

PHILLIPS AND JORDAN, INC.
P.O. BOX 52050
KNOXVILLE, TN 37950-2050
865 392-3000

Invoice 4117008*01

Bill to: TOWN OF CUTLER BAY CUTLER BAY TOWN CENTER 10720 CARIBBEAN BLVD., SUITE 105 CUTLER BAY, FL 33189	Job: 4117008 HURRICANE IRMA DEBRIS REMOVAL, REDUCTION, AND DISPOSAL
--	---

Invoice #: 4117008*01 Date: 10/24/17 Payment Terms: NET DUE UPON RECEIPT Customer Code: 13327	Customer P.O. #: Salesperson:
--	--------------------------------------

Remarks: INVOICE PERIOD: 9/01/17 THRU 9/30/17

Quantity	Description	U/M	Unit Price	Extension
78.50	Project Manager w/ Cell Phone	HR	\$78.00	6,123.00
24.00	Operations Manager w/ Cell Phone	HR	\$96.00	2,304.00
283.75	Crew Foreman w/ Cell Phone	HR	\$78.00	22,132.50
5.00	Superintendent w/ Cell Phone	HR	\$82.00	410.00
243.00	Chain and Hand Saw Operator	HR	\$48.00	11,664.00
236.00	Laborer	HR	\$36.00	8,496.00
245.50	Skidsteer Loader w/ Bucket Single	HR	\$85.00	20,867.50
56.25	Axle Dump Truck	HR	\$65.00	3,656.25
23.25	Water Truck	HR	\$80.00	1,860.00
			Subtotal:	77,513.25
			Total:	77,513.25

Application and Certificate For Payment

To Owner: TOWN OF CUTLER BAY CUTLER BAY TOWN CENTER 10720 CARIBBEAN BLVD., SUITE 105 CUTLER BAY, FL 33189 From (Contractor): PHILLIPS AND JORDAN, INC. P.O. BOX 52050 KNOXVILLE, TN 37950-2050 Phone: 865 392-3000	Project: HURRICANE IRMA DEBRIS REMOVAL, REDUCTION, AND DISPOSAL	Application No: 1 Date: 10/24/2017 Period To: 09/30/17 Architect's Project No: Contract Date:
	Contractor Job Number: 4117008 Via (Architect): Contract For:	

Contractor's Application For Payment

Change Order Summary	Additions	Deductions				
Change orders approved in previous months by owner						
<table border="1"> <thead> <tr> <th>Number</th> <th>Date Approved</th> </tr> </thead> <tbody> <tr> <td>Change orders approved this month</td> <td></td> </tr> </tbody> </table>	Number	Date Approved	Change orders approved this month			
Number	Date Approved					
Change orders approved this month						
Totals						
Net change by change orders						

Original contract sum	0.00
Net change by change orders	0.00
Contract sum to date	0.00
Total completed and stored to date	77,513.25
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	77,513.25
Less previous certificates of payment	0.00
Current sales tax	
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	77,513.25
Balance to finish, including retainage	-77,513.25

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Todd Brum
 By: Todd Brum Date: 10/24/17
 State of: Tennessee County of: Knox
 Subscribed and sworn to before me this 24th day of October, 2017 (year).
 Notary public: Jennifer B. McCrary
 My commission expires Feb. 29, 2020



Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:
 By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: TOWN OF CUTLER BAY
 From (Contractor): PHILLIPS AND JORDAN, INC.
 Project: **HURRICANE IRMA DEBRIS REMOVAL, REDUCTION, AND DISPOSAL**

Application No: 1 Date: 10/24/17 Period To: 09/30/17
 Contractor's Job Number: 4117008
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
00 BASE CONTRACT														
01	PICKUP AND AHAUL OF WHITE GOODS	75.0000	.00	EA	0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
02	PICKUP AND HAUL OF HAZARDOUS MATERIAL	5.0000	.00	LB	0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
03	SWEEP CURB AND GUTTER	75.0000	.00	MI	0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
04	PROCESS STUMP PER FEMA CONVERSION TABLE	18.0000	.00	CY	0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
05	HAZ STUMP REMOVE, HAUL, DISPOSE 6"-11.99" DIAMETER	125.0000	.00	EA	0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
06	HAZ STUMP REMOVE, HAUL, DISPOSE 12"-23.99" DIAMETER	250.0000	.00	EA	0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
07	HAZ STUMP REMOVE, HAUL, DISPOSE 24"-47.99" DIAMETER	350.0000	.00	EA	0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
08	HAZ STUMP REMOVE, HAUL, DISPOSE 48"> DIAMETER	500.0000	.00	EA	0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
09	PERFORMANCE BOND	0.0000	.00	LS	0.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
10	PUSH: HAUL DEBRIS TO APPROVED LANDFILL	11.0000	.00	CY	0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
11	PUSH: FILL DIRT FOR STUMPS	25.0000	.00	CY	0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
12	TIPPING FEES (PASS THROUGH)	0.0000	.00	LS	0.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
13	EMERGENCY ROAD CLEARANCE FOREMAN W/ TRUCK, PHONE, & RADIO	78.0000	.00	HR	0.00	.00	0.00	283.75	22,132.50	283.75	22,132.50	0.0	0.00	
14	EMERGENCY ROAD CLEARANCE SUPERINTNDNT W/ TRUCK, PHONE, & RADIO	82.0000	.00	HR	0.00	.00	0.00	5.00	410.00	5.00	410.00	0.0	0.00	
15	EMERGENCY ROAD CLEARANCE OPERATING MANAGER	96.0000	.00	HR	0.00	.00	0.00	24.00	2,304.00	24.00	2,304.00	0.0	0.00	
16	EMERGENCY ROAD CLEARANCE CHAINSAW & HAND SAW OPERATOR	48.0000	.00	HR	0.00	.00	0.00	243.00	11,664.00	243.00	11,664.00	0.0	0.00	
17	EMERGENCY ROAD CLEARANCE LABORER	36.0000	.00	HR	0.00	.00	0.00	236.00	8,496.00	236.00	8,496.00	0.0	0.00	
18	EMERGENCY ROAD CLEARANCE SKIDSTEER LOADER W/ BUCKET	85.0000	.00	HR	0.00	.00	0.00	245.50	20,867.50	245.50	20,867.50	0.0	0.00	
19	EMERGENCY ROAD CLEARANCE SINGLE AXLE DUMP TRUCK	65.0000	.00	HR	0.00	.00	0.00	56.25	3,656.25	56.25	3,656.25	0.0	0.00	
20	EMERGENCY ROAD CLEARANCE WATER TRUCK	80.0000	.00	HR	0.00	.00	0.00	23.25	1,860.00	23.25	1,860.00	0.0	0.00	
21	EMERGENCY ROAD CLEARANCE PROJECT MANAGER	78.0000	.00	HR	0.00	.00	0.00	78.50	6,123.00	78.50	6,123.00	0.0	0.00	
Total BASE CONTRACT						0.00	0.00		77,513.25		77,513.25		0.00	
Application Total						0.00	0.00		77,513.25		77,513.25		0.00	

Employee Name	Line Item	Rate	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/18/2017	9/19/2017	9/20/2017	9/21/2017	9/22/2017	9/23/2017	9/26/2017	9/27/2017	9/28/2017	Total Hours	Total Dollars
Juan Carlos Villa	Project Manager	\$ 78.00	7.75	10.00	10.50	10.50	10.00	8.75	10.00	11.00	-	-	-	-	-	-	-	78.50	\$ 6,123.00
Totals - Operations Manager w/ cell phone			7.75	10.00	10.50	10.50	10.00	8.75	10.00	11.00	-	78.50	\$ 6,123.00						
Juan Carlos Villa	Operating Manager	\$ 96.00	-	-	-	-	-	-	-	-	4.00	4.00	3.00	1.00	4.00	4.00	4.00	24.00	\$ 2,304.00
Totals - Operations Manager w/ cell phone			-	-	-	-	-	-	-	-	4.00	4.00	3.00	1.00	4.00	4.00	4.00	24.00	\$ 2,304.00
Luis Rivas	Foreman w/ truck, phone, and radio	\$ 78.00	-	-	-	-	-	-	10.00	10.50	8.00	9.25	8.00	9.50	-	-	-	55.25	\$ 4,309.50
Luis Sosa	Foreman w/ truck, phone, and radio	\$ 78.00	6.50	9.75	9.25	-	-	-	-	-	-	-	-	-	-	-	-	25.50	\$ 1,989.00
Aucencio Franco	Foreman w/ truck, phone, and radio	\$ 78.00	9.00	10.00	10.50	10.50	9.00	-	-	-	-	-	-	-	-	-	-	49.00	\$ 3,822.00
Rodolfo Hernandez	Foreman w/ truck, phone, and radio	\$ 78.00	-	-	-	9.00	-	-	-	-	-	-	-	-	-	-	-	9.00	\$ 702.00
Jose Maldonado	Foreman w/ truck, phone, and radio	\$ 78.00	-	-	9.25	-	-	7.50	10.00	11.00	-	-	-	-	-	-	-	37.75	\$ 2,944.50
Alcides Maldonado	Foreman w/ truck, phone, and radio	\$ 78.00	-	-	8.25	10.25	10.00	-	10.00	10.75	10.25	9.75	-	-	9.50	9.75	-	88.50	\$ 6,903.00
Oscar Morales	Foreman w/ truck, phone, and radio	\$ 78.00	-	-	-	-	-	-	-	-	-	-	-	-	-	9.75	9.00	18.75	\$ 1,462.50
Totals - Crew Foreman w/ cell phone			15.50	19.75	37.25	29.75	19.00	7.50	30.00	32.25	18.25	19.00	8.00	9.50	9.50	19.50	9.00	283.75	\$ 22,132.50
Adrien Rivero Sr.	Superintendent w/ truck, phone, and radio	\$ 82.00	-	-	-	-	-	-	-	1.25	-	1.00	-	1.00	1.75	-	-	5.00	\$ 410.00
Totals - Superintendent w/ cell phone			-	-	-	-	-	-	-	1.25	-	1.00	-	1.00	1.75	-	-	5.00	\$ 410.00
Juan Laureno	Chain and Hand Saw Operator	\$ 48.00	9.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9.50	\$ 456.00
Crisitan Maldonado	Chain and Hand Saw Operator	\$ 48.00	9.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9.00	\$ 432.00
Tomas De Paz	Chain and Hand Saw Operator	\$ 48.00	-	9.00	9.00	9.75	10.75	-	10.00	10.00	10.00	9.25	8.00	-	-	-	-	85.75	\$ 4,116.00
Dean Wardell	Chain and Hand Saw Operator	\$ 48.00	-	9.00	9.00	-	-	-	-	10.00	10.00	9.25	8.00	9.00	-	-	-	64.25	\$ 3,084.00
Ridelbis Ramos	Chain and Hand Saw Operator	\$ 48.00	-	10.00	10.50	10.50	9.00	-	-	-	-	-	-	-	-	-	-	40.00	\$ 1,920.00
Berteau Germain	Chain and Hand Saw Operator	\$ 48.00	-	-	9.25	-	-	-	-	-	-	-	-	-	-	-	-	9.25	\$ 444.00
Juan Ignacio	Chain and Hand Saw Operator	\$ 48.00	-	-	-	-	-	-	-	-	-	-	-	-	-	9.75	9.00	18.75	\$ 900.00
Pedro Maldonado	Chain and Hand Saw Operator	\$ 48.00	6.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6.50	\$ 312.00
Totals - Chain and Hand Saw Operator			25.00	28.00	37.75	20.25	19.75	-	10.00	20.00	20.00	18.50	16.00	9.00	-	9.75	9.00	243.00	\$ 11,664.00
Berteau Germain	Laborer	\$ 36.00	6.50	9.75	-	9.00	9.00	-	10.00	11.00	-	-	-	-	-	-	-	55.25	\$ 1,989.00
Justo Hernandez	Laborer	\$ 36.00	6.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6.50	\$ 234.00
Juan Laureno	Laborer	\$ 36.00	-	9.00	9.00	9.75	10.75	-	10.00	10.00	10.00	9.25	8.00	-	-	-	-	85.75	\$ 3,087.00
Denis Amador	Laborer	\$ 36.00	-	-	-	10.25	10.00	-	10.00	10.75	10.25	9.75	-	-	9.50	9.75	-	80.25	\$ 2,889.00
Ednar Andrice	Laborer	\$ 36.00	-	-	-	-	-	8.25	-	-	-	-	-	-	-	-	-	8.25	\$ 297.00
Totals - Laborer			13.00	18.75	9.00	29.00	29.75	8.25	30.00	31.75	20.25	19.00	8.00	-	9.50	9.75	-	236.00	\$ 8,496.00
Wilfredo Maldonado	Skidsteer Loader w/ bucket	\$ 85.00	9.00	10.00	10.50	10.50	9.00	-	-	-	-	-	-	-	-	-	-	49.00	\$ 4,165.00
Jose Maldonado	Skidsteer Loader w/ bucket	\$ 85.00	6.50	9.75	-	9.00	9.00	-	-	-	-	-	-	-	-	-	-	34.25	\$ 2,911.25
Denis Amador	Skidsteer Loader w/ bucket	\$ 85.00	-	-	9.25	-	-	8.25	-	-	-	-	-	-	-	-	-	17.50	\$ 1,487.50
Rodolfo Hernandez	Skidsteer Loader w/ bucket	\$ 85.00	-	-	-	-	9.00	-	-	-	-	-	-	-	-	-	-	9.00	\$ 765.00
Adrien Marcelin	Skidsteer Loader w/ bucket	\$ 85.00	-	-	8.25	10.25	10.00	-	10.00	10.75	10.25	9.75	-	-	9.50	9.75	-	88.50	\$ 7,522.50
Ridelbis Ramos	Skidsteer Loader w/ bucket	\$ 85.00	-	-	-	-	-	7.50	10.00	11.00	-	-	-	-	-	-	-	28.50	\$ 2,422.50
Justo Hernandez	Skidsteer Loader w/ bucket	\$ 85.00	-	-	-	-	-	-	-	-	-	-	-	-	-	9.75	9.00	18.75	\$ 1,593.75
Totals - Skidsteer Loader w/bucket			15.50	19.75	28.00	29.75	37.00	15.75	20.00	21.75	10.25	9.75	-	-	9.50	19.50	9.00	245.50	\$ 20,867.50
Berteau Germain	Single Axle Dump Truck	\$ 65.00	-	-	-	-	-	8.25	-	-	-	-	-	-	-	-	-	8.25	\$ 536.25
Luis Rivas	Single Axle Dump Truck	\$ 65.00	9.50	9.00	9.00	9.75	10.75	-	-	-	-	-	-	-	-	-	-	48.00	\$ 3,120.00
Totals - Single Axle Dump Truck			9.50	9.00	9.00	9.75	10.75	8.25	-	-	-	-	-	-	-	-	-	56.25	\$ 3,656.25
Jorge Del Cid	Water Truck	\$ 80.00	-	-	-	-	-	8.75	7.50	-	7.00	-	-	-	-	-	-	23.25	\$ 1,860.00
Totals - Water Truck			-	-	-	-	-	8.75	7.50	-	7.00	-	-	-	-	-	-	23.25	\$ 1,860.00
Grand Total for Hourly Push Work			86.25	105.25	131.50	129.00	126.25	57.25	107.50	118.00	79.75	71.25	35.00	20.50	34.25	62.50	31.00	1,195.25	\$ 77,513.25



WORK SUMMARY
Site Source Record

PRIME CONTRACTOR: Phillips and Jordan
 CONTRACTOR: VisualScape Inc.
 DESCRIPTION: Debris Clearing - Hurricane Irma
 LOCATION: Town of Cutler Bay
 DATE: 09/11/2017

LABOR & EQUIPMENT

DESCRIPTION	NUMBER OF UNITS	EMPLOYEE	START TIME	END TIME	TOTAL HOURS (- 1/2 lunch)
Project Manager/Haz-Mat Professional	1	Juan Carlos Vila	8:15	4:30	7.75
Crew - #1					
Single axle dump truck 5-12 cy	1	Luis Rivas	8:15	6:15	9.5
Chain & Hand Saw Operator	1	Juan Laureno	8:15	6:15	9.5
Crew - #2					
Foreman w/truck, phone & radio	1	Aucencio Franco	9:00	6:30	9
753 Skid Steer loader w/bucket	1	Wilfredo Maldonado	9:00	6:30	9
Chain & Hand Saw Operator	1	Cristian Maldonado	9:00	6:30	9
Crew - #3					
Foreman w/truck, phone & radio	1	Luis Sosa	9:30	4:30	6.5
753 Skid Steer loader w/bucket	1	Jose Maldonado	9:30	4:30	6.5
Chain & Hand Saw Operator	1	Pedro Maldonado	9:30	4:30	6.5
Laborer & Flagman	2	Berteau Germain	9:30	4:30	6.5
		Justo Hernandez	9:30	4:30	6.5

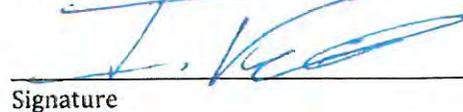
WE HEREBY CERTIFY THAT THE ITEMS AND AMOUNTS HAVE BEEN CHECKED AND ARE CORRECT.

INSPECTOR:


Signature

ALFREDO QUINIZAR - PUBLIC WORKS DIRECTOR
Name & Title

CONTRACTOR:


Signature

Ivan Vila, President
Name & Title



WORK SUMMARY
Site Source Record

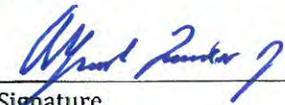
PRIME CONTRACTOR: Phillips and Jordan
 CONTRACTOR: VisualScape Inc.
 DESCRIPTION: Debris Clearing - Hurricane Irma
 LOCATION: Town of Cutler Bay
 DATE: 09/12/2017

LABOR & EQUIPMENT

DESCRIPTION	NUMBER OF UNITS	EMPLOYEE	START TIME	END TIME	TOTAL HOURS (- 1/2 lunch)
Project Manager/Haz-Mat Professional	1	Juan Carlos Vila	7:30	6:00	10
Crew - #1					
Single axle dump truck 5-12 cy	1	Luis Rivas	8:30	6:00	9
Chain & Hand Saw Operator	2	Wardell Dean	8:30	6:00	9
		Tomas De Paz	8:30	6:00	9
Laborer & Flagman	1	Juan Laureno	8:30	6:00	9
Crew - #2					
Foreman w/truck, phone & radio	1	Aucencio Franco	7:30	6:00	10
753 Skid Steer loader w/bucket	1	Wifredo Maldonado	7:30	6:00	10
Chain & Hand Saw Operator	1	Ridelbis Ramos	7:30	6:00	10
Crew - #3					
Foreman w/truck, phone & radio	1	Luis Sosa	8:15	6:30	9.75
753 Skid Steer loader w/bucket	1	Jose Maldonado	8:15	6:30	9.75
Laborer & Flagman	1	Berteau Germain	8:15	6:30	9.75

WE HEREBY CERTIFY THAT THE ITEMS AND AMOUNTS HAVE BEEN CHECKED AND ARE CORRECT.

INSPECTOR:


Signature

ALFREDO QUINTANA - PUBLIC WORKS DIRECTOR
Name & Title

CONTRACTOR:


Signature

Ivan Vila, President
Name & Title



WORK SUMMARY
Site Source Record

PRIME CONTRACTOR: Phillips and Jordan
 CONTRACTOR: VisualScape Inc.
 DESCRIPTION: Debris Clearing - Hurricane Irma
 LOCATION: Town of Cutler Bay
 DATE: 09/13/2017

LABOR & EQUIPMENT

DESCRIPTION	NUMBER OF UNITS	EMPLOYEE	START TIME	END TIME	TOTAL HOURS (- 1/2 lunch)
Project Manager/Haz-Mat Professional	1	Juan Carlos Vila	8:00	7:00	10.5
Crew - #1					
Single axle dump truck 5-12 cy	1	Luis Rivas	7:30	5:00	9
Chain & Hand Saw Operator	2	Wardell Dean	7:30	5:00	9
		Tomas De Paz	7:30	5:00	9
Laborer & Flagman	1	Juan Laureno	7:30	5:00	9
Crew - #2					
Foreman w/truck, phone & radio	1	Aucencio Franco	8:00	7:00	10.5
753 Skid Steer loader w/bucket	1	Wilfredo Maldonado	8:00	7:00	10.5
Chain & Hand Saw Operator	1	Ridelbis Ramos	8:00	7:00	10.5
Crew - #3					
Foreman w/truck, phone & radio	2	Luis Sosa	8:45	6:30	9.25
		Jose Maldonado	8:45	6:30	9.25
753 Skid Steer loader w/bucket	1	Denis Amador	8:45	6:30	9.25
Chain & Hand Saw Operator	1	Bertaeu Germain	8:45	6:30	9.25
Crew - #4					
Foreman w/truck, phone & radio	1	Alcides Maldonado	10:00	6:45	8.25
753 Skid Steer loader w/bucket	1	Adrien Marcelin	10:00	6:45	8.25

WE HEREBY CERTIFY THAT THE ITEMS AND AMOUNTS HAVE BEEN CHECKED AND ARE CORRECT.

INSPECTOR:


Signature

ALFREDO QUINISTRO - PUBLIC WORKS DIRECTOR
Name & Title

CONTRACTOR:


Signature

Ivan Vila, President
Name & Title



WORK SUMMARY
Site Source Record

PRIME CONTRACTOR: Phillips and Jordan
 CONTRACTOR: VisualScape Inc.
 DESCRIPTION: Debris Clearing - Hurricane Irma
 LOCATION: Town of Cutler Bay
 DATE: 09/14/2017

LABOR & EQUIPMENT

DESCRIPTION	NUMBER OF UNITS	EMPLOYEE	START TIME	END TIME	TOTAL HOURS (- 1/2 lunch)
Project Manager/Haz-Mat Professional	1	Juan Carlos Vila	7:30	6:30	10.5
Crew - #1					
Single axle dump truck 5-12 cy	1	Luis Rivas	6:45	5:00	9.75
Chain & Hand Saw Operator	1	Tomas De Paz	6:45	5:00	9.75
Laborer & Flagman	1	Juan Laureno	6:45	5:00	9.75
Crew - #2					
Foreman w/truck, phone & radio	1	Aucencio Franco	7:30	6:30	10.5
753 Skid Steer loader w/bucket	1	Wilfredo Maldonado	7:30	6:30	10.5
Chain & Hand Saw Operator	1	Ridelbis Ramos	7:30	6:30	10.5
Crew - #3					
Foreman w/truck, phone & radio	1	Rodolfo Hernandez	8:00	5:30	9
753 Skid Steer loader w/bucket	1	Jose Maldonado	8:00	5:30	9
Laborer & Flagman	1	Bertaeu Germain	8:00	5:30	9
Crew - #4					
Foreman w/truck, phone & radio	1	Alcides Maldonado	7:15	6:00	10.25
753 Skid Steer loader w/bucket	1	Adrien Marcelin	7:15	6:00	10.25
Laborer & Flagman	1	Denis Amador	7:15	6:00	10.25

WE HEREBY CERTIFY THAT THE ITEMS AND AMOUNTS HAVE BEEN CHECKED AND ARE CORRECT.

INSPECTOR:


Signature

ALTIERO QUINTERO - PUBLIC WORKS DIRECTOR
Name & Title

CONTRACTOR:


Signature

Ivan Vila, President
Name & Title



WORK SUMMARY
Site Source Record

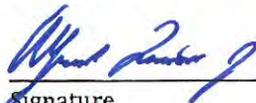
PRIME CONTRACTOR: Phillips and Jordan
 CONTRACTOR: VisualScape Inc.
 DESCRIPTION: Debris Clearing - Hurricane Irma
 LOCATION: Town of Cutler Bay
 DATE: 09/15/2017

LABOR & EQUIPMENT

DESCRIPTION	NUMBER OF UNITS	EMPLOYEE	START TIME	END TIME	TOTAL HOURS (- 1/2 lunch)
Project Manager/Haz-Mat Professional	1	Juan Carlos Vila	7:15	5:45	10
Crew - #1					
Foreman w/truck, phone & radio	1	Aucencio Franco	7:30	5:00	9
753 Skid Steer loader w/bucket	1	Wilfredo Maldonado	7:30	5:00	9
Chain & Hand Saw Operator	1	Ridelbis Ramos	7:30	5:00	9
Crew - #2					
753 Skid Steer loader w/bucket	2	Rodolfo Hernandez	8:00	5:30	9
		Jose Maldonado	8:00	5:30	9
Laborer & Flagman	1	Bertaeu Germain	8:00	5:30	9
Crew - #3					
Foreman w/truck, phone & radio	1	Alcides Maldonado	7:15	5:45	10
753 Skid Steer loader w/bucket	1	Adrien Marcelin	7:15	6:00	10
Laborer & Flagman	1	Denis Amador	7:15	6:00	10
Crew - #4					
Single axle dump truck 5-12 cy	1	Luis Rivas	6:45	6:00	10.75
Chain & Hand Saw Operator	1	Tomas De Paz	6:45	6:00	10.75
Laborer & Flagman	1	Juan Laureno	6:45	6:00	10.75

WE HEREBY CERTIFY THAT THE ITEMS AND AMOUNTS HAVE BEEN CHECKED AND ARE CORRECT.

INSPECTOR:


Signature

ALFREDO QUINDARO - PUBLIC WORKS DIVISION
Name & Title

CONTRACTOR:


Signature

Ivan Vila, President
Name & Title



WORK SUMMARY
Site Source Record

PRIME CONTRACTOR: Phillips and Jordan
 CONTRACTOR: VisualScape Inc.
 DESCRIPTION: Debris Clearing - Hurricane Irma
 LOCATION: Town of Cutler Bay
 DATE: 09/16/2017

LABOR & EQUIPMENT

DESCRIPTION	NUMBER OF UNITS	EMPLOYEE	START TIME	END TIME	TOTAL HOURS (- 1/2 lunch)
Project Manager/Haz-Mat Professional	1	Juan Carlos Vila	7:00	4:15	8.75
Crew - #1					
Foreman w/truck, phone & radio	1	Jose Maldonado	7:30	3:30	7.5
753 Skid Steer loader w/bucket	1	Ridelbis Ramos	7:30	3:30	7.5
Crew - #2					
Water Truck (2,000 gallons)	1	Jorge Del Cid	7:00	4:15	8.75
Crew - #3					
Single axle dump truck 5-12 cy	1	Bertaeu Germain	7:00	3:45	8.25
753 Skid Steer loader w/bucket	1	Denis Amador	7:00	3:45	8.25
Laborer & Flagman	1	Ednar Andrice	7:00	3:45	8.25

WE HEREBY CERTIFY THAT THE ITEMS AND AMOUNTS HAVE BEEN CHECKED AND ARE CORRECT.

INSPECTOR:

CONTRACTOR:


 Signature


 Signature

ALFREDO QUINTANA - PUBLIC WORKS DIRECTOR
 Name & Title

Ivan Vila, President
 Name & Title



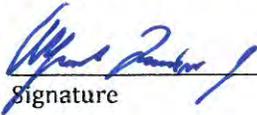
WORK SUMMARY
Site Source Record

PRIME CONTRACTOR: Phillips and Jordan
 CONTRACTOR: VisualScape Inc.
 DESCRIPTION: Debris Clearing - Hurricane Irma
 LOCATION: Town of Cutler Bay
 DATE: 09/18/2017

LABOR & EQUIPMENT

DESCRIPTION	NUMBER OF UNITS	EMPLOYEE	START TIME	END TIME	TOTAL HOURS (- 1/2 lunch)
Project Manager/Haz-Mat Professional	1	Juan Carlos Vila	7:30	6:00	10
Crew - #1					
Foreman w/truck, phone & radio	1	Jose Maldonado	7:30	6:00	10
753 Skid Steer loader w/bucket	1	Ridelbis Ramos	7:30	6:00	10
Laborer & Flagman	1	Bertaeu Germain	7:30	6:00	10
Crew - #2					
Water Truck (2,000 gallons)	1	Jorge Del Cid	6:30	2:30	7.5
Crew - #3					
Foreman w/truck, phone & radio	1	Alcides Maldonado	7:30	6:00	10
753 Skid Steer loader w/bucket	1	Adrien Marcelin	7:30	6:00	10
Laborer & Flagman	1	Denis Amador	7:30	6:00	10

WE HEREBY CERTIFY THAT THE ITEMS AND AMOUNTS HAVE BEEN CHECKED AND ARE CORRECT.

INSPECTOR:

 Signature

CONTRACTOR:

 Signature

ALFREDO QUINTERO - PUBLIC WORKS DIRECTOR
 Name & Title

Ivan Vila, President
 Name & Title



WORK SUMMARY
Site Source Record

PRIME CONTRACTOR: Phillips and Jordan
 CONTRACTOR: VisualScape Inc.
 DESCRIPTION: Debris Clearing - Hurricane Irma
 LOCATION: Town of Cutler Bay
 DATE: 09/20/2017

LABOR & EQUIPMENT

DESCRIPTION	NUMBER OF UNITS	EMPLOYEE	START TIME	END TIME	TOTAL HOURS (- 1/2 lunch)
Operating Manager	1	Juan Carlos Vila	7:00	11:00	4
Crew - #1					
Foreman w/truck, phone & radio	1	Alcides Maldonado	7:30	6:15	10.25
753 Skid Steer loader w/bucket	1	Adrien Marcellin	7:30	6:15	10.25
Laborer & Flagman	1	Denis Amador	7:30	6:15	10.25
Crew - #2					
Foreman w/truck, phone & radio	1	Luis Rivas	6:30	3:00	8
Chain & Hand Saw Operator	1	Wardell Dean	6:30	5:00	10
Chain & Hand Saw Operator	1	Tomas De Paz	6:30	5:00	10
Laborer & Flagman	1	Juan Laureno	6:30	5:00	10
Water Truck (2,000 gallons)	1	Jorge Del Cid	6:30	2:00	7

WE HEREBY CERTIFY THAT THE ITEMS AND AMOUNTS HAVE BEEN CHECKED AND ARE CORRECT.

INSPECTOR:

CONTRACTOR:

Alfredo Quintana
Signature

I Vila
Signature

ALFREDO QUINTANA - PUBLIC WORKS DIVISION
Name & Title

Ivan Vila, President
Name & Title



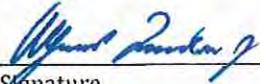
WORK SUMMARY
Site Source Record

PRIME CONTRACTOR: Phillips and Jordan
 CONTRACTOR: VisualScape Inc.
 DESCRIPTION: Debris Clearing - Hurricane Irma
 LOCATION: Town of Cutler Bay
 DATE: 09/21/2017

LABOR & EQUIPMENT

DESCRIPTION	NUMBER OF UNITS	EMPLOYEE	START TIME	END TIME	TOTAL HOURS (- 1/2 lunch)
Operating Manager	1	Juan Carlos Vila	8:00	12:00	4
Superintendent w/truck, phone & radio	1	Adrian Rivero, Sr	10:30	11:30	1
Crew - #1					
Foreman w/truck, phone & radio	1	Alcides Maldonado	7:15	5:30	9.75
753 Skid Steer loader w/bucket	1	Adrien Marcelin	7:15	5:30	9.75
Laborer & Flagman	1	Denis Amador	7:15	5:30	9.75
Crew - #2					
Foreman w/truck, phone & radio	1	Luis Rivas	6:45	4:30	9.25
Chain & Hand Saw Operator	1	Wardell Dean	6:45	4:30	9.25
Chain & Hand Saw Operator	1	Tomas De Paz	6:45	4:30	9.25
Laborer & Flagman	1	Juan Laureno	6:45	4:30	9.25

WE HEREBY CERTIFY THAT THE ITEMS AND AMOUNTS HAVE BEEN CHECKED AND ARE CORRECT.

INSPECTOR:

 Signature

CONTRACTOR:

 Signature

Alfred Quintana - PUBLIC WORKS DIRECTOR
 Name & Title

Ivan Vila, President
 Name & Title



WORK SUMMARY
Site Source Record

PRIME CONTRACTOR: Phillips and Jordan
 CONTRACTOR: VisualScape Inc.
 DESCRIPTION: Debris Clearing - Hurricane Irma
 LOCATION: Town of Cutler Bay
 DATE: 09/27/2017

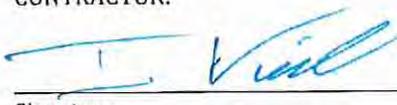
LABOR & EQUIPMENT

DESCRIPTION	NUMBER OF UNITS	EMPLOYEE	START TIME	END TIME	TOTAL HOURS (- 1/2 lunch)
Operating Manager	1	Juan Carlos Vila	7:00	11:00	4
Crew - #1					
Foreman w/truck, phone & radio	1	Alcides Maldonado	7:30	5:45	9.75
753 Skid Steer loader w/bucket	1	Adrien Marcelin	7:30	5:45	9.75
Laborer & Flagman	1	Denis Amador	7:30	5:45	9.75
Crew - #2					
Foreman w/truck, phone & radio	1	Oscar Morales	7:30	5:45	9.75
753 Skid Steer loader w/bucket	1	Justo Hernandez	7:30	5:45	9.75
Chain & Hand Saw Operator	1	Juan Ignacio	7:30	5:45	9.75

WE HEREBY CERTIFY THAT THE ITEMS AND AMOUNTS HAVE BEEN CHECKED AND ARE CORRECT.

INSPECTOR:

 Signature

CONTRACTOR:

 Signature

ALBERTO QUINTANA - PUBLIC WORKS DIRECTOR
 Name & Title

Ivan Vila, President
 Name & Title

