design-Builder	On Page, 1 enter the legal name and full address of Owner and Design-Builder, as well as the legal form of each entity, e.g., corporation, partnership, limited partnership, limited liability company, or other.
2.1.2	Basis of Design Documents	The Basis of Design Documents are critical in establishing the scope of work. These documents include the Owner's Project Criteria, Design-Builder's Proposal, and the Deviation List, if any, contained in the Design-Builder's Proposal. Prior to the execution of this Agreement, Design-Builder will have submitted its Proposal based on Owner's Project Criteria. To avoid ambiguities or conflicts between Owner's Project Criteria and Design-Builder's Proposal, Design-Builder's Proposal shall specifically list any deviations from Owner's Project Criteria. Design-Builder's Deviation List shall, if accepted by Owner, become a Contract Document and shall have precedence over Owner's Project Criteria.
2.1.5	Construction Documents	After execution of the Agreement, and consistent with the requirements of Section 2.4 of the General Conditions of Contract, Design-Builder will prepare Construction Documents subject to Owner's review and approval.
3.2	Order of Precedence	The Contract Documents are listed in Section 2.1 in the order of their precedence. This hierarchy of documents reflects DBIA's belief that the Basis of Design Documents are critical documents that take precedence over other Contract Documents existing at the time the Agreement is executed. This section also makes clear that if a Deviation List exists it takes precedence over the Owner's Project Criteria. Moreover, Section 2.1.3 recognizes that there may be other exhibits attached to this Agreement. If this is the case, the parties should discuss whether these exhibits should be part of the Basis of Design Documents. If these exhibits are not made part of the Basis of Design Documents, these exhibits will not take priority over the Basis of Design Documents in the event of a conflict.
3.3	Definitions	Terms, words and phrases used in the Agreement shall have the same meanings used in the General Conditions of Contract.

Section	Title	Instruction
3.4	Design Specification	The Owner is cautioned that if it includes design specifications in its Project Criteria, there is case law holding that the Design-Builder is entitled to rely on such information, and to the extent such information is not accurate, the Design-Builder will be entitled to an adjustment in the Contract Price and/or Contract Time. Accordingly, the Owner to avoid such potential liability should consider using performance specifications.
4.1	Work Product	This Agreement provides that the Design-Builder shall retain ownership of the Work Product it produces, but obligates Design-Builder to grant a limited license to Owner to use the Work Product according to the terms and circumstances described in Sections 4.2, 4.3, 4.4 and 4.5.
4.2	Owner's Limited License Upon Payment in Full	Design-Builder shall grant Owner, at Owner's sole risk, a limited license to use the Work Product at the completion of the Work in connection with Owner's occupation of the Project. This Section also provides the parties with the option of transferring ownership of some or all of the Work Product to the Owner upon payment in full for all Work performed. Generally, where the Owner desires ownership of Work Product, it is sufficient to transfer ownership of unique architectural and design elements.
4.3	Owner's Limited License Upon Owner's Termination for Convenience or Design-Builder's Election to Terminate	Owner should not use the Termination for Convenience Clause to obtain Design-Builder's valuable design concepts, and then seek lower bids from other design-builders. Therefore, where Owner terminates this Agreement for its convenience, and then decides to complete the Project with its own or third-party forces, Design-Builder shall grant Owner the rights set forth in Section 4.2, provided Owner pays Design-Builder all amounts due Design-Builder as required by the Contract Documents, including paying Design-Builder an additional sum per Section 4.3.2 for the use of the Work Product. In the event Design-Builder elects to terminate this Agreement for cause, for reasons set forth in Section 11.4 of the General Conditions of Contract, these same conditions apply to Owner's use of the Work Product.
4.3.2	Additional Compensation	To minimize disputes, the parties should negotiate prior to execution of the Agreement the amount Owner shall pay Design-Builder for the use of Design-Builder's Work Product in the event Owner terminates this Agreement for its convenience or Design-Builder elects to terminate this Agreement for cause. Enter this amount.
4.4	Owner's Limited License Upon Design-Builder's Default	If Design-Builder is properly terminated for default, Owner is granted a limited license to use the Work Product, to complete the Project, and Owner shall thereafter have the same rights and obligations as set forth in Section 4.2.
4.5	Owner's Indemnification for Use of Work Product	Owner's use or alteration of the Work Product shall be at its sole risk, and Owner must agree to defend, indemnify and hold harmless Design-Builder and anyone working by or through Design-Builder, including Design Consultants of any tier.
5.1	Date of Commencement	Design-Builder's obligation to commence work is triggered by its receipt of a Notice to Proceed unless the parties mutually agree otherwise.
5.2.1	Substantial Completion of the Entire Work	Enter the calendar days duration by which Substantial Completion has to be achieved. The parties in this Section have the option of modifying the definition of Substantial Completion set forth in the General Conditions of Contract if they want to use a Temporary Certificate of Occupancy as the benchmark. If this option is selected, Substantial Completion will be deemed to be achieved no later than the date a Temporary Certificate of Occupancy is issued if applicable to the Project.

Section	Title	Instruction
5.2.2	Interim Milestones	It may be that some portions of the Work must be completed in phases or within a prescribed period of time to accommodate Owner's needs. The parties may, at their option, identify these portions of the Work to be completed prior to Substantial Completion of the entire Work. Enter the calendar days, starting from the Date of Commencement, for achieving Substantial Completion of these identified portions of the Work. If these portions of the Work are required to be substantially completed by certain milestone dates, enter those dates. As presently drafted no remedy is provided to the Owner if an interim milestone is not met. If the Owner has special requirements as it relates to interim milestones, the Owner may want to consider a remedy for the Design-Builder's failure to meet an interim milestone, as well as a bonus to the Design-Builder for satisfying such interim milestone.
5.4	Liquidated Damages	Owner should make a good faith evaluation of the amount that is reasonably necessary to compensate it for delay. Owner should not establish liquidated damages to penalize Design-Builder. Section 5.4 establishes a grace period between the Scheduled Substantial Completion Date and the assessment of liquidated damages in order to prevent disputes as to which party bears responsibility for only a few days of delay. The parties should enter the calendar days that may pass following the Scheduled Substantial Completion Date before liquidated damages will be assessed. The parties are also provided the option of establishing liquidated damages if the Design-Builder fails to achieve Final Completion within a specified number of days after Substantial Completion. If this option is selected, the parties have to negotiate the number of days, as well as the liquidated damages amount. The parties in negotiating liquidated damages should keep in mind that the amount of liquidated damages for failing to achieve Final Completion should be a considerably scaled down amount and should reflect the financial harm to the Owner. In no case should the total amount of liquidated damages for the Project exceed an amount that is reasonably necessary to compensate Owner for Project delay. The parties also have the option here of eliminating liquidated damages altogether, in which case the Owner can recover actual damages for Project delay at an amount that is capped by the parties. The Owner is cautioned that even if this option for actual damages is selected it still cannot recover consequential damages, as these are waived under Section 10.5.1 of the General Conditions of Contract.
5.5	Liquidated Damages Cap	The parties can agree to cap liquidated damages for delay at a negotiated amount.
5.6	Early Completion Bonus	If the Project economics justify liquidated damages, then it is appropriate to couple these liquidated damages with an early completion bonus. The parties should enter the number of calendar days prior to the Scheduled Substantial Completion Date that will set the Bonus Date. Also, enter the amount of the bonus to be paid per day that will allow Owner to share with Design-Builder the economic benefits of early completion. The parties also have the option in Section 5.6 of capping the early completion bonus at a negotiated amount.
5.7	Compensation for Force Majeure Events	The parties are provided the opportunity of providing the Design-Builder the right to receive compensation for Force Majeure Events. By selecting this option, the parties agree to modify Section 8.2.2 of the General Conditions of Contract, in which case the parties have to negotiate how many cumulative days of Force Majeure delays must occur before the Design-Builder is entitled to either a negotiated amount per day for delay or the direct costs it has incurred as a result of such delay.
6.1	Contract Price	Enter the lump sum price Owner will pay Design-Builder for the Scope of Work. The Contract Price should compensate Design-Builder for the services it provides and the risk it assumes in providing single point responsibility to Owner.

Section	Title	Instruction
6.2	Markups for Changes	Enter the markups agreed upon by Design-Builder and Owner to be used for pricing Changes to the Work. Prior to negotiating or agreeing to these markups, both parties should familiarize themselves with Article 9 of the General Conditions of Contract, Changes to the Contract Price and Time. For additive Change Orders, the parties have to negotiate the Fee the Design-Builder will receive. For deductive Change Orders, parties have the option by checking the appropriate box of whether there will be no additional reduction or whether there will be an additional reduction based on a negotiated percentage.
6.3.4	Allowance Value	This section recognizes that the parties may agree that certain items of Work should be treated as an Allowance Item and priced based on Allowance Values. The Allowance Value for which the Design-Builder will be entitled to receive compensation includes direct cost of labor, materials, equipment, transportation, taxes and insurance associated with the Allowance Item. All other costs associated with the Allowance Item, such as design fees, general conditions costs and fee, are deemed to be included in the Contract Price. However, the parties agree that in the event the actual cost of the Allowance Item is greater than or less than the Allowance Value by a negotiated percentage, then Design-Builder's right to Fee and markup shall be determined pursuant to Section 6.2.
6.4	Performance Incentives	There may be performance incentives that will influence Project success. Such incentives may include award fees tied to the Design-Builder achieving certain standards relative to client satisfaction, safety, and personnel retention. The parties are encouraged to discuss the use of such incentives during negotiation of this Agreement. Any agreement on the use of incentives should be set forth in an exhibit attached to this Agreement.
7.1.1	Progress Payments	Enter the day of the month when Design-Builder shall submit its Application for Payment.
7.2.1	Retainage	Enter the percentage Owner will retain from Progress Payments to Design-Builder until fifty percent (50%) of the Work is completed. Owner should recognize that it creates undue hardship to hold retainage on Subcontractors that have completed their work early in the Project. Owner should accordingly consider releasing retainage on Subcontractors that complete work early in the Project, providing that these Subcontractors have satisfactorily performed their portion of the Work. The parties are provided the option of modifying the retainage provision by checking the box. This option excludes from retainage the Design-Builder's General Conditions costs and amounts paid to Design-Builder's Design Consultant. The rationale for selecting this option is that the Design-Builder is obligated to pay its General Conditions costs in full each month and that under the design-bid-build delivery method, the Owner typically does not retain sums from its designer.
7.4	Interest	The parties should enter the rate at which interest will accrue on Design-Builder's payments if unpaid five (5) days after due. Late payment creates a hardship for Design-Builder, its Design Consultants and Subcontractors.
7.5	Record Keeping	The Owner is provided access to Design-Builder's accounting information as it relates to changes of the Work. However, if the parties have agreed to multipliers or markups for changes, the time to challenge and negotiate those percentages is at the time the parties execute the Agreement and not during the Project or after it has been completed. Accordingly, the Owner can at any time audit these percentages only to confirm that such percentage has been properly charged and not to challenge the composition of such percentage.

Section	Title	Instruction
8.1.3	Termination for Convenience: Overhead and Profit	The parties should choose prior to execution of the Agreement the method that will be used to determine overhead and profit paid to Design-Builder in the event Owner terminates Design-Builder for its convenience. The parties may choose to set percentage rates for overhead and profit prior to execution of the Agreement, or may choose to determine reasonable sums to be paid for overhead and profit at the time of the termination. If the parties choose to set overhead and profit rates prior to execution of the Agreement, the percentages should be entered in Section 8.1.3.
8.2	Termination for Convenience: Additional Payments	Although it is important for Owner to have a process for terminating this Agreement for convenience, the process must consider the interests of Design-Builder. If Owner terminates this Agreement for its own convenience, compensating Design-Builder for its costs will not be adequate because Design-Builder will have committed its resources for a small amount of revenue. Therefore, in addition to the overhead and profit paid in Section 8.1, Owner shall pay Design-Builder an additional sum, calculated as a percentage of the remaining balance of the Contract Price. Enter the percentages Owner shall pay Design-Builder if Owner terminates this Agreement for its own convenience prior to or after the start of construction.
8.3	Termination for Convenience: Owner's Use of Work Product	Owner should not use the Termination for Convenience clause to obtain Design-Builder's valuable design concepts and then seek lower bids from another design-builder. If Owner terminates this Agreement for its own convenience, and chooses to proceed with the Project using Design-Builder's Work Product, Owner should pay an additional sum for the use of Design-Builder's Work Product pursuant to Section 4.3.
Article 9	Representatives of the Parties	Enter the name, title, address and telephone number of Owner's Senior Representative and Owner's Representative at Sections 9.1.1 and 9.1.2, respectively. Enter the name, title, address and telephone number of Design-Builder's Senior Representative and Design-Builder's Representative at Sections 9.2.1 and 9.2.2, respectively. The parties can elect to establish Representatives during the performance of the Project rather than at the time of execution of this Agreement. If Representatives are identified after execution of the Agreement, an appropriate amendment should be made to the Agreement at the time these individuals are designated.
10.1	Insurance	Attach an Insurance Exhibit setting forth in detail the insurance coverages required for the Project. Parties are advised to familiarize themselves with the terms of Article 5 of the General Conditions of Contract, Insurance and Bonds, and to consult their insurance advisor.
10.2	Bonds	Enter the type and amount of bonds or other performance security required for the Project. Where bonding is not required by statute, Owner may want to evaluate the project risks versus the bonding costs in deciding what type of performance security to require.
11.1	Other Provisions	Insert any other provisions. For example, the parties may elect to have disputes resolved through litigation rather than arbitration in which case the optional language in this Section should be included.

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Standard Form of Agreement Between Owner and Design-Builder - Lump Sum

*This document has important legal consequences. Consultation with
an attorney is recommended with respect to its completion or modification.*

This **AGREEMENT** is made as of the _____ day of _____
in the year of 20_____, by and between the following parties, for services in connection with the Project
identified below.

OWNER:

(Name and address)

Town of Black Mountain
160 Midland Avenue
Black Mountain, North Carolina 28711

DESIGN-BUILDER:

(Name and address)

North State Environmental, Inc.
2889 Lowery Street
Winston-Salem, North Carolina 27101

PROJECT:

(Include Project name and location as it will appear in the Contract Documents)

Swannanoa River Floodbench and Constructed Wetlands Project
Black Mountain, North Carolina

In consideration of the mutual covenants and obligations contained herein, Owner and Design-Builder agree as set forth herein.

Article 1

Scope of Work

1.1 Design-Builder shall perform all design and construction services, and provide all material, equipment, tools and labor, necessary to complete the Work described in and reasonably inferable from the Contract Documents.

Article 2

Contract Documents

2.1 The Contract Documents are comprised of the following:

2.1.1 All written modifications, amendments, minor changes and Change Orders to this Agreement issued in accordance with DBIA Document No. 535, *Standard Form of General Conditions of Contract Between Owner and Design-Builder* (2010 Edition) ("General Conditions of Contract");

2.1.2 The Basis of Design Documents, including the Owner's Project Criteria, Design-Builder's Proposal and the Deviation List, if any, contained in the Design-Builder's Proposal, which shall specifically identify any and all deviations from Owner's Project Criteria;

2.1.3 This Agreement, including all exhibits and attachments, executed by Owner and Design-Builder (List for example, performance standard requirements, performance incentive requirements, markup exhibits, allowances, or unit prices);

2.1.4 The General Conditions of Contract; and

2.1.5 Construction Documents prepared and approved in accordance with Section 2.4 of the General Conditions of Contract.

Article 3

Interpretation and Intent

3.1 Design-Builder and Owner, prior to execution of the Agreement, shall carefully review all the Contract Documents, including the various documents comprising the Basis of Design Documents, for any conflicts or ambiguities. Design-Builder and Owner will discuss and resolve any identified conflicts or ambiguities prior to execution of the Agreement.

3.2 The Contract Documents are intended to permit the parties to complete the Work and all obligations required by the Contract Documents within the Contract Time(s) for the Contract Price. The Contract Documents are intended to be complementary and interpreted in harmony so as to avoid conflict, with words and phrases interpreted in a manner consistent with construction and design industry standards. In the event inconsistencies, conflicts, or ambiguities between or among the Contract Documents are discovered after execution of the Agreement, Design-Builder and Owner shall attempt to resolve any ambiguity, conflict or inconsistency informally, recognizing that the Contract Documents shall take precedence in the order in which they are listed in Section 2.1 hereof. Conflicts existing within Section 2.1.2 shall be resolved by giving precedence first to the Deviation List, if any, then the Owner's Project Criteria, and then the Design-Builder's Proposal.

3.3 Terms, words and phrases used in the Contract Documents, including this Agreement, shall have the meanings given them in the General Conditions of Contract.

3.4 If Owner's Project Criteria contain design specifications: (a) Design-Builder shall be entitled to reasonably rely on the accuracy of the information represented in such design specifications and their compatibility with other information set forth in Owner's Project Criteria, including any performance specifications; and (b) Design-Builder shall be entitled to an adjustment in the Contract Price and/or Contract Time(s) to the extent Design-Builder's cost and/or time of performance have been adversely impacted by such inaccurate design specification.

3.5 The Contract Documents form the entire agreement between Owner and Design-Builder and by incorporation herein are as fully binding on the parties as if repeated herein. No oral representations or other agreements have been made by the parties except as specifically stated in the Contract Documents.

Article 4

Ownership of Work Product

4.1 Work Product. All drawings, specifications and other documents and electronic data, including such documents identified in the General Conditions of Contract, furnished by Design-Builder to Owner under this Agreement ("Work Product") are deemed to be instruments of service and Design-Builder shall retain the ownership and property interests therein, including but not limited to any intellectual property rights, copyrights and/or patents, subject to the provisions set forth in Sections 4.2 through 4.5 below.

4.2 Owner's Limited License Upon Project Completion and Payment in Full to Design-Builder. Upon Owner's payment in full for all Work performed under the Contract Documents, Design-Builder shall grant Owner a limited license to use the Work Product in connection with Owner's occupancy of the Project, conditioned on Owner's express understanding that its alteration of the Work Product without the involvement of Design-Builder is at Owner's sole risk and without liability or legal exposure to Design-Builder or anyone working by or through Design-Builder, including Design Consultants of any tier (collectively the "Indemnified Parties"), and on the Owner's obligation to provide the indemnity set forth in Section 4.5 below.

[At the parties' option, one of the following may be used in lieu of Section 4.2]:

☐ ~~Upon Owner's payment in full for all Work performed under the Contract Documents, Design-Builder: (a) grants Owner a limited license to use the Work Product in connection with Owner's occupancy of the Project; and (b) transfers all ownership and property interests, including but not limited to any intellectual property rights, copyrights and/or patents, in that portion of the Work Product that consists of architectural and other design elements and specifications that are unique to the Project. The parties shall specifically designate those portions of the Work Product for which ownership in the Work Product shall be transferred. Such grant and transfer are conditioned on Owner's express understanding that its alteration of the Work Product without the involvement of Design-Builder is at Owner's sole risk and without liability or legal exposure to Design-Builder or anyone working by or through Design-Builder, including Design Consultants of any tier (collectively the "Indemnified Parties"), and on the Owner's obligation to provide the indemnity set forth in Section 4.5 below.~~

~~or~~

☐ ~~Upon Owner's payment in full for all Work performed under the Contract Documents, Design-Builder transfers to Owner all ownership and property interests, including but not limited to any intellectual property rights, copyrights and/or patents, in the Work Product. Such transfer is conditioned on Owner's express understanding that its alteration of the Work Product without the involvement of Design-Builder is~~

~~at Owner's sole risk and without liability or legal exposure to Design-Builder or anyone working by or through Design-Builder, including Design Consultants of any tier (collectively the "Indemnified Parties"), and on the Owner's obligations to provide the indemnity set forth in Section 4.5 below.~~

4.3 Owner's Limited License upon Owner's Termination for Convenience or Design-Builder's Election to Terminate. If Owner terminates this Agreement for its convenience as set forth in Article 8 hereof, or if Design-Builder elects to terminate this Agreement in accordance with Section 11.4 of the General Conditions of Contract, Design-Builder shall, upon Owner's payment in full of the amounts due Design-Builder under the Contract Documents, grant Owner a limited license to use the Work Product to complete the Project and subsequently occupy the Project, and Owner shall thereafter have the same rights as set forth in Section 4.2 above, conditioned on the following:

4.3.1 Use of the Work Product is at Owner's sole risk without liability or legal exposure to any Indemnified Party and on the Owner's obligation to provide the indemnity set forth in Section 4.5 below; and

4.3.2 Owner agrees to ~~pay~~ negotiate an additional sum with the Design-Builder ~~the additional sum of _____~~
~~Dollars (\$ _____)~~ as compensation for the right to use the Work Product to complete the Project and subsequently use the work Product in accordance with Section 4.2 if Owner resumes the Project through its employees, agents, or third parties.

4.4 Owner's Limited License upon Design-Builder's Default. If this Agreement is terminated due to Design-Builder's default pursuant to Section 11.2 of the General Conditions of Contract, then Design-Builder grants Owner a limited license to use the Work Product to complete the Project and subsequently occupy the Project, and Owner shall thereafter have the same rights and obligations as set forth in Section 4.2 above. Notwithstanding the preceding sentence, if it is ultimately determined that Design-Builder was not in default, Owner shall be deemed to have terminated the Agreement for convenience, and Design-Builder shall be entitled to the rights and remedies set forth in Section 4.3 above.

4.5 Owner's Indemnification for Use of Work Product. If Owner is required to indemnify any Indemnified Parties based on the use or alteration of the Work Product under any of the circumstances identified in this Article 4, Owner shall defend, indemnify and hold harmless such Indemnified Parties from and against any and all claims, damages, liabilities, losses and expenses, including attorneys' fees, arising out of or resulting from the use or alteration of the Work Product.

Article 5

Contract Time

5.1 Date of Commencement. The Work shall commence within five (5) days of Design-Builder's receipt of Owner's Notice to Proceed ("Date of Commencement") unless the parties mutually agree otherwise in writing.

5.2 Substantial Completion and Final Completion.

5.2.1 Substantial Completion of the entire Work shall be achieved no later than _____
six hundred and seventy
(670) calendar days after the Date of Commencement ("Scheduled Substantial Completion Date").

~~*[At the parties' option, the following supplemental language may be inserted at the end of Section 5.2.1, if the Project is subject to a Temporary Certificate of Occupancy]*~~

☐ The parties agree that the definition for Substantial Completion set forth in Section 1.2.18 of the General Conditions of Contract is hereby modified to read as follows:

~~"Substantial Completion is the date on which the Work, or an agreed upon portion of the Work, is sufficiently complete in accordance with the Contract Documents so that Owner can occupy and use the Project or a portion thereof for its intended purposes, provided, however, that Substantial Completion shall be deemed to have been achieved no later than the date of issuance of a Temporary Certificate of Occupancy issued by the local building official."~~

~~**5.2.2** Interim milestones and/or Substantial Completion of identified portions of the Work ("Scheduled Interim Milestone Dates") shall be achieved as follows: (Insert any interim milestones for portions of the Work with different scheduled dates for Substantial Completion)~~

5.2.3 Final Completion of the Work or identified portions of the Work shall be achieved as expeditiously as reasonably practicable. Final Completion is the date when all Work is complete pursuant to the definition of Final Completion set forth in Section 1.2.7 of the General Conditions of Contract.

5.2.4 All of the dates set forth in this Article 5 (collectively the "Contract Time(s)") shall be subject to adjustment in accordance with the General Conditions of Contract.

5.3 Time is of the Essence. Owner and Design-Builder mutually agree that time is of the essence with respect to the dates and times set forth in the Contract Documents.

5.4 Liquidated Damages. ~~Design-Builder understands that if Substantial Completion is not attained by the Scheduled Substantial Completion Date, Owner will suffer damages which are difficult to determine and accurately specify. Design-Builder agrees that if Substantial Completion is not attained by _____~~
~~(_____) days after the Scheduled Substantial Completion Date (the "LD Date"), Designer-Builder shall pay Owner _____ Dollars (\$ _____) as liquidated damages for each day that Substantial Completion extends beyond the LD Date.~~

~~**[The parties may want to consider the following supplemental language within Section 5.4 if they want to assess liquidated damages for failing to meet Final Completion. In this case, the first sentence in Section 5.2.3 should be deleted and replaced with the following language:]**~~

☐ Design-Builder understands that if Final Completion is not achieved within _____ days of the Substantial Completion Date, Owner will suffer damages which are difficult to determine and accurately specify. Design-Builder agrees that if Final Completion is not achieved within _____ days of Substantial Completion, Design-Builder shall pay to Owner _____ Dollars (\$ _____), as liquidated damages for each calendar day that Final Completion is delayed beyond the above-referenced number of days.

~~**[In lieu of the liquidated damages specified in Section 5.4 or the alternate provided herein, the Parties may decide that the Agreement will provide for actual damages in the event of Project delay, with Owner being cautioned that there is a waiver of consequential damages under Section 10.5.1 of the General Conditions of Contract. In this case, delete Sections 5.4 and 5.5 and insert the following]**~~

☒ **5.4** Design-Builder and Owner have agreed not to provide for liquidated damages in this Agreement for failure of Design-Builder to achieve the Contract Time(s) set forth in this Article 5. Design-Builder understands, however, that Owner may suffer actual damages in the event the Contract Time(s) set forth herein are not timely achieved. Owner shall be able to recover such actual damages from Design-Builder to the extent it can demonstrate that actual damages have been incurred, are directly related and caused by Design-Builder's failure to meet the Contract Time(s) set forth herein, and are not waived by Section 10.5.1 of the General Conditions of Contract. Notwithstanding the foregoing, in no event shall Design-Builder's liability for actual damages for delays exceed _____ Dollars (\$_____0_____).

5.5 Any liquidated damages assessed pursuant to this Agreement shall be in lieu of all liability for any and all extra costs, losses, expenses, claims, penalties and any other damages, whether special or consequential, and of whatsoever nature incurred by Owner which are occasioned by any delay in achieving the Contract Time(s).

[The Parties may also desire to cap the liquidated damages payable under this Agreement, in which case the following language should be included at the end of Section 5.5.]

☒ Owner and Design-Builder agree that the maximum aggregate liability Design-Builder has for any liquidated damages that may be assessed under this Agreement for failure to achieve the Contract Time(s) shall be _____ Dollars (\$_____0_____).

5.6 — Early Completion Bonus. If Substantial Completion is attained on or before _____ (_____) days before the Scheduled Substantial Completion Date (the "Bonus Date"), Owner shall pay Design-Builder at the time of Final Payment under Section 7.3 hereof an early completion bonus of _____ Dollars (\$_____) for each day that Substantial Completion is attained earlier than the Bonus Date. *(If an early completion bonus is applicable to any dates set forth in Section 5.2.2 or 5.2.3 hereof, this Section 5.6 will need to be modified accordingly)*

[The Parties may also desire to cap the early completion bonus payable under Section 5.6, in which case the following language should be included.]

☐ Owner and Design-Builder agree that the maximum aggregate amount that Design-Builder shall receive as the early Completion Bonus is _____ Dollars (\$_____).

5.7 — *[The Parties may also desire to modify Article 8.2.2 of the General Conditions of Contract relative to compensability of delays that would cause the Contract Time(s) to be extended. In such case, the following option can be used.]*

☐ In addition to Design-Builder's right to a time extension for those events set forth in Section 8.2.1 of the General Conditions of Contract, Design-Builder shall also be entitled to an appropriate adjustment of the Contract Price for those events set forth in Section 8.2.1 of the General Conditions of Contract, provided, however, for Force Majeure Events, Design-Builder shall only be entitled to an increase in the Contract Price if said events exceed _____30_____ cumulative days. Said additional compensation shall be limited to:

[Check one box only]

☐ \$ _____ dollars a day for each day work is delayed beyond the Scheduled Substantial Completion Date.

or

☒ the direct costs and expenses Design-Builder can demonstrate it has reasonably and actually incurred as a result of such event.

Article 6

Contract Price

6.1 Contract Price. Owner shall pay Design-Builder in accordance with Article 6 of the General Conditions of Contract the sum of four million seven hundred thousand Dollars (\$ 4,700,000)

("Contract Price"), subject to adjustments made in accordance with the General Conditions of Contract. Unless otherwise provided in the Contract Documents, the Contract Price is deemed to include all sales, use, consumer and other taxes mandated by applicable Legal Requirements.

6.2 Markups for Changes. If the Contract Price requires an adjustment due to changes in the Work, and the cost of such changes is determined under Sections 9.4.1.3 or 9.4.1.4 of the General Conditions of Contract, the following markups shall be allowed on such changes:

6.2.1 For additive Change Orders, including additive Change Orders arising from both additive and deductive items, it is agreed that Design-Builder shall receive a Fee of percent () of the additional costs incurred for that Change Order, plus any other markups set forth at Exhibit hereto as negotiated.

6.2.2 For deductive Change Orders, including deductive Change Orders arising from both additive and deductive items, the deductive amounts shall include:

[Check one box only]

☒ No additional reduction to account for Design-Builder's Fee or any other markup.

or

☐ An amount equal to the sum of: (a) percent () applied to the direct costs of the net reduction (which amount will account for a reduction associated with Design-Builder's Fee); plus (b) any other markups set forth at Exhibit hereto applied to the direct costs of the net reduction.

6.3 Allowance Items and Allowance Values.

6.3.1 Any and all Allowance Items, as well as their corresponding Allowance Values, are set forth in an Exhibit hereto.

6.3.2 Design-Builder and Owner have worked together to review the Allowance Items and Allowance Values based on design information then available to determine that the Allowance Values constitute reasonable estimates for the Allowance Items. Design-Builder and Owner will continue working closely together during the preparation of the design to develop Construction Documents consistent with the Allowance Values. Nothing herein is intended in any way to constitute a guarantee by Design-Builder that the Allowance Item in question can be performed for the Allowance Value.

6.3.3 No work shall be performed on any Allowance Item without Design-Builder first obtaining in writing advanced authorization to proceed from Owner. Owner agrees that if Design-Builder is not provided written authorization to proceed on an Allowance Item by the date set forth in the Project schedule, due to no fault of Design-Builder, Design-Builder may be entitled to an adjustment

of the Contract Time(s) and Contract Price.

6.3.4 The Allowance Value for an Allowance Item includes the direct cost of labor, materials, equipment, transportation, taxes and insurance associated with the applicable Allowance Item. All other costs, including design fees, Design-Builder's overall project management and general conditions costs, overhead and fee, are deemed to be included in the original Contract Price, and are not subject to adjustment, regardless of the actual amount of the Allowance Item.

~~*[In the alternative, the parties may want to delete Section 6.3.4 and add the following provision.]*~~

~~☐ In the event the actual direct cost of labor, materials, equipment, transportation, taxes and insurance associated with an Allowance Item is _____ percent (____%) greater than or less than the Allowance Value for such Allowance Item, Design-Builder and Owner agree that Design-Builder's right to Fee and markup shall be adjusted in accordance with Section 6.2.~~

6.3.5 Whenever the actual costs for an Allowance Item is more than or less than the stated Allowance Value, the Contract Price shall be adjusted accordingly by Change Order, subject to Section 6.3.4. The amount of the Change Order shall reflect the difference between actual costs incurred by Design-Builder for the particular Allowance Item and the Allowance Value.

~~**6.4 Performance Incentives.**~~

~~**6.4.1** Owner and Design-Builder have agreed to the performance incentive arrangements set forth in Exhibit _____.~~

~~*[The parties are encouraged to discuss and agree upon performance incentives that will influence project success. These incentives may consist of Award Fees, incentives for safety, personnel retention, client satisfaction and similar items.]*~~

Article 7

Procedure for Payment

7.1 Progress Payments.

7.1.1 Design-Builder shall submit to Owner on the _____ ~~fifteenth~~ (~~_____ 15th~~) day of each month, beginning with the first month after the Date of Commencement, Design-Builder's Application for Payment in accordance with Article 6 of the General Conditions of Contract.

7.1.2 Owner shall make payment within ~~ten-thirty~~ (~~1030~~) days after Owner's receipt of each properly submitted and accurate Application for Payment in accordance with Article 6 of the General Conditions of Contract, but in each case less the total of payments previously made, and less amounts properly withheld under Section 6.3 of the General Conditions of Contract.

7.2 Retainage on Progress Payments.

~~**7.2.1** Owner will retain _____ percent (____%) of each Application for Payment provided, however, that when fifty percent (50%) of the Work has been satisfactorily completed by Design-Builder and Design-Builder is otherwise in compliance with its contractual obligations, Owner will not retain any additional retention amounts from Design-Builder's subsequent Applications for Payment. Owner will also reasonably consider reducing retainage for Subcontractors completing their work early in the Project.~~

[Design-Builder and Owner may want to consider substituting the following retainage provision.]

☐ Owner will retain _____five percent (_____5%) from Design-Builder's Applications for Payment, exclusive of general conditions costs, and any amounts paid to Design-Builder's Design Consultant, from each Application for Payment provided, however, that when fifty percent (50%) of the Work has been satisfactorily completed by Design-Builder and Design-Builder is otherwise in compliance with its contractual obligations, Owner will not retain any additional amounts from Design-Builder's subsequent Applications for Payment. Owner will also reasonably consider reducing retainage for Subcontractors completing their work early in the Project.

7.2.2 Within fifteen (15) days after Substantial Completion of the entire Work or, if applicable, any portion of the Work, pursuant to Section 6.6 of the General Conditions of Contract, Owner shall release to Design-Builder all retained amounts relating, as applicable, to the entire Work or completed portion of the Work, less an amount equal to (a) the reasonable value of all remaining or incomplete items of Work as noted in the Certificate of Substantial Completion and (b) all other amounts Owner is entitled to withhold pursuant to Section 6.3 of the General Conditions of Contract.

7.3 Final Payment. Design-Builder shall submit its Final Application for Payment to Owner in accordance with Section 6.7 of the General Conditions of Contract. Owner shall make payment on Design-Builder's properly submitted and accurate Final Application for Payment within thirty (30) days after Owner's receipt of the Final Application for Payment, provided that Design-Builder has satisfied the requirements for final payment set forth in Section 6.7.2 of the General Conditions of Contract.

7.4 Interest. Payments due and unpaid by Owner to Design-Builder, whether progress payments or final payment, shall bear interest commencing five (5) days after payment is due at the rate of six percent (_____6%) per month until paid.

7.5 Record Keeping and Finance Controls. With respect to changes in the Work performed on a cost basis by Design-Builder pursuant to the Contract Documents, Design-Builder shall keep full and detailed accounts and exercise such controls as may be necessary for proper financial management, using accounting and control systems in accordance with generally accepted accounting principles and as may be provided in the Contract Documents. During the performance of the Work and for a period of three (3) years after Final Payment, Owner and Owner's accountants shall be afforded access to, and the right to audit from time-to-time, upon reasonable notice, Design-Builder's records, books, correspondence, receipts, subcontracts, purchase orders, vouchers, memoranda and other data relating to changes in the Work performed on a cost basis in accordance with the Contract Documents, all of which Design-Builder shall preserve for a period of three (3) years after Final Payment. Such inspection shall take place at Design-Builder's offices during normal business hours unless another location and time is agreed to by the parties. Any multipliers or markups agreed to by the Owner and Design-Builder as part of this Agreement are only subject to audit to confirm that such multiplier or markup has been charged in accordance with this Agreement, with the composition of such multiplier or markup not being subject to audit.

Article 8

Termination for Convenience

8.1 Upon ten (10) days' written notice to Design-Builder, Owner may, for its convenience and without cause, elect to terminate this Agreement. In such event, Owner shall pay Design-Builder for the following:

8.1.1 All Work executed and for proven loss, cost or expense in connection with the Work;

8.1.2 The reasonable costs and expenses attributable to such termination, including demobilization costs and amounts due in settlement of terminated contracts with Subcontractors and Design Consultants; and

8.1.3 (Choose one of the following:)

☒ ☐ The fair and reasonable sums for overhead and profit on the sum of items 8.1.1 and 8.1.2 above.

or

☐ Overhead and profit in the amount of _____ percent (_____ %) ~~on the sum of items 8.1.1 and 8.1.2 above.~~

8.2 In addition to the amounts set forth in Section 8.1 above, Design-Builder shall be entitled to receive one of the following as applicable:

8.2.1 If Owner terminates this Agreement prior to commencement of construction, Design-Builder shall be paid _____ percent (_____ %) ~~of the remaining balance of the Contract Price for the services rendered.~~

8.2.2 If Owner terminates this Agreement after commencement of construction, Design-Builder shall be paid _____ percent (_____ %) ~~of the remaining balance of the Contract Price for the services rendered and at a reasonable unit price for the constructed portions of the project.~~

8.3 If Owner terminates this Agreement pursuant to Section 8.1 above and proceeds to design and construct the Project through its employees, agents or third parties, Owner's rights to use the Work Product shall be as set forth in Section 4.3 hereof. Such rights may not be transferred or assigned to others without Design-Builder's express written consent and such third parties' agreement to the terms of Article 4.

[The following Article 9 should be used only if the Owner and Design-Builder agree to establish their respective representatives at the time the Agreement is executed rather than during the performance of the Project.]

Article 9

Representatives of the Parties

9.1 Owner's Representatives.

9.1.1 Owner designates the individual listed below as its Senior Representative ("Owner's Senior Representative"), which individual has the authority and responsibility for avoiding and resolving disputes under Section 10.2.3 of the General Conditions of Contract: *(Identify individual's name, title, address and telephone numbers)*

Josh Harrold
Town Manager
160 Midland Avenue, Black Mountain, NC 28711
828.419.9315

9.1.2 Owner designates the individual listed below as its Owner's Representative, which individual has the authority and responsibility set forth in Section 3.4 of the General Conditions of Contract: *(Identify individual's name, title, address and telephone numbers)*

Angela Reece
Project and Facilities Manager
160 Midland Avenue, Black Mountain, NC 28711
828.419.9315

9.2 Design-Builder's Representatives.

9.2.1 Design-Builder designates the individual listed below as its Senior Representative ("Design-Builder's Senior Representative"), which individual has the authority and responsibility for avoiding and resolving disputes under Section 10.2.3 of the General Conditions of Contract: *(Identify individual's name, title, address and telephone numbers)*

Darrell Westmoreland
CEO
2889 Lowery Street, Winston Salem, NC 27101
336.345.3239

9.2.2 Design-Builder designates the individual listed below as its Design-Builder's Representative, which individual has the authority and responsibility set forth in Section 2.1.1 of the General Conditions of Contract: *(Identify individual's name, title, address and telephone numbers)*

Darrell Westmoreland
CEO
2889 Lowery Street, Winston Salem, NC 27101
336.345.3239

Article 10

Bonds and Insurance

10.1 Insurance. Design-Builder and Owner shall procure the insurance coverages set forth in the Insurance Exhibit attached hereto and in accordance with Article 5 of the General Conditions of Contract.

10.2 Bonds and Other Performance Security. Design-Builder shall provide the following performance bond and labor and material payment bond or other performance security:

Performance Bond.

~~[Check one box only. If no box is checked, then no bond is required.]~~

☒ Required ☐ Not Required

Payment Bond.

~~[Check one box only. If no box is checked, then no bond is required.]~~

☒ Required ☐ Not Required

Other Performance Security.

~~[Check one box only. If no box is checked, then no other performance security is required. If the "Required" box is checked, identify below the specific performance security that is being required and all salient commercial terms associated with that security.]~~

☐ Required ☒ Not Required

Article 11

Other Provisions

11.1 Other provisions, if any, are as follows: *(Insert any additional provisions)*

~~[Section 2.3.1 of the General Conditions of Contract sets forth a traditional negligence standard as it relates to the Design-Builder's performance of design professional services. If the Basis of Design Documents identify specific performance standards that can be objectively measured, the parties, by including the following language, agree that the Design-Builder is obligated to achieve such standards.]~~

☒ Notwithstanding Section 2.3.1 of the General Conditions of Contract, if the parties agree upon specific performance standards in the Basis of Design Documents, the design professional services shall be performed to achieve such standards.

~~[In lieu of Sections 10.3.1 through 10.3.3 of the General Conditions of Contract, the parties may want to delete such sections and include the following alternative dispute resolution clause.]~~

☒ ☐ Any claims, disputes, or controversies between the parties arising out of or related to the Agreement, or the breach thereof, which have not been resolved in accordance with the procedures set forth in Section 10.2 of the General Conditions of Contract shall be resolved in a court of competent jurisdiction in the state in which the Project is located.

In executing this Agreement, Owner and Design-Builder each individually represents that it has the necessary financial resources to fulfill its obligations under this Agreement, and each has the necessary corporate approvals to execute this Agreement, and perform the services described herein.

OWNER:

DESIGN-BUILDER:

(Name of Owner)

(Name of Design-Builder)

(Signature)

(Signature)

(Printed Name)

(Printed Name)

(Title)

(Title)

Date: _____

Date: _____

Caution: You should sign an original DBIA document which has this caution printed in blue. An original assures that changes will not be obscured as may occur when documents are reproduced.

Exhibit A

Section 3.5.1 Permit List. This is a list of the anticipated permits that are anticipated to be obtained to complete the construction of the project.

- Section 404 US Army Corps of Engineers Nationwide Permit
- Section 401 NC Department of Water Quality Permit
- Erosion and Sediment Control Permit
- Local Floodplain Development Permit
- Norfolk Southern Right of Entry
- NCDOT Right of Way Encroachment Agreement

Exhibit B

Section 5.1.1 Insurance Exhibit

LEGEND

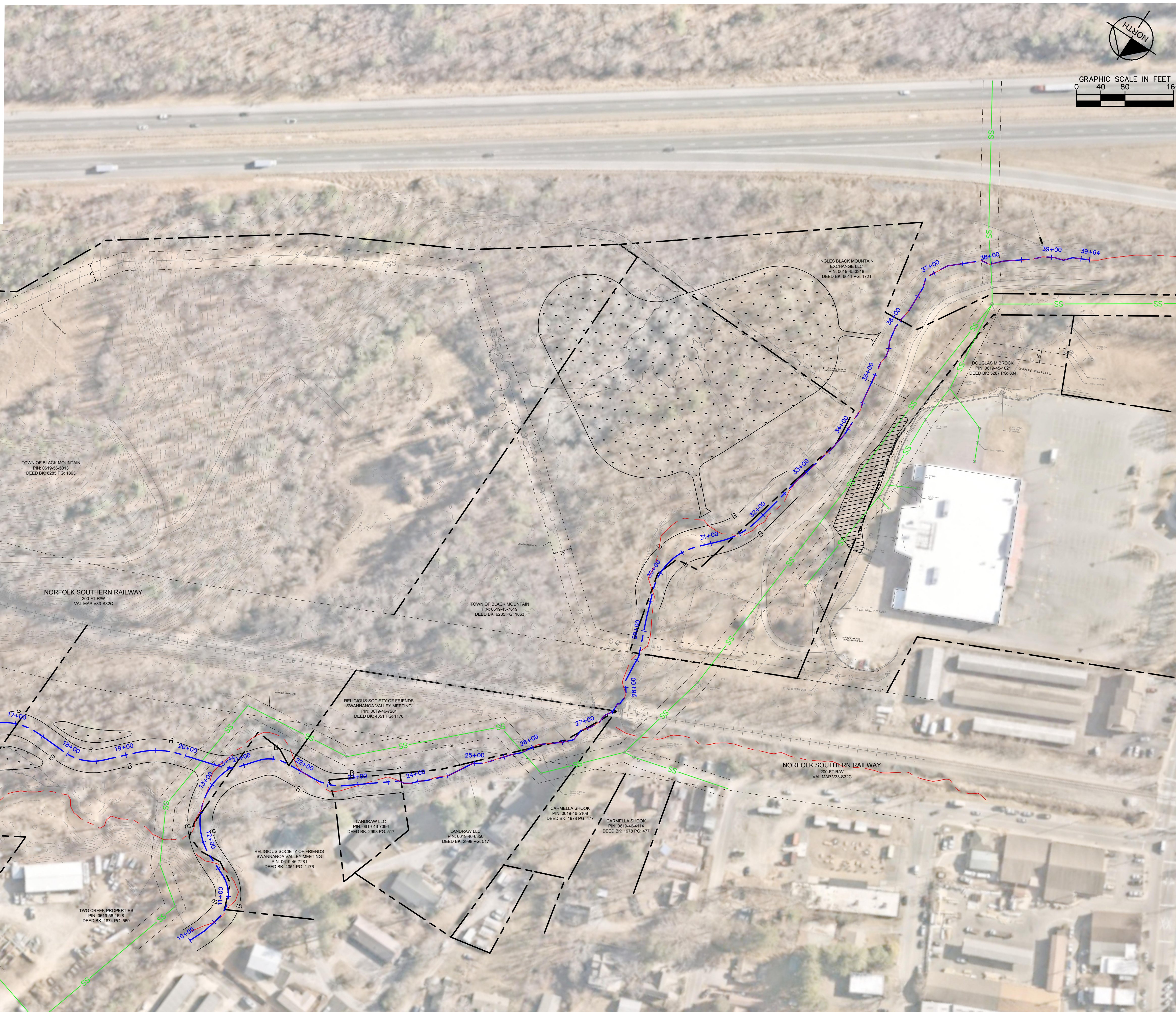
10+00

PROPOSED STREAM CENTERLINE

EXISTING STREAM CENTERLINE

EXISTING SEWER

PROPERTY BOUNDARIES



SWANNANOA RIVER FLOODBENCH

DATE: 03-10-2025

Kimley»»Horn

NC LICENSE #F-0102
200 SOUTH TRYON STREET, SUITE 200
CHARLOTTE, NORTH CAROLINA 28202
PHONE 704-333-5131



TOWN OF BLACK MOUNTAIN AGENDA ITEM SUMMARY

SUBMITTER: Josh Henderson, Recreation & Parks Director

MEETING DATE: March 10, 2025

AGENDA SECTION: New Business

DEPARTMENT: Recreation & Parks

TITLE OF ITEM: Acceptance of Donation From Asheville Fence for Fencing Components at Veteran's Park

SUGGESTED MOTION(S):

Motion to approve the resolution to accept the donation from Asheville Fence as presented.

SUMMARY:

To support recovery efforts at Veteran's Park from Hurricane Helene, Asheville Fence has offered to donate the following fencing components to the Park:

- A new barrier gate and timber guardrail at the park entrance to prevent after-hours vehicular access. The gate can be either galvanized or black powder-coated and will include a locking mechanism and a hold-open feature. This would replace the temporary barrier currently installed at this location. Valued at \$14,500.
- Replacement of the missing or damaged split rail fence at the parking area perimeter with a two-rail wood fence constructed of 4x4 posts and horizontal deck boards. Valued at \$12,000.
- Installation of a black chain link fence around the playground area to enhance security for families with young children. Valued at \$10,500.

Total value of donation: \$37,000.

BUDGET IMPACT:

Is this expenditure approved in the current fiscal year budget? n/a

If no, describe how it will be funded. n/a

ATTACHMENTS:

1. Resolution to Accept Donation from Asheville Fence for Fencing Components at Veteran's Park
2. Fencing Donation from AVL Fence

Council Member _____ made a motion to approve the following resolution. A vote of ____.

**RESOLUTION TO ACCEPT DONATION FROM ASHEVILLE FENCE FOR FENCE
COMPONENTS AT VETERAN'S PARK**

Resolution # R-25-09

WHEREAS, the Town of Black Mountain was significantly impacted by Tropical Storm Helene, which caused extensive damage to the town's baseball fields and equipment, used by the community for recreation, youth sports, and community events; and

WHEREAS, various fencing and guardrail components were damaged by Tropical Storm Helene at Veteran's Park; and

WHEREAS, Asheville Fencing wishes to donate the following to the Town of Black Mountain for the reasons described below:

- A new barrier gate and timber guardrail at the park entrance to prevent after-hours vehicular access. The gate can be either galvanized or black powder coated and will include a locking mechanism and a hold-open feature. This would replace the temporary barrier currently installed at this location. Valued at \$14,500.
- Replacement of the missing or damaged split rail fence at the parking area perimeter with a two-rail wood fence constructed of 4x4 posts and horizontal deck boards. Valued at \$12,000.
- Installation of a black chain link fence around the playground area to enhance security for families with young children. Valued at \$10,500.

WHEREAS, the value of this donation would total approximately \$37,000 and this reflects Asheville Fence's commitment to supporting local recreational facilities and their donation aligns with the Town's mission to provide high-quality public spaces for residents and visitors.

NOW, THEREFORE, BE IT RESOLVED that the Town Council of Black Mountain formally accepts this generous donation by Asheville Fence, with deep appreciation for the company's commitment of restoration to Veteran's Park; and

BE IT FURTHER RESOLVED that the Town Council directs town staff to coordinate with the donor to ensure timely and effective completion of the repairs, with oversight to ensure compliance with any applicable town policies and procurement regulations.

This the 10th day of March 2025.

ATTEST:

C. Michael Sobol, Mayor

Wesley M. Barker, Town Clerk



Veterans Park fence donations

From Mike Southerland <mikes@ashevillefence.com>
Date Wed 2/5/2025 3:44 PM
To Joshua Henderson <joshua.henderson@tobm.org>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Josh,

Thank you for taking the time to discuss the potential donation of fence components from Asheville Fence to support the rebuilding efforts at Veterans Park.

To confirm our discussion, we would like to offer the following:

- * A new barrier gate and timber guardrail at the park entrance to prevent after-hours vehicular access. The gate can be either galvanized or black powder coated and will include a locking mechanism and a hold-open feature. This would replace the temporary barrier currently installed at this location.
- * Replacement of the missing or damaged split rail fence at the parking area perimeter with a two-rail wood fence constructed of 4x4 posts and horizontal deck boards.
- * Installation of a black chain link fence around the playground area to enhance security for families with young children.

I believe these additions would greatly benefit the park and the community.

Please feel free to contact me if you have any questions or to discuss in more detail.

--

Sincerely,

Mike Southerland
Commercial Sales
Asheville Fence

Email: MikeS@AshevilleFence.com
Cell: (828) 458-0276
Direct: (828) 415-3014
Office: (828) 665-8900



TOWN OF BLACK MOUNTAIN AGENDA ITEM SUMMARY

SUBMITTER: Josh Henderson, Recreation & Parks Director **MEETING DATE:** March 10, 2025

AGENDA SECTION: New Business **DEPARTMENT:** Recreation & Parks

TITLE OF ITEM: Approval to Pursue Grant Funding for the Dr. John Wilson Community Garden through Community Foundation of Western NC

SUGGESTED MOTION(S):

Motion to approve staff to pursue grant funding through the Community Foundation of Western North Carolina Emergency Disaster Response Fund (EDRF).

SUMMARY:

Irrigation is a key operational cornerstone for the community garden, whose main mission is to provide a space to grow food for the community. A lack of irrigation greatly reduces the capacity to grow food crops in the garden. Until July 2024, the community garden sourced unfiltered surface water from the Swannanoa River for irrigation. At that time, data emerged that stated that E.Coli, (a hazardous pathogen that can infect humans) was found in unsafe levels in samples taken from the Swannanoa River upstream of the community garden. Due to food safety concerns, the community garden ceased sourcing irrigation water from the Swannanoa River, which left the garden with very limited access to irrigation, which quickly led to crop decline both in the community garden rental plots, and the donation plots where the manager and interns grow food that can be given to the community.

To respond to this situation, staff began to look at a filtration system to be placed in line with the irrigation pump that would filter and treat for pathogenic bacteria potentially present in the Swannanoa River. Then flooding caused by Hurricane Helene occurred, after which many, many more contaminants in addition to E. coli were found in the river water, creating potentially even greater instances of unsafe conditions in the river water. River water contamination is still under investigation. The preliminary results (based on Riverkeeper data) from the most recent samples show there has been significant improvement since the flooding, but the presence of E. coli continues to persist. Given this ongoing investigation of additional contaminants present in the Swannanoa River, the filtration system attached to the river pump was no longer viable for the community garden as method of ensuring that the water was safe to use for irrigation. The only other water available for irrigation and general use at the community garden is rainwater collected from the roof of the Grey Eagle building and from leftover water from the fire

department, which has been hauled in via tanker truck. These sources simply do not supply enough water to irrigate the entire garden and created a huge increase in labor for the manager, interns, and gardeners to distribute the water to where it was needed.

Staff have began exploring the possibility of installing a well to source irrigation. Elena Rogers, food safety specialist with NCSU's Cooperative Extension was consulted and agrees that given the recreational nature of the garden, and the distribution network that involves the garden distributing food to the public via food banks such as Bounty and Soul, a well would make the most sense as an irrigation source because of the following:

1. A well is the most affordable and low-maintenance source of high-quality, safe irrigation water that could likely deliver enough water for the irrigation for the entire garden (up to 32,000 gallons/week). This would allow for normal operations to continue in the community garden (unlike now).
2. A filtration system for river water would likely exceed the cost of the well in the long term due to maintenance and constant testing that would be needed to ensure its efficacy.
3. Bounty and Soul, our main distribution partner, has told us they are most comfortable receiving produce from us if we no longer source irrigation water from the Swannanoa River based on previous E. coli contamination issues and the uncertain situation following Hurricane Helene, due to their own food safety standards, in part due to working with a Medicaid program that enables distribution of food to several at-risk populations.
4. A well could be a source of potable water for the community, which may prove essential should another crisis like Hurricane Helene occur.
5. A well could also potentially serve as a water source for public restrooms which are not currently present but the installation of which are a part of the garden's 10-year strategic plan.

Staff has been in touch with the Community Foundation of Western North Carolina. Philip Belcher, VP of Programs at the Community Foundation of Western North Carolina, assured us that this irrigation well project is eligible for receiving funds from their Emergency and Disaster Response Fund, and he encouraged us to apply for the grant as soon as possible. We are seeking the council's approval to seek this funding as soon as possible, while the funds are still available, and ahead of the gardening season. If a well could be installed ahead of summer 2025, that would be the ideal situation for the upkeep of operations at the community garden.

BUDGET IMPACT:

Is this expenditure approved in the current fiscal year budget? n/a

If no, describe how it will be funded. n/a

ATTACHMENTS:

1. Resolution to Apply for Community Foundation of WNC Emergency Disaster Response Fund for DJWCG
2. CFWNC _ Emergency and Disaster Response Fund
3. Letter JW Community Garden ETR
4. Letter_Of_Support for DJWCG

RESOLUTION
TO APPLY FOR GRANT FUNDING THROUGH THE COMMUNITY
FOUNDATION OF WESTERN NORTH CAROLINA EMERGENCY DISASTER
RESPONSE FUND (EDRF) FOR DR. JOHN WILSON COMMUNITY GARDEN

Resolution #R-25-10

WHEREAS, the Community Foundation of Western North Carolina (CFWNC) provides grants and works with fundholders to support promising projects across 18 counties in Western North Carolina; and

WHEREAS, the Emergency and Disaster Response Fund (EDRF) through the CFWNC responds to immediate or urgent needs that unexpectedly arise in the 18-county service area; and

WHEREAS, since Hurricane Helene affected Western North Carolina, EDRF has been funding organizations providing emergency relief or recovery services; and

WHEREAS, applicants who apply to the EDRF must meet certain eligibility requirements which include 1) being a community-based nonprofit designated by the IRS as 501(c)(3), faith-based organization, or a public agency, 2) sustained direct facility damage, have been displaced, or require equipment replacement, facility repairs or remediation, or whose project and mission address:

- temporary housing, home repair or remediation
- water quality assessments or improvements
- debris removal
- stream restoration
- invasive species or forest management (including trail remediation)
- conservation stewardship
- community garden or farm remediation needed for the spring 2025 planting season
- native species restoration ; and

WHEREAS, grants up to \$50,000 from the EDRF may be awarded to eligible organizations; and

WHEREAS, the Dr. John Wilson Community Garden (Garden), wishes to apply for funding through the EDRF fund for the garden's irrigation well project which will allow for a clean, safer water source to be used to irrigate the gardens in lieu of using irrigating water from the Swannanoa River which has contained high levels of E. coli, primarily following the aftermath of Hurricane Helene; and

WHEREAS, a well water source for garden irrigation will prove to be a low-maintenance source of high-quality, safe irrigation that could deliver enough water for the entire Garden irrigation and allow for normal operations to continue at the Garden.

NOW THEREFORE, BE IT RESOLVED that the Black Mountain Town Council approve town staff pursuing the application to CFWNC for the Emergency Disaster Response Fund (EDRF) for the Dr. John Wilson Community Garden's irrigation well project.

BE IT FURTHER RESOLVED that the Council directs the Town Manager, or his designee, to execute any grant application paperwork that may be required to submit this funding request.

READ, APPROVED AND ADOPTED, by a vote of ____ to ____ on this 10th day of March 2025.

C. Michael Sobol, Mayor

ATTEST: _____
Wesley M. Barker, Town Clerk

[Menu](#)

Emergency and Disaster Response Fund

The Emergency and Disaster Response Fund (EDRF) responds to immediate or urgent needs that unexpectedly arise in our 18-county service area. Since Hurricane Helene ravaged our region, EDRF has been funding organizations providing emergency relief or recovery services. As needs evolve, CFWNC continues to make program adjustments.

Organizations continuing to provide frontline services, such as food, water, and other basic supplies can contact the newly established [Multi Agency Warehouse](#).

Deadlines and Dates

- Nonprofits will use a simple, expedited process to access funds with grants considered and awarded on a rolling basis.
- Organizations can submit only one request for funding at a time.

Eligibility

Review the information below to determine if you are eligible to apply. Priority will be given to the geographic areas of CFWNC's region most significantly affected. An organization applying for a grant from the EDRF must be:

- A community-based nonprofit designated by the IRS as 501(c)(3), a faith-based organization, or a public agency. (1) Organizations previously funded through EDRF may be considered for ongoing or different work that satisfies the eligibility criteria. (2) Generally, fiscal sponsors and organizations formed since the storm are not being considered.
- Serving the following counties and areas in WNC, with preference given to those also located in: Avery, Buncombe, Burke, Cherokee, Clay, Graham, Haywood, Henderson, Jackson, Macon, Madison, McDowell, Mitchell, Polk, Rutherford, Swain, Transylvania, and Yancey counties, including the Qualla Boundary.
- Previously funded through any CFWNC competitive grant program or working with previously funded WNC organizations that must be named in the application.

Grants up to \$50,000 may be awarded to eligible organizations:

that sustained direct facility damage, have been displaced, or require equipment replacement, facility repairs or remediation

OR

whose projects and mission address:

- temporary housing, home repair or remediation
- water quality assessments or improvements
- debris removal
- stream restoration
- invasive species or forest management (including trail remediation)
- conservation stewardship
- community garden or farm remediation needed for the spring 2025 planting season
- native species restoration

What We Do Not Fund

EDRF grants generally do not support: debt retirement; sectarian religious purposes; partisan political purposes; individuals; or private K-12 schools (except for projects or programs that are not directed toward the school's students or staff and that directly address community needs) and private clubs.

Grants are intended to cover the extraordinary costs of providing emergency, relief or recovery services for eligible organizations affected by the storm. EDRF grants are not for ongoing operational costs, lost revenue, lost wages, or costs that are or will be covered by other sources. Eligibility for emergency public funding (local, state or federal) will be addressed in the application.

As the recovery process evolves, EDRF grant guidelines may be adjusted further to align with the region's needs.

How to Apply

1. Access Community Foundation Staff Assistance

If you have questions regarding eligibility, contact [Tara Scholtz](#), Senior Program Officer, by email or at 828-367-9913.

2. Submit an Application

Access the [online application process](#). For technical assistance with the online grant system, please contact [Diane Crisp](#), Grants Manager, by email or at 828-367-9904. Applicants will be notified by email upon receipt of application.

If connectivity is an issue, email or call [Alana Nottage](#) (828-785-4742).

Si el idioma es una barrera, envíe un correo electrónico o llame a [Ismael Martinez](#) (828-367-9909).

3. Review Process

Expedited review of applications will take place with funding decisions announced on a rolling basis.

Reporting Requirements

A brief online end-of-grant report verifying use of grant funds and results will be required. Instructions will be included in the grant award communication.

Larger grant requests will be considered on a case-by-case basis and determined according to the availability of funds, the severity of need in the community served, and the other sources of support available to the organizations.

[RETURN TO GRANTS DIRECTORY](#)

February 5, 2025

Black Mountain Town Council
160 Midland Ave.
Black Mountain, NC 28711

Dear Council Members,

I am writing this letter to provide an overview of the findings from the water use assessment we conducted in 2024 at the John Wilson Community Garden in Black Mountain, NC. As an Area Specialized Agent with NC State University I focus on helping farmers that grow fresh fruits and vegetables in Western NC better understand how to implement food safety practices that prevent foodborne illness and microbial contamination when growing, harvesting and packing. This assessment was done in collaboration with Meghan Baker, Small Farms County Extension Agent in Buncombe County and with Lucille Nelson, former Garden Manager.

Agricultural water assessments are conducted to determine if the water used at a farm is of adequate sanitary quality for its intended use and provide recommendations to address any food safety risks identified. This approach is in line with the Final Rule for Pre-harvest water used at produce farms published by the FDA in July 2024. During the assessment we inspected water sources, the water distribution system and looked at the way in which the water is applied to the different crops grown in the garden and factored in environmental conditions and adjacent land use. We specifically looked for animal activity, possible contamination from human waste/ septic systems along the water sources and any use of biological soil amendments of animal origin in the area. The water use assessment was conducted in the months of August and September prior to Hurricane Helene when severe drought conditions had affected the area. However, just a few weeks later the area experienced catastrophic flooding from Hurricane Helene. Despite the fact that the John Wilson Community Garden suffered minimal flooding during this event, the Swannanoa River (one of the water sources) was seriously impacted by Hurricane Helene.

The John Wilson Community Garden consists of 90 plots that are rented by gardeners and 20 additional plots that are destined to grow produce for donation to the elderly population in the county. The findings show that the community garden relies on two water sources: the Swannanoa River and five rain barrels that collect rainwater runoff from the Grey Eagle Building's metal roof. The Swannanoa River water quality is variable and reports received before and after Hurricane Helene from water samples, failing septic systems along the river and animal activity in the vicinity make it a higher risk water source for microbial contamination. After inspecting the water collection system we recommend the water collected be used to water landscape and non edible crops. Roof runoff can contain heavy metals, pathogens from birds roosting in the trees adjacent to the roof and can be challenging to monitor from a water quality standpoint. Water collected from roofs should not be applied overhead when growing fresh fruits and vegetables.

In regards to how water is used at the garden, most gardeners are overhead irrigating their plots. This means that water comes in direct contact with the edible portion of the crop. Furthermore, a significant amount of leafy greens, tomatoes, cucumbers, herbs and crops that grow close to the ground are among the most popular crops grown. These crops are all considered to have a higher risk for microbial contamination especially when overhead irrigation is used. Under these circumstances, the use of drip irrigation would help reduce microbial risks but may be impractical due to the layout of the garden and the planting methods used by gardeners.

Per FDA regulations for produce farms, untreated surface water must not be used for activities that occur after fresh fruits and vegetables are harvested such as washing produce, hand washing and cleaning and sanitation of harvest bins and buckets. Treatment of water of either source is an option. However, water treatment can be costly and must be regularly monitored and maintained. As a result of these findings, we recommend that the garden change their water source to either municipal water or well water. The installation of a well at the John Wilson Community Garden in the long run may be the most efficient and least costly option. This will ensure gardeners have access to a safe and reliable water source to grow fresh fruits and vegetables. Either one of these sources will also be acceptable to use as water for handwashing, washing produce after it is harvested and for proper cleaning and sanitation of harvest containers and tools.

We will be very glad to assist Leonora Stefanile, Garden manager and provide further training in the area of produce safety to the garden users. If you need additional information, please do not hesitate to contact us.

Sincerely,



Elena Rogers
Area Specialized Agent- Food Safety- Fresh Produce Western NC
Department of Horticultural Science
North Carolina State University

Meghan Baker

Meghan Baker
Agriculture Agent- Small Farms
Buncombe County Center
NC Cooperative Extension



Eliada Homes

2 Compton Drive
Asheville, NC 28806

P. O. 16708
Asheville, NC 28816

(828) 254-5356
www.eliada.org

February 10, 2025

Community Foundation of Western North Carolina
4 Vanderbilt Park Drive Ste 300
Asheville, NC 28803

Dear Community Foundation of Western North Carolina,

I am writing on behalf of Eliada Farms to express our enthusiastic support for the Black Mountain Community Garden's efforts to install a well to support their mission of fostering a thriving, sustainable community garden space for the town of Black Mountain. As a fellow nonprofit farm, we deeply understand the importance of having a safe and reliable water source for both day-to-day operations and long-term success.

Our own farm program has benefited immensely from operating off a well, as it allows us to monitor water quality closely, ensuring that we meet rigorous food safety standards for the crops we grow. Having this dependable water source has also been invaluable in times of drought or during our recent impacts of Hurricane Helene. Knowing that we can rely on the well to maintain healthy plants has given us peace of mind and enabled us to continue our mission of growing healthy, local food for the community.

A well is not just an essential part of irrigation; it is a cornerstone for any garden or farm system. It ensures that plants receive a consistent and controlled amount of water, promotes crop health, and ultimately supports food security in the region. For the Black Mountain Community Garden, this installation would be a game-changer, providing a much-needed resource to help their garden thrive, expand, and serve the greater community.

The Community Foundation of Western North Carolina has a long history of supporting meaningful and impactful projects, and we fully believe that this project will have a significant positive impact on the Black Mountain community. By investing in a well, you will be contributing to the sustainability and growth of a vital community space that will foster relationships, provide food security, and offer educational opportunities for many.

We are proud to offer our full support for the Black Mountain Community Garden's efforts to secure funding for this well installation. We believe that this initiative aligns with the shared values of creating lasting positive change and strengthening local communities. We look forward to seeing this project come to fruition and thank you for your consideration of this important need.

Sincerely,

Erica Blumenfeld
Farm Director
Eliada Homes



FAITH, HOPE AND LOVE

INTEGRITY

TEAMWORK

EXCELLENCE



TOWN OF BLACK MOUNTAIN AGENDA ITEM SUMMARY

SUBMITTER: Jessica Trotman, Asst. Town Manager
MEETING DATE: March 10, 2025

AGENDA SECTION: New Business
DEPARTMENT: Administration

TITLE OF ITEM: Authorization for Staff to Explore Town's Eligibility for a USDA Community Facilities Direct Loan

SUGGESTED MOTION(S):

Motion to authorize staff to explore the Town's eligibility for a USDA Community Facilities Direct Loan and report findings back to the Town Council.

SUMMARY:

The Town of Black Mountain experienced significant damage to several public facilities and equipment due to Tropical Storm Helene. To explore potential funding options for recovery, staff requests authorization to determine the Town's eligibility for a USDA Community Facilities Direct Loan. The Town does not qualify for a grant through this program. This process would not authorize acceptance of any loan offer but would allow staff to gather information and assess financing options for the following damaged assets:

- Public Works Building
- Public Safety Building
- Lakeview Center
- Shooting Range
- Public Works and Police Department Equipment and Vehicles

The USDA Community Facilities Direct Loan Program provides financing to develop essential community facilities in rural areas, including municipal buildings and public safety infrastructure. If eligible, staff will return to Council with findings and recommendations before any loan application or acceptance is pursued. Parks and golf course facilities are not eligible to be included in the loan program.

BUDGET IMPACT:

Is this expenditure approved in the current fiscal year budget? n/a

If no, describe how it will be funded. n/a

ATTACHMENTS:

None



TOWN OF BLACK MOUNTAIN AGENDA ITEM SUMMARY

SUBMITTER:	Jessica Trotman, Asst. Town Manager	MEETING DATE:	March 10, 2025
AGENDA SECTION:	New Business	DEPARTMENT:	Planning & Development Services
TITLE OF ITEM:	Request for Council Direction on EPA's Lead and Copper Rule Improvements		

SUGGESTED MOTION(S):

Given the uncertainty of the LCRI, staff seeks council decision on whether to:

1. **Pause further expenditures** on the lead service line inventory until the resolution is voted on, and its outcome is clear.
2. **Proceed with the planned fieldwork** to maintain progress and meet anticipated state/federal deadlines, regardless of the resolution's outcome.
3. **Seek additional legal or regulatory guidance** from North Carolina DEQ on state requirements in case federal rules are repealed.

SUMMARY:

The Town has secured a \$500,000, 0% interest loan to conduct a lead service line inventory, a requirement under the EPA's Lead and Copper Rule Improvements (LCRI). While the Town has not yet initiated soft digs to identify lines in the field, a joint resolution (H.J. Res. 18) has been introduced in the U.S. House of Representatives that seeks to repeal the LCRI. To date, the Town has incurred \$17,900 in expenses from McGill for engineering services related to this project.

Key Considerations for Council Decision:

1. Potential Impact of H.J. Res. 18

- If passed, the resolution would prevent the LCRI rule from taking effect, which could alter or climate the regulatory requirements for lead service line inventories.
- However, the resolution must pass both the House and Senate and be signed by the President (or override a veto) to become law. This process may take time and is not

guaranteed.

2. Financial Implications of Waiting vs. Proceeding

- The \$500,000 loan is at 0% interest.
- If the resolution fails and the Town has delayed fieldwork, it may face compliance deadlines and a backlog of contractors seeking to complete similar work.
- If the resolution passes, the Town may have spent funds on a project that is no longer required at the federal level, though state regulations could still mandate compliance.

3. Regulatory Risks & State Compliance

- Even if the federal rule is repealed, North Carolina DEQ may still require inventories as part of its own drinking water safety regulations.
- The Town may also want to complete the inventory proactively to ensure safe drinking water and avoid future regulatory uncertainty.

BUDGET IMPACT:

Is this expenditure approved in the current fiscal year budget? n/a

If no, describe how it will be funded. n/a

ATTACHMENTS:

None



TOWN OF BLACK MOUNTAIN AGENDA ITEM SUMMARY

SUBMITTER: Tammy Holland, Finance Director **MEETING DATE:** March 10, 2025
AGENDA SECTION: New Business **DEPARTMENT:** Finance
TITLE OF ITEM: Amended Project Ordinance and Resolution to Accept Funding for Hurricane Helene

SUGGESTED MOTION(S):

The Finance Department requests the Town Council accept the funding loan by the NC Department of State Treasurer Cashflow Aid through the attached resolution, and approve the amended grant project ordinance and budget amendment as presented and recommended.

SUMMARY:

SUMMARY:

The Town of Black Mountain periodically establishes grant project ordinances for endeavors that involves funding in whole or in part by revenues received from the Federal and/or State Government. The operating or capital expenditure defined within the grant contract may require a time frame greater than one fiscal year to complete. Consequently, the adoption of a grant project ordinance allows the governmental entity to appropriate funds for the life of the project without the governing board having to reallocate funding each fiscal year.

This agenda item is to consider the approval of the Resolution to accept funding, amendment of the Grant Project Ordinance and budget amendment for Hurricane Helene. The Town of Black Mountain is included in FEMA-4827-DR, North Carolina Disaster Declaration. The Following items are recognized within the amended project ordinance and budget amendments.

- North Carolina Department of State Treasurer Loan Acceptance for Cashflow aid due to Hurricane Helene, in the amount of \$705,703.37.
- Insurance Claims paid to date for Vehicles and Equipment from NCLM equaling to \$716,452.40.
- Transfer from the General Fund in the amount of \$200,000 and the Powell Bill in the amount of \$100,000 to address Hilltop Road Damage.

BUDGET IMPACT: Yes

Increase in budgeted funds and Expenditures within the Grant Project Fund of \$1,063,012.37

BUDGET IMPACT:

Is this expenditure approved in the current fiscal year budget? No

If no, describe how it will be funded. Increase in budgeted funds and Expenditures through loan proceeds, Interfund Transfer of funds and insurance proceeds received.

ATTACHMENTS:

1. Hurricane Helene Amended Project Ordinance
2. Resolution Accepting NCDST Loan
3. BlackMountain CashFlow Loan



Town of Black Mountain Hurricane Helene Amended Grant Project Ordinance

BE IT ORDAINED by the Town Board of the Town of Black Mountain, North Carolina, that, pursuant to the Local Government Budget and Fiscal Control a local government may, in its discretion, authorize and budget for a capital project or a grant project in a project ordinance adopted pursuant to G.S. 159-13.2. A project ordinance authorizes all appropriations necessary for the completion of the project and neither it nor any part of it need be readopted in any subsequent fiscal year; the following Grant Project Ordinance O-24-15, originally adopted October 7, 2024, is hereby amended and adopted as follows:

Section 1. Project Defined

The Town of Black Mountain defines a "Grant Project" as a project financed in whole or in part by revenues received from the Federal and/or State Government for operating or capital proposed as defined by the grant contract. The project may include expenditures that span across multiple fiscal years.

Section 2. Project Authorization

The project authorized is Hurricane Helene. Beginning September 25th, 2024 the Town of Black Mountain entered into a State of Emergency within North Carolina. September 28th, 2024 a Federal Major Disaster Declaration for the State of North Carolina due to Tropical Storm Helene was issued. September 30th, 2024 the Town of Black Mountain declared a State of Emergency. FEMA-4827-DR, North Carolina Disaster Declaration as of September 28, 2024, defines the Incident Period as September 25, 2024 and continuing.

Section 3. Funding

This project is to be funded in whole or part by FEMA-4827-DR. FEMA's Office of Response and Recovery has determined that with the President's Emergency Declaration, exigent and emergency circumstances currently exist. FEMA Assistance for this project has been declared for 100% of approved expenditures. For all permanent expenditures related to the storm FEMA has declared 90% reimbursement. The state of NC Emergency Management has declared funding of 10% to cover remaining unreimbursed amounts from FEMA. Funds may be advanced from other Town of Black Mountain fund accounts for the purpose of making payments as due. Reimbursement requests should be made to any applicable grantor agency following the regulations and rules of the grant.

Town of Black Mountain Operating Fund Transfers:

- Initial Funding for this project will need to be provided by a budget amendment from the General Fund Balance. In the case of funding that is not needed due to other funding sources, the Town will transfer unneeded funds transferred from the General Fund back to the general fund.
- The board approved in the January agenda meeting to Transfer funding from the general fund to the Helene Project to cover costs to Veteran Park Fencing in the amount of \$121,000.

FEMA Funding Received to Date:

- The Town has received a payment of 50% of the emergency expenditures submitted. The total amount received was \$860,666.18.

NCLM is the Town's insurance carrier. The following payments have been received to date:

- An advanced payment of \$1,500,000 has been received by NCLM to assist in immediate needs while our insurance claims are being completed. This payment will be deducted from the insurance proceeds to be received for flood damage to Town property.
- Total Insurance Claims paid to date from NCLM equal \$716,452.40

State Funding Has Been Received for the Following Items:

- NC DEQ Division of Water Infrastructure project Number HEL-0003 provides funding up to the amount of \$3,000,000, repayable at 0% interest. The DEQ Water Infrastructure Emergency Bridge Loan Program established in Session Law 2024-53 Section 4C.7 has been awarded to the Town.
- The Town has also been awarded an additional \$200,000 in grant funds for engineering assessment, planning and design work associated with the Water Infrastructure Emergency Bridge Loan.
- NC Department of State Treasurer has awarded a loan in the amount of \$705,703.37 to aid with Cashflow due to Hurricane Helene

Section 4. Directives

The officers of the Town of Black Mountain are hereby directed to proceed with the federal and/or state grant project within the terms of the rules and regulations of those grants and the budget contained. The Town Manager is hereby directed to act on behalf of the Town Council in all matters associated with the project within the terms of all contracts, agreements, and legal requirements binding on the project and within limits of the funds appropriated

Section 5. Revenues

The following anticipated revenues are hereby adopted:

Budgeted Revenues			
<u>Budgeted Revenues</u>	<u>Prior Authorized</u>	<u>Change</u>	<u>Amended Funding</u>
Transfer In From General Fund	2,121,000.00	200,000.00	2,321,000.00
Transfer In From Powell Bill Fund	0.00	100,000.00	100,000.00
Grant Revenue Federal - FEMA Emergency Expenditures	860,666.18	0.00	860,666.18
NCDEQ - Infrastructure Loan	3,000,000.00	0.00	3,000,000.00
NCDEQ - Infrastructure Technical Assist Grant	200,000.00	0.00	200,000.00
NCDEST - Cashflow Loan	0.00	705,703.37	705,703.37
Insurance Proceeds	2,159,143.40	57,309.00	2,216,452.40
Total Funds	\$8,340,809.58	\$1,063,012.37	\$9,403,821.95

Section 6. Expenditures

The following anticipated appropriations are hereby adopted:

Budgeted Expenses			
<u>Budgeted Expenses</u>	<u>Prior Anticipated</u>	<u>Change</u>	<u>Amended Expense</u>
Salaries and Benefits	\$500,000.00	-\$2,000.00	\$498,000.00
Protective Clothing	\$8,009.80	\$2,000.00	\$10,009.80
Contract Services	\$1,722,090.29	\$690,703.37	\$2,412,793.66
Professional Services - Engineering and Design	\$204,000.00	\$0.00	\$204,000.00
Professional and Technical Service	\$50,100.00	\$0.00	\$50,100.00
Technology and Software License	\$25,000.00	-\$24,000.00	\$1,000.00
Emergency Preparedness	\$1,037.13	\$0.00	\$1,037.13
R&M Buildings	\$6,261.58	\$10,000.00	\$16,261.58
R&M Grounds/Parks/Greenways	\$50.00	\$0.00	\$50.00
R&M Equipment	\$6,764.43	\$18,500.00	\$25,264.43

Ordinance: O-25-03
Board Meeting: March 10, 2025

R&M Vehicle	\$2,375.96	\$0.00	\$2,375.96
R&M Streets/Sidewalks/Curb	\$16,289.76	\$10,000.00	\$26,289.76
R&M Utility System	\$135,500.00	\$0.00	\$135,500.00
Office Supplies	\$1,986.54	\$0.00	\$1,986.54
Medical Supplies	\$210.49	\$500.00	\$710.49
Non-Capital Equipment and Furniture	\$55,251.34	\$1,683.00	\$56,934.34
Lease Rental -Equipment	\$144,150.00	\$0.00	\$144,150.00
Miscellaneous Expense	\$39,010.03	\$0.00	\$39,010.03
Capital Outlay - Land Improvements	\$121,000.00	\$0.00	\$121,000.00
Capital Street/Bridge/Sidewalk	\$50,000.00	\$300,000.00	\$350,000.00
Capital Outlay - Dist Lines and Connections	\$2,500,000.00	\$0.00	\$2,500,000.00
Capital Outlay - Plants, Pump Stations, Sub Stations	\$500,000.00	\$0.00	\$500,000.00
Capital Outlay - Vehicles	\$2,156,722.23	\$55,626.00	\$2,212,348.23
Capital Outlay - Furnishings & Non-Motorized Equipment	\$95,000.00	\$0.00	\$95,000.00
Total Expenses	\$8,340,809.58	\$1,063,012.37	\$9,403,821.95

Section 7. Records and Reporting

The Finance Director is hereby directed to maintain within the Capital Project Fund sufficient specific detailed accounting records to satisfy the disclosure requirements of all the contractual agreements, if applicable

Section 8. Official Copies

Copies of this Capital Project Ordinance shall be furnished to the Town Clerk and shall be held in the Finance Department for the direction in carrying out this project.

Section 9. Project Expiration

This project ordinance expires when the project has been completed and Project Funds have been obligated and expended for all project expenditures by the Town OR by the date set forth within the grant funding contract, if applicable, whichever occurs sooner.

Duly adopted this 10th day of March 2025.

C. Michael Sobol
Mayor

ATTEST:

Wesley Barker
Town Clerk



**TOWN OF BLACK MOUNTAIN
RESOLUTION
ACCEPTANCE OF FUNDING FROM THE STATE OF NC DEPT OF STATE TREASURER
STATE CASH FLOW LOAN**

- WHEREAS, The Town of Black Mountain has need for cashflow funding due to impacts by Hurricane Helene; and
- WHEREAS, In connection with the State of North Carolina cashflow loan program (Loan Program) authorized by the Disaster Recovery Act of 2024, Session Law 2024-53 (as amended by Session Law 2024-57), the North Carolina Department of State Treasurer has been working with the North Carolina Department of Public Safety-Division of Emergency Management (NCEM), the North Carolina Association of County Commissioners (NCACC), and the North Carolina League of Municipalities (NCLM) to formulate a working plan for the disbursement of cashflow loans aimed at assisting local governments affected by Hurricane Helene; and
- WHEREAS, The Town of Black Mountain's requested, State loan and/or grant assistance for the State Cashflow Loan, has been approved by The North Carolina Department of State Treasurer; and
- WHEREAS, The Department of State Treasurer "NCDST" has offered funding through the State Cashflow Loan Program for disaster response activities for local governments; and
- WHEREAS, Local governments wishing to participate in the Loan Program are required to execute a Cashflow Loan Agreement and Promissory Note with the State of North Carolina, by and through the North Carolina Department of the State Treasurer; and
- WHEREAS, The Town of Black Mountain has accepted total funding in the amount up to \$705,703.37 from the NCDST Cashflow Loan Funds; Hundred Percent of the Loan will be repayable at 0% interest at the following intervals:
- \$1 by the first anniversary of the Loan Date
 - 10% of the Loan Rounded Amount on June 30, 2027
 - 20% of the Loan Rounded Amount on June 30, 2028
 - 30% of the Loan Rounded Amount on June 30, 2029
 - 40% (less \$1) of the Loan Rounded Amount on the earlier of the 5th Anniversary of the Loan Date or June 30, 2030; and

Now therefore be it resolved, by the Town Council of the Town of Black Mountain, North Carolina, the following:

1. That the Town of Black Mountain, the **Applicant**, does hereby accept the NC Department of State Treasurer Cashflow Loan Funding through the NCDST Department in the amount of \$705,703.37.

2. That the Cashflow Loan Agreement and Promissory Note provided by the North Carolina Department of the State Treasurer are hereby approved
3. That Josh Harrold, Town Manager and Jessica Trotman, Assistant Town Manager, the **Authorized Representative** and successors so titled, is hereby authorized to execute and file an application on behalf of the **Applicant** with the State of North Carolina for a loan and/or grant to aid in the project described above.
4. That the **Authorized Representative**, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with such application or the project: to make the assurances as contained above; and to execute such other documents as may be required in connection with the application.
5. That the **Applicant** has substantially complied or will substantially comply with all Federal, State, and local laws, rules, regulations, ordinances, and funding conditions applicable to the project and to Federal and State grants and loans pertaining thereto.

Duly adopted this 10th day of March 2025.

C. Michael Sobel
Mayor

ATTEST:

Wesley Barker
Town Clerk

Finance Officer

**STATE CASHFLOW LOANS FOR DISASTER RESPONSE ACTIVITIES TO LOCAL
GOVERNMENTS**

LOAN AGREEMENT
BETWEEN
THE STATE OF NORTH CAROLINA (BY AND THROUGH THE DEPARTMENT OF STATE
TREASURER)
AND
THE TOWN OF BLACK MOUNTAIN, NORTH CAROLINA

Loan Round:	Round 1
Loan Number:	Helene50039R1000000000
Loan Date:	_____
Loan Round Amount:	\$705,703.37

REPAYMENT TERMS:

- \$1 by the first anniversary of the Loan Date
- 10% of the Loan Round Amount on June 30, 2027
- 20% of the Loan Round Amount on June 30, 2028
- 30% of the Loan Round Amount June 30, 2029
- 40% (less \$1) of the Loan Round Amount on the earlier of the fifth anniversary of the Loan Date or June 30, 2030.

Recipient Tax ID/EIN: _____

PURPOSE:

For good and valuable consideration, the adequacy of which is hereby acknowledged, this loan agreement (“Agreement”) is hereby entered into by and between the State of North Carolina, by and through the North Carolina Department of State Treasurer (“NCDST”), and the **Town of Black Mountain, North Carolina** (“RECIPIENT”) (referred to individually as Party and collectively as “Parties”) to provide NCDST cashflow loans for disaster response activities to local governments, in accordance with Section 4E.5. of North Carolina Session Law 2024-53, as modified by Section 1F.1 of North Carolina Session Law 2024-57 (together, as amended, the “Authorizing Act”).

1. EFFECTIVE TERM:

This Agreement shall be effective as of the latest date of signature below (“Effective Date”) and, subject to Section 15, shall terminate upon full repayment of the loan proceeds to NCDST, unless earlier terminated pursuant to Section 9.

2. NCDST’S DUTIES & PAYMENT PROVISIONS:

NCDST shall loan RECIPIENT a total of **\$705,703.37** to pay for RECIPIENT’S disaster response activities as set forth in FEMA Public Assistance Worksheets. This principal-only loan does not carry interest charges or administrative fees. Upon signature of this Agreement by the Parties, the funds will promptly be transferred to

RECIPIENT via wire/ACH transfer to the RECIPIENT'S account, pursuant to the written bank wiring instructions that RECIPIENT must submit to the NCDST as provided in Section 3.a. below.

3. RECIPIENT'S DUTIES AND REPRESENTATIONS:

- a. **As soon as reasonably practicable following its receipt of this Agreement, RECIPIENT shall provide each of the following to NCDST: (a) a certified copy of a resolution authoring execution of the Agreement and Promissory Note in the form set forth in Attachment A; (b) an executed copy of this Agreement; (c) an executed Promissory Note in the form set forth in Attachment B; and (d) the completed NCDST Hurricane Helene Cashflow Loan Program Wire Form enclosed as Attachment C, signed and certified by the appropriate official of RECIPIENT.**
- b. Before and during the term of this Agreement, RECIPIENT will use or has used loan proceeds to cover expenditures for disaster response activities, which may be expenditures that are eligible for reimbursement by the Federal Emergency Management Agency (FEMA) Public Assistance Program, National Flood Insurance Program, or other federal reimbursement program.
- c. Both NCDST and RECIPIENT agree that this Agreement shall be interpreted as to not diminish or impair RECIPIENT's eligibility to secure FEMA or related recovery funding support.
- d. RECIPIENT shall make every reasonable effort to seek reimbursement from the federal government for expenditures that will be temporarily covered by loan proceeds under this Agreement.
- e. Notwithstanding the Repayment Terms as stated on Page 1 of this Agreement, if RECIPIENT receives funding support from the federal government for expenditures covered under the FEMA Public Assistance Worksheets used as the basis for this Agreement, RECIPIENT shall repay NCDST the equivalent amount of loan proceeds within five (5) business days of receipt of the federal funding support.
- f. RECIPIENT agrees that loan proceeds received through this Agreement shall be accounted for in a separate fund and accounting structure within RECIPIENT's central accounting system. RECIPIENT agrees to manage all accounts payable disbursements, check register disbursements, and related transactions in a detailed manner that supports fully transparent accounting of all financial transactions associated with loan funding allocations described in Section 2 of this Agreement. RECIPIENT understands and acknowledges the total direct loan funding level available under this Agreement is **\$705,703.37**.
- g. As provided in the Authorizing Act:
 - (i) RECIPIENT agrees to deliver repayment installments of the loan proceeds in the amounts and by the dates set forth in the Repayment Terms recited on Page 1 above, which are hereby incorporated by reference. Further, RECIPIENT understands and agrees that all loan proceeds provided to RECIPIENT under this Agreement must be repaid no later than the earlier of the following two dates: (a) the five-year anniversary of the Loan Date; or (b) June 30, 3030.
 - (ii) RECIPIENT shall use best efforts and take all reasonable steps to obtain alternative funds that cover the losses or needs for which the loan proceeds are being provided, including funds from insurance policies in effect, available federal aid, and private donations. RECIPIENT understands and agrees that the loan proceeds paid to RECIPIENT pursuant to this Agreement are in excess of any funds received by RECIPIENT from any of the following: (a) settlement of a claim for loss or damage covered under RECIPIENT's applicable insurance policy in effect; (b) federal aid; or (c) private donations.
 - (iii) If RECIPIENT obtains alternative funds pursuant to subdivision (ii) of this subsection g., RECIPIENT shall promptly remit such funds to NCDST. Notwithstanding the preceding sentence,

RECIPIENT shall not be required to repay to NCDST any amount in excess over the amount of loan proceeds provided under this Agreement.

4. AGREEMENT ADMINISTRATORS:

All notices permitted or required to be given by one Party to the other and all questions about the Agreement from one Party to the other shall be addressed and delivered to the other Party's Agreement Administrator. The name, post office address, street address, telephone number, fax number, and email address of the Parties' respective initial Agreement Administrators are set out below. Either Party may change the name, post office address, street address, telephone number, fax number, or email address of its Agreement Administrator by giving timely written notice to the other Party.

For NCDST	
IF DELIVERED BY US POSTAL SERVICE	IF DELIVERED BY ANY OTHER MEANS
Jeffrey A. Poley Director of Disaster Services and Rural Economic Development Office of the State Treasurer 3200 Atlantic Avenue Raleigh, North Carolina 27604 Phone: (919) 500-0855 Email: helenecashflowloans@nctreasurer.com	Jeffrey A. Poley Director of Disaster Services and Rural Economic Development Office of the State Treasurer 3200 Atlantic Avenue Raleigh, North Carolina 27604 Phone: (919) 500-0855 Email: helenecashflowloans@nctreasurer.com

For RECIPIENT	
IF DELIVERED BY US POSTAL SERVICE	IF DELIVERED BY ANY OTHER MEANS
Name	Name
Title	Title
Address	Address
Email	Email
Phone	Phone

5. MONITORING AND AUDITING:

RECIPIENT acknowledges and agrees that, commencing on the Effective Date of this Agreement and for a period of three (3) years following this Agreement's termination, RECIPIENT's books, records, documents and facilities with respect to the loan funds shall be open to NCDST for auditing, inspection and monitoring at all times during such period. Further, upon a request for access by NCDST (whether in writing or otherwise), RECIPIENT shall make all such books, records, documents, and facilities open to NCDST for inspection. To that end, RECIPIENT agrees to provide NCDST staff, any authorized agent or other designee of NCDST, and

staff of the Office of State Auditor, as applicable, with access to financial and accounting records to support internal audit, financial reporting and related requirements.

RECIPIENT acknowledges and agrees that, with regard to the Loan funds, it will be subject to the audit and reporting requirements prescribed by N.C.G.S. § 159-34 (Annual independent audit; rules and regulations) within the Local Government Budget and Fiscal Control Act. Such audit and reporting requirements may vary depending upon the amount and source of Loan funding received by RECIPIENT and are subject to change.

RECIPIENT acknowledges and agrees that, with regard to the loan funds, it will be subject to the reporting requirements of both NCDST and the North Carolina Office of Budget and Management, as mandated by those agencies from time to time, as applicable.

6. SITUS AND EXCLUSIVE VENUE:

This Agreement shall be governed by the laws of North Carolina and any claim for breach or enforcement of this Agreement shall be filed in State court in Wake County, North Carolina.

7. COMPLIANCE WITH LAW:

RECIPIENT shall be wholly responsible for the loan terms and RECIPIENT's responsibilities described in this Agreement. RECIPIENT shall be responsible for supervision of any of its employees and contractors funded under this Agreement, and compliance with all laws, ordinances, codes, rules, regulations, licensing requirements and other regulatory matters that are applicable to the conduct of their loan performance under this Agreement, including those of Federal, State, and local agencies having appropriate jurisdiction. RECIPIENT is reminded that all funds are subject to the requirements of the Local Government Budget and Fiscal Control Act, including but not limited to all budgeting and pre-audit requirements.

8. CLAW-BACK; OFFSET:

- a. NCDST may also demand repayment of previously expended funds, and RECIPIENT must comply with such a demand, in the event NCDST determines that RECIPIENT has not spent loan funds on eligible uses set forth in the FEMA project worksheets used to determine the Loan Round Amount, or if NCDST determines that RECIPIENT has not materially complied with any other requirements set forth in this Agreement concerning the loan funds (generally, "Non-Compliance"). Before making a formal demand for repayment as provided in this subsection, NCDST will provide RECIPIENT thirty (30) days' written notice to cure such Non-Compliance, and the Parties will make every reasonable effort to resolve the problem informally.
- b. In the event the Parties are unable to resolve RECIPIENT's Non-Compliance as provided in subsection a. above, RECIPIENT understands and agrees that, pursuant to N.C. Gen. Stat. § 147-71, the State Treasurer is authorized to demand, sue for, collect and receive all money and property of the State not held by some person under authority of law. In addition, RECIPIENT understands and agrees that NCDST shall have the right to recoup any funds for which repayment has been demanded through the Setoff Debt Collection Act (Chapter 105A of the North Carolina General Statutes) and any other provision of State law providing for setoff debt collection, as applicable.

9. TERMINATION OF AGREEMENT:

Subject to Section 15, this Agreement may be terminated:

- a. By mutual written consent of the Parties;
- b. By NCDST for cause, if: (i) RECIPIENT violates the terms of this Agreement and RECIPIENT fails to correct the violation(s) within thirty (30) days of written notice of violation from NCDST; (ii) NCDST determines RECIPIENT has made a misrepresentation in connection with this loan; or (iii) RECIPIENT

abandons or otherwise ceases to make reasonable progress towards completion of the disaster response activities funded by this Agreement; or

- c. In the event that RECIPIENT repays the loan amount in full prior to the fifth anniversary of the Loan Date.

In the event of termination, NCDST may require the return of unspent funds. NCDST may, in its sole discretion, allow RECIPIENT to retain or be reimbursed for costs reasonably incurred prior to termination that were not made in anticipation of termination and cannot be canceled, provided that said costs meet the provisions of this Agreement.

10. AMENDMENTS:

Subject to all applicable laws, this Agreement may be amended in writing, executed by both NCDST and RECIPIENT. If RECIPIENT requests revisions of Agreement terms, it shall provide to NCDST for review and approval a detailed written request that includes documented financial management reason(s) for amending the terms of this Agreement.

11. E-VERIFY:

If this Agreement is subject to N.C. Gen. Stat. § 143-133.3, RECIPIENT shall impose the obligations of Article 2 of Chapter 64 of the General Statutes on any contractor and its subcontractors funded by this Agreement.

12. LIMITATION OF LIABILITY; CONTRACTUAL RIGHTS:

RECIPIENT will hold NCDST harmless from any loss(es) or damage(s) arising in connection with the performance of this Agreement to the extent permitted by law, including the North Carolina Tort Claims Act (Article 31 of Chapter 143 of the North Carolina General Statutes). This Agreement is intended for the sole and exclusive benefit of the Parties. This Agreement does not create, and shall not be construed as creating, any rights enforceable by any person not a party to this Agreement. Nothing herein shall be construed as a waiver of the sovereign immunity of the State of North Carolina.

13. SEVERABILITY:

- a. Generally. Nothing in this Agreement is intended to conflict with any law, or regulation, or rule of the United States, or the State of North Carolina, or NCDST. The Parties agree that if a term of this Agreement cannot be interpreted in a way to be consistent with such authority, then that term shall be deemed invalid, but the remaining terms and conditions of this Agreement shall remain in full force and effect.
- b. Federal Reimbursement. The Parties expressly agree that they intend for this Agreement to constitute and be construed as a loan agreement, toward the end that all loan proceeds provided to RECIPIENT hereunder would remain eligible for reimbursement under the FEMA Public Assistance Program, National Flood Insurance Program, or other federal reimbursement program (generally, for purposes of this subsection, the “Federal Funding Programs”). The Parties further agree that: (i) no provision of this Agreement shall be construed as creating or contemplating a current or future condition or circumstance that would in any way alleviate RECIPIENT of the repayment obligations set forth in this Agreement, or in the related Promissory Note; and (ii) to the extent that any word, phrase, clause, sentence, or term of this Agreement is deemed incongruous with any relevant provision(s) of federal law pertaining to RECIPIENT’s eligibility for reimbursement under the Federal Funding Program(s), then such word, phrase, clause, sentence or term shall be modified, deleted, or interpreted in such a manner as to make the loan funds provided to RECIPIENT hereunder fully reimbursable under the Federal Funding Program(s), or else reimbursable to the maximum extent allowable under such program(s).

14. ENTIRE AGREEMENT:

This Agreement and any annexes, exhibits, and amendments appended hereto, and any documents incorporated specifically by reference, represent the entire Agreement between the Parties and supersede all prior oral and written statements or Agreements.

15. SURVIVAL:

The following sections shall survive termination of this Agreement: 3.c., 5, 6, 7, 8, 12 and 13.

16. EXECUTION AND EFFECTIVE DATE:

This Agreement may be executed in counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. One or more counterparts of this Agreement may be delivered by facsimile or in Adobe Portable Document Format (PDF) sent by electronic mail, with such delivery having the same effect as delivery of an original counterpart. Signatures provided by facsimile transmission, in PDF sent by electronic mail, or by electronic signature such as DocuSign, shall be deemed to be original signatures.

This Agreement shall become effective upon the Effective Date and NCDST's loan obligations shall commence upon NCDST's receipt of the items set forth in 3.a. above.

[signature page follows]

19. AUTHORIZED SIGNATURE WARRANTY:

The undersigned represent and warrant that they are authorized to bind their principals to the terms of this Agreement.

In Witness Whereof, RECIPIENT and the State of North Carolina, acting by and through the NCDST have executed this Agreement in duplicate originals, with one original being retained by each party.

TOWN OF BLACK MOUNTAIN, NORTH CAROLINA

AUTHORIZING OFFICIALDate

Printed NameTitle

STATE OF NORTH CAROLINA, by:
NORTH CAROLINA DEPARTMENT OF STATE TREASURER

AUTHORIZING OFFICIALDate

Jeffrey A. PoleyDirector of Disaster Services and Rural Economic Development

ATTACHMENT A

**RESOLUTION TO APPROVE NORTH CAROLINA CASHFLOW LOAN AGREEMENT AND
PROMISSORY NOTE**

WITNESSETH:

WHEREAS, in connection with the State of North Carolina cashflow loan program (Loan Program) authorized by the Disaster Recovery Act of 2024, Session Law 2024-53 (as amended by Session Law 2024-57), the North Carolina Department of State Treasurer has been working with the North Carolina Department of Public Safety-Division of Emergency Management (NCEM), the North Carolina Association of County Commissioners (NCACC), and the North Carolina League of Municipalities (NCLM) to formulate a working plan for the disbursement of cashflow loans aimed at assisting local governments affected by Hurricane Helene; and

WHEREAS, local governments wishing to participate in the Loan Program are required to execute a Cashflow Loan Agreement and Promissory Note with the State of North Carolina, by and through the North Carolina Department of the State Treasurer; and

NOW, THEREFORE BE IT RESOLVED BY THE TOWN OF BLACK MOUNTAIN, NORTH CAROLINA:

1. That the Cashflow Loan Agreement and Promissory Note provided by the North Carolina Department of the State Treasurer are hereby approved.
2. That the Manager, Clerk, or Authorized Representative of a Tribal Government is authorized to execute the attached agreements (or those substantially equivalent thereto) and such other agreements and actions as necessary to receive disaster recovery loan funding from the State of North Carolina.

Adopted, this the _____ day of _____

TOWN OF BLACK MOUNTAIN, NORTH CAROLINA

By: _____
Mayor/Commissioner/Authorized Representative

Name: _____

Title: _____

ATTEST:

Town Clerk/Authorized Representative

Name: _____

Title: _____

ATTACHMENT B

This Promissory Note has been pre-audited as required by the
Local Government Budget and Fiscal Control Act

Finance Officer

PROMISSORY NOTE

Date: _____

Loan Number: **Helene50039R1000000000**

Loan Amount: **\$705,703.37**

The **Town of Black Mountain, North Carolina** (“BORROWER”) DOES HEREBY unconditionally promise to pay to the STATE OF NORTH CAROLINA (by and through the North Carolina Department of State Treasurer) (“State”) the following Loan Amount: **\$705,703.37** The promissory note is made in accordance with the related Loan Agreement, dated as the date hereof (the “Agreement”), between the State and the BORROWER. As set forth in the Agreement, the BORROWER hereby promises to pay the Loan Amount in accordance to the following schedule:

- **\$1 the first anniversary of the Loan Date**
- **10% of the Loan Round Amount on June 30, 2027**
- **20% of the Loan Round Amount on June 30, 2028**
- **30% of the Loan Round Amount on June 30, 2029**
- **40% (less \$1) of the Loan Round Amount on the earlier of the fifth anniversary of the Loan Date recited in the Agreement or June 30, 2030.**

Payment instructions will follow from the State or its agent.

This Promissory Note and the Agreement were duly authorized by action of the BORROWER’s governing body at a meeting duly held on _____.

TOWN OF BLACK MOUNTAIN, NORTH CAROLINA

Signature

[Name and Title]

[SEAL]

Attest:

Signature

[Name and Title—should be clerk]

ATTACHMENT C



NORTH CAROLINA
DEPARTMENT OF STATE TREASURER

BRADFORD B. BRINER
STATE TREASURER OF NORTH CAROLINA

FINANCIAL OPERATIONS DIVISION

Hurricane Helene Cash Flow Loan Program Wire Form

Questions concerning the completion of this form should be directed to 919-814-3902.

RECIPIENT INFORMATION

Recipient/Account Holder's Name:

Recipient's Address, City, State, Zip:

Information for the Recipient (optional):

BENEFICIARY BANK INFORMATION

Beneficiary Bank Name:

Beneficiary Bank Routing Transit Number (RTN):

Beneficiary Bank Account Number:

Bank's Address, City, State, Zip:

Information for the Beneficiary Bank, if applicable:

I certify the recipient information and beneficiary bank information provided above is true and correct. and I am authorized to act in the capacity indicated and to transact business on the account listed above. Only original signatures accepted; no electronic signatures.

Recipient Official's Printed Name

Signature

Phone #

Date

FOR INTERNAL USE ONLY

Financial Operations Division

US Dollar Wire Amount: **\$705,703.37**

Contract/Reference #: **Helene50039R1000000000**

Date Wire Processed:

3200 Atlantic Avenue • Raleigh, North Carolina 27604

Courier #56-20-45 • Telephone: (919) 814-4000 •

Fax: (919) 855-5809 www.NCTreasurer.com