



**RESTORE. REBUILD. RECOVER.**

**1.800.433.2940**  
**www.bmscat.com**

**Dallas/Fort Worth**

City of Denton- City Jail Center  
Attn: Accounts Payable  
601 East Hickory Street  
Denton, TX 76205

Invoice: DFW-23-01117M-71383  
Date: 9/15/23  
Terms: **Net Due**

## INVOICE

*For Restoration Services Rendered At Your Facility*

City of Denton- City Jail Center		
1st Draw Invoice ( Mobilization)	\$	76,911.50
Materials		14,602.34
Equipment		71,359.35
Reimbursables		70,145.56
Subtotal	\$	233,018.75
Sales tax - 8.25%, Denton, Texas		N/A
<b>TOTAL DUE AND PAYABLE</b>	<b>\$</b>	<b>233,018.75</b>
<small>This invoice represents a progress billing and reflects only charges processed to date. Additional charges applicable to this billing, such as additional labor, subcontractor services, rental items, etc., will be processed in subsequent billings.</small>		
<small><b>NOTE: any applicable taxes to be applied to future invoices</b></small>		
Total previous invoices		\$140,000.00
Total payments		\$140,000.00
<b>Total Outstanding</b>	<b>\$</b>	<b>93,018.75</b>

Please wire payment to:  
Wells Fargo Bank, N.A.  
ABA #: 121000248  
Acct. Name: Blackmon Mooring Company  
Acct. #: 4945547727

-or- Remit payment to:  
Blackmon Mooring  
Attn: A/R Department  
315 North Great Southwest Parkway  
Arlington, TX 76011

**Please note that payments via credit card will be subject to a 3% processing fee.**  
**Please reference the invoice number on your payment document.**

BMS CAT

Job #:DFW-23-01117M, City of Denton - Jail Center  
61 E. Hickory St. Denton, TX. 76201

Summary of hours worked  
For The Period Ended 2-July

Employee Name:			June					July			Total Hours	Week's Billing
Last	First	Labor Classification	Billing Rate	26 Mon	27 Tue	28 Wed	29 Thu	30 Fri	1 Sat	2 Sun		
Higgins	Daniel	Project Manager	110.00								0.00	0.00
			55.00								0.00	0.00
Deleon	Karen	Resource Coordinator	70.00					2			2.00	140.00
			35.00								0.00	0.00
Perez	Joaquin	Dehumidification	80.00								0.00	0.00
		Supervisor / Technician	40.00								0.00	0.00
Loyola	Cecilia	General Restoration	70.00								0.00	0.00
		Supervisor/Technician	35.00								0.00	0.00
Luna	Raquel	General Restoration	70.00					9			9.00	630.00
		Supervisor/Technician	35.00								0.00	0.00
Pereira	Juan	General Restoration	70.00								0.00	0.00
		Supervisor/Technician	35.00								0.00	0.00
Rojas	Francisco	General Restoration	70.00					6.5			6.50	455.00
		Supervisor/Technician	35.00								0.00	0.00
Sanchez	Jonathan	General Restoration	70.00						3.5	3.5	7.00	490.00
		Supervisor/Technician	35.00								0.00	0.00
Solis	Yolanda	General Restoration	70.00					10			10.00	700.00
		Supervisor/Technician	35.00								0.00	0.00
General Cleaning Laborer			44.00					46.5			46.50	2,046.00
			22.00								0.00	0.00
Total Labor												\$4,461.00

BMS CAT

Job #:DFW-23-01117M, City of Denton - Jail Center  
61 E. Hickory St. Denton, TX. 76201

Summary of hours worked  
For The Period Ended 9-July

Employee Name:			July								Total Hours	Week's Billing
Last	First	Labor Classification	Billing Rate	3 Mon	4 Tue	5 Wed	6 Thu	7 Fri	8 Sat	9 Sun		
Higgins	Daniel	Project Manager	110.00					10.5	10.5		21.00	2,310.00
			55.00								0.00	0.00
Deleon	Karen	Resource Coordinator	70.00								0.00	0.00
			35.00								0.00	0.00
Perez	Joaquin	Dehumidification	80.00						1.5		1.50	120.00
		Supervisor / Technician	40.00								0.00	0.00
Loyola	Cecilia	General Restoration	70.00					11.5	10		21.50	1,505.00
		Supervisor/Technician	35.00								0.00	0.00
Luna	Raquel	General Restoration	70.00								0.00	0.00
		Supervisor/Technician	35.00								0.00	0.00
Pereira	Juan	General Restoration	70.00			2					2.00	140.00
		Supervisor/Technician	35.00								0.00	0.00
Rojas	Francisco	General Restoration	70.00	6		2					8.00	560.00
		Supervisor/Technician	35.00								0.00	0.00
Sanchez	Jonathan	General Restoration	70.00								0.00	0.00
		Supervisor/Technician	35.00								0.00	0.00
Solis	Yolanda	General Restoration	70.00	8				7.5			15.50	1,085.00
		Supervisor/Technician	35.00								0.00	0.00
General Cleaning Laborer			44.00	14		2		34.5	80.5		131.00	5,764.00
			22.00								0.00	0.00
Total Labor												<u>\$11,484.00</u>

BMS CAT

Job #:DFW-23-01117M, City of Denton - Jail Center  
61 E. Hickory St. Denton, TX. 76201

Summary of hours worked  
For The Period Ended 16-July

Employee Name:			July								Total Hours	Week's Billing
Last	First	Labor Classification	Billing Rate	10 Mon	11 Tue	12 Wed	13 Thu	14 Fri	15 Sat	16 Sun		
Higgins	Daniel	Project Manager	110.00	11	11	10	10	10			52.00	5,720.00
			55.00				2	10			12.00	660.00
Deleon	Karen	Resource Coordinator	70.00								0.00	0.00
			35.00								0.00	0.00
Perez	Joaquin	Dehumidification	80.00								0.00	0.00
		Supervisor / Technician	40.00								0.00	0.00
Loyola	Cecilia	General Restoration	70.00	11.5	11	10		10	8.5		51.00	3,570.00
		Supervisor/Technician	35.00					3	8		11.00	385.00
Luna	Raquel	General Restoration	70.00								0.00	0.00
		Supervisor/Technician	35.00								0.00	0.00
Pereira	Juan	General Restoration	70.00								0.00	0.00
		Supervisor/Technician	35.00								0.00	0.00
Rojas	Francisco	General Restoration	70.00								0.00	0.00
		Supervisor/Technician	35.00								0.00	0.00
Sanchez	Jonathan	General Restoration	70.00								0.00	0.00
		Supervisor/Technician	35.00								0.00	0.00
Solis	Yolanda	General Restoration	70.00								0.00	0.00
		Supervisor/Technician	35.00								0.00	0.00
General Cleaning Laborer			44.00	96.5	83	74		64	64.5		382.00	16,808.00
			22.00						5.5		5.50	121.00
Total Labor												<u>\$27,264.00</u>



BMS CAT

Job #:DFW-23-01117M, City of Denton - Jail Center  
61 E. Hickory St. Denton, TX. 76201

Summary of hours worked  
For The Period Ended 23-July

Employee Name:			July									Total Hours	Week's Billing
Last	First	Labor Classification	Billing Rate	17 Mon	18 Tue	19 Wed	20 Thu	21 Fri	22 Sat	23 Sun			
Higgins	Daniel	Project Manager	110.00	10	10.5	9					29.50	3,245.00	
			55.00								0.00	0.00	
Deleon	Karen	Resource Coordinator	70.00	3							3.00	210.00	
			35.00								0.00	0.00	
Perez	Joaquin	Dehumidification	80.00								0.00	0.00	
		Supervisor / Technician	40.00								0.00	0.00	
Loyola	Cecilia	General Restoration	70.00	10	10.5	9	9	10	10	15	73.50	5,145.00	
		Supervisor/Technician	35.00					8.5	10	15	33.50	1,172.50	
Luna	Raquel	General Restoration	70.00								0.00	0.00	
		Supervisor/Technician	35.00								0.00	0.00	
Pereira	Juan	General Restoration	70.00								0.00	0.00	
		Supervisor/Technician	35.00								0.00	0.00	
Rojas	Francisco	General Restoration	70.00								0.00	0.00	
		Supervisor/Technician	35.00								0.00	0.00	
Sanchez	Jonathan	General Restoration	70.00						1.5		1.50	105.00	
		Supervisor/Technician	35.00								0.00	0.00	
Solis	Yolanda	General Restoration	70.00								0.00	0.00	
		Supervisor/Technician	35.00								0.00	0.00	
General Cleaning Laborer			44.00	80	42	37	39	44	44	95	381.00	16,764.00	
			22.00					8	40	65	113.00	2,486.00	
Total Labor												\$29,127.50	

BMS CAT

Job #:DFW-23-01117M, City of Denton - Jail Center  
61 E. Hickory St. Denton, TX. 76201

Summary of hours worked  
For The Period Ended 30-July

Employee Name:			Billing Rate	July							Total Hours	Week's Billing
Last	First	Labor Classification		24 Mon	25 Tue	26 Wed	27 Thu	28 Fri	29 Sat	30 Sun		
Higgins	Daniel	Project Manager	110.00	3	7.5						10.50	1,155.00
			55.00								0.00	0.00
Loyola	Cecilia	General Restoration	70.00	9	10.5	10.5					30.00	2,100.00
		Supervisor/Technician	35.00								0.00	0.00
General Cleaning		Laborer-Direct	44.00	9	10.5	10.5					30.00	1,320.00
			22.00								0.00	0.00
Total Labor												<u>\$4,575.00</u>

## BMS CAT

Job #:DFW-23-01117M, City of Denton - Jail Center  
61 E. Hickory St. Denton, TX. 76201

Summary of Materials Used  
For The Period Ended 23-July

Material Description	Rate	Unit of Measure	Total Usage	Billing
Biocides/Disinfectants	64.00	gallon	2	128.00
Brush, Wire	8.75	each	33	288.75
Cotton Cleaning Cloths	7.95	lb	205	1,629.75
Filter - HEPA for Air Filtration Unit	295.00	each	10	2,950.00
Filter - Primary	4.00	each	50	200.00
Filter - Secondary 24 x 24 x 2	12.00	each	30	360.00
Gloves - Nimble Finger (N-Dex)	1.25	pair	547	683.75
Grid Clips	5.25	each	175	918.75
HEPA Vac Bonnets	20.00	each	8	160.00
Mask - N95	84.00	box	5	420.00
Mats - Sticky, Walk-off	105.00	case	2	210.00
Mop Heads	12.00	each	52	624.00
Paper - Corrugated	170.00	roll	7	1,190.00
Polyethylene Bags - 3-6 mil	134.00	roll	9	1,206.00
Poly. Sheeting (20'x100' roll)(6 mil)-fire ret.	215.00	roll	5	1,075.00
Safety Glasses	6.60	each	25	165.00
Spray Adhesive	8.00	can	11	88.00
Suit - Tyvek	14.00	each	31	434.00
Tape - Duct	10.55	roll	20	211.00
Tape - Masking	6.75	roll	44	297.00
Trash Bags - Disposable	45.00	roll	5	225.00
Vacuum Bags	6.50	each	26	169.00
Zippers - containment	16.75	each	14	234.50
NON-SCHEDULED MATERIALS:				
Broom - Corn	22.23	each	8	177.84
Total Materials Billing				<u><u>\$14,370.34</u></u>

BMS CAT

Job #:DFW-23-01117M, City of Denton - Jail Center  
61 E. Hickory St. Denton, TX. 76201

Summary of Materials Used  
For The Period Ended 30-July

Material Description	Rate	Unit of Measure	Total Usage	Billing
Cotton Cleaning Cloths	7.95	lb	20	159.00
Gloves - Nimble Finger (N-Dex)	1.25	pair	20	25.00
Mop Heads	12.00	each	4	48.00
Total Materials Billing				<u>\$232.00</u>

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Job #:DFW-23-01117M, City of Denton - Jail Center  
61 E. Hickory St. Denton, TX. 76201

Equipment Usage Summary  
For The Period Ended 2-July

Equipment Description	Rate	June							Total Usage	Week's Billing
		26 Mon	27 Tue	28 Wed	29 Thu	30 Fri	1 Sat	2 Sun		
Air Mover / Carpet Dryer	32.00								0.0	0.00
Dehumidification Unit - Phoenix 300 - or	200.00					15	15	15	45.0	9,000.00
HEPA Air Filtration Unit - up to 1000 CF	110.00								0.0	0.00
Moisture Meter - Penetrating or Non-Per	26.00						1	1	2.0	52.00
Saw - Kett	45.00								0.0	0.00
Steamatic Extraction System	250.00					1			1.0	250.00
Steamatic TMU Extraction System	525.00					2			2.0	1,050.00
Truck - Box (inclusive of mileage)	250.00								0.0	0.00
Vacuum - HEPA	110.00								0.0	0.00
Van - Cargo / Passenger	140.00					1	1	1	3.0	420.00
3% Small Tools Charge										133.83
Total Equipment										<u><u>\$10,905.83</u></u>

BMS CAT

Job #:DFW-23-01117M, City of Denton - Jail Center  
61 E. Hickory St. Denton, TX. 76201

Equipment Usage Summary  
For The Period Ended 9-July

Equipment Description	Rate	July								Total Usage	Week's Billing
		3 Mon	4 Tue	5 Wed	6 Thu	7 Fri	8 Sat	9 Sun			
Air Mover / Carpet Dryer	32.00									0.0	0.00
Dehumidification Unit - Phoenix 300 - or	200.00	15	15	15	15	15	15	15	15	105.0	21,000.00
HEPA Air Filtration Unit - up to 1000 CF	110.00							10	10	20.0	2,200.00
Moisture Meter - Penetrating or Non-Per	26.00									0.0	0.00
Saw - Kett	45.00									0.0	0.00
Steamatic Extraction System	250.00									0.0	0.00
Steamatic TMU Extraction System	525.00									0.0	0.00
Truck - Box (inclusive of mileage)	250.00	1		1		1	1			4.0	1,000.00
Vacuum - HEPA	110.00							1		1.0	110.00
Van - Cargo / Passenger	140.00	1				2	2			5.0	700.00
3% Small Tools Charge											344.52
Total Equipment											\$25,354.52

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Job #:DFW-23-01117M, City of Denton - Jail Center  
61 E. Hickory St. Denton, TX. 76201

Equipment Usage Summary  
For The Period Ended 16-July

Equipment Description	Rate	July								Total Usage	Week's Billing
		10 Mon	11 Tue	12 Wed	13 Thu	14 Fri	15 Sat	16 Sun			
Air Mover / Carpet Dryer	32.00									0.0	0.00
Dehumidification Unit - Phoenix 300 - or	200.00	15	15	15	15					60.0	12,000.00
HEPA Air Filtration Unit - up to 1000 CF	110.00	10	10	10	10	10	10	10		70.0	7,700.00
Moisture Meter - Penetrating or Non-Per	26.00									0.0	0.00
Saw - Kett	45.00									0.0	0.00
Steamatic Extraction System	250.00									0.0	0.00
Steamatic TMU Extraction System	525.00									0.0	0.00
Truck - Box (inclusive of mileage)	250.00	1	1	1	1	1				5.0	1,250.00
Vacuum - HEPA	110.00	2	2	2	2	2	4			14.0	1,540.00
Van - Cargo / Passenger	140.00	1	1	1		1	1			5.0	700.00
3% Small Tools Charge											817.92
Total Equipment											\$24,007.92

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Job #:DFW-23-01117M, City of Denton - Jail Center  
61 E. Hickory St. Denton, TX. 76201

Equipment Usage Summary  
For The Period Ended 23-July

Equipment Description	Rate	July								Total Usage	Week's Billing
		17 Mon	18 Tue	19 Wed	20 Thu	21 Fri	22 Sat	23 Sun			
Air Mover / Carpet Dryer	32.00									0.0	0.00
Dehumidification Unit - Phoenix 300 - or	200.00									0.0	0.00
HEPA Air Filtration Unit - up to 1000 CF	110.00	10	10	10	10	10				50.0	5,500.00
Moisture Meter - Penetrating or Non-Per	26.00									0.0	0.00
Saw - Kett	45.00									0.0	0.00
Steamatic Extraction System	250.00									0.0	0.00
Steamatic TMU Extraction System	525.00									0.0	0.00
Truck - Box (inclusive of mileage)	250.00	1	1	1						3.0	750.00
Vacuum - HEPA	110.00	2	2	2	2	2	2	1		13.0	1,430.00
Van - Cargo / Passenger	140.00	1	1	1	1	1	2	2		9.0	1,260.00
3% Small Tools Charge											873.83
Total Equipment											\$9,813.83



BMS CAT

Job #:DFW-23-01117M, City of Denton - Jail Center  
61 E. Hickory St. Denton, TX. 76201

Equipment Usage Summary  
For The Period Ended 30-July

Equipment Description	Rate	July								Total Usage	Week's Billing
		24 Mon	25 Tue	26 Wed	27 Thu	28 Fri	29 Sat	30 Sun			
Truck - Box (inclusive of mileage)	250.00		1						1.0	250.00	
Vacuum - HEPA	110.00	1	1	1					3.0	330.00	
Van - Cargo / Passenger	140.00	2	1	1					4.0	560.00	
3% Small Tools Charge										137.25	
Total Equipment										\$1,277.25	

BMS CAT

Job #:DFW-23-01117M, City of Denton - Jail Center  
61 E. Hickory St. Denton, TX. 76201

REIMBURSABLES - Rent Vehicles, Fuel

For The Period Ended 23-July

Vendor Name	Description	Total
Young Works	#BMS-117-01	\$20,242.39
Ensolum LLC	210692	34,961.25
Republic Services	0615-001740127	\$2,767.90
Subtotal		<u>\$57,971.54</u>
Mark-up		<u>\$12,174.02</u>
Total Vendor Charges		<u><u>\$70,145.56</u></u>



## Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

**Description of Work**

**Description of Work:**

verfinig assets

**Description of Out of Scope Work:**

None entered

**Area Where Work Was Performed**

**Safety Meeting**

Respirator Maintenance

**Personnel Details**

**Shift Date:**

Last Name	First Name	Labor Class	Total
			0

**Shift Date:** 06/30/23

Last Name	First Name	Labor Class	Total
Deleon	Karen	Resource Coordinator(Hours)	2



# Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

## Description of Work

**Description of Work:**

Water Damage

**Description of Out of Scope Work:**

None entered

## Area Where Work Was Performed

Diferent Areas

## Safety Meeting

Personal Protective Equipment

## Personnel Details

**Shift Date:** 06/30/23

Last Name	First Name	Labor Class	Total
Solis	Yolanda	General Restoration or Dehumidification Supervisor/Technician(Hours)	10
Ledezma	Alejandro	General Laborer(Hours)	10
Melchor	Ulises	General Laborer(Hours)	10
Montiel	Enrique	General Laborer(Hours)	10
Puerta	Deilis	General Laborer(Hours)	10

## Equipment Details

Equipment	Number Used
Steamatic TMU Extraction System(Day)	1

## Materials

Material	Number Used
Gloves - Nimble Finger (N-Dex)(Pair)	24.0000



# Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

## Description of Work

Description of Work:

Extracting water from room We extracted water from the rooms with carpet We mopped vinyl floors and tiles in bathrooms where the drain came out

## Description of Out of Scope Work:

None entered

## Area Where Work Was Performed

All buildings of 6,000Ft

## Safety Meeting

Hazard Communications

## Personnel Details

Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 06/30/23

Last Name	First Name	Labor Class	Total
Luna	Raquel	General Restoration or Dehumidification Supervisor/Technician(Hours)	9

## Equipment Details

Equipment	Number Used
Dehumidification Unit - Phoenix 300 - or equivalent(Day)	15
Van - Cargo / Passenger(Day)	1
Steamatic Extraction System(Day)	1

## Materials

Material	Number Used
Mop Heads(Each)	12.0000
Gloves - Nimble Finger (N-Dex)(Pair)	8.0000
Biocides/Disinfectants(Gallons)	1.0000



# Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

## Description of Work

Description of Work:

Setup equipment

## Description of Out of Scope Work:

None entered

## Area Where Work Was Performed

Areas affected

## Safety Meeting

Slips, Trips and Falls

## Personnel Details

Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 06/30/23

Last Name	First Name	Labor Class	Total
Melendez Blanco	Jose	General Laborer(Hours)	6.5
Rojas	Francisco	General Restoration or Dehumidification Supervisor/Technician(Hours)	6.5

## Equipment Details

Equipment	Number Used
Steamatic TMU Extraction System(Day)	1

## Materials

Material	Number Used
Gloves - Nimble Finger (N-Dex)(Pair)	12.0000



## Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

### Description of Work

**Description of Work:**

Monitor equipment.

**Description of Out of Scope Work:**

None entered

### Area Where Work Was Performed

### Safety Meeting

Proper Lifting

### Personnel Details

**Shift Date:**

Last Name	First Name	Labor Class	Total
			0

**Shift Date:** 07/01/23

Last Name	First Name	Labor Class	Total
Sanchez	Jonathan	General Restoration or Dehumidification Supervisor/Technician(Hours)	3.5

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1
Moisture Meter - Penetrating or Non-Penetrating(Day)	1
Dehumidification Unit - Phoenix 300 - or equivalent(Day)	15





## Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

### Description of Work

**Description of Work:**

Monitor equipment onsite. Empty all barrels

**Description of Out of Scope Work:**

None entered

### Area Where Work Was Performed

### Safety Meeting

Proper Lifting

### Personnel Details

**Shift Date:**

Last Name	First Name	Labor Class	Total
			0

**Shift Date:** 07/02/23

Last Name	First Name	Labor Class	Total
Sanchez	Jonathan	General Restoration or Dehumidification Supervisor/Technician(Hours)	3.5

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1
Dehumidification Unit - Phoenix 300 - or equivalent(Day)	15
Moisture Meter - Penetrating or Non-Penetrating(Day)	1





# Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

## Description of Work

### Description of Work:

Remove glue down carpet square with demo cart

### Description of Out of Scope Work:

None entered

## Area Where Work Was Performed

6 offices and conference room. Monitoring

## Safety Meeting

Slips, Trips and Falls

## Personnel Details

### Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/03/23

Last Name	First Name	Labor Class	Total
Rojas	Francisco	General Restoration or Dehumidification Supervisor/Technician(Hours)	6

## Equipment Details

Equipment	Number Used
Truck - Box (inclusive of mileage)(Day)	1
Dehumidification Unit - Phoenix 300 - or equivalent(Day)	15

## Materials

Material	Number Used
Trash Bags - Disposable(Roll)	1.0000
Gloves - Nimble Finger (N-Dex)(Pair)	24.0000
Suit - Tyvek(Each)	8.0000
Safety Glasses(Each)	4.0000
Mask - N95(Box)	1.0000



# Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

## Description of Work

Description of Work:

Removed carpet

Description of Out of Scope Work:

None entered

## Area Where Work Was Performed

Diferent areas

## Safety Meeting

Accident Reporting

## Personnel Details

Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/03/23

Last Name	First Name	Labor Class	Total
Mayo	Gregoria	General Laborer(Hours)	8
Solis	Yolanda	General Restoration or Dehumidification Supervisor/Technician(Hours)	8
Tirado	Maria	General Laborer(Hours)	6

## Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1

## Materials

Material	Number Used
Mop Heads(Each)	1.0000



# Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

**Description of Work**

**Description of Work:**

Equipment only 7/4/2023

**Description of Out of Scope Work:**

None entered

**Area Where Work Was Performed**

**Safety Meeting**

Eye Protection

**Personnel Details**

**Shift Date:**

Last Name	First Name	Labor Class	Total
			0

**Equipment Details**

Equipment	Number Used
Dehumidification Unit - Phoenix 300 - or equivalent(Day)	15



## Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

### Description of Work

**Description of Work:**

Empty barrels full of water & drained dehums

**Description of Out of Scope Work:**

None entered

### Area Where Work Was Performed

### Safety Meeting

Slips, Trips and Falls

### Personnel Details

**Shift Date:**

Last Name	First Name	Labor Class	Total
			0

**Shift Date:** 07/05/23

Last Name	First Name	Labor Class	Total
Pereira	Juan	General Restoration or Dehumidification Supervisor/Technician(Hours)	2



## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

Description of Work:

Empty all barrels

Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

### Safety Meeting

Slips, Trips and Falls

### Personnel Details

Shift Date: 07/05/23

Last Name	First Name	Labor Class	Total
Rojas	Francisco	General Restoration or Dehumidification Supervisor/Technician(Hours)	2
Guevara	Karen	General Laborer(Hours)	2

### Equipment Details

Equipment	Number Used
Truck - Box (inclusive of mileage)(Day)	1
Dehumidification Unit - Phoenix 300 - or equivalent(Day)	15



## Time Sheet

**Job Details for Job Number:** DFW-23-01117M

**Job Name:** City of Denton

### Description of Work

**Description of Work:**

Equipment Only 7/6/2023

**Description of Out of Scope Work:**

None entered

### Area Where Work Was Performed

### Safety Meeting

Evacuation Procedures

### Personnel Details

**Shift Date:**

Last Name	First Name	Labor Class	Total
			0

### Equipment Details

Equipment	Number Used
Dehumidification Unit - Phoenix 300 - or equivalent(Day)	15





## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

#### Description of Work:

• walked all areas with PJC and Denton City staff • determined where all containments were going to be placed • crew emptied all dehum barrels/verified equipment operation • supply order was placed • plan of attack and crew structure was put into play • containments were placed at the following locations: -outside of the evidence lock up -in the offices of section E to encompass E139,E140, and E141 -at the break room in section E to encompass E145 and it's auxiliary closet/pantry took 1 hour lunch

#### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

### Safety Meeting

Asbestos Awareness

### Personnel Details

#### Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/07/23

Last Name	First Name	Labor Class	Total
Higgins	Daniel	Project Manager(Hours)	10.5

### Equipment Details

Equipment	Number Used
Dehumidification Unit - Phoenix 300 - or equivalent(Day)	15
Truck - Box (inclusive of mileage)(Day)	1

### Materials

Material	Number Used
Spray Adhesive(Can)	2.0000
Tape - Masking(Roll)	3.0000
Tape - Duct(Roll)	3.0000
Poly Sheeting 20x100 fire ret.(Roll)	1.0000
Zipppers - Containment(Each)	6.0000
Grid Clips(Each)	50.0000



# Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

## Description of Work

Description of Work:

Set up containment with six mil plastic by lock up ,in offices of section E

## Description of Out of Scope Work:

None entered

## Area Where Work Was Performed

Lavoratory area (lunch 12:00--1300)

## Safety Meeting

Accident Reporting

## Personnel Details

Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/07/23

Last Name	First Name	Labor Class	Total
Figueroa	Sofia	General Laborer(Hours)	7
Solis	Yolanda	General Restoration or Dehumidification Supervisor/Technician(Hours)	7.5

## Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1





## Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

### Description of Work

**Description of Work:**

mobilized from arlington tx to jobsite @denton, crew continued with progressive cleaning and containment set up  
Materials and equipment on Daniels sheet (PM). 0700-1930, 1 hr lunch

### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

Kitchen and hallway

### Safety Meeting

Fall Protection

### Personnel Details

**Shift Date:** 07/07/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	11.5
Castillo	Carlos	General Laborer(Hours)	9.5
Duran	Salome	General Laborer(Hours)	5
Garcia	Albert	General Laborer(Hours)	6.5
Montilla	Oswaldo	General Laborer(Hours)	6.5

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1



## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

#### Description of Work:

"AREA A" (EAST): BMS: Setup air scrubbers: 20% BMS: Setup 6 mil plastic walls: 50% BMS: Cover/protect the hard surface flooring: 0% BMS: Seal the projects zone and make ready for remediation: 0% BMS: Setup decon chambers: 50% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 0% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 0% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 0% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA A" (WEST): BMS: Setup air scrubbers: 0% BMS: Setup 6 mil plastic walls: 0% BMS: Cover/protect the hard surface flooring: 0% BMS: Seal the projects zone and make ready for remediation: 0% BMS: Setup decon chambers: 0% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 0% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 0% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 0% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA B": BMS: Setup air scrubbers: 20% BMS: Setup 6 mil plastic walls: 85% BMS: Cover/protect the hard surface flooring: 0% BMS: Seal the projects zone and make ready for remediation: 0% BMS: Setup decon chambers: 20% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 0% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 0% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 0% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA D" (NORTHEAST): BMS: Setup air scrubbers: 0% BMS: Setup 6 mil plastic walls: 0% BMS: Cover/protect the hard surface flooring: 0% BMS: Seal the projects zone and make ready for remediation: 0% BMS: Setup decon chambers: 0% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 0% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 0% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 0% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA D" (SOUTHEAST): BMS: Setup air scrubbers: 0% BMS: Setup 6 mil plastic walls: 0% BMS: Cover/protect the hard surface flooring: 0% BMS: Seal the projects zone and make ready for remediation: 0% BMS: Setup decon chambers: 0% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 0% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 0% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 0% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA E": BMS: Setup air scrubbers: 20% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 0% BMS: Seal the projects zone and make ready for remediation: 0% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 0% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 0% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 0% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY ANY UNFORESEEN INTERRUPTIONS/DELAYS: The break room area in E145 has a hard wired oven. This area will require someone with knowledge of the correct panel and breaker to shut it off to allow Young Works to disconnect and cap before pulling. Electrician will be back onsite on Monday. SPECIAL NOTES: items not listed in progress checker above that were completed by Young Works are as follows: Demo out Tactical R.R B120- 100% Pull Lockers from Duty Locker Area B126-100% Detach millwork and appliances from Breakroom E145-95% (Pending electrical disconnect of oven) Detach millwork from Equipment Area B125-100% Detach millwork from "charging station"-100% Detach lockers in B122- 20% ( pending electrical disconnect ) PLANS FOR TOMORROW Monday Young works is to continue and finalize detaching millwork or lockers and BMS is to finalize containment setup and negative pressure 1 hour lunch. 0730-1900

#### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

### Safety Meeting

Forklift Safety

### Personnel Details

#### Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/08/23

Last Name	First Name	Labor Class	Total
Higgins	Daniel	Project Manager(Hours)	10.5



## Time Sheet

Job Details for Job Number: DFW-23-01117M

### Equipment Details

Equipment	Number Used
Dehumidification Unit - Phoenix 300 - or equivalent(Day)	15
HEPA Air Filtration Unit - 1000 CFM(Day)	10
Truck - Box (inclusive of mileage)(Day)	1
Vacuum - HEPA(Day)	1

### Materials

Material	Number Used
Poly Sheeting 20x100 fire ret.(Roll)	1.0000
Spray Adhesive(Can)	4.0000
Zipper - Containment(Each)	8.0000
Tape - Masking(Roll)	5.0000
Tape - Duct(Roll)	5.0000
Grid Clips(Each)	50.0000





## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

#### Description of Work:

moblized from arlington tx to jobsite @ denton  
Crew continued to build containments using 6 mill plastic . continued with progressive cleaning

0730-1630  
1hr lunch

### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

Hallway and doors

### Safety Meeting

A Safe Workers Promise

### Personnel Details

Shift Date: 07/08/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	10
Finol	Carlos	General Laborer(Hours)	9
Garcia	Albert	General Laborer(Hours)	8
Gevara	Karen	General Laborer(Hours)	10
Lopez	Douglas	General Laborer(Hours)	5.5
Montilla	Osvaldo	General Laborer(Hours)	8
Perez	Ramon	General Laborer(Hours)	8
Reyes	Henryvei	General Laborer(Hours)	8
Sequera	Angel	General Laborer(Hours)	8
Vasquez	Jose	General Laborer(Hours)	8
Vielma	Nargaret	General Laborer(Hours)	8

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1



## Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

### Description of Work

**Description of Work:**

Equipment drop off 4 dehumidifiers. Lunch: 1200-1230

**Description of Out of Scope Work:**

None entered

### Area Where Work Was Performed

### Safety Meeting

A Safe Workers Promise

### Personnel Details

**Shift Date:**

Last Name	First Name	Labor Class	Total
			0

**Shift Date:** 07/08/23

Last Name	First Name	Labor Class	Total
Perez	Joaquin	Dehumidification Technician(Hours)	1.5

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1



## Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

### Description of Work

#### Description of Work:

moblized from arlington tx to jobsite @ denton  
Crew continued to build containments using 6 mill plastic . continued with progressive cleaning

0730-1630  
1hr lunch

#### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

Hallway and doors

### Safety Meeting

A Safe Workers Promise

### Personnel Details

**Shift Date:** 07/08/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	10
Finol	Carlos	General Laborer(Hours)	9
Garcia	Albert	General Laborer(Hours)	8
Gevara	Karen	General Laborer(Hours)	10
Lopez	Douglas	General Laborer(Hours)	5.5
Montilla	Osvaldo	General Laborer(Hours)	8
Perez	Ramon	General Laborer(Hours)	8
Reyes	Henryervei	General Laborer(Hours)	8
Sequera	Angel	General Laborer(Hours)	8
Vasquez	Jose	General Laborer(Hours)	8
Vielma	Nargaret	General Laborer(Hours)	8

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1



## Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

### Description of Work

**Description of Work:**

Equipment only 7/9/2023

### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

### Safety Meeting

Corona Virus

### Personnel Details

**Shift Date:**

Last Name	First Name	Labor Class	Total
			0

### Equipment Details

Equipment	Number Used
Dehumidification Unit - Phoenix 300 - or equivalent(Day)	15
HEPA Air Filtration Unit - 1000 CFM(Day)	10





# Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

## Description of Work

### Description of Work:

City of Denton City Jail Center 601 E Hickory Street Denton, TX Project Director Jesse Zimmerman Project Manager Daniel Higgins First day of project-06.30.2023 Todays Date- 07.10.2023 Returning Tomorrow: Yes PROJECT NUMBER: DFW-23-01117M PROJECT LEAD: Cecelia Loyola ESTIMATED PROJECT COMPLETION DATE: 07.15.2023 ( MITIGATION ) DAILY PROGRESS NOTES: "AREA A" (EAST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers:100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 0% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA A" (WEST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 45% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA B": BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 65% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA D" (NORTHEAST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 0% BMS: Cover/protect the hard surface flooring: 0% BMS: Seal the projects zone and make ready for remediation: 0% BMS: Setup decon chambers: 0% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 0% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 0% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 0% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA D" (SOUTHEAST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 0% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA E": BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 0% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 50% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY Shift : 0730-1930. 1 hour lunch

### Description of Out of Scope Work:

None entered

## Area Where Work Was Performed

## Safety Meeting

Confined Spaces

## Personnel Details

### Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/10/23			
Last Name	First Name	Labor Class	Total
Higgins	Daniel	Project Manager(Hours)	11





## Time Sheet

Job Details for Job Number: DFW-23-01117M

### Equipment Details

Equipment	Number Used
HEPA Air Filtration Unit - 1000 CFM(Day)	10
Dehumidification Unit - Phoenix 300 - or equivalent(Day)	15
Truck - Box (inclusive of mileage)(Day)	1
Vacuum - HEPA(Day)	2

### Materials

Material	Number Used
Brush - Wire(Each)	5.0000
Polyethylene Bags - 3-6 mil(Roll)	3.0000
Zippers - Containment(Each)	6.0000
Spray Adhesive(Can)	3.0000
Tape - Masking(Roll)	8.0000
Tape - Duct(Roll)	5.0000
Poly Sheeting 20x100 fire ret.(Roll)	1.0000
Filter - Primary(Each)	10.0000
Filter - Secondary(Each)	10.0000
Tubing - Lay Flat(Roll)	1.0000
Biocides/Disinfectants(Gallons)	1.0000
Mask - N95(Box)	1.0000
Paper - Corrugated(Roll)	5.0000
Grid Clips(Each)	10.0000
Mop Heads(Each)	2.0000
Safety Glasses(Each)	11.0000
Gloves - Nimble Finger (N-Dex)(Pair)	35.0000
Suit - Tyvek(Each)	8.0000



## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

#### Description of Work:

Make containment and progressive cleaning the crew take hour lunch from 8 ,am to 6,30pm

#### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

Hallway and LG containment area , Restroom area

### Safety Meeting

Respirator Safety - wearing an N95

### Personnel Details

Shift Date: 07/10/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	11.5
Chirinos	Jesus	General Laborer(Hours)	9.5
Finol	Carlos	General Laborer(Hours)	9.5
Garcia	Albert	General Laborer(Hours)	9.5
Gevara	Karen	General Laborer(Hours)	11
Montilla	Osvaldo	General Laborer(Hours)	9.5
Perez	Ramon	General Laborer(Hours)	9.5
Reyes	Henryerve	General Laborer(Hours)	9.5
Segueda	Angel	General Laborer(Hours)	9.5
Vasquez	Jose	General Laborer(Hours)	9.5
Vielma	Nagaret	General Laborer(Hours)	9.5

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1



## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

#### Description of Work:

"AREA A" (EAST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 0% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA A" (WEST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 100% BMS: Clean wall cavities per the protocol prepared by Ensolum: 100% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA B": BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 95% BMS: Clean wall cavities per the protocol prepared by Ensolum: 10% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA D" (NORTHEAST): Clean Only No Demo BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA D" (SOUTHEAST): Clean Only No Demo BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA E": BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 100% BMS: Clean wall cavities per the protocol prepared by Ensolum: 10% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY shift 0730- 1930 with 1 hour lunch

#### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

### Safety Meeting

Access and Egress

### Personnel Details

#### Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/11/23

Last Name	First Name	Labor Class	Total
Higgins	Daniel	Project Manager(Hours)	11

### Equipment Details

Equipment	Number Used
Dehumidification Unit - Phoenix 300 - or equivalent(Day)	15
HEPA Air Filtration Unit - 1000 CFM(Day)	10
Vacuum - HEPA(Day)	2
Truck - Box (inclusive of mileage)(Day)	1



## Time Sheet

Job Details for Job Number: DFW-23-01117M

### Materials

Material	Number Used
Mats - Sticky, Walk-off(Case)	1.0000
Broom - Corn(Each)	5.0000
Vacuum Bags(Each)	2.0000
Tape - Masking(Roll)	13.0000
Suit - Tyvek(Each)	5.0000
Polyethylene Bags - 3-6 mil(Roll)	4.0000
Mask - N95(Box)	1.0000
Gloves - Nimble Finger (N-Dex)(Pair)	40.0000
Brush - Wire(Each)	4.0000
Mop Heads(Each)	5.0000
Paper - Corrugated(Roll)	2.0000
Grid Clips(Each)	30.0000
Cotton Cleaning Cloths(pound)	5.0000
Filter - Primary(Each)	10.0000
HEPA Vac Bonnets(Each)	2.0000
Safety Glasses(Each)	5.0000
Tape - Duct(Roll)	3.0000





## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

#### Description of Work:

Progressive cleaning and covering floor with floor protection the crew take hour lunch

#### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

"AREA A" (EAST): BMS: Setup air scrubbers: 100%BMS: Setup 6 mil plastic walls: 100%BMS: Cover/protect the hard surface flooring: 100%BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers:100%BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100%BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100%BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 0% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA A" (WEST): BMS: Setup air scrubbers: 100%BMS: Setup 6 mil plastic walls: 100%BMS: Cover/protect the hard surface flooring: 100%BMS: Seal the projects zone and make ready for remediation: 100%BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100%BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100%BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 45% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA B": BMS: Setup air scrubbers: 100%BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100%BMS: Seal the projects zone and make ready for remediation: 100%BMS: Setup decon chambers: 100%BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100%BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100%BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 65% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA D" (NORTHEAST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 0% BMS: Cover/protect the hard surface flooring: 0% BMS: Seal the projects zone and make ready for remediation: 0% BMS: Setup decon chambers: 0% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 0% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 0% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 0% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA D" (SOUTHEAST): BMS: Setup air scrubbers: 100%BMS: Setup 6 mil plastic walls: 100%BMS: Cover/protect the hard surface flooring: 100%BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100%BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100%BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 0% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA E": BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 0%BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100%BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100%BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100%BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 50% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY shift 0730-1930 with 1 hour lunch

### Safety Meeting

Housekeeping

### Personnel Details

Shift Date: 07/11/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	11
Chirinos	Jesus	General Laborer(Hours)	9
Garcia	Albert	General Laborer(Hours)	9
Gevara	Karen	General Laborer(Hours)	11
Montilla	Osvaldo	General Laborer(Hours)	9
Perez	Ramon	General Laborer(Hours)	9



## Time Sheet

Job Details for Job Number: DFW-23-01117M

### Personnel Details

Reyes	Henryerve	General Laborer(Hours)	9
Sequera	Angel	General Laborer(Hours)	9
Vasquez	Jose	General Laborer(Hours)	9
Vielma	Nargaret	General Laborer(Hours)	9

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1





## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

#### Description of Work:

"AREA A" (EAST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 0% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA A" (WEST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 100% BMS: Clean wall cavities per the protocol prepared by Ensolum: 100% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA B": BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 95% BMS: Clean wall cavities per the protocol prepared by Ensolum: 45% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA D" (NORTHEAST): Clean Only No Demo - BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "Area D" (SOUTHEAST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 0% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA E": BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 100% BMS: Clean wall cavities per the protocol prepared by Ensolum: 100% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY shift-0730- 1830 with 1 hour lunch

#### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

### Safety Meeting

Forklift Safety

### Personnel Details

#### Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/12/23

Last Name	First Name	Labor Class	Total
Higgins	Daniel	Project Manager(Hours)	10

### Equipment Details

Equipment	Number Used
Dehumidification Unit - Phoenix 300 - or equivalent(Day)	15
HEPA Air Filtration Unit - 1000 CFM(Day)	10



## Time Sheet

Job Details for Job Number: DFW-23-01117M

### Equipment Details

Equipment	Number Used
Vacuum - HEPA(Day)	2
Truck - Box (inclusive of mileage)(Day)	1

### Materials

Material	Number Used
Brush - Wire(Each)	8.0000
Mask - N95(Box)	1.0000
Zippers - Containment(Each)	2.0000
Vacuum Bags(Each)	2.0000
Tape - Masking(Roll)	6.0000
Spray Adhesive(Can)	1.0000
Mop Heads(Each)	2.0000
Mats - Sticky, Walk-off(Case)	1.0000
Grid Clips(Each)	15.0000
Gloves - Nimble Finger (N-Dex)(Pair)	40.0000
Poly Sheeting 20x100 (6 mil)(Roll)	2.0000
Filter - Primary(Each)	10.0000
Tape - Duct(Roll)	1.0000
Suit - Tyvek(Each)	10.0000





## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

#### Description of Work:

Cleaning hepa vacuum and disinfected with antimicrobial the crew take hour lunch

#### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

Break room offices

### Safety Meeting

Respirator Safety - wearing an N95

### Personnel Details

Shift Date: 07/12/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	10
Chirinos	Jesus	General Laborer(Hours)	8
Garcia	Albert	General Laborer(Hours)	8
Gavidia	Mercedes	Project Coordinator(Hours)	8
Gevara	Karen	General Laborer(Hours)	10
Montilla	Osvaldo	General Laborer(Hours)	8
Perez	Ramon	General Laborer(Hours)	8
Reyes	Henryerve	General Laborer(Hours)	8
Sequera	Angel	General Laborer(Hours)	8
Vasquez	Jose	General Laborer(Hours)	8

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1



## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

#### Description of Work:

"AREA A" (EAST): • BMS: Setup air scrubbers: 100% • BMS: Setup 6 mil plastic walls: 100% • BMS: Cover/protect the hard surface flooring:100% • BMS: Seal the projects zone and make ready for remediation: 100% • BMS: Setup decon chambers:100% • BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work:100% • BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% • BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 100% • BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% • BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA A" (WEST): • BMS: Setup air scrubbers: 100% • BMS: Setup 6 mil plastic walls: 100% • BMS: Cover/protect the hard surface flooring:100% • BMS: Seal the projects zone and make ready for remediation: 100% • BMS: Setup decon chambers: 100% • BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work:100% • BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% • BMS: Demo impacted building materials per the moisture map prepared by Ensolum:100% • BMS: Clean wall cavities per the protocol prepared by Ensolum: 100% • BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA B": • BMS: Setup air scrubbers: 100% • BMS: Setup 6 mil plastic walls: 100% • BMS: Cover/protect the hard surface flooring:100% • BMS: Seal the projects zone and make ready for remediation: 100% • BMS: Setup decon chambers: 100% • BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work:100% • BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% • BMS: Demo impacted building materials per the moisture map prepared by Ensolum:100% • BMS: Clean wall cavities per the protocol prepared by Ensolum: 75% • BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA D" (NORTHEAST): Clean Only No Demo • BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% • BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA D" (SOUTHEAST): • BMS: Setup air scrubbers: 100% • BMS: Setup 6 mil plastic walls: 100% • BMS: Cover/protect the hard surface flooring:100% • BMS: Seal the projects zone and make ready for remediation: 100% • BMS: Setup decon chambers: 100% • BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work:100% • BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% • BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 100% • BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% • BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA E": • BMS: Setup air scrubbers: 100% • BMS: Setup 6 mil plastic walls: 100% • BMS: Cover/protect the hard surface flooring:100% • BMS: Seal the projects zone and make ready for remediation: 100% • BMS: Setup decon chambers: 100% • BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work:100% • BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% • BMS: Demo impacted building materials per the moisture map prepared by Ensolum:100% • BMS: Clean wall cavities per the protocol prepared by Ensolum: 100% • BMS: Continue running dehumidifiers to provide RH stabilization: DAILY • Shift - 0730- 1830 with one hour lunch

#### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

### Safety Meeting

Bloodborne Pathogens

### Personnel Details

#### Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/13/23

Last Name	First Name	Labor Class	Total
Higgins	Daniel	Project Manager(Hours)	10

### Equipment Details

Equipment	Number Used
Dehumidification Unit - Phoenix 300 - or equivalent(Day)	15
HEPA Air Filtration Unit - 1000 CFM(Day)	10



## Time Sheet

Job Details for Job Number: DFW-23-01117M

### Equipment Details

Equipment	Number Used
Truck - Box (inclusive of mileage)(Day)	1
Vacuum - HEPA(Day)	2

### Materials

Material	Number Used
Tape - Masking(Roll)	5.0000
Tape - Duct(Roll)	2.0000
Mop Heads(Each)	5.0000
Brush - Wire(Each)	6.0000
Spray Adhesive(Can)	1.0000
Mask - N95(Box)	1.0000
Vacuum Bags(Each)	2.0000
Broom - Corn(Each)	3.0000
Polyethylene Bags - 3-6 mil(Roll)	1.0000
Grid Clips(Each)	20.0000
Cotton Cleaning Cloths(pound)	3.0000





## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

#### Description of Work:

"AREA A" (EAST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring:100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers:100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work:100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 100% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA A" (WEST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring:100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work:100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum:100% BMS: Clean wall cavities per the protocol prepared by Ensolum: 100% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA B": BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring:100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work:100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum:100% BMS: Clean wall cavities per the protocol prepared by Ensolum: 75% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA D" (NORTHEAST): Clean Only No Demo • BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "Area D" (SOUTHEAST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring:100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work:100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 100% BMS: Clean wall cavities per the protocol prepared by Ensolum: 0% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA E": BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring:100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work:100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum:100% BMS: Clean wall cavities per the protocol prepared by Ensolum: 100% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY shift 0730-1830 with 1 hour lunch

#### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

### Safety Meeting

Fall Protection

### Personnel Details

#### Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/14/23

Last Name	First Name	Labor Class	Total
Higgins	Daniel	Project Manager(Hours)	10

### Equipment Details

Equipment	Number Used
HEPA Air Filtration Unit - 1000 CFM(Day)	10
Truck - Box (inclusive of mileage)(Day)	1



## Time Sheet

Job Details for Job Number: DFW-23-01117M

### Equipment Details

Equipment	Number Used
Vacuum - HEPA(Day)	2

### Materials

Material	Number Used
Tape - Masking(Roll)	2.0000
Mop Heads(Each)	4.0000
Brush - Wire(Each)	5.0000
Vacuum Bags(Each)	1.0000
Gloves - Nimble Finger (N-Dex)(Pair)	26.0000
Polyethylene Bags - 3-6 mil(Roll)	1.0000
Cotton Cleaning Cloths(pound)	10.0000
Safety Glasses(Each)	5.0000
Tape - Duct(Roll)	1.0000
Filter - Primary(Each)	10.0000
Filter - Secondary(Each)	10.0000



## Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

### Description of Work

**Description of Work:**

Progressive cleaning wiped down with anti Microbial the crew take hour lunch. 0730 - 0630PM. 1hr lunch

### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

all areas with containment and sueep aut side by the Dumpster pik up all Equipment from all areas

### Safety Meeting

Fall Protection

### Personnel Details

**Shift Date:** 07/14/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	10
Chirinos	Jesus	General Laborer(Hours)	8
Garcia	Albert	General Laborer(Hours)	8
Gavidia	Mercedes	General Laborer(Hours)	8
Montilla	Osvaldo	General Laborer(Hours)	8
Perez	Ramon	General Laborer(Hours)	8
Reyes	Henryerve	General Laborer(Hours)	8
Sequera	Angel	General Laborer(Hours)	8
Vasquez	Jose	Project Coordinator(Hours)	8

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1



## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

#### Description of Work:

Progressive cleaning the crew take 1 hour from 7,30 to 5,0pm

#### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

cleaning all areas behind people check containments and floor protection

### Safety Meeting

Respiratory Protection

### Personnel Details

Shift Date: 07/15/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	8.5
Chirinos	Jesus		7
Garcia	Albert		7
Gavidia	Mercedes		7
Gevara	Karen		8.5
Montilla	Osvaldo		7
Perez	Ramon		7
Reyes	Henryerve		7
Sequera	Angel		7
Vasquez	Jose		7

### Equipment Details

Equipment	Number Used
Vacuum - HEPA(Day)	4
Van - Cargo / Passenger(Day)	1
HEPA Air Filtration Unit - 1000 CFM(Day)	10

### Materials

Material	Number Used
Cotton Cleaning Cloths(pound)	30.0000





## Time Sheet

Job Details for Job Number: DFW-23-01117M

### Materials

Material	Number Used
Vacuum Bags(Each)	6.0000
Gloves - Nimble Finger (N-Dex)(Pair)	50.0000
Trash Bags - Disposable(Roll)	1.0000
Mop Heads(Each)	2.0000
HEPA Vac Bonnets(Each)	4.0000





## Time Sheet

**Job Details for Job Number:** DFW-23-01117M

**Job Name:** City of Denton

### Description of Work

**Description of Work:**

Equipment Only 7/16/2023

**Description of Out of Scope Work:**

None entered

### Area Where Work Was Performed

### Safety Meeting

Corona Virus

### Personnel Details

**Shift Date:**

Last Name	First Name	Labor Class	Total
			0

### Equipment Details

Equipment	Number Used
HEPA Air Filtration Unit - 1000 CFM(Day)	10



## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

#### Description of Work:

"AREA A" (EAST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 100% BMS: Clean wall cavities per the protocol prepared by Ensolum: 100% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA A" (WEST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 100% BMS: Clean wall cavities per the protocol prepared by Ensolum: 100% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA B": BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 100% BMS: Clean wall cavities per the protocol prepared by Ensolum: 100% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA D" (NORTHEAST): Clean Only No Demo • BMS: Clean wall cavities per the protocol prepared by Ensolum: 100% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "Area D" (SOUTHEAST): BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 100% BMS: Clean wall cavities per the protocol prepared by Ensolum: 100% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY "AREA E": BMS: Setup air scrubbers: 100% BMS: Setup 6 mil plastic walls: 100% BMS: Cover/protect the hard surface flooring: 100% BMS: Seal the projects zone and make ready for remediation: 100% BMS: Setup decon chambers: 100% BMS: Setup the exhausting system and negative pressure inside of the decon chambers prior to beginning demo work: 100% BMS: Install sticky mats and proper signage (Do Not Enter, Daily Log Chart, etc.): 100% BMS: Demo impacted building materials per the moisture map prepared by Ensolum: 100% BMS: Clean wall cavities per the protocol prepared by Ensolum: 100% BMS: Continue running dehumidifiers to provide RH stabilization: DAILY shift 0730-1830 with 1 hour lunch

#### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

### Safety Meeting

Warehouse Safety

### Personnel Details

#### Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/17/23

Last Name	First Name	Labor Class	Total
Higgins	Daniel	Project Manager(Hours)	10

### Equipment Details

Equipment	Number Used
Vacuum - HEPA(Day)	2
Truck - Box (inclusive of mileage)(Day)	1



## Time Sheet

Job Details for Job Number: DFW-23-01117M

### Equipment Details

Equipment	Number Used
HEPA Air Filtration Unit - 1000 CFM(Day)	10

### Materials

Material	Number Used
Mop Heads(Each)	1.0000
Cotton Cleaning Cloths(pound)	20.0000
Gloves - Nimble Finger (N-Dex)(Pair)	45.0000
Brush - Wire(Each)	5.0000



## Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

### Description of Work

**Description of Work:**

Equipment audit , disinfection and filter replacement.

### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

### Safety Meeting

Battery Charging

### Personnel Details

**Shift Date:**

Last Name	First Name	Labor Class	Total
			0

**Shift Date:** 07/17/23

Last Name	First Name	Labor Class	Total
Cortez	Mima	General Laborer(Hours)	3
Deleon	Karen	Resource Coordinator(Hours)	3
Murillo	Leticia	General Laborer(Hours)	3

### Materials

Material	Number Used
Cotton Cleaning Cloths(pound)	3.0000
Filter - Dehumidification(Each)	10.0000
Filter - Primary(Each)	10.0000
Gloves - Nimble Finger (N-Dex)(Pair)	8.0000





# Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

## Description of Work

Description of Work:

Progressive cleaning and cleaning Equipment the crew take 1 hour lunch from 7,30 to 6,30

## Description of Out of Scope Work:

None entered

## Area Where Work Was Performed

All areas the are installed drywall

## Safety Meeting

Housekeeping

## Personnel Details

Shift Date: 07/17/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	10
Chirinos	Jesus		8
Garcia	Albert		8
Gavidia	Mercedes		8
Gevara	Karen		10
Montilla	Osvaldo		8
Perez	Ramon		8
Reyes	Henryerve		8
Sequera	Angel		8
Vasquez	Jose		8

## Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1



## Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

### Description of Work

#### Description of Work:

Insulation installed in affected areas were applicable. Wall cavities have been closed with installation of new drywall. Tape and bedding approximately 75% completed. Tile installer has started wall tile installations, approximately 10% completed. "AREA A" (EAST): BMS: Remediation is complete and repairs have started within this area. "AREA A" (WEST): BMS: Remediation is complete and repairs have started within this area. "AREA B": BMS: Remediation is complete and repairs have started within this area. Tile 50% completed in this area Locker in duty locker room and B122 started to be reinstalled today. "AREA D" (SOUTHEAST): BMS: Remediation is complete and repairs have started within this area. "AREA E": BMS: Remediation is complete and repairs have started within this area. PLANS FOR TODAY: Monday, 07/17/2023 (8:00AM to 6:00PM): BMS: Continue handling the tasks associated with the scope of work. BMS: Monitor the dehumidifiers. PHASE CURRENTLY IN PROGRESS: Reconstruction ANY UNFORESEEN INTERRUPTIONS/DELAYS: N/A PROJECT SPECIFIC NOTES (client requests, site issues, etc.): BMS Cleaning Specific Notes: Crew cleaned in area where the tilers were working. Crew also performed general cleaning around work area through out the day for dust control and appearances. The containment barrier leading into the tactical training area was pulled today The large black containment wall was pulled today. Tile workers are making cuts in 5 gallon buckets and using a vacuum to control any dust from pouring thinset to mix. Shift 0700-1830 with 1 hour lunch

#### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

### Safety Meeting

Accident Prevention Pyramid

### Personnel Details

#### Shift Date:

Last Name	First Name	Labor Class	Total
			0

**Shift Date:** 07/18/23

Last Name	First Name	Labor Class	Total
Higgins	Daniel	General Laborer(Hours)	10.5

### Equipment Details

Equipment	Number Used
Truck - Box (inclusive of mileage)(Day)	1
HEPA Air Filtration Unit - 1000 CFM(Day)	10
Vacuum - HEPA(Day)	2

### Materials

Material	Number Used
Vacuum Bags(Each)	2.0000
Gloves - Nimble Finger (N-Dex)(Pair)	25.0000
HEPA Vac Bonnets(Each)	2.0000
Cotton Cleaning Cloths(pound)	8.0000



## Time Sheet

Job Details for Job Number: DFW-23-01117M

### Materials

Material	Number Used
Mop Heads(Each)	2.0000



## Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

### Description of Work

**Description of Work:**

Progressive cleaning and loud Equipment the crew take 1 hour lunch from 7,00 to 6,30

**Description of Out of Scope Work:**

None entered

### Area Where Work Was Performed

Cleaning behind drywall people and tile hepa vacuum all areas

### Safety Meeting

Slips, Trips and Falls

### Personnel Details

**Shift Date:** 07/18/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	10.5
Chirinos	Jesus	General Laborer(Hours)	8
Gevara	Karen	General Laborer(Hours)	10
Montilla	Osvaldo	General Laborer(Hours)	8
Perez	Ramon	General Laborer(Hours)	8
Sequera	Angel	General Laborer(Hours)	8

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1





## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

#### Description of Work:

CITY OF DENTON – JAIL/COURTS BUILDING 601 E Hickory Street, Denton, TX 76201 TODAY'S DATE 07/17/2023 SIGNIFICANT CHANGES OF SCOPE, SCHEDULE OR COST: BMS PROJECT NUMBERS: DFW-23-01255R FIRST DATE OF PROJECT: 06/30/2023 ESTIMATED PROJECT COMPLETION DATE: 07/23/2023 PROJECT MANAGEMENT/LEADERSHIP: Jesse Zimmerman – Project Director Chase Sikes - Construction Project Manager PROJECT PHOTOS: <https://www.dropbox.com/sh/1a4a0nlg5tl6ypt/AABOC0TbSWYunD5z9JLcgDDIa?dl=0> DAILY PROGRESS NOTES: SCOPE OF WORK – Monday, 07/17/2023 (8:00AM to 6:00PM): Insulation installed in affected areas were applicable. Wall cavities have been closed with installation of new drywall. Tape and bedding approximately 75% completed. Tile installer has started wall tile installations, approximately 10% completed. "AREA A" (EAST): BMS: Remediation is complete and repairs have started within this area. "AREA A" (WEST): BMS: Remediation is complete and repairs have started within this area. "AREA B": BMS: Remediation is complete and repairs have started within this area. Tile 50% completed in this area Locker in duty locker room and B122 started to be reinstalled today. "AREA D" (SOUTHEAST): BMS: Remediation is complete and repairs have started within this area. "AREA E": BMS: Remediation is complete and repairs have started within this area. PLANS FOR TODAY: Monday, 07/17/2023 (8:00AM to 6:00PM): BMS: Continue handling the tasks associated with the scope of work. BMS: Monitor the dehumidifiers. PHASE CURRENTLY IN PROGRESS: Reconstruction ANY UNFORESEEN INTERRUPTIONS/DELAYS: N/A PROJECT SPECIFIC NOTES (client requests, site issues, etc.): BMS Cleaning Specific Notes: Crew cleaned continue progressive cleaning throughout worksite Large containment was pulled from area A shift 0730-1730, 1 hour lunch

#### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

### Safety Meeting

Lead Awareness

### Personnel Details

#### Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/19/23

Last Name	First Name	Labor Class	Total
Higgins	Daniel	Project Manager(Hours)	9

### Equipment Details

Equipment	Number Used
Vacuum - HEPA(Day)	2
Truck - Box (inclusive of mileage)(Day)	1
HEPA Air Filtration Unit - 1000 CFM(Day)	10

### Materials

Material	Number Used
Vacuum Bags(Each)	2.0000
Gloves - Nimble Finger (N-Dex)(Pair)	25.0000
Cotton Cleaning Cloths(pound)	6.0000



## Time Sheet

Job Details for Job Number: DFW-23-01117M

### Materials

Material	Number Used
Mop Heads(Each)	1.0000



## Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

### Description of Work

**Description of Work:**

Progressive cleaning and removed containment the crew take 1 hour lunch from 7,30 to 5,30

### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

Offices and locker room

### Safety Meeting

Fall Protection

### Personnel Details

**Shift Date:** 07/19/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	9
Chirinos	Jesus	General Laborer(Hours)	7
Gevara	Karen	General Laborer(Hours)	9
Montilla	Osvaldo	General Laborer(Hours)	7
Perez	Ramon	General Laborer(Hours)	7
Sequera	Angel	General Laborer(Hours)	7

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1



## Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

### Description of Work

**Description of Work:**

Progressive cleaning removed containment the crew take 1hour lunch from 7,30 to 5,30

**Description of Out of Scope Work:**

None entered

### Area Where Work Was Performed

Locker area and evidence area main lobby

### Safety Meeting

Head Injury Prevention

### Personnel Details

**Shift Date:** 07/20/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	9
Chirinos	Jesus		7.5
Gevara	Karen		9
Montilla	Osvaldo		7.5
Perez	Ramon		7.5
Sequera	Angel		7.5

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1
HEPA Air Filtration Unit - 1000 CFM(Day)	10
Vacuum - HEPA(Day)	2

### Materials

Material	Number Used
Trash Bags - Disposable(Roll)	1.0000
Gloves - Nimble Finger (N-Dex)(Pair)	15.0000
Tape - Masking(Roll)	2.0000
Cotton Cleaning Cloths(pound)	15.0000
Mop Heads(Each)	1.0000



# Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

## Description of Work

Description of Work:

Progressive cleaning and removed containments the crew take 1 hour lunch 7,30 to 6,30

Description of Out of Scope Work:

None entered

## Area Where Work Was Performed

Break room and hallway

## Safety Meeting

Hand Protection

## Personnel Details

Shift Date: 07/21/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	10
Chirinos	Jesus		8.5
Gevara	Karen		10
Montilla	Osvaldo		8.5
Perez	Ramon		8.5
Sequera	Angel		8.5

## Equipment Details

Equipment	Number Used
Vacuum - HEPA(Day)	2
Van - Cargo / Passenger(Day)	1
HEPA Air Filtration Unit - 1000 CFM(Day)	10

## Materials

Material	Number Used
Gloves - Nimble Finger (N-Dex)(Pair)	50.0000
Trash Bags - Disposable(Roll)	1.0000
Cotton Cleaning Cloths(pound)	40.0000
Mop Heads(Each)	4.0000
Vacuum Bags(Each)	2.0000





## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

Description of Work:

Picked up 10 afus 2 hepavacs

Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

### Safety Meeting

Proper Lifting

### Personnel Details

Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/22/23

Last Name	First Name	Labor Class	Total
Sanchez	Jonathan	General Restoration or Dehumidification Supervisor/Technician(Hours)	1.5

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1

### Materials

Material	Number Used
Filter - HEPA for AFU(Each)	10.0000





# Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

## Description of Work

**Description of Work:**

Progressive cleaning and removed containment the crew take 1hour lunch from 7,30 to 6,30

**Description of Out of Scope Work:**

None entered

## Area Where Work Was Performed

Cleaning all areas behind people

## Safety Meeting

A Safe Workers Promise

## Personnel Details

**Shift Date:** 07/22/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	10
Chirinos	Jesus		8.5
Gevara	Karen		10
Montilla	Osvaldo		8.5
Perez	Ramon		8.5
Sequera	Angel		8.5

## Equipment Details

Equipment	Number Used
Vacuum - HEPA(Day)	2
Van - Cargo / Passenger(Day)	1

## Materials

Material	Number Used
Cotton Cleaning Cloths(pound)	40.0000
Trash Bags - Disposable(Roll)	1.0000
Gloves - Nimble Finger (N-Dex)(Pair)	50.0000
Mop Heads(Each)	4.0000
Vacuum Bags(Each)	3.0000



## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

Description of Work:

Progressive cleaning removed floor protection hepa vacuum all floor areas the crew take 1hour lunch 7,30 to 11,30

### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

Cleaning walls cabinets inside and outside mop all floor areas

### Safety Meeting

Hand Protection

### Personnel Details

Shift Date: 07/23/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	15
alvarado	Rosa	General Laborer(Hours)	15
Chirinos	Jesus	General Laborer(Hours)	12.5
Gevara	Karen	General Laborer(Hours)	15
Mata	Petra	General Laborer(Hours)	15
Montilla	Osvaldo	General Laborer(Hours)	12.5
Perez	Ramon	General Laborer(Hours)	12.5
Sequera	Angel	Project Coordinator(Hours)	12.5

### Equipment Details

Equipment	Number Used
Vacuum - HEPA(Day)	4
Van - Cargo / Passenger(Day)	1

### Materials

Material	Number Used
Vacuum Bags(Each)	4.0000
Gloves - Nimble Finger (N-Dex)(Pair)	70.0000
Cotton Cleaning Cloths(pound)	25.0000
Mop Heads(Each)	6.0000



## Time Sheet

**Job Details for Job Number: DFW-23-01117M**

**Job Name:** City of Denton

### Description of Work

**Description of Work:**

Walked worksite and inspected all areas of work and created a punch list of items that still need attention. Shift 2:00pm- 6:00pm with 1 hour lunch

**Description of Out of Scope Work:**

None entered

### Area Where Work Was Performed

### Safety Meeting

Bloodborne Pathogens

### Personnel Details

**Shift Date:**

Last Name	First Name	Labor Class	Total
			0

**Shift Date:** 07/24/23

Last Name	First Name	Labor Class	Total
Higgins	Daniel	Project Manager(Hours)	3

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1



## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

Description of Work:

Progressive cleaning the crew take 1hour lunch from 7,0 to5,30

Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

Cleaning all areas behind people

### Safety Meeting

A Safe Workers Promise

### Personnel Details

Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/24/23

Last Name	First Name	Labor Class	Total
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	9
Murillo	Leticia	General Laborer(Hours)	9

### Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1
Vacuum - HEPA(Day)	1

### Materials

Material	Number Used
Mop Heads(Each)	2.0000
Gloves - Nimble Finger (N-Dex)(Pair)	10.0000
Cotton Cleaning Cloths(pound)	10.0000





## Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

### Description of Work

#### Description of Work:

Punch List Items: -Flooring in large locker room -Flooring in hallway outside large locker room -Tile end cap by door leading to hallway from large locker room -horse shoe cabinets still have visible defects on countertop -tile/grout work in tactical restroom -cove base on osb wall outside of tactical restroom -carpet missing out of all areas -cove base missing in areas that are ready for it to be applied -admin area by bathroom is missing grout between the lvt and wall tile -caulking between counter top and splash in drop room needs touching up and residue cleaned - fume hood in drop room not fully put back together. -counter top that fume hood sits on is scratched deeply -frp color matched caulking above schluter strip missing in some areas around where fume hood is - vct tiles in drop room have chunks missing and surface gouges (two were replaced with scavenged tiles ) -lower cabinet door next to sink in drop room is out of adjustment and not closing properly - glove holder not mounted to wall in drop room next to fire extinguisher -one single tile missing from behind door in janitors closet -texture and paint pulled loose from wall in hallway outside of evidence -grout missing from under one tile in hallway outside of evidence where it meets the lvt -gouges in the sheet rock in hallway outside of evidence -one tile in the hallway outside of evidence has a very noticeable blister - millwork in break room area missing cove base and are still visibly shimmed - lvt lifting in some places in break room next to wall opposite of the appliances - most all of the millwork has blemishes on the doors ie. Scratches, dings etc - large room where black containment was has lvt lifting in places and other places have visible damage None of the area within the tactical room were able to worked in today due to training. We tried and were kicked out. Outside of the flooring, and setting expectations on what's going to take place with damaged millwork/walls, Denton has 99.7% of their building back. We need to get with Denton on when we can finish out the tactical bathroom and put the cove base on the osb wall. We will need a day and time so that we can schedule the tile installer to come back. Shift 0930-1800 1 hour lunch

#### Description of Out of Scope Work:

None entered

### Area Where Work Was Performed

### Safety Meeting

Confined Spaces

### Personnel Details

#### Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/25/23

Last Name	First Name	Labor Class	Total
Higgins	Daniel	Project Manager(Hours)	7.5

### Equipment Details

Equipment	Number Used
Truck - Box (inclusive of mileage)(Day)	1





# Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

## Description of Work

Description of Work:

Progressive cleaning behind people the are reseting items back on place the crew take 1hour lunch from 7,30 6,30

## Description of Out of Scope Work:

None entered

## Area Where Work Was Performed

All areas the are working

## Safety Meeting

Slips, Trips and Falls

## Personnel Details

Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/25/23

Last Name	First Name	Labor Class	Total
Angelica	Alvarado	General Laborer(Hours)	10.5
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	10.5

## Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1
Vacuum - HEPA(Day)	1

## Materials

Material	Number Used
Mop Heads(Each)	2.0000
Cotton Cleaning Cloths(pound)	20.0000
Gloves - Nimble Finger (N-Dex)(Pair)	10.0000



# Time Sheet

Job Details for Job Number: DFW-23-01117M

Job Name: City of Denton

## Description of Work

Description of Work:

Progressive cleaning the crew take 1hour lunch from 7,0 to 6,30

## Description of Out of Scope Work:

None entered

## Area Where Work Was Performed

Wiped down surface behind people mop all floor areas

## Safety Meeting

Accident Reporting

## Personnel Details

Shift Date:

Last Name	First Name	Labor Class	Total
			0

Shift Date: 07/26/23

Last Name	First Name	Labor Class	Total
Angelica	Alvarado	General Laborer(Hours)	10.5
Loyola	Cecilia	General Restoration or Dehumidification Supervisor/Technician(Hours)	10.5

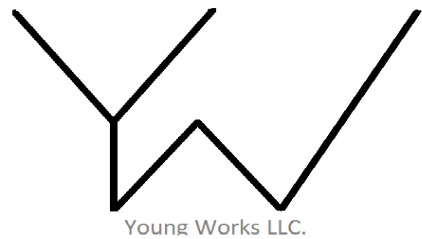
## Equipment Details

Equipment	Number Used
Van - Cargo / Passenger(Day)	1
Vacuum - HEPA(Day)	1

## Materials

Material	Number Used
Gloves - Nimble Finger (N-Dex)(Pair)	10.0000
Mop Heads(Each)	2.0000
Cotton Cleaning Cloths(pound)	10.0000

# INVOICE



Young Works LLC.

DATE: 7/17/2023  
INVOICE #: BMS-117-01  
CUSTOMER ID: BMS

**BILL TO**

Blackmon Mooring & BMS CAT  
315 N. Great Southwest Parkway  
Arlington, TX 76011

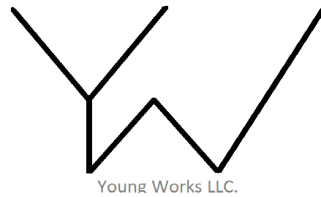
**PAY TO**

Young Works, LLC  
Justin Young  
1097 School House Rd #571  
Haslet, TX 76052  
817-946-0011

**PO#: DFW-23-01117M**

Denton Jail

DESCRIPTION	AMOUNT
Protect finishes	
Demo impacted drywall and tile	
Remove millwork	
Remove lockers, plywood and other wall mounted items	
TOTAL AMOUNT DUE	\$20,242.39



BMS-117					BMS PO #	
City of Denton Jail					DFW-23-01117M	
Job	Name	Date	Laborer/Skilled Labor/PM	Hours	Hourly rate	Totals
BMS-117	Jonathan Garcia	7/10/2023	PM	10	\$52.25	\$522.50
BMS-117	Jesus Rios	7/10/2023	SL	10	\$45.00	\$450.00
BMS-117	Joshua Rodriguez	7/10/2023	SL	10	\$45.00	\$450.00
BMS-117	Mateia Mendoza	7/10/2023	SL	10	\$45.00	\$450.00
BMS-117	Daniel Olivio	7/10/2023	SL	10	\$45.00	\$450.00
BMS-117	Fernando Martinez	7/10/2023	SL	10	\$45.00	\$450.00
BMS-117	Emmanuel Quintana	7/10/2023	SL	10	\$45.00	\$450.00
BMS-117	Alejandro Martinez	7/10/2023	SL	10	\$45.00	\$450.00
BMS-117	Jesus Lopez	7/10/2023	SL	10	\$45.00	\$450.00
BMS-117	Jonathan Garcia	7/11/2023	PM	10	\$52.25	\$522.50
BMS-117	Jesus Rios	7/11/2023	SL	10	\$45.00	\$450.00
BMS-117	Joshua Rodriguez	7/11/2023	SL	10	\$45.00	\$450.00
BMS-117	Mateia Mendoza	7/11/2023	SL	10	\$45.00	\$450.00
BMS-117	Daniel Olivio	7/11/2023	SL	10	\$45.00	\$450.00
BMS-117	Fernando Martinez	7/11/2023	SL	10	\$45.00	\$450.00
BMS-117	Emmanuel Quintana	7/11/2023	SL	10	\$45.00	\$450.00
BMS-117	Alejandro Martinez	7/11/2023	SL	10	\$45.00	\$450.00
BMS-117	Jonathan Garcia	7/12/2023	PM	10	\$52.25	\$522.50
BMS-117	Joshua Rodriguez	7/12/2023	SL	9	\$45.00	\$405.00
BMS-117	Daniel Olivio	7/12/2023	SL	10	\$45.00	\$450.00
BMS-117	Emmanuel Quintana	7/12/2023	SL	10	\$45.00	\$450.00
BMS-117	Jesus Lopez	7/12/2023	SL	10	\$45.00	\$450.00
BMS-117	Jonathan Garcia	7/13/2023	PM	10	\$52.25	\$522.50
BMS-117	Jesus Lopez	7/13/2023	SL	9	\$45.00	\$405.00
BMS-117	Joshua Rodriguez	7/13/2023	SL	9	\$45.00	\$405.00
BMS-117	Maricio Gomez	7/13/2023	SL	10	\$45.00	\$450.00
BMS-117	Daniel Olivio	7/13/2023	SL	9	\$45.00	\$405.00
BMS-117	Emmanuel Quintana	7/13/2023	SL	9	\$45.00	\$405.00
BMS-117	Jonathan Garcia	7/14/2023	PM	12	\$52.25	\$627.00
BMS-117	Jesus Lopez	7/14/2023	SL	8	\$45.00	\$360.00
BMS-117	Jesus Lopez	7/14/2023	SI/OT	4	\$67.25	\$269.00
BMS-117	Mariano Garcia	7/14/2023	SL	8	\$45.00	\$360.00
BMS-117	Mariano Garcia	7/14/2023	SI/OT	4	\$67.25	\$269.00
BMS-117	Daniel Olivio	7/14/2023	SL	8	\$45.00	\$360.00
BMS-117	Daniel Olivio	7/14/2023	SI/OT	4	\$67.25	\$269.00
BMS-117	Jonathan Garcia	7/15/2023	PM	8	\$52.25	\$418.00
BMS-117	Jesus Lopez	7/15/2023	SI/OT	8	\$67.25	\$538.00
BMS-117	Daniel Olivio	7/15/2023	SI/OT	8	\$67.25	\$538.00
BMS-117	Jesus Rios	7/15/2023	SI/OT	8	\$67.25	\$538.00
BMS-117	Mario Gomez	7/15/2023	SI/OT	8	\$67.25	\$538.00
BMS-117	Maricio Gomez	7/15/2023	SI/OT	8	\$67.25	\$538.00
BMS-117	Jordy Lopez	7/15/2023	SI/OT	8	\$67.25	\$538.00
BMS-117	Alfred Lopez	7/15/2023	SI/OT	8	\$67.25	\$538.00

						<b>\$19,363.00</b>
<b>Vendor</b>	<b>Material/Item</b>					<b>Total</b>
Home Depot	Brass caps, floor protection, etc					\$252.97
	Pickup of materials, sourcing, truck @ 18% of materials					<b>\$45.53</b>
<b>Materials</b>						<b>\$252.97</b>
<b>Labor</b>						<b>\$19,363.00</b>
<b>Small Tools @ 3% of labor</b>						<b>\$580.89</b>
						<b>\$20,242.39</b>



Company Name YOUNG WORKS LLC  
Phone Number 817-946-0011  
Source Purchase Tracking  
Date Range 06/17/23 to 07/16/23  
Export Date July 17 2023 07:58:11

Date	Store Num	Transaction	Register N	Job Name	SKU Number	SKU Description	Quantity	Original Un
7/13/2023	6840	25943	51	bms117	1E+09	X BOARD 3FT X 100 FT	1	\$38.48
7/13/2023	6840	25943	51	bms117	1E+09	X BOARD 3FT X 100 FT	1	\$38.48
7/12/2023	6840	22296	51	bms117	161640	2X4-96 KD-HT	1	\$3.68
7/12/2023	6840	22296	51	bms117	161640	2X4-96 KD-HT	1	\$3.68
7/12/2023	6840	22296	51	bms117	161640	2X4-96 KD-HT	1	\$3.68
7/12/2023	6840	22296	51	bms117	161640	2X4-96 KD-HT	1	\$3.68
7/12/2023	6840	22296	51	bms117	484706	WOOD DOLLY	1	\$34.98
7/12/2023	6840	22296	51	bms117	161640	2X4-96 KD-HT	1	\$3.68
7/11/2023	6840	40838	2	bms117	115792	72"X80" MOVING BLANKET	16	\$22.98
7/11/2023	6840	40838	2	bms117	359242	35"X140' BROWN BUILDER'S PAPER	32	\$13.98
7/8/2023	6840	9665	51	bms 117	613289	3/8" COMP CAP BRASS	1	\$3.07
7/8/2023	6840	9665	51	bms 117	613289	3/8" COMP CAP BRASS	1	\$3.07
7/8/2023	6840	9665	51	bms 117	613289	3/8" COMP CAP BRASS	1	\$3.07
7/8/2023	6840	9665	51	bms 117	613289	3/8" COMP CAP BRASS	1	\$3.07
7/8/2023	6840	9665	51	bms 117	613289	3/8" COMP CAP BRASS	1	\$3.07
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7/8/2023	6840	9665	51	bms 117	613289	3/8" COMP CAP BRASS	1	\$3.07
7/8/2023	6840	9665	51	bms 117	613289	3/8" COMP CAP BRASS	1	\$3.07
7/8/2023	6840	10317	51	bms 117	583579	1/4" COMP CAP BRASS	1	\$2.65
7/8/2023	6840	10317	51	bms 117	583579	1/4" COMP CAP BRASS	1	\$2.65
7/8/2023	6840	10317	51	bms 117	583579	1/4" COMP CAP BRASS	1	\$2.65
7/8/2023	6840	10317	51	bms 117	583579	1/4" COMP CAP BRASS	1	\$2.65

7/8/2023	6840	10317	51 bms 117	583579 1/4" COMP CAP BRASS	1	\$2.65
7/8/2023	6840	10317	51 bms 117	583579 1/4" COMP CAP BRASS	1	\$2.65
7/8/2023	6840	10317	51 bms 117	583579 1/4" COMP CAP BRASS	1	\$2.65
7/8/2023	6840	10317	51 bms 117	583579 1/4" COMP CAP BRASS	1	\$2.65
7/7/2023	6814	22692	51 bms 117	613289 3/8" COMP CAP BRASS	1	\$3.07
7/7/2023	6814	22692	51 bms 117	613289 3/8" COMP CAP BRASS	1	\$3.07
7/7/2023	6814	22692	51 bms 117	613289 3/8" COMP CAP BRASS	1	\$3.07
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7/7/2023	6814	22692	51 bms 117	613289 3/8" COMP CAP BRASS	1	\$3.07
7/7/2023	6814	22692	51 bms 117	613289 3/8" COMP CAP BRASS	1	\$3.07
7/7/2023	6814	22692	51 bms 117	613289 3/8" COMP CAP BRASS	1	\$3.07
						<b>\$252.97</b>

## WAIVER OF LIEN

The undersigned, regardless of whether it is a contractor, subcontractor, sub-subcontractor, supplier, or materialman has furnished work, services, labor, materials, and/or equipment in the construction, repair, or replacement of improvements (Work) owned by Denton Jail

---

I. The undersigned does hereby acknowledge that:

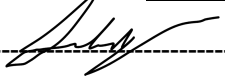
  X   (A) PARTIAL RELEASE: On the condition of the undersigned's receipt of good funds, the undersigned represents, warrants, and acknowledges (i) that it has been paid the sum of \$20,242.39 (Payment) for labor performed and material furnished by it in connection with the Work performed on or supplied to the Project, (ii) complete satisfaction of, and forever waives and releases, all claims of every kind, including all lien claims, against Owner, Blackmon Mooring, the Project and all removables that the undersigned may have with respect to the work subject of such Payment, and (iii) that it has paid for all labor performed and material furnished by all of its employees, laborers, independent contractors, sub-subcontractors, and/or suppliers that are encompassed within such Payment.

       (B) FINAL RELEASE: On the condition of the undersigned's receipt of good funds, the undersigned represents, warrants, and acknowledges (i) that the total of all charges for labor performed and material furnished by it in connection with the Work performed on or supplied to the Project has been paid in full, (ii) complete satisfaction of, and forever waives and releases, all claims of every kind, including all lien claims, against Owner, Blackmon Mooring, the Project and all removables that the undersigned may have with the performance of the Work accomplished, and (iii) it has paid for all labor performed and material furnished by all of its employees, laborers, independent contractors, sub-subcontractors, and/or suppliers in connection with the Work accomplished.

---

II. The undersigned certifies that the labor, materials, fixtures, services, and supplies for which payment has been requested actually have been performed and/or supplied. The undersigned further certifies that if any claim of lien shall be made or lien affidavit is filed arising out of or in connections with the labor, services, materials and equipment furnished by the undersigned, its contractors, subcontractors, sub-subcontractors, suppliers, materialmen, employees, agents or representatives, and for which the undersigned has previously been paid, the undersigned will immediately resolve each claim and/or discharge each lien, and/or in the event suit or other proceeding shall be filed as a result of such claim or lien **THE UNDERSIGNED AGREES TO INDEMNITY, DEFEND, AND HOLD HARMLESS, (1) OWNER, (2) THE PARTY PROVIDING THE FINANCING FOR THE CONSTRUCTION OF THE PROJECT ("LENDER"), (3) ANY TITLE INSURANCE COMPANY ISSUING TITLE INSURANCE POLICIES ON THE PROJECT ("TITLE INSURER"), (4) BLACKMON MOORING AND (5) EACH OF THEIR RESPECTIVE PREDECESSORS, SUCCESSORS AND ASSIGNS, FROM AND AGAINST ANY AND ALL CLAIMS, CAUSES OF ACTION, COSTS, DAMAGES, EXPENSES, COURT COSTS AND ATTORNEY'S FEES, RESULTING FROM OR INCIDENTAL TO ANY SUCH CLAIM OR SUIT OR PROCEEDING ARISING ALL OR IN PART DUE TO THE UNDERSIGNED'S FAILURE TO PAY ITS CONTRACTORS, SUBCONTRACTORS, SUB-SUBCONTRACTORS, SUPPLIERS, MATERIALMEN, EMPLOYEES, AGENTS, REPRESENTATIVES, OR OTHER PERSONS ACTING ON ITS BEHALF AS RELATED TO THE PROJECT.** The undersigned acknowledges that Blackmon Mooring, Owner, Lender and Title Insurer are relying on the correctness of the information herein provided.

DATED AS OF 7/17/2023 Invc BMS-117-01

By: -----:

Title: Owner, Young Works, LLC



**ENSOLUM, LLC**  
8330 LBJ Freeway, Ste. B830  
DALLAS, TX 75243  
(972) 364-7643

**INVOICE**

Invoice Date: 8/1/23  
Due Date: 8/31/23  
Total Amount: \$34,961.25  
Number: 21692  
Project: 01D1067088 - City of Denton Jail/Courts Building  
- IHS

**Blackmon Mooring**

C/O Jesse Zimmerman  
315 North Great South  
Arlington, TX 76011

**INVOICE SUMMARY**

Description	Quantity	Rate	Amount
Professional Fees	1.00	\$32,386.25	\$32,386.25
Analytical	20.00	\$110.00	\$2,200.00
Fed-Ex Shipment	5.00	\$75.00	\$375.00
<b>TOTAL AMOUNT DUE</b>			<b>\$34,961.25</b>

Ensolum Project No. 01D1067088  
Project Name - City of Denton City Jail Center - IHS



**ENSOLUM, LLC**  
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### Blackmon Mooring

C/O Jesse Zimmerman  
315 North Great South  
Arlington, TX 76011

### TIME DETAILS

Source	Date	Code	Description	Billed Hrs	Rate	Amount
Jacob Colson	7/5/23	Principal	Off-site staff allocation, project inception, staff assignment, review of project progress with Senior PM, etc.	2.00	\$225.00	\$450.00
Toni Martin	7/5/23	Administrator	Admin Duties - Composed proposal, project set up in QB, SP, BT	0.50	\$65.00	\$32.50
Colton Turner	7/5/23	Senior Project Manager	Travel time, on-site moisture mapping assessment, walkthrough with Brandon, photo documentation, offsite communication with BMS delivered field diagrams etc.	8.00	\$195.00	\$1,560.00
Tod McLellan	7/5/23	Project Manager	drive time, on-site walk-through, client communication, communication with onsite contact, moisture evaluation, photographic documentation, sewage screen samples, delivery of samples to lab, document upload, etc.	8.00	\$170.00	\$1,360.00
Colton Turner	7/6/23	Senior Project Manager	Travel time, onsite moisture mapping of area D, met with Brandon with the City of Denton, photo documentation, onsite walkthrough with BMS, offsite phone calls and diagrams with team etc	8.00	\$195.00	\$1,560.00
Jacob Colson	7/6/23	Principal	On-site walk-through with client, owner rep, staff to investigate previously inaccessible areas of structure.	4.50	\$225.00	\$1,012.50
Bray Webster	7/6/23	Project Manager	On-site moisture assessment and documentation; upload photos and notes, etc.	5.00	\$170.00	\$850.00
Mario Ramos	7/6/23	Project Manager	Onsite verification of moisture intrusion with Ensolum Team, City and BMS; Offsite training via Teams with co-worker on assembly of formal diagrams for delivery to client	6.00	\$170.00	\$1,020.00
Mario Ramos	7/7/23	Project Manager	Review and complete remediation diagrams for delivery to client; peer communication via phone, email, and SharePoint collaboration	2.00	\$170.00	\$340.00
Jacob Colson	7/7/23	Principal	Off-site review of final diagram set and work on final deliverable.	2.00	\$225.00	\$450.00
Toni Martin	7/7/23	Administrator	Admin Duties - proposal	0.50	\$65.00	\$32.50
Colton Turner	7/7/23	Senior Project Manager	worked on project deliverables and project documentation, communication with on site PM, remediation and verbal scope interpretation with BMS etc.	6.00	\$195.00	\$1,170.00
Colton Turner	7/8/23	Senior Project Manager	Off site senior project management with onsite PM, Phone calls with BMS PM and Jesse Zimmerman to discuss timelines and scheduling etc.	4.50	\$195.00	\$877.50
Jacob Colson	7/8/23	Principal	Off-site review of DFR, review of progress photos and remediation information.	1.00	\$225.00	\$225.00
Bray Webster	7/8/23	Project Manager	Walked the job site and collected progress photos. uploaded photos and sent daily updates on progress etc.	5.00	\$170.00	\$850.00





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### Blackmon Mooring

C/O Jesse Zimmerman  
315 North Great South  
Arlington, TX 76011

### TIME DETAILS

Source	Date	Code	Description	Billed Hrs	Rate	Amount
Colton Turner	7/10/23	Senior Project Manager	Worked on project deliverables to include category 3 water damage assessment report and protocol, diagrams, photo logs, analytical data, communication with onsite PM etc	6.50	\$195.00	\$1,267.50
Bray Webster	7/10/23	Project Manager	On sight project management and oversight, travel time, BMS communication, Senior PM communication, photo documentation, scope interpretation, etc	10.00	\$170.00	\$1,700.00
Jacob Colson	7/10/23	Principal	On and off-site overall project management, meeting with Senior PM, review of progress, etc.	2.00	\$225.00	\$450.00
Jacob Colson	7/11/23	Principal	Off-site review of DFRs, communication with Senior PM regarding status, etc.	0.50	\$225.00	\$112.50
Bray Webster	7/11/23	Project Manager	On-site project management and oversight, scope interpretation, photo documentation, BMS communication, collected post-remediation bacterial samples, delivered samples to fed ex, etc.	10.00	\$170.00	\$1,700.00
Colton Turner	7/11/23	Senior Project Manager	Senior project management, BMS communication, filled out Chain of Custody for post remediation Swab samples collected, laboratory communication etc.	4.00	\$195.00	\$780.00
Sean McLellan	7/11/23	Project Manager	Team discussion, Peer review of report.	1.00	\$170.00	\$170.00
Colton Turner	7/12/23	Senior Project Manager	Senior project management, BMS communication, filled out Chain of Custody for post remediation Swab samples collected, laboratory communication etc.	4.00	\$195.00	\$780.00
Bray Webster	7/12/23	Project Manager	On-site project management and oversight, scope interpretation, photo documentation, BMS communication, collected post-remediation bacterial samples, delivered samples to fed ex, etc.	10.00	\$170.00	\$1,700.00
Jacob Colson	7/12/23	Principal	Off-site review of DFRs, communication with Senior PM regarding status, etc.	0.75	\$225.00	\$168.75
Jacob Colson	7/13/23	Principal	Off-site review of DFRs, communication with Senior PM regarding status, etc.	0.25	\$225.00	\$56.25
Bray Webster	7/13/23	Project Manager	On-site project management and oversight, scope interpretation, photo documentation, BMS communication, collected post-remediation bacterial samples, delivered samples to fed ex, etc.	10.00	\$170.00	\$1,700.00
Colton Turner	7/13/23	Senior Project Manager	Senior project management, BMS communication, filled out Chain of Custody for post remediation Swab samples collected, laboratory communication etc.	4.00	\$195.00	\$780.00
Colton Turner	7/14/23	Senior Project Manager	Travel time, senior project management, BMS communication of final remediation areas, walkthrough with City of Denton personell and FM global claims adjuster etc.	4.00	\$195.00	\$780.00



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### Blackmon Mooring

C/O Jesse Zimmerman  
315 North Great South  
Arlington, TX 76011

### TIME DETAILS

Source	Date	Code	Description	Billed Hrs	Rate	Amount
Bray Webster	7/14/23	Project Manager	On sight project my Management and oversight, travel time, BMS communication, Senior PM communication, photo documentation, scope interpretation, etc	10.00	\$170.00	\$1,700.00
Jacob Colson	7/14/23	Principal	Off-site review of DFRs, communication with Senior PM regarding status, etc.	0.25	\$225.00	\$56.25
Bray Webster	7/15/23	Project Manager	On sight project management and oversight, travel time, BMS communication, Senior PM communication, photo documentation, scope interpretation, etc	4.00	\$170.00	\$680.00
Colton Turner	7/15/23	Senior Project Manager	BMS communication, review of post-remediation clearance sample results from the laboratory, notified onsite BMS PM of areas cleared for rebuild etc.	2.00	\$195.00	\$390.00
Bray Webster	7/17/23	Project Manager	On-site project management and oversight, scope interpretation, photo documentation, BMS communication, collected post-remediation bacterial samples, delivered samples to fed ex, etc.	8.00	\$170.00	\$1,360.00
Jacob Colson	7/17/23	Principal	Communication with Senior Project Manager to discuss final clearance event activities, BMS Communication etc	1.00	\$225.00	\$225.00
Colton Turner	7/17/23	Senior Project Manager	Senior project management, BMS communication, travel time, filled out Chain of Custody for final post remediation sample event, labratory communication etc.	5.00	\$195.00	\$975.00
Colton Turner	7/19/23	Senior Project Manager	off site senior project management, review of final clearance swab sample results, client communication to discuss passing results, emails, phone calls etc	1.50	\$195.00	\$292.50
Jacob Colson	7/19/23	Principal	Review of analytical data recieved.	0.25	\$225.00	\$56.25
Colton Turner	7/21/23	Senior Project Manager	Onsite final walk through with BMS, photo documentation of build back areas etc	2.00	\$195.00	\$390.00
Colton Turner	7/24/23	Senior Project Manager	Worked on post-remediation clearance assessment report, photo logs, analytical data etc..	6.00	\$195.00	\$1,170.00
Bray Webster	7/24/23	Project Manager	Helped Senior Project Manager with final project deliverables.	1.00	\$170.00	\$170.00
Jacob Colson	7/24/23	Principal	Off-site management of field personnel, communication with Senior PM, review of photos, documentation, DFR review, etc.	0.25	\$225.00	\$56.25
Jacob Colson	7/25/23	Principal	Off-site management of field personnel, communication with Senior PM, review of photos, documentation, DFR review, etc.	0.50	\$225.00	\$112.50
Jacob Colson	7/26/23	Principal	Off-site management of on-site staff, review off daily DFR, etc.	0.50	\$225.00	\$112.50
Jacob Colson	7/26/23	Principal	.25Off-site management of field personnel, communication with Senior PM, review of photos, documentation, DFR review, etc.	0.25	\$225.00	\$56.25



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- IHS

**Blackmon Mooring**

C/O Jesse Zimmerman  
315 North Great South  
Arlington, TX 76011

**TIME DETAILS**

Source	Date	Code	Description	Billed Hrs	Rate	Amount
Tod McLellan	7/26/23	Project Manager	review clearance report, editorial, communication with team, etc.	1.50	\$170.00	\$255.00
Jacob Colson	7/27/23	Principal	Off-site management of field personnel, communication with Senior PM, review of photos, documentation, DFR review, etc.	1.00	\$225.00	\$225.00
Jacob Colson	7/28/23	Principal	Off-site management of field personnel, communication with Senior PM, review of photos, documentation, DFR review, etc.	0.75	\$225.00	\$168.75
<b>TOTAL FEES</b>				<b>175.75</b>		<b>\$32,386.25</b>



551 Huffines Blvd  
Lewisville TX 75057

**Customer Service** (972) 316-0789  
RepublicServices.com/Support

**Important Information**

Thanks for being a loyal customer and for trusting us to handle your recycling and waste needs responsibly while protecting our Blue Planet.

**Account Number** 3-0615-0148774  
**Invoice Number** 0615-001740127  
**Invoice Date** July 31, 2023  
**Previous Balance** \$0.00  
**Payments/Adjustments** \$0.00  
**Current Invoice Charges** **\$2,767.90**

<b>Total Amount Due</b> <b>\$2,767.90</b>	<b>Payment Due Date</b> <b>August 20, 2023</b>
--	---

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Blackmon Mooring-Dfw-23-01117m 601 E Hickory St CSA A910000927</b>				
<b>Denton, TX</b>				
<b>1 Recycle Container 30 Cu Yd, On Call Service</b>				
Container Delivery 07/10		1.0000	\$137.50	\$137.50
Delivery Discount 07/10		1.0000	-\$34.37	-\$34.37
Disposal/Recycling 07/13	40121	3.5800Tons		\$257.76
Receipt Number 63949				
Pickup Service 07/13	Dfw-23-01117m	1.0000	\$381.00	\$381.00
Receipt Number 63949				
Disposal/Recycling 07/18	40427	2.3600Tons		\$169.92
Receipt Number 67513				
Pickup Service 07/18	Daniel Higgins	1.0000	\$381.00	\$381.00
Receipt Number 67513				
Disposal/Recycling 07/25	40943	1.7400Tons		\$125.28
Receipt Number 76936				
Pickup Service 07/25	Rene Johns	1.0000	\$381.00	\$381.00
Receipt Number 76936				
Rental 07/11-07/31		1.0000	\$50.80	\$35.07
Rental 07/25-08/31		1.0000	\$50.80	-\$62.49
Rental 08/01-08/31		1.0000	\$50.80	\$50.80
<b>Administrative Fee</b>				\$5.95
<b>Total Fuel/Environmental Recovery Fee</b>				\$740.33
<b>Total City Sales Tax</b>				\$38.58
<b>Total State Sales Tax</b>				\$160.57
<b>CURRENT INVOICE CHARGES</b>				<b>\$2,767.90</b>



551 Huffines Blvd  
Lewisville TX 75057

Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested



BLACKMON MOORING-DFW-23-01117M  
RENE JOHNS  
315 N GREAT SOUTHWEST PKWY  
ARLINGTON TX 76011-6845

88009385  
Q207

<b>Total Amount Due</b>	<b>\$2,767.90</b>
<b>Payment Due Date</b>	<b>August 20, 2023</b>
<b>Account Number</b>	<b>3-0615-0148774</b>
<b>Invoice Number</b>	<b>0615-001740127</b>

For Being Address Charges  
Check Box and Complete Reverse

Make Checks Payable To:



REPUBLIC SERVICES #615  
PO BOX 78829  
PHOENIX AZ 85062-8829

30615014877400000017401270002767900002767908





## UNDERSTANDING YOUR BILL

Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

## UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit [RepublicServices.com/customer-support/fee-disclosures](http://RepublicServices.com/customer-support/fee-disclosures)

### Responsible Party

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

### Residential Customers

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at [RepublicServices.com/customer-support/residential-service-terms](http://RepublicServices.com/customer-support/residential-service-terms) which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

### Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

### Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

### Understanding Our Rates, Charges and Fees

If you are receiving service without a signed customer service agreement, please visit [RepublicServices.com/Fees](http://RepublicServices.com/Fees) to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, [RepublicServices.com/Fees](http://RepublicServices.com/Fees) provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

## IMPORTANT INFORMATION

(Continued from Page 1)

It's easy to go paperless! Sign up for Paperless Billing at [RepublicServices.com](http://RepublicServices.com) and enjoy the convenience of managing your account anytime, anywhere, on any device.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	