

Invoice ID: 02-02428-F

To:

City of Northport
Attn: Finance Dept
4970 City Hall Blvd.
Northport, FL 34286

Job Location:

City Hall
4970 City Hall Blvd.
Northport, FL 34286

Invoice Date: 11-30-2022

Purchase Order # 049534

Description

Emergency Services Completed Per Attached \$139,224.92

Sub Total \$139,224.92

Sales Tax (if applicable) 0.00

Total Invoice \$139,224.92

Remit To:

Kustom US, Inc
640 SR 434
Longwood, FL 32750
Phone: 407-965-1940
FEIN# 34-1027047

CERTIFICATE OF COMPLETION

Job #: 22-02-02428

Project Name: City Hall

Project Address: 4970 City Hall Blvd.
North Fort, FL. 34286

The statement below certifies that the following work has been completed to my satisfaction.

- Emergency Services** **Reconstruction** **Mold Remediation**
(Customer/Client Initials) *(Customer/Client Initials)* *(Customer/Client Initials)*

I have reviewed all of the (above) work performed and completed by KUSTOM US, Inc., an independent contractor, and certify that all work performed and materials supplied by KUSTOM US, Inc. are in accordance with the signed Performance Authorization and have been completed to my satisfaction.

Signed this, the 3 day of November, 2022.

Patrick Brown
KUSTOM US, Inc Representative

Patrick Brown
Printed Name of KUSTOM US, Inc Representative

Sandy Knowles
Customer/Client Signature

Sandy Knowles
Customer/Client Printed Name

Risk & Benefit Manager
Customer/Client Title



CONDITIONAL WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned contractor, **Kustom US, Inc.**, in consideration of the final payment in the amount of \$ **139,224.92** hereby waives and releases its lien and right to claim of lien for labor, services or materials furnished to **City of Northport** on the job of **Emergency Services** to the following described **City of Northport – City Hall 4970 City Hall Blvd. Northport, FL 34286** represents that with respect to the amount listed above, all laborers, subcontractors, material men and suppliers have been paid in full for all work, materials, equipment and services provided for or to the Project as of the release date.

Dated on this 30th day of November 2022

Kustom US, Inc.

640 E State Road 434, Suite 1000

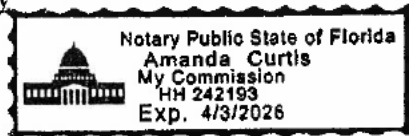
Longwood, FL 32750

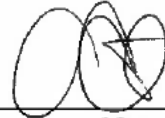
407-965-1940, Fax 407-831-4030


Kustom US Signature

STATE OF FLORIDA
COUNTY OF Seminole

Sworn to (or affirmed) and subscribed before me this 30th day of Nov 2022, by Andrew L Zavodney




Notary Signature

Physically Present & Personally Known XX OR Produced Identification _____

Kustom US, Inc.
640 E SR 434, Suite 1000
Longwood, FL 32750
407-965-1940

Invoice #: 02-02428-F
Project #: 22-02-02428
Invoice Type: Final
Invoice Date: 11/30/2022

PROJECT DETAILS

Project Type:
Client Name: City of Northport
4970 City Hall Blvd
Northport, FL 34286

Attention:
Project Name: City of Northport - City Hall
Project Address: 4970 City Hall Blvd
Northport, FL 34286

BILLING TOTAL
TOTAL: \$139,224.92



Kustom US, Inc.
 640 E SR 434, Suite 1000
 Longwood, FL 32750
 407-965-1940

INVOICE

Federal Tax ID #: 34-1027047

Claim #:	
Invoice Due Date	12/30/2022
Invoice Number	02-02428-F
Invoice Date	11/30/2022
Job / Project Number	22-02-02428
Project Manager	Doug Bartek

BILL TO INFORMATION:

City of Northport
 4970 City Hall Blvd
 Northport, FL 34286

PROJECT INFORMATION:

Attn:
 City of Northport - City Hall
 4970 City Hall Blvd
 Northport, FL 34286

INVOICE SUMMARY DETAIL

Billing Categories Billing Details Attached	Invoice Summary	Invoice Category Totals
Billable Labor		\$66,058.56
Associated Labor Fees		\$14,021.61
Materials and Consumables		\$2,744.18
Equipment and Tools		\$24,231.00
Subcontractors and Vendors		\$25,746.25
REMIT PAYMENT TO:	Invoice Sub Total	\$132,801.60
Kustom US, Inc.	Off-Site Logistical / Mobilization Fee	\$0.00
640 E SR 434, Suite 1000	Other / 6% CAT FEE	\$6,423.32
Longwood, FL 32750	Tax Total	\$0.00
	Previous Payments / Credits	\$0.00
	Invoice Total Amount Due	\$139,224.92

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

Job / Project Number
 22-02-02428

Invoice Number
 02-02428-F

Client Name: City of Northport
Job/project #: 22-02-02428

Invoice #: 02-02428-F
Invoice Date: 11/30/2022

BILLABLE LABOR DETAILS
TOTAL: \$66,058.56



Client Name: City of Northport

Invoice #: 02-02428-F

Job / Project #: 22-02-02428

Invoice Date: 11/30/2022

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Patrick Brown	APM		\$95.00	FRI-10/14/2022	6.50		\$617.50		\$617.50
Adrian Campos	GL		\$36.75	SAT-10/15/2022	4.00		\$147.00		\$147.00
Nerio Villabbos	GL		\$36.75	SAT-10/15/2022	4.00		\$147.00		\$147.00
Meure Avila	GL		\$36.75	SAT-10/15/2022	4.00		\$147.00		\$147.00
Junior Castillo	GL		\$36.75	SAT-10/15/2022	4.00		\$147.00		\$147.00
Junior Carrea	GL		\$36.75	SAT-10/15/2022	4.00		\$147.00		\$147.00
Jose Ayala	GL		\$36.75	SAT-10/15/2022	4.00		\$147.00		\$147.00
Jhonathan Bueno	GL		\$36.75	SAT-10/15/2022	4.00		\$147.00		\$147.00
Jesus Ochoa	GL		\$36.75	SAT-10/15/2022	4.00		\$147.00		\$147.00
Gene Tomashosky	PC		\$175.00	SAT-10/15/2022	5.00		\$875.00		\$875.00
Emily Oropeza	GL		\$36.75	SAT-10/15/2022	4.00		\$147.00		\$147.00
Emilio Valera	GL		\$36.75	SAT-10/15/2022	4.00		\$147.00		\$147.00
Doug Bartek	PM		\$110.00	SAT-10/15/2022	5.00		\$550.00		\$550.00
Daniela Bautista	GL		\$36.75	SAT-10/15/2022	4.00		\$147.00		\$147.00
Daniel Herrera	GL		\$36.75	SAT-10/15/2022	4.00		\$147.00		\$147.00
Lenin Gonzalez	GL		\$36.75	SAT-10/15/2022	4.00		\$147.00		\$147.00
Yurman Machado	GL		\$36.75	SAT-10/15/2022	4.00		\$147.00		\$147.00
Anderson Perez	GL		\$36.75	SAT-10/15/2022	4.00		\$147.00		\$147.00
Gene Tomashosky	PC		\$175.00	SUN-10/16/2022	5.00		\$875.00		\$875.00
Matthew Lopez	RS		\$75.00	SUN-10/16/2022	6.00		\$450.00		\$450.00
Michelle Ondechek	GL		\$36.75	SUN-10/16/2022	4.00		\$147.00		\$147.00
Miguel Perez	GL		\$36.75	SUN-10/16/2022	4.00		\$147.00		\$147.00
Chad Waltermann	GL		\$36.75	SUN-10/16/2022	4.00		\$147.00		\$147.00
Doug Bartek	PM		\$110.00	SUN-10/16/2022	5.00		\$550.00		\$550.00
Altimeaux Kesno	GL		\$36.75	SUN-10/16/2022	4.00		\$147.00		\$147.00
Demitris Antonopoulos	GL		\$36.75	SUN-10/16/2022	4.00		\$147.00		\$147.00
Sean Washburn	GL		\$36.75	SUN-10/16/2022	4.00		\$147.00		\$147.00
Tyler Krum	GL		\$36.75	SUN-10/16/2022	4.00		\$147.00		\$147.00
Ricardo Benitez	RS		\$75.00	SUN-10/16/2022	6.00		\$450.00		\$450.00
Ricardo Benitez	RS		\$75.00	MON-10/17/2022	8.00	1.50	\$600.00	\$168.75	\$768.75



Client Name: City of Northport

Invoice #: 02-02428-F

Job / Project #: 22-02-02428

Invoice Date: 11/30/2022

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Altimeaux Kesno	GL		\$36.75	MON-10/17/2022	8.00	0.50	\$294.00	\$27.56	\$321.56
Miguel Perez	GL		\$36.75	MON-10/17/2022	8.00	0.50	\$294.00	\$27.56	\$321.56
Michelle Ondechek	GL		\$36.75	MON-10/17/2022	8.00	0.50	\$294.00	\$27.56	\$321.56
Robert Bennett	GL		\$36.75	MON-10/17/2022	8.00	0.50	\$294.00	\$27.56	\$321.56
Sean Mcdonald	GL		\$36.75	MON-10/17/2022	8.00	0.50	\$294.00	\$27.56	\$321.56
Joel Tolchin	GL		\$36.75	MON-10/17/2022	8.00	0.50	\$294.00	\$27.56	\$321.56
Matthew Lopez	RS		\$75.00	MON-10/17/2022	8.00	1.50	\$600.00	\$168.75	\$768.75
Demitris Antonopoulos	GL		\$36.75	MON-10/17/2022	8.00	0.50	\$294.00	\$27.56	\$321.56
Doug Bartek	PM		\$110.00	MON-10/17/2022	8.00	1.50	\$880.00	\$247.50	\$1,127.50
Gene Tomashosky	PC		\$175.00	MON-10/17/2022	5.50		\$962.50		\$962.50
Ricardo Benitez	RS		\$75.00	TUE-10/18/2022	8.00	2.00	\$600.00	\$225.00	\$825.00
Demitris Antonopoulos	GL		\$36.75	TUE-10/18/2022	8.00	1.00	\$294.00	\$55.13	\$349.13
Sean Washburn	GL		\$36.75	TUE-10/18/2022	8.00	1.00	\$294.00	\$55.13	\$349.13
Matthew Lopez	RS		\$75.00	TUE-10/18/2022	8.00	2.00	\$600.00	\$225.00	\$825.00
Joel Tolchin	GL		\$36.75	TUE-10/18/2022	8.00	1.00	\$294.00	\$55.13	\$349.13
Miguel Perez	GL		\$36.75	TUE-10/18/2022	8.00	1.00	\$294.00	\$55.13	\$349.13
Sean Mcdonald	GL		\$36.75	TUE-10/18/2022	8.00	1.00	\$294.00	\$55.13	\$349.13
Robert Bennett	GL		\$36.75	TUE-10/18/2022	8.00	1.00	\$294.00	\$55.13	\$349.13
Michelle Ondechek	GL		\$36.75	TUE-10/18/2022	8.00	1.00	\$294.00	\$55.13	\$349.13
Doug Bartek	PM		\$110.00	TUE-10/18/2022	8.00	1.50	\$880.00	\$247.50	\$1,127.50
Matthew Lopez	RS		\$75.00	FRI-10/21/2022	5.00		\$375.00		\$375.00
Michelle Ondechek	GL		\$36.75	FRI-10/21/2022	8.00	1.00	\$294.00	\$55.13	\$349.13
Ricardo Benitez	RS		\$75.00	FRI-10/21/2022	4.50		\$337.50		\$337.50
Robert Bennett	GL		\$36.75	FRI-10/21/2022	8.00	1.00	\$294.00	\$55.13	\$349.13
Demitris Antonopoulos	GL		\$36.75	FRI-10/21/2022	8.00	1.00	\$294.00	\$55.13	\$349.13
Joel Tolchin	GL		\$36.75	FRI-10/21/2022	8.00	1.00	\$294.00	\$55.13	\$349.13
Raul Oxlaj	SL		\$222.00	THU-10/27/2022	6.50		\$1,443.00		\$1,443.00
Elian Cruz	SL		\$222.00	THU-10/27/2022	7.00		\$1,554.00		\$1,554.00
Jesus Munoz	SL		\$222.00	THU-10/27/2022	6.50		\$1,443.00		\$1,443.00
Ricardo Benitez	RS		\$75.00	THU-10/27/2022	8.00	2.00	\$600.00	\$225.00	\$825.00



Client Name: City of Northport

Invoice #: 02-02428-F

Job / Project #: 22-02-02428

Invoice Date: 11/30/2022

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Carlos Solis	SL		\$222.00	THU-10/27/2022	7.00		\$1,554.00		\$1,554.00
Celestino Guerrero	SL		\$222.00	THU-10/27/2022	3.00		\$666.00		\$666.00
Enrique Ordohez	GL		\$36.75	THU-10/27/2022	8.00	2.50	\$294.00	\$137.81	\$431.81
Axel Gonzalez	GL		\$36.75	THU-10/27/2022	8.00	2.50	\$294.00	\$137.81	\$431.81
Martin Zarate	SL		\$222.00	THU-10/27/2022	6.50		\$1,443.00		\$1,443.00
Uziel Garique	GL		\$36.75	THU-10/27/2022	8.00	2.50	\$294.00	\$137.81	\$431.81
Martin Cuellar	SL		\$222.00	THU-10/27/2022	7.00		\$1,554.00		\$1,554.00
Martin Medina	SL		\$222.00	THU-10/27/2022	6.50		\$1,443.00		\$1,443.00
Carlos Guerrero	SL		\$222.00	FRI-10/28/2022	8.00	3.00	\$1,776.00	\$999.00	\$2,775.00
Uziel Garique	GL		\$36.75	FRI-10/28/2022	8.00	3.00	\$294.00	\$165.38	\$459.38
Axel Gonzalez	GL		\$36.75	FRI-10/28/2022	8.00	3.00	\$294.00	\$165.38	\$459.38
Celestino Guerrero	SL		\$222.00	FRI-10/28/2022	6.00		\$1,332.00		\$1,332.00
Enrique Ordohez	GL		\$36.75	FRI-10/28/2022	8.00	3.00	\$294.00	\$165.38	\$459.38
Ricardo Benitez	RS		\$75.00	FRI-10/28/2022	8.00	5.50	\$600.00	\$618.75	\$1,218.75
Carlos Guerrero	SL		\$222.00	SAT-10/29/2022	7.00		\$1,554.00		\$1,554.00
Martin Zarate	SL		\$222.00	SAT-10/29/2022	7.00		\$1,554.00		\$1,554.00
Raul Oxlaj	SL		\$222.00	SAT-10/29/2022	7.00		\$1,554.00		\$1,554.00
Ricardo Benitez	RS		\$75.00	SAT-10/29/2022	8.00	3.50	\$600.00	\$393.75	\$993.75
Martin Zarate	SL		\$222.00	MON-10/31/2022	8.00	1.50	\$1,776.00	\$499.50	\$2,275.50
Miguel Hernandez	GL		\$36.75	MON-10/31/2022	8.00	1.50	\$294.00	\$82.69	\$376.69
Celestino Guerrero	SL		\$222.00	MON-10/31/2022	8.00	1.50	\$1,776.00	\$499.50	\$2,275.50
Elian Cruz	SL		\$222.00	MON-10/31/2022	8.00	1.50	\$1,776.00	\$499.50	\$2,275.50
Joe Salas	GL		\$36.75	MON-10/31/2022	8.00	2.50	\$294.00	\$137.81	\$431.81
Carlos Guerrero	SL		\$222.00	MON-10/31/2022	8.00	1.50	\$1,776.00	\$499.50	\$2,275.50
Axel Gonzalez	GL		\$36.75	MON-10/31/2022	8.00	1.50	\$294.00	\$82.69	\$376.69
Everado Castenada	GL		\$36.75	MON-10/31/2022	8.00	2.50	\$294.00	\$137.81	\$431.81
Anglis Pozo	GL		\$36.75	MON-10/31/2022	8.00	1.50	\$294.00	\$82.69	\$376.69
Raul Gonzalez	GL		\$36.75	MON-10/31/2022	8.00	2.50	\$294.00	\$137.81	\$431.81
Ricardo Benitez	RS		\$75.00	MON-10/31/2022	8.00	3.00	\$600.00	\$337.50	\$937.50
Martin Cuellar	SL		\$222.00	MON-10/31/2022	8.00	1.50	\$1,776.00	\$499.50	\$2,275.50



Client Name: City of Northport

Invoice #: 02-02428-F

Job / Project #: 22-02-02428

Invoice Date: 11/30/2022

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Raul Oxlaj	SL		\$222.00	MON-10/31/2022	8.00	1.50	\$1,776.00	\$499.50	\$2,275.50
Samuel Ortiz	GL		\$36.75	MON-10/31/2022	8.00	1.50	\$294.00	\$82.69	\$376.69
Martin Medina	SL		\$222.00	MON-10/31/2022	8.00	1.50	\$1,776.00	\$499.50	\$2,275.50
					610.50	82.00	\$56,252.50	\$9,806.06	\$66,058.56



Client Name: City of Northport

Invoice #: 02-02428-F

Job / Project #: 22-02-02428

Invoice Date: 11/30/2022

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Patrick Brown	Assistant Project Manager		10/14/2022	09.00	15.30		06.50
Adrian Campos	General Labor		10/15/2022	09.00	13.00		04.00
Nerio Villabbos	General Labor		10/15/2022	09.00	13.00		04.00
Meure Avila	General Labor		10/15/2022	09.00	13.00		04.00
Junior Castillo	General Labor		10/15/2022	09.00	13.00		04.00
Junior Carrea	General Labor		10/15/2022	09.00	13.00		04.00
Jose Ayala	General Labor		10/15/2022	09.00	13.00		04.00
Jhonathan Bueno	General Labor		10/15/2022	09.00	13.00		04.00
Jesus Ochoa	General Labor		10/15/2022	09.00	13.00		04.00
Gene Tomashosky	Project Coordinator		10/15/2022	08.00	13.00		05.00
Emily Oropeza	General Labor		10/15/2022	09.00	13.00		04.00
Emilio Valera	General Labor		10/15/2022	09.00	13.00		04.00
Doug Bartek	Project Manager		10/15/2022	08.00	13.00		05.00
Daniela Bautista	General Labor		10/15/2022	09.00	13.00		04.00
Daniel Herrera	General Labor		10/15/2022	09.00	13.00		04.00
Lenin Gonzalez	General Labor		10/15/2022	09.00	13.00		04.00
Yurman Machado	General Labor		10/15/2022	09.00	13.00		04.00
Anderson Perez	General Labor		10/15/2022	09.00	13.00		04.00
Gene Tomashosky	Project Coordinator		10/16/2022	08.00	13.00		05.00
Matthew Lopez	Water/Fire Restoration Supervisor		10/16/2022	07.00	13.00		06.00
Michelle Ondechek	General Labor		10/16/2022	09.00	13.00		04.00
Miguel Perez	General Labor		10/16/2022	09.00	13.00		04.00
Chad Walterman	General Labor		10/16/2022	09.00	13.00		04.00
Doug Bartek	Project Manager		10/16/2022	08.00	13.00		05.00
Altimeaux Kesno	General Labor		10/16/2022	09.00	13.00		04.00
Demitris Antonopoulos	General Labor		10/16/2022	09.00	13.00		04.00
Sean Washburn	General Labor		10/16/2022	09.00	13.00		04.00
Tyler Krum	General Labor		10/16/2022	09.00	13.00		04.00
Ricardo Benitez	Water/Fire Restoration Supervisor		10/16/2022	07.00	13.00		06.00
Ricardo Benitez	Water/Fire Restoration Supervisor		10/17/2022	08.00	18.00	00.30	09.50



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Invoice #: 02-02428-F

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Invoice Date: 11/30/2022

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Altimeaux Kesno	General Labor		10/17/2022	09.00	18.00	00.30	08.50
Miguel Perez	General Labor		10/17/2022	09.00	18.00	00.30	08.50
Michelle Ondechek	General Labor		10/17/2022	09.00	18.00	00.30	08.50
Robert Bennett	General Labor		10/17/2022	09.00	18.00	00.30	08.50
Sean Mcdonald	General Labor		10/17/2022	09.00	18.00	00.30	08.50
Joel Tolchin	General Labor		10/17/2022	09.00	18.00	00.30	08.50
Matthew Lopez	Water/Fire Restoration Supervisor		10/17/2022	08.00	18.00	00.30	09.50
Demitris Antonopoulos	General Labor		10/17/2022	09.00	18.00	00.30	08.50
Doug Bartek	Project Manager		10/17/2022	08.00	18.00	00.30	09.50
Gene Tomashosky	Project Coordinator		10/17/2022	08.00	13.30		05.50
Ricardo Benitez	Water/Fire Restoration Supervisor		10/18/2022	08.00	18.30	00.30	10.00
Demitris Antonopoulos	General Labor		10/18/2022	09.00	18.30	00.30	09.00
Sean Washburn	General Labor		10/18/2022	09.00	18.30	00.30	09.00
Matthew Lopez	Water/Fire Restoration Supervisor		10/18/2022	08.00	18.30	00.30	10.00
Joel Tolchin	General Labor		10/18/2022	09.00	18.30	00.30	09.00
Miguel Perez	General Labor		10/18/2022	09.00	18.30	00.30	09.00
Sean Mcdonald	General Labor		10/18/2022	09.00	18.30	00.30	09.00
Robert Bennett	General Labor		10/18/2022	09.00	18.30	00.30	09.00
Michelle Ondechek	General Labor		10/18/2022	09.00	18.30	00.30	09.00
Doug Bartek	Project Manager		10/18/2022	08.00	18.00	00.30	09.50
Matthew Lopez	Water/Fire Restoration Supervisor		10/21/2022	08.30	14.00	00.30	05.00
Michelle Ondechek	General Labor		10/21/2022	09.00	18.30	00.30	09.00
Ricardo Benitez	Water/Fire Restoration Supervisor		10/21/2022	08.30	13.00		04.50
Robert Bennett	General Labor		10/21/2022	09.00	18.30	00.30	09.00
Demitris Antonopoulos	General Labor		10/21/2022	09.00	18.30	00.30	09.00
Joel Tolchin	General Labor		10/21/2022	09.00	18.30	00.30	09.00
Raul Oxlaj	Skilled Labor - Roofer		10/27/2022	11.00	17.30		06.50
Elian Cruz	Skilled Labor - Roofer		10/27/2022	07.00	14.00		07.00
Jesus Munoz	Skilled Labor - Roofer		10/27/2022	11.00	17.30		06.50
Ricardo Benitez	Water/Fire Restoration Supervisor		10/27/2022	08.00	18.00		10.00



Client Name: City of Northport

Invoice #: 02-02428-F

Job / Project #: 22-02-02428

Invoice Date: 11/30/2022

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Carlos Solis	Skilled Labor - Roofer		10/27/2022	07.00	14.00		07.00
Celestino Guerrero	Skilled Labor - Roofer		10/27/2022	07.00	10.00		03.00
Enrique Ordobez	General Labor		10/27/2022	07.00	17.30		10.50
Axel Gonzalez	General Labor		10/27/2022	07.00	17.30		10.50
Martin Zarate	Skilled Labor - Roofer		10/27/2022	11.00	17.30		06.50
Uziel Garique	General Labor		10/27/2022	07.00	17.30		10.50
Martin Cuellar	Skilled Labor - Roofer		10/27/2022	07.00	14.00		07.00
Martin Medina	Skilled Labor - Roofer		10/27/2022	11.00	17.30		06.50
Carlos Guerrero	Skilled Labor - Roofer		10/28/2022	08.00	19.00		11.00
Uziel Garique	General Labor		10/28/2022	08.00	19.00		11.00
Axel Gonzalez	General Labor		10/28/2022	08.00	19.00		11.00
Celestino Guerrero	Skilled Labor - Roofer		10/28/2022	08.00	14.00		06.00
Enrique Ordobez	General Labor		10/28/2022	08.00	19.00		11.00
Ricardo Benitez	Water/Fire Restoration Supervisor		10/28/2022	06.00	19.30		13.50
Carlos Guerrero	Skilled Labor - Roofer		10/29/2022	11.00	18.00		07.00
Martin Zarate	Skilled Labor - Roofer		10/29/2022	11.00	18.00		07.00
Raul Oxlaj	Skilled Labor - Roofer		10/29/2022	11.00	18.00		07.00
Ricardo Benitez	Water/Fire Restoration Supervisor		10/29/2022	07.00	18.30		11.50
Martin Zarate	Skilled Labor - Roofer		10/31/2022	08.00	17.30		09.50
Miguel Hernandez	General Labor		10/31/2022	08.00	17.30		09.50
Celestino Guerrero	Skilled Labor - Roofer		10/31/2022	08.00	17.30		09.50
Elian Cruz	Skilled Labor - Roofer		10/31/2022	08.00	17.30		09.50
Joe Salas	General Labor		10/31/2022	07.00	17.30		10.50
Carlos Guerrero	Skilled Labor - Roofer		10/31/2022	08.00	17.30		09.50
Axel Gonzalez	General Labor		10/31/2022	08.00	17.30		09.50
Everado Castenada	General Labor		10/31/2022	07.00	17.30		10.50
Anglis Pozo	General Labor		10/31/2022	08.00	17.30		09.50
Raul Gonzalez	General Labor		10/31/2022	07.00	17.30		10.50
Ricardo Benitez	Water/Fire Restoration Supervisor		10/31/2022	07.00	18.00		11.00
Martin Cuellar	Skilled Labor - Roofer		10/31/2022	08.00	17.30		09.50



Client Name: City of Northport

Job / Project #: 22-02-02428

Invoice #: 02-02428-F

Invoice Date: 11/30/2022

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Raul Oxlaj	Skilled Labor - Roofer		10/31/2022	08.00	17.30		09.50
Samuel Ortiz	General Labor		10/31/2022	08.00	17.30		09.50
Martin Medina	Skilled Labor - Roofer		10/31/2022	08.00	17.30		09.50
							692.50



Client Name: City of Northport

Invoice #: 02-02428-F

Job / Project #: 22-02-02428

Invoice Date: 11/30/2022

Name	Title	Hourly Rate	Date	PR Hours 1.5	PR Rate	PR Factor 1.5	PR Hours 2.0	PR Rate	PR Factor 2.0	Total PR
Ricardo Benitez	RS	\$75.00	MON-10/17/2022	1.50	\$112.50	\$168.75				\$168.75
Altimeaux Kesno	GL	\$36.75	MON-10/17/2022	0.50	\$55.13	\$27.56				\$27.56
Miguel Perez	GL	\$36.75	MON-10/17/2022	0.50	\$55.13	\$27.56				\$27.56
Michelle Ondechek	GL	\$36.75	MON-10/17/2022	0.50	\$55.13	\$27.56				\$27.56
Robert Bennett	GL	\$36.75	MON-10/17/2022	0.50	\$55.13	\$27.56				\$27.56
Sean Mcdonald	GL	\$36.75	MON-10/17/2022	0.50	\$55.13	\$27.56				\$27.56
Joel Tolchin	GL	\$36.75	MON-10/17/2022	0.50	\$55.13	\$27.56				\$27.56
Matthew Lopez	RS	\$75.00	MON-10/17/2022	1.50	\$112.50	\$168.75				\$168.75
Demitris Antonopoulos	GL	\$36.75	MON-10/17/2022	0.50	\$55.13	\$27.56				\$27.56
Doug Bartek	PM	\$110.00	MON-10/17/2022	1.50	\$165.00	\$247.50				\$247.50
Ricardo Benitez	RS	\$75.00	TUE-10/18/2022	2.00	\$112.50	\$225.00				\$225.00
Demitris Antonopoulos	GL	\$36.75	TUE-10/18/2022	1.00	\$55.13	\$55.13				\$55.13
Sean Washburn	GL	\$36.75	TUE-10/18/2022	1.00	\$55.13	\$55.13				\$55.13
Matthew Lopez	RS	\$75.00	TUE-10/18/2022	2.00	\$112.50	\$225.00				\$225.00
Joel Tolchin	GL	\$36.75	TUE-10/18/2022	1.00	\$55.13	\$55.13				\$55.13
Miguel Perez	GL	\$36.75	TUE-10/18/2022	1.00	\$55.13	\$55.13				\$55.13
Sean Mcdonald	GL	\$36.75	TUE-10/18/2022	1.00	\$55.13	\$55.13				\$55.13
Robert Bennett	GL	\$36.75	TUE-10/18/2022	1.00	\$55.13	\$55.13				\$55.13
Michelle Ondechek	GL	\$36.75	TUE-10/18/2022	1.00	\$55.13	\$55.13				\$55.13
Doug Bartek	PM	\$110.00	TUE-10/18/2022	1.50	\$165.00	\$247.50				\$247.50
Michelle Ondechek	GL	\$36.75	FRI-10/21/2022	1.00	\$55.13	\$55.13				\$55.13
Robert Bennett	GL	\$36.75	FRI-10/21/2022	1.00	\$55.13	\$55.13				\$55.13
Demitris Antonopoulos	GL	\$36.75	FRI-10/21/2022	1.00	\$55.13	\$55.13				\$55.13
Joel Tolchin	GL	\$36.75	FRI-10/21/2022	1.00	\$55.13	\$55.13				\$55.13
Ricardo Benitez	RS	\$75.00	THU-10/27/2022	2.00	\$112.50	\$225.00				\$225.00
Enrique Ordoz	GL	\$36.75	THU-10/27/2022	2.50	\$55.13	\$137.81				\$137.81
Axel Gonzalez	GL	\$36.75	THU-10/27/2022	2.50	\$55.13	\$137.81				\$137.81
Uziel Garique	GL	\$36.75	THU-10/27/2022	2.50	\$55.13	\$137.81				\$137.81
Carlos Guerrero	SL	\$222.00	FRI-10/28/2022	3.00	\$333.00	\$999.00				\$999.00
Uziel Garique	GL	\$36.75	FRI-10/28/2022	3.00	\$55.13	\$165.38				\$165.38



Client Name: City of Northport

Invoice #: 02-02428-F

Job / Project #: 22-02-02428

Invoice Date: 11/30/2022

Name	Title	Hourly Rate	Date	PR Hours 1.5	PR Rate	PR Factor 1.5	PR Hours 2.0	PR Rate	PR Factor 2.0	Total PR
Axel Gonzalez	GL	\$36.75	FRI-10/28/2022	3.00	\$55.13	\$165.38				\$165.38
Enrique Ordoz	GL	\$36.75	FRI-10/28/2022	3.00	\$55.13	\$165.38				\$165.38
Ricardo Benitez	RS	\$75.00	FRI-10/28/2022	5.50	\$112.50	\$618.75				\$618.75
Ricardo Benitez	RS	\$75.00	SAT-10/29/2022	3.50	\$112.50	\$393.75				\$393.75
Martin Zarate	SL	\$222.00	MON-10/31/2022	1.50	\$333.00	\$499.50				\$499.50
Miguel Hernandez	GL	\$36.75	MON-10/31/2022	1.50	\$55.13	\$82.69				\$82.69
Celestino Guerrero	SL	\$222.00	MON-10/31/2022	1.50	\$333.00	\$499.50				\$499.50
Elian Cruz	SL	\$222.00	MON-10/31/2022	1.50	\$333.00	\$499.50				\$499.50
Joe Salas	GL	\$36.75	MON-10/31/2022	2.50	\$55.13	\$137.81				\$137.81
Carlos Guerrero	SL	\$222.00	MON-10/31/2022	1.50	\$333.00	\$499.50				\$499.50
Axel Gonzalez	GL	\$36.75	MON-10/31/2022	1.50	\$55.13	\$82.69				\$82.69
Everado Castenada	GL	\$36.75	MON-10/31/2022	2.50	\$55.13	\$137.81				\$137.81
Anglis Pozo	GL	\$36.75	MON-10/31/2022	1.50	\$55.13	\$82.69				\$82.69
Raul Gonzalez	GL	\$36.75	MON-10/31/2022	2.50	\$55.13	\$137.81				\$137.81
Ricardo Benitez	RS	\$75.00	MON-10/31/2022	3.00	\$112.50	\$337.50				\$337.50
Martin Cuellar	SL	\$222.00	MON-10/31/2022	1.50	\$333.00	\$499.50				\$499.50
Raul Oxlaj	SL	\$222.00	MON-10/31/2022	1.50	\$333.00	\$499.50				\$499.50
Samuel Ortiz	GL	\$36.75	MON-10/31/2022	1.50	\$55.13	\$82.69				\$82.69
Martin Medina	SL	\$222.00	MON-10/31/2022	1.50	\$333.00	\$499.50				\$499.50
										\$9,806.06

Client Name: City of Northport
Job/project #: 22-02-02428

Invoice #: 02-02428-F
Invoice Date: 11/30/2022

ASSOCIATED LABOR FEES
TOTAL: \$14,021.61



Client Name: City of Northport

Invoice #: 02-02428-F

Job / Project #: 22-02-02428

Invoice Date: 11/30/2022

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Patrick Brown	FRI-10/14/2022	\$18.53	\$44.69	-	-	-	-	\$63.21
Adrian Campos	SAT-10/15/2022	\$4.41	\$25.00	-	-	-	-	\$29.41
Nerio Villabbos	SAT-10/15/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Meure Avila	SAT-10/15/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Junior Castillo	SAT-10/15/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Junior Carrea	SAT-10/15/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Jose Ayala	SAT-10/15/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Jhonathan Bueno	SAT-10/15/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Jesus Ochoa	SAT-10/15/2022	\$4.41	\$27.50	-	-	-	\$150.00	\$181.91
Gene Tomashosky	SAT-10/15/2022	-	\$31.25	-	-	-	-	\$31.25
Emily Oropeza	SAT-10/15/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Emilio Valera	SAT-10/15/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Doug Bartek	SAT-10/15/2022	\$16.50	\$34.38	-	-	-	-	\$50.88
Daniela Bautista	SAT-10/15/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Daniel Herrera	SAT-10/15/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Lenin Gonzalez	SAT-10/15/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Yurman Machado	SAT-10/15/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Anderson Perez	SAT-10/15/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Gene Tomashosky	SUN-10/16/2022	-	\$31.25	-	-	-	-	\$31.25
Matthew Lopez	SUN-10/16/2022	\$13.50	\$37.50	-	-	-	-	\$51.00
Michelle Ondechek	SUN-10/16/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Miguel Perez	SUN-10/16/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Chad Waltermann	SUN-10/16/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Doug Bartek	SUN-10/16/2022	\$16.50	\$34.38	-	-	-	-	\$50.88
Altimeaux Kesno	SUN-10/16/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Demitris Antonopoulos	SUN-10/16/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Sean Washburn	SUN-10/16/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Tyler Krum	SUN-10/16/2022	\$4.41	\$25.00	-	-	-	\$150.00	\$179.41
Ricardo Benitez	SUN-10/16/2022	\$13.50	\$37.50	-	-	-	-	\$51.00
Ricardo Benitez	MON-10/17/2022	\$23.06	\$50.00	-	-	-	-	\$73.06



Client Name: City of Northport

Invoice #: 02-02428-F

Job / Project #: 22-02-02428

Invoice Date: 11/30/2022

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Altimeaux Kesno	MON-10/17/2022	\$9.65	\$50.00	-	-	-	\$150.00	\$209.65
Miguel Perez	MON-10/17/2022	\$9.65	\$50.00	-	-	-	\$72.86	\$132.50
Michelle Ondechek	MON-10/17/2022	\$9.65	\$50.00	-	-	-	\$48.11	\$107.76
Robert Bennett	MON-10/17/2022	\$9.65	\$50.00	-	-	-	\$48.11	\$107.76
Sean Mcdonald	MON-10/17/2022	\$9.65	\$50.00	-	-	-	\$72.86	\$132.50
Joel Tolchin	MON-10/17/2022	\$9.65	\$50.00	-	-	-	\$48.11	\$107.76
Matthew Lopez	MON-10/17/2022	\$23.06	\$50.00	-	-	-	-	\$73.06
Demitris Antonopoulos	MON-10/17/2022	\$9.65	\$50.00	-	-	-	\$48.11	\$107.76
Doug Bartek	MON-10/17/2022	\$33.83	\$55.00	-	-	-	-	\$88.83
Gene Tomashosky	MON-10/17/2022	-	\$34.38	-	-	-	-	\$34.38
Ricardo Benitez	TUE-10/18/2022	\$24.75	\$50.00	-	-	-	-	\$74.75
Demitris Antonopoulos	TUE-10/18/2022	\$10.47	\$50.00	-	-	-	\$50.94	\$111.42
Sean Washburn	TUE-10/18/2022	\$10.47	\$50.00	-	-	-	\$150.00	\$210.47
Matthew Lopez	TUE-10/18/2022	\$24.75	\$50.00	-	-	-	-	\$74.75
Joel Tolchin	TUE-10/18/2022	\$10.47	\$50.00	-	-	-	\$50.94	\$111.42
Miguel Perez	TUE-10/18/2022	\$10.47	\$50.00	-	-	-	\$77.14	\$137.62
Sean Mcdonald	TUE-10/18/2022	\$10.47	\$50.00	-	-	-	\$77.14	\$137.62
Robert Bennett	TUE-10/18/2022	\$10.47	\$50.00	-	-	-	\$50.94	\$111.42
Michelle Ondechek	TUE-10/18/2022	\$10.47	\$50.00	-	-	-	\$50.94	\$111.42
Doug Bartek	TUE-10/18/2022	\$33.83	\$55.00	-	-	-	-	\$88.83
Matthew Lopez	FRI-10/21/2022	\$11.25	\$31.25	-	-	-	-	\$42.50
Michelle Ondechek	FRI-10/21/2022	\$10.47	\$50.00	-	-	-	\$50.94	\$111.42
Ricardo Benitez	FRI-10/21/2022	\$10.13	\$28.13	-	-	-	-	\$38.25
Robert Bennett	FRI-10/21/2022	\$10.47	\$50.00	-	-	-	\$50.94	\$111.42
Demitris Antonopoulos	FRI-10/21/2022	\$10.47	\$50.00	-	-	-	\$50.94	\$111.42
Joel Tolchin	FRI-10/21/2022	\$10.47	\$50.00	-	-	-	\$50.94	\$111.42
Raul Oxlaj	THU-10/27/2022	-	\$40.63	-	-	-	\$72.22	\$112.85
Elian Cruz	THU-10/27/2022	\$46.62	\$48.13	-	-	-	\$150.00	\$244.75
Jesus Munoz	THU-10/27/2022	\$43.29	\$44.69	-	-	-	\$150.00	\$237.98
Ricardo Benitez	THU-10/27/2022	\$24.75	\$50.00	-	-	-	-	\$74.75



Client Name: City of Northport

Invoice #: 02-02428-F

Job / Project #: 22-02-02428

Invoice Date: 11/30/2022

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Carlos Solis	THU-10/27/2022	\$46.62	\$48.13	-	-	-	\$150.00	\$244.75
Celestino Guerrero	THU-10/27/2022	\$19.98	\$20.63	-	-	-	\$50.00	\$90.61
Enrique Ordobez	THU-10/27/2022	\$12.95	\$55.00	-	-	-	\$73.26	\$141.21
Axel Gonzalez	THU-10/27/2022	\$12.95	\$55.00	-	-	-	\$73.26	\$141.21
Martin Zarate	THU-10/27/2022	\$43.29	\$44.69	-	-	-	\$72.22	\$160.20
Uziel Garique	THU-10/27/2022	\$12.95	\$55.00	-	-	-	\$73.26	\$141.21
Martin Cuellar	THU-10/27/2022	\$46.62	\$48.13	-	-	-	\$150.00	\$244.75
Martin Medina	THU-10/27/2022	-	-	-	-	-	\$150.00	\$150.00
Carlos Guerrero	FRI-10/28/2022	\$83.25	\$55.00	-	-	-	\$91.67	\$229.92
Uziel Garique	FRI-10/28/2022	\$13.78	\$55.00	-	-	-	\$76.74	\$145.53
Axel Gonzalez	FRI-10/28/2022	\$13.78	\$55.00	-	-	-	\$76.74	\$145.53
Celestino Guerrero	FRI-10/28/2022	\$39.96	\$41.25	-	-	-	\$100.00	\$181.21
Enrique Ordobez	FRI-10/28/2022	\$13.78	\$55.00	-	-	-	\$76.74	\$145.53
Ricardo Benitez	FRI-10/28/2022	\$36.56	\$55.00	-	-	-	-	\$91.56
Carlos Guerrero	SAT-10/29/2022	\$46.62	\$48.13	-	-	-	\$58.33	\$153.08
Martin Zarate	SAT-10/29/2022	\$46.62	\$48.13	-	-	-	\$77.78	\$172.52
Raul Oxlaj	SAT-10/29/2022	\$46.62	\$48.13	-	-	-	\$77.78	\$172.52
Ricardo Benitez	SAT-10/29/2022	\$29.81	\$55.00	-	-	-	-	\$84.81
Martin Zarate	MON-10/31/2022	\$68.27	\$55.00	-	-	-	\$150.00	\$273.27
Miguel Hernandez	MON-10/31/2022	\$11.30	\$55.00	-	-	-	\$150.00	\$216.30
Celestino Guerrero	MON-10/31/2022	\$68.27	\$55.00	-	-	-	\$150.00	\$273.27
Elian Cruz	MON-10/31/2022	\$68.27	\$55.00	-	-	-	\$150.00	\$273.27
Joe Salas	MON-10/31/2022	\$12.95	\$55.00	-	-	-	\$150.00	\$217.95
Carlos Guerrero	MON-10/31/2022	\$68.27	\$55.00	-	-	-	\$150.00	\$273.27
Axel Gonzalez	MON-10/31/2022	\$11.30	\$55.00	-	-	-	\$150.00	\$216.30
Everado Castenada	MON-10/31/2022	\$12.95	\$55.00	-	-	-	\$150.00	\$217.95
Anglis Pozo	MON-10/31/2022	\$11.30	\$55.00	-	-	-	\$150.00	\$216.30
Raul Gonzalez	MON-10/31/2022	\$12.95	\$55.00	-	-	-	\$150.00	\$217.95
Ricardo Benitez	MON-10/31/2022	\$28.13	\$55.00	-	-	-	-	\$83.13
Martin Cuellar	MON-10/31/2022	\$68.27	\$55.00	-	-	-	\$150.00	\$273.27



Client Name: City of Northport

Invoice #: 02-02428-F

Job / Project #: 22-02-02428

Invoice Date: 11/30/2022

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Raul Oxlaj	MON-10/31/2022	\$68.27	\$55.00	-	-	-	\$150.00	\$273.27
Samuel Ortiz	MON-10/31/2022	\$11.30	\$55.00	-	-	-	\$150.00	\$216.30
Martin Medina	MON-10/31/2022	\$68.27	\$55.00	-	-	-	\$150.00	\$273.27
		\$1,813.80	\$3,957.81				\$8,250.00	\$14,021.61

Client Name: City of Northport
Job/project #: 22-02-02428

Invoice #: 02-02428-F
Invoice Date: 11/30/2022

MATERIAL AND CONSUMABLES
TOTAL: \$2,744.18



Client Name: City of Northport

Job / Project #: 22-02-02428

Invoice #: 02-02428-F

Invoice Date: 11/30/2022

Item Description	Date	Unit	Quantity	Price	Total
Bags, Trash - Heavy Duty Contractor	10/15/2022	EACH	1	\$1.14	\$1.14
Tape, Blue / Painters	10/15/2022	ROLL	2	\$11.25	\$22.50
Tape, Duct (Environmental / Blue-Green)	10/15/2022	ROLL	2	\$25.32	\$50.64
Bags, Trash - Heavy Duty Contractor	10/16/2022	EACH	25	\$1.14	\$28.50
Spray Bottle w/ Trigger	10/16/2022	EACH	1	\$8.32	\$8.32
Disinfectant - Botanical	10/16/2022	GAL	1	\$87.98	\$87.98
Wipes, Cotton Cloth	10/16/2022	LB	2	\$6.42	\$12.84
Plastic Sheeting (20' x 100') 6 mil	10/16/2022	ROLL	1	\$215.60	\$215.60
Tape, Blue / Painters	10/16/2022	ROLL	2	\$11.25	\$22.50
Tape, Duct (Environmental / Blue-Green)	10/16/2022	ROLL	1	\$25.32	\$25.32
Bags, Trash - Heavy Duty Contractor	10/17/2022	EACH	12	\$1.14	\$13.68
Spray Bottle w/ Trigger	10/17/2022	EACH	2	\$8.32	\$16.64
Disinfectant - Botanical	10/17/2022	GAL	1	\$87.98	\$87.98
Wipes, Cotton Cloth	10/17/2022	LB	2	\$6.42	\$12.84
Plastic Sheeting (20' x 100') 6 mil	10/17/2022	ROLL	1	\$215.60	\$215.60
Tape, Blue / Painters	10/17/2022	ROLL	1	\$11.25	\$11.25
Tape, Duct (Environmental / Blue-Green)	10/17/2022	ROLL	1	\$25.32	\$25.32
Filter, Pleated for Dehumidifier	10/17/2022	EACH	34	\$8.56	\$291.04
Gloves, Work / Rubber / Leather	10/17/2022	PAIR	8	\$21.25	\$170.00
Respirator (N95 w/valve)	10/17/2022	EACH	8	\$7.74	\$61.92
Bags, Trash - Heavy Duty Contractor	10/18/2022	EACH	40	\$1.14	\$45.60
Spray Bottle w/ Trigger	10/18/2022	EACH	2	\$8.32	\$16.64
Disinfectant - Botanical	10/18/2022	GAL	2	\$87.98	\$175.96
Wipes, Cotton Cloth	10/18/2022	LB	5	\$6.42	\$32.10
Plastic Sheeting (20' x 100') 6 mil	10/18/2022	ROLL	2	\$215.60	\$431.20
Tape, Blue / Painters	10/18/2022	ROLL	2	\$11.25	\$22.50
Tape, Duct (Environmental / Blue-Green)	10/18/2022	ROLL	2	\$25.32	\$50.64
Gloves, Work / Rubber / Leather	10/18/2022	PAIR	7	\$21.25	\$148.75
Respirator (N95 w/valve)	10/18/2022	EACH	7	\$7.74	\$54.18
Fall Protection (harness w/ 6' lanyard)	10/28/2022	EACH	4	\$55.00	\$220.00



Client Name: City of Northport

Invoice #: 02-02428-F

Job / Project #: 22-02-02428

Invoice Date: 11/30/2022

Item Description	Date	Unit	Quantity	Price	Total
Fall Protection (harness w/ 6' lanyard)	10/29/2022	EACH	3	\$55.00	\$165.00
					\$2,744.18

Client Name: City of Northport
Job/project #: 22-02-02428

Invoice #: 02-02428-F
Invoice Date: 11/30/2022

EQUIPMENT AND TOOLS
TOTAL: \$24,231.00



Client Name: City of Northport

Invoice #: 02-02428-F

Job / Project #: 22-02-02428

Invoice Date: 11/30/2022

Item Description	Date	Unit	Quantity	Price	Total
Air Scrubber (500 CFM)	10/16/2022	EA/DAY	1	\$86.00	\$86.00
Air Scrubber (500 CFM)	10/18/2022	EA/DAY	2	\$86.00	\$172.00
Cart, Tilt / Demolition	10/15/2022	EA/DAY	1	\$26.00	\$26.00
Cart, Tilt / Demolition	10/16/2022	EA/DAY	1	\$26.00	\$26.00
Cart, Tilt / Demolition	10/17/2022	EA/DAY	1	\$26.00	\$26.00
Refrigerant Dehumidification Unit LGR - > 160 Pints	10/15/2022	EA/DAY	37	\$175.00	\$6,475.00
Refrigerant Dehumidification Unit LGR - > 160 Pints	10/16/2022	EA/DAY	37	\$175.00	\$6,475.00
Refrigerant Dehumidification Unit LGR - > 160 Pints	10/17/2022	EA/DAY	37	\$175.00	\$6,475.00
Refrigerant Dehumidification Unit LGR - > 160 Pints	10/18/2022	EA/DAY	3	\$175.00	\$525.00
Trailer, Mobile Warehouse	10/17/2022	EA/DAY	2	\$500.00	\$1,000.00
Trailer, Mobile Warehouse	10/18/2022	EA/DAY	2	\$500.00	\$1,000.00
Vacuum, Wet/Dry/Shop	10/17/2022	EA/DAY	1	\$25.00	\$25.00
Van - Passenger/Cargo	10/17/2022	EA/DAY	1	\$195.00	\$195.00
Vehicle - Light Pickup/SUV/Car	10/14/2022	EA/DAY	1	\$115.00	\$115.00
Vehicle - Light Pickup/SUV/Car	10/15/2022	EA/DAY	2	\$115.00	\$230.00
Vehicle - Light Pickup/SUV/Car	10/16/2022	EA/DAY	3	\$115.00	\$345.00
Vehicle - Light Pickup/SUV/Car	10/17/2022	EA/DAY	3	\$115.00	\$345.00
Vehicle - Light Pickup/SUV/Car	10/18/2022	EA/DAY	3	\$115.00	\$345.00
Vehicle - Light Pickup/SUV/Car	10/27/2022	EA/DAY	1	\$115.00	\$115.00
Vehicle - Light Pickup/SUV/Car	10/28/2022	EA/DAY	1	\$115.00	\$115.00
Vehicle - Light Pickup/SUV/Car	10/29/2022	EA/DAY	1	\$115.00	\$115.00
					\$24,231.00

Client Name: City of Northport
Job/project #: 22-02-02428

Invoice #: 02-02428-F
Invoice Date: 11/30/2022

SUBCONTRACTOR AND VENDORS
TOTAL: \$25,746.25



Client Name: City of Northport

Invoice #: 02-02428-F

Job / Project #: 22-02-02428

Invoice Date: 11/30/2022

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Landstar Ranger	Mobilization/Demobilization	10/6/2022	3169521	\$320.00	20%	\$64.00	\$384.00
Landstar Ranger	Mobilization/Demobilization	10/27/2022	4428479	\$700.00	20%	\$140.00	\$840.00
Landstar Ranger	Mobilization/Demobilization	10/21/2022	7449604	\$13,250.00	20%	\$2,650.00	\$15,900.00
Rodeway Inn	Lodging-Benitez	10/28/2022	1	\$150.20	20%	\$30.04	\$180.24
Golden Host	Lodging-Benitez	10/28/2022	2	\$432.24	20%	\$86.45	\$518.69
Golden Host	Lodging-Lopez	10/28/2022	3	\$432.24	20%	\$86.45	\$518.69
Baymont Inn	Lodging-Benitez	10/28/2022	4	\$1,192.52	20%	\$238.50	\$1,431.02
Baymont Inn	Lodging-Benitez	10/28/2022	5	\$1,192.52	20%	\$238.50	\$1,431.02
Baymont Inn	Lodging-Lopez	10/28/2022	6	\$130.04	20%	\$26.01	\$156.05
Baymont Inn	Lodging-Lopez	10/28/2022	7	\$130.04	20%	\$26.01	\$156.05
Golden Host	Lodging-Benitez	10/28/2022	8	\$576.32	20%	\$115.26	\$691.58
Golden Host	Lodging-Lopez	10/28/2022	9	\$576.32	20%	\$115.26	\$691.58
Hampton Inn	Lodging-Bartek	10/28/2022	10	\$262.16	20%	\$52.43	\$314.59
Home2suites	Lodging-Bartek	10/28/2022	11	\$1,486.80	20%	\$297.36	\$1,784.16
Springhill Suites	Lodging-Gene T	10/31/2022	12	\$154.00	20%	\$30.80	\$184.80
Home2suites	Lodging-Gene T	10/31/2022	13	\$321.44	20%	\$64.29	\$385.73
Beef O Bradys	Lunch	10/31/2022	6	\$40.57	20%	\$8.11	\$48.68
Best Western	Lodging-Lopez	10/15/2022	7	\$107.80	20%	\$21.56	\$129.36
							\$25,746.25



Job # 22-02-02428

Job Name NORTH DORT

Daily Sign In Sheet

Date: 10-14-2022

Printed Name	IN	Signature	OUT	Signature
<u>Patrick Brown</u>	<u>9:00</u>	<u>Patrick Brown</u>	<u>3:30</u>	<u>Patrick Brown</u>
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DAILY CREW SHEET

DATE 10/15/2022 JOB # 22-02-02428 JOB NAME City of North Port

EMPLOYEES								
LABOR CLASS	LAST NAME	FIRST NAME	START	BREAK	FINISH	TOTAL HOURS	SIGNATURE	
1	Pm	Ramirez	Dany	0800	N/A	1300	6	[Signature]
2	LAs	Ochoa	JESUS	9 AM		1 PM	4	[Signature]
3	LAs	Vilablas	Nerio	9 AM		1 PM	4	[Signature]
4	LAs	Campos	ADRIAN	9 AM		1 PM	4	[Signature]
5	LAs	Avila	meire	9 AM		1 PM	4	[Signature]
6	LAs	Carrea	JUNIOR	9 AM		1 PM	4	[Signature]
7	LAs	Castillo	JUNIOR	9 AM		1 PM	4	[Signature]
8	LAs	Drapeza	Emily	9 AM		1 PM	4	[Signature]
9	LAs	Herrera	Daniel	9 AM		1 PM	4	[Signature]
10	LAs	Gonzalez	Lenin	9 AM		1 PM	4	[Signature]
11	LAs	Valera	Emilio	9 AM		1 PM	4	[Signature]
12	LAs	Bautista	Daniela	9 AM		1 PM	4	[Signature]
13	LAs	Ayala	Jose	9 AM		1 PM	4	[Signature]
14	LAs	Bueno	Jhonatan	9 AM		1 PM	4	[Signature]
15	LAs	Machado	Yorman	9 AM		1 PM	4	[Signature]

COMPANY PROVIDED CHEMICALS, MATERIALS

ID#	DESCRIPTION	QTY	ID#	DESCRIPTION	QTY

COMPANY PROVIDED EQUIPMENT

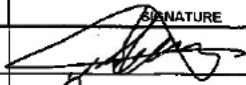
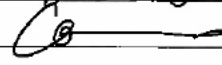
ID#	DESCRIPTION	QTY	ID#	DESCRIPTION	QTY

DESCRIPTION OF WORK: _____

Supervisor Signature _____

DAILY CREW SHEET

DATE 10/15 JOB # 22-02-02428 JOB NAME North Port City Hall

EMPLOYEES								
LABOR CLASS	LAST NAME	FIRST NAME	START	BREAK	FINISH	TOTAL HOURS	SIGNATURE	
1	LAS	Perez	Anderson	9am	N/A	1p	4	
2	PC	GENE	Tomashocky	8a	-	1p	5	
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COMPANY PROVIDED CHEMICALS, MATERIALS					
ID#	DESCRIPTION	QTY	ID#	DESCRIPTION	QTY

COMPANY PROVIDED EQUIPMENT					
ID#	DESCRIPTION	QTY	ID#	DESCRIPTION	QTY

DESCRIPTION OF WORK: _____

Supervisor Signature _____

DAILY CREW SHEET

DATE 10/16/2022 JOB # 22-02-02428 JOB NAME City of North Port

EMPLOYEES								
LABOR CLASS	LAST NAME	FIRST NAME	START	BREAK	FINISH	TOTAL HOURS	SIGNATURE	
1	Pm	Barrak	Dany	0800	N/A	1:00		<i>[Signature]</i>
2	spe	Tamara	Gene	8:00A		1:00		<i>[Signature]</i>
3	RS	Bentrez	Ricardo	7:00		1:00	6.0	<i>[Signature]</i>
4	RS	Matthew	Lopez	7:00		1:00		<i>[Signature]</i>
5	LAs	Ondeschek	Michelle	9:00		1:00		<i>[Signature]</i>
6	LAs	Devilosa	Antompanias	9:00		1:00		<i>[Signature]</i>
7	LAs	Gylek	KRUM	9:00		1:00		<i>[Signature]</i>
8	LAs	Chad	Waltherman	9:00		1:00		<i>[Signature]</i>
9	LAs	Alfimeck	Kesard	9:00		1:00		<i>[Signature]</i>
10	LAs	Sean	Washburn	9:00		1:00		<i>[Signature]</i>
11	LAs	Miguel	PEREZ,	9:00		1:00		<i>[Signature]</i>
12								
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COMPANY PROVIDED CHEMICALS, MATERIALS					
ID#	DESCRIPTION	QTY	ID#	DESCRIPTION	QTY

COMPANY PROVIDED EQUIPMENT					
ID#	DESCRIPTION	QTY	ID#	DESCRIPTION	QTY

DESCRIPTION OF WORK: _____

Supervisor Signature _____

DAILY CREW SHEET

DATE 10-17-2022

JOB # 22-02-02428

JOB NAME North Port City Hall

EMPLOYEES								
LABOR CLASS	LAST NAME	FIRST NAME	START	BREAK	FINISH	TOTAL HOURS	SIGNATURE	
1	Nm	Branck	Doug	0800	30	1800	10	<i>[Signature]</i>
2	PC	Konrad	Gene	0800	N/A	1330	5.5	<i>[Signature]</i>
3	RS	Beritez	Ricardo	8:00	30	6 PM	9.5	<i>[Signature]</i>
4	RS	Lopez	Matthew	8:00		6 PM	9.5	<i>[Signature]</i>
5		Miguel	pega	9:00		6 PM	8.5	<i>[Signature]</i>
6		Michelle	Ondeck	9:00		6 PM	8.5	<i>[Signature]</i>
7		James	Antony	9:00		6 PM	8.5	<i>[Signature]</i>
8		Sean	McDonald	9:00		6 PM	8.5	<i>[Signature]</i>
9		Robert	Bennett	9:00		6 PM	8.5	<i>[Signature]</i>
10		Joel	Tokh'in	9:00		6 PM	8.5	<i>[Signature]</i>
11		Leticia	Basnd	9:00		6 PM	8.5	<i>[Signature]</i>
12								
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COMPANY PROVIDED CHEMICALS, MATERIALS								
ID#	DESCRIPTION		QTY	ID#	DESCRIPTION		QTY	
COMPANY PROVIDED EQUIPMENT								
ID#	DESCRIPTION		QTY	ID#	DESCRIPTION		QTY	

DESCRIPTION OF WORK: _____

Supervisor Signature _____

DAILY CREW SHEET

DATE 10/18/2022

JOB #

22-02-02428

JOB NAME North Port City Hall

EMPLOYEES								
LABOR CLASS	LAST NAME	FIRST NAME	START	BREAK	FINISH	TOTAL HOURS	SIGNATURE	
1	Dm	Barrick	Days	0800	30	1800	4.5	<i>[Signature]</i>
2	RS	Beaitez	Ricardo	7:00		6:30pm	10	<i>[Signature]</i>
3	RS	LOPEZ	Matthew	8:00		6:30pm	10	<i>[Signature]</i>
4	LAB	Dimitrios	Antipopoulos	9:00		6:30pm	9.5	<i>[Signature]</i>
5	LAB	Robert	Bennett	9:00		6:30pm	9.5	<i>[Signature]</i>
6	LAB	Michelle	Ondercuk	9:00		6:30pm	9.5	<i>[Signature]</i>
7	LAB	Sean	Washburn	9:00		6:30pm	9.5	<i>[Signature]</i>
8	LAB	Miguel	Perez	9:00		6:30pm	9.5	<i>[Signature]</i>
9	LAB	SEAN	McDonad	9:00		6:30pm	9.5	<i>[Signature]</i>
10	LAB	Joel	Tolchin	9:00		6:30pm	9.5	<i>[Signature]</i>
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15								

COMPANY PROVIDED CHEMICALS, MATERIALS

ID#	DESCRIPTION	QTY	ID#	DESCRIPTION	QTY

COMPANY PROVIDED EQUIPMENT

ID#	DESCRIPTION	QTY	ID#	DESCRIPTION	QTY

DESCRIPTION OF WORK:

Supervisor Signature



Job # 22-02-02428

Job Name City Hall

Daily Sign In Sheet

Date: 10-21-22

Printed Name	IN	Signature	OUT	Signature
<u>Ricardo Benitez</u>	<u>8:30</u>	<u>[Signature]</u>	<u>1:00</u>	<u>[Signature]</u>
<u>Matthew Lopez</u>	<u>8:30</u>	<u>[Signature]</u>	<u>2</u>	<u>[Signature]</u>
<u>Robert Brown</u>	<u>8:30</u>	<u>[Signature]</u>	<u>2:00</u>	<u>[Signature]</u>
<u>Joel Tolchin</u>	<u>8:30</u>	<u>[Signature]</u>	<u>2:00</u>	<u>[Signature]</u>
<u>Demetris Antonopoulou</u>	<u>8:30</u>	<u>[Signature]</u>	<u>2:00</u>	<u>[Signature]</u>
<u>Michelle Ondeckel</u>	<u>8:30</u>	<u>[Signature]</u>	<u>2:00</u>	<u>[Signature]</u>
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Job # 22-02-07428

Job Name City Hall

Daily Sign In Sheet

Date: 10-27-22

Printed Name	IN	Signature	OUT	Signature
1 Ricardo Benitez	8:00	R. Benitez	6:00	R. Benitez
2 Uziel Garriga	7:00	Uziel	5:30	Uziel
3 CELESTINO COERREDO	7:00	CELESTINO	10:00	Celestino
4				
5				
6 Martin Culler	7:00	Martin Culler	2:00	Martin Culler
7 Enrique Ordoñez	7:00	Enrique	5:30	Ordoñez
8 Carlos Solis	7:00	Carlos Solis	2:00	Car. S. G.
9 Axel Gonzalez	7:00	Axel	5:30	Axel
10 Efram Cruz	7:00	Efram	2:00	Efram
11 JESUS MUÑOZ	11:00	Jesús	5:30	Jesús
12 Martin Medina	11:00	Martin M	5:30	Martin M
13 RAUL OJAS	11:00	Raul	5:30	Raul
14 Martin Zurate	11:00	Martin	5:30	Martin
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Job # 22-02-02428

Job Name City Hall

Daily Sign In Sheet

Date: 10-28-22

Printed Name	IN	Signature	OUT	Signature
1 Ricardo Benitez	6:00	<i>R. Benitez</i>	7:30	<i>R Benitez</i>
2 CELESTINO GUERRERO	8:00	CELESTINO GUERRERO	2:00	<i>[Signature]</i>
3 Carlos Guerrero	8:00	Carlos Guerrero	1:00	<i>Car J. G</i>
4 Enrique Cordonez	8:00	Enrique Cordonez	7:00	<i>[Signature]</i>
5 Axel Gonzalez	8:00	<i>[Signature]</i>	7:00	<i>[Signature]</i>
6 Uziel Enrique	8:00	Uziel	7:00	<i>Uziel</i>
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Job # 22-02-02428

Job Name City Hall

Daily Sign In Sheet

Date: 10-29-22

Printed Name	IN	Signature	OUT	Signature
1 Ricardo Benitez	7:00	<i>R. Benitez</i>	6:30	<i>R. Benitez</i>
2 Martin Zarate	11:00	<i>[Signature]</i>	6:00	<i>[Signature]</i>
3 Carlos Guerrero	11:00	<i>Carlos Guerrero</i>	6:00	<i>Car S. G.</i>
4 Raul OALAJ	11:00	<i>[Signature]</i>	6:00	<i>[Signature]</i>
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Job # 22-02-02428

Job Name City Hall

Daily Sign In Sheet

Date: 10-31-22

Printed Name	IN	Signature	OUT	Signature
Ricardo Benitez	7:00	R. Benitez	6:00	R. Benitez
Raúl González	7:00	Raúl González	5:30	Raúl González
Yocan Salas Herero	7:00	Yocan Salas Herero	5:30	Yocan Salas Herero
XXXXXXXXXX				
EVERA de las Cañada	7:00	EVERA de las Cañada	5:30	EVERA de las Cañada
Axel González	8:00	Axel González	5:30	Axel González
Anglis Pozo	8:00	Anglis Pozo	5:30	Anglis Pozo
Miguel Enrique Hernandez	8:00	Miguel Enrique Hernandez	5:30	Miguel Hernandez
CELESTINO				
JOSELESTINO GUERRERO	8:00	CELESTINO GUERRERO	2:00	JOSELESTINO GUERRERO
Uriam Cruz	8:00	Uriam Cruz	5:30	Uriam Cruz
Martin Cuellar	8:00	Martin Cuellar	5:30	Martin Cuellar
Carlos Guerrero	8:00	Carlos Guerrero	5:30	Car S. G.
Martin Medina	8:00	Martin M	5:30	Martin M
Martin Zaraté	8:00	Martin Zaraté	5:30	Martin Zaraté
Samuel Cortiz	8:00	Samuel Cortiz	5:30	Samuel Cortiz
RAUL OXIAS	8:00	RAUL OXIAS	5:30	RAUL OXIAS
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Daily Equipment/Consumable

Job Number

22-02-02428

Date 10-14-2022

Job Name NORTH PORT

TRANSPORTATION	QTY	CLEANING EQUIPMENT	QTY	MATL & CONSUMABLE CTD	QTY
Company Vehicle/Pick Up Truck	1/	Extraction Unit (portable)		Microfiber Towels (PKG)	
Service Truck - 3/4 Ton Crew Truck		Extraction Unit (truck mounted)		Wipes/Rags (LB)	
Passenger/Cargo Van		Fogger - ULV		2 x 4	
Truck, (Box Truck)		Fogger - Thermal		2 x 6	
		Hydroxyl Generator		1/2" Plywood (OSB)	
		Ozone Generator		3/4" Plywood (OSB)	
DEHUMIDIFICATION/AIR FILTRATION	QTY	Pressure Washer		Nails - Button Cap	
Air Compressor SM		Sprayer - Airless		Nails - Screws	
Air Compressor LG		Vacuum - Hepa (1-HP)		Plastic Sheeting 4 Mil*100	
Air Mover- Centrifugal		Vacuum - Wet/Dry		Plastic Sheeting 6 Mil*100	
Air Mover - Axial Fan		Vacuum - Backpack		Painters Plastic	
Air Scrubber (500 CFM)		Zip Pole / Tension Pole		Screws - Tapcon	
Air Scrubber (2000 CFM)		MATERIALS & CONSUMABLES	QTY	Screws - Drywall	
Commercial Dehumidifier > 160		Adhesive Remover		Tape, Blue	
Desiccant Dehumid 150-600 cfm		Bags, Trash Environmental (EA)		Tape, Clear	
Desiccant Dehumidification 5000cfm		Bags, Trash Heavy Duty (EA)		Tape, Environ Blue/Green	
Injecta Dry System		Bleach (GAL)		Tape, Duct	
Moisture IR-Camera		Spray Bottle with Trigger		Tarps - SF	
Moisture Meter		Box, Small		Bubble Wrap	
Pump, Sump		Box, Med		Shrink Wrap	
Pump, Trash		Box, Large (Wardrobe)		FILTERS	QTY
		Carpet Cleaner (GAL)		Filter, Blue Paper Collection Bag	
POWER SUPPLY & LIGHTING	QTY	Carpet Deodorizer (GAL)		Filter, Shop Vacuum	
Generator 10-30 kw		Degreaser - Heavy Duty (GAL)		Filter, HEPA Neg Air	
Generator 35-90 kw		Cleaner, Glass (GAL)		Filter, Charcoal Neg Air	
Generator 100-160 kw		Disinfectant		Filter, Pleated Neg Air	
Generator 175-250 kw		Disinfectant - Botanical		Filter, Pre-Filter For Neg Air	
Generator 300-400 kw		Duct, Lay Flat (Roll)		Filter, Pleated for Dehu	
Generator 410-650 kw		Deodorizing Gel Blocks (EA)			
Lights - Demo/Drop/Stand/String		Deodorizing Liquid (GAL)		PERSONAL PROTECTIVE	QTY
Spider Box (Elect Dist. Panel)		Encapsulate Biocide (GAL)		PPE PKG (Dust Mask, Goggles, Cotton Glove)	
		Furniture Blocks (Bx)		Gloves, Surgical Latex (BX)	
		Goof Off (GAL)		Gloves, Nitrile Coated (EA)	
MISC EQUIPMENT	QTY	Mop Heads		Gloves, Rubber/Leather (EA)	
Cart (Tilt/Demo)		Furniture Polish		Fall Protection (harness)	
Cart (Dolly 4-Wheel / Drywall)		Sealant - Encapsulant		Respirator (N95)	
Cart (Furniture Dolly)		Scrub Pads (20 per bx)		Respirator (Half/Full Face)	
Gang Box		Sponges		Protective Coveralls	
On-Site Accounting PKG (laptop/print)		Sticky Mats 18" x 36"			
Additional items not listed					
Description	Qty	Description	Qty	Description	QTY
Safety Vest & Tee Shirt					
Supply Run					

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Kustom Daily Equipment/Consumable

Date 10/15/2022

Job Number 22-02-02428

Job Name City of North Port City Hall

TRANSPORTATION	QTY	CLEANING EQUIPMENT	QTY	MATL & CONSUMABLE CTD	QTY
Company Vehicle/Pick Up Truck	2 /	Extraction Unit (portable)		Microfiber Towels (PKG)	
Service Truck - 3/4 Ton Crew Truck		Extraction Unit (truck mounted)		Wipes /Rags (LB)	
Passenger/Cargo Van		Fogger - ULV		2 x 4	
Truck, (Box Truck)		Fogger - Thermal		2 x 6	
		Hydroxil Generator		1/2" Plywood (OSB)	
		Ozone Generator		3/4" Plywood (OSB)	
DEHUMIDIFICATION/AIR FILTRATION	QTY	MATERIALS & CONSUMABLES	QTY	FILTERS	QTY
Air Compressor SM		Pressure Washer		Nails - Button Cap	
Air Compressor LG		Sprayer - Airless		Nails - Screws	
Air Mover- Centrifugal		Vacuum - Hepa (1-HP)		Plastic Sheeting 4 Mil*100	
Air Mover - Axial Fan		Vacuum - Wet/Dry		Plastic Sheeting 6 Mil*100	
Air Scrubber (500 CFM)		Vacuum - Backpack		Painters Plastic	
Air Scrubber (2000 CFM)		Zip Pole / Tension Pole		Screws - Tapcon	
Commercial Dehumidifier > 160	37 /	Adhesive Remover		Screws - Drywall	
Desiccant Dehumid 150-600 cfm		Bags, Trash Environmental (EA)		Tape, Blue	2 /
Desiccant Dehumidification 5000cfm		Bags, Trash Heavy Duty (EA)	1 /	Tape, Clear	
Injecta Dry System		Bleach (GAL)		Tape, Environ Blue/Green	2 /
Moisture IR Camera		Spray Bottle with Trigger		Tape, Duct	
Moisture Meter		Box, Small		Tarps - SF	
Pump, Sump		Box, Med		Bubble Wrap	
Pump, Trash		Box, Large (Wardrobe)		Shrink Wrap	
POWER SUPPLY & LIGHTING	QTY	Carpet Cleaner (GAL)		Filter, Blue Paper Collection Bag	
Generator 10-30 kw		Carpet Deodorizer (GAL)		Filter, Shop Vacuum	
Generator 35-90 kw		Degreaser - Heavy Duty (GAL)		Filter, HEPA Neg Air	
Generator 100-160 kw		Cleaner, Glass (GAL)		Filter, Charcoal Neg Air	
Generator 175-250 kw		Disinfectant		Filter, Pleated Neg Air	
Generator 300-400 kw		Disinfectant - Botanical		Filter, Pre-Filter For Neg Air	
Generator 410-650 kw		Duct, Lay Flat (Roll)		Filter, Pleated for Dehu	
Lights - Demo/Drop/Stand/String		Deodorizing Gel Blocks (EA)			
Spider Box (Elect Dist. Panel)		Deodorizing Liquid (GAL)		PERSONAL PROTECTIVE	QTY
		Encapsulate Biocide (GAL)		PPE PKG(Dust Mask, Glasses, Cotton Gloves)	
		Furniture Blocks (Bx)		Gloves, Surgical Latex (BX)	
MISC EQUIPMENT	QTY	Goof Off (GAL)		Gloves, Nitrile Coated (EA)	
Cart (Tilt/Demo)	1 /	Mop Heads		Gloves, Rubber/Leather (EA)	
Cart (Dolly 4-Wheel / Drywall)		Furniture Polish		Fall Protection (harness)	
Cart (Furniture Dolly)		Sealant - Encapsulant		Respirator (N95)	
Gang Box		Scrub Pads (20 per bx)		Respirator (Half/Full Face)	
On-Site Accounting PKG (laptop/print)		Sponges		Protective Coveralls	
		Sticky Mats 18" x 36"			

Additional Items not listed

Description	Qty	Description	Qty	Description	QTY

Kustom Daily Equipment/Consumable

Date 10/16/22

Job Number 22-02-02428

Job Name North Port City Hall

TRANSPORTATION	QTY	CLEANING EQUIPMENT	QTY	MATL & CONSUMABLE CTD	QTY
Company Vehicle/Pick Up Truck	3/	Extraction Unit (portable)		Microfiber Towels (PKG)	
Service Truck - 3/4 Ton Crew Truck		Extraction Unit (truck mounted)		Wipes /Rags (LB)	2/
Passenger/Cargo Van		Fogger - ULV		2 x 4	
Truck, (Box Truck)		Fogger - Thermal		2 x 6	
		Hydroxil Generator		1/2" Plywood (OSB)	
		Ozone Generator		3/4" Plywood (OSB)	
DEHUMIDIFICATION/AIR FILTRATION	QTY	MATERIALS & CONSUMABLES	QTY	FILTERS	QTY
Air Compressor SM		Pressure Washer		Nails - Button Cap	
Air Compressor LG		Sprayer - Airless		Nails - Screws	
Air Mover- Centrifugal		Vacuum - Hepa (1-HP)		Plastic Sheeting 4 Mil*100	
Air Mover - Axial Fan		Vacuum - Wet/Dry		Plastic Sheeting 6 Mil*100	1/
Air Scrubber (500 CFM)	1/	Vacuum - Backpack		Painters Plastic	
Air Scrubber (2000 CFM)		Zip Pole / Tension Pole		Screws - Tapcon	
Commercial Dehumidifier > 160	37/	Adhesive Remover		Screws - Drywall	
Desiccant Dehumid 150-600 cfm		Bags, Trash Environmental (EA)		Tape, Blue	2/
Desiccant Dehumidification 5000cfm		Bags, Trash Heavy Duty (EA)	25/	Tape, Clear	
Injecta Dry System		Bleach (GAL)		Tape, Environ Blue/Green	1/
Moisture IR Camera		Spray Bottle with Trigger	1/	Tape, Duct	
Moisture Meter		Box, Small		Tarps - SF	
Pump, Sump		Box, Med		Bubble Wrap	
Pump, Trash		Box, Large (Wardrobe)		Shrink Wrap	
POWER SUPPLY & LIGHTING	QTY	PERSONAL PROTECTIVE	QTY		
Generator 10-30 kw		Carpet Cleaner (GAL)		Filter, Blue Paper Collection Bag	
Generator 35-90 kw		Carpet Deodorizer (GAL)		Filter, Shop Vacuum	
Generator 100-160 kw		Degreaser - Heavy Duty (GAL)		Filter, HEPA Neg Air	
Generator 175-250 kw		Cleaner, Glass (GAL)		Filter, Charcoal Neg Air	
Generator 300-400 kw		Disinfectant		Filter, Pleated Neg Air	
Generator 410-650 kw		Disinfectant - Botanical	1/	Filter, Pre-Filter For Neg Air	
Lights - Demo/Drop/Stand/String		Duct, Lay Flat (Roll)		Filter, Pleated for Dehu	
Spider Box (Elect Dist. Panel)		Deodorizing Gel Blocks (EA)			
		Deodorizing Liquid (GAL)			
		Encapsulate Biocide (GAL)			
		Furniture Blocks (Bx)			
MISC EQUIPMENT	QTY	Goof Off (GAL)			
Cart (Tilt/Demo)	1/	Mop Heads			
Cart (Dolly 4-Wheel / Drywall)		Furniture Polish			
Cart (Furniture Dolly)		Sealant - Encapsulant			
Gang Box		Scrub Pads (20 per bx)			
On-Site Accounting PKG (laptop/print)		Sponges			
		Sticky Mats 18" x 36"			

Additional items not listed

Description	Qty	Description	Qty	Description	QTY

Kustom Daily Equipment/Consumable

Date 10-17-2022

Job Number 22-02-02428

Job Name North Port City Hall

TRANSPORTATION	QTY	CLEANING EQUIPMENT	QTY	MATL & CONSUMABLE CTD	QTY
Company Vehicle/Pick Up Truck	3/	Extraction Unit (portable)		Microfiber Towels (PKG)	
Service Truck - 3/4 Ton Crew Truck		Extraction Unit (truck mounted)		Wipes /Rags (LB)	2/
Passenger/Cargo Van	1/	Fogger - ULV		2 x 4	
Truck, (Box Truck)		Fogger - Thermal		2 x 6	
		Hydroxil Generator		1/2" Plywood (OSB)	
		Ozone Generator		3/4" Plywood (OSB)	
DEHUMIDIFICATION/AIR FILTRATION	QTY	Pressure Washer		Nails - Button Cap	
Air Compressor SM		Sprayer - Airless		Nails - Screws	
Air Compressor LG		Vacuum - Hepa (1-HP)		Plastic Sheeting 4 Mil*100	
Air Mover- Centrifugal		Vacuum - Wet/Dry	1/	Plastic Sheeting 6 Mil*100	1/
Air Mover - Axial Fan		Vacuum - Backpack		Painters Plastic	
Air Scrubber (500 CFM)		Zip Pole / Tension Pole		Screws - Tapcon	
Air Scrubber (2000 CFM)				Screws - Drywall	
Commercial Dehumidifier > 160	37/	MATERIALS & CONSUMABLES	QTY	Tape, Blue	1/
Desiccant Dehumid 150-600 cfm		Adhesive Remover		Tape, Clear	
Desiccant Dehumidification 5000cfm		Bags, Trash Environmental (EA)		Tape, Environ Blue/Green	1/
Injecta Dry System		Bags, Trash Heavy Duty (EA)	12/	Tape, Duct	
Moisture IR Camera		Bleach (GAL)		Tarps - SF	
Moisture Meter		Spray Bottle with Trigger	2/	Bubble Wrap	
Pump, Sump		Box, Small		Shrink Wrap	
Pump, Trash		Box, Med			
		Box, Large (Wardrobe)		FILTERS	QTY
POWER SUPPLY & LIGHTING	QTY	Carpet Cleaner (GAL)		Filter, Blue Paper Collection Bag	
Generator 10-30 kw		Carpet Deodorizer (GAL)		Filter, Shop Vacuum	
Generator 35-90 kw		Degreaser - Heavy Duty (GAL)		Filter, HEPA Neg Air	
Generator 100-160 kw		Cleaner, Glass (GAL)		Filter, Charcoal Neg Air	
Generator 175-250 kw		Disinfectant		Filter, Pleated Neg Air	
Generator 300-400 kw		Disinfectant - Botanical	1	Filter, Pre-Filter For Neg Air	
Generator 410-650 kw		Duct, Lay Flat (Roll)		Filter, Pleated for Dehu	34/
Lights - Demo/Drop/Stand/String		Deodorizing Gel Blocks (EA)			
Spider Box (Elect Dist. Panel)		Deodorizing Liquid (GAL)		PERSONAL PROTECTIVE	QTY
		Encapsulate Biocide (GAL)		PPE PKG(Dust Mask, Glasses, Cotton Gloves)	
		Furniture Blocks (Bx)		Gloves, Surgical Latex (BX)	
MISC EQUIPMENT	QTY	Goof Off (GAL)		Gloves, Nitrile Coated (EA)	
Cart (Tilt/Demo)	1/	Mop Heads		Gloves, Rubber/Leather (EA)	8/
Cart (Dolly 4-Wheel / Drywall)		Furniture Polish		Fall Protection (harness)	
Cart (Furniture Dolly)		Sealant - Encapsulant		Respirator (N95)	8/
Gang Box		Scrub Pads (20 per bx)		Respirator (Half/Full Face)	
On-Site Accounting PKG (laptop/print)		Sponges		Protective Coveralls	
		Sticky Mats 18" x 36"			

Additional items not listed

Description	Qty	Description	Qty	Description	QTY
Trailer (Semi)	2/				

Kustom Daily Equipment/Consumable

Date 10/18/2022

Job Number 22-02-02478

Job Name North Port City Hall

TRANSPORTATION	QTY	CLEANING EQUIPMENT	QTY	MATL & CONSUMABLE CTD	QTY
Company Vehicle/Pick Up Truck	3/	Extraction Unit (portable)		Microfiber Towels (PKG)	
Service Truck - 3/4 Ton Crew Truck		Extraction Unit (truck mounted)		Wipes /Rags (LB)	5/
Passenger/Cargo Van		Fogger - ULV		2 x 4	
Truck, (Box Truck)		Fogger - Thermal		2 x 6	
		Hydroxil Generator		1/2" Plywood (OSB)	
		Ozone Generator		3/4" Plywood (OSB)	
DEHUMIDIFICATION/AIR FILTRATION	QTY	MATERIALS & CONSUMABLES	QTY	FILTERS	QTY
Air Compressor SM		Pressure Washer		Nails - Button Cap	
Air Compressor LG		Sprayer - Airless		Nails - Screws	
Air Mover- Centrifugal		Vacuum - Hepa (1-HP)		Plastic Sheeting 4 Mil*100	
Air Mover - Axial Fan		Vacuum - Wet/Dry		Plastic Sheeting 6 Mil*100	2/
Air Scrubber (500 CFM)	2/	Vacuum - Backpack		Painters Plastic	
Air Scrubber (2000 CFM)		Zip Pole / Tension Pole		Screws - Tapcon	
Commercial Dehumidifier > 160	3/			Screws - Drywall	
Desiccant Dehumid 150-600 cfm		Adhesive Remover		Tape, Blue	2/
Desiccant Dehumidification 5000cfm		Bags, Trash Environmental (EA)		Tape, Clear	
Injecta Dry System		Bags, Trash Heavy Duty (EA)	40/	Tape, Environ Blue/Green	2/
Moisture IR Camera		Bleach (GAL)		Tape, Duct	
Moisture Meter		Spray Bottle with Trigger	2/	Tarps - SF	
Pump, Sump		Box, Small		Bubble Wrap	
Pump, Trash		Box, Med		Shrink Wrap	
		Box, Large (Wardrobe)			
POWER SUPPLY & LIGHTING	QTY	PERSONAL PROTECTIVE	QTY		
Generator 10-30 kw		Filter, Blue Paper Collection Bag			
Generator 35-90 kw		Filter, Shop Vacuum			
Generator 100-160 kw		Filter, HEPA Neg Air			
Generator 175-250 kw		Filter, Charcoal Neg Air			
Generator 300-400 kw		Filter, Pleated Neg Air			
Generator 410-650 kw		Filter, Pre-Filter For Neg Air	2		
Lights - Demo/Drop/Stand/String		Filter, Pleated for Dehu			
Spider Box (Elect Dist. Panel)					
		Deodorizing Gel Blocks (EA)			
		Deodorizing Liquid (GAL)			
		Encapsulate Biocide (GAL)			
		Furniture Blocks (Bx)		PPE PKG(Dust Mask, Glasses, Cotton Gloves)	
		Goof Off (GAL)		Gloves, Surgical Latex (BX)	
MISC EQUIPMENT	QTY			Gloves, Nitrile Coated (EA)	
Cart (Tilt/Demo)		Mop Heads		Gloves, Rubber/Leather (EA)	2/
Cart (Dolly 4-Wheel / Drywall)		Furniture Polish		Fall Protection (harness)	
Cart (Furniture Dolly)		Sealant - Encapsulant		Respirator (N95)	7/
Gang Box		Scrub Pads (20 per bx)		Respirator (Half/Full Face)	
On-Site Accounting PKG (laptop/print)		Sponges		Protective Coveralls	
		Sticky Mats 18" x 36"			
<i>Additional items not listed</i>					
Description	Qty	Description	Qty	Description	QTY
Trailer (semi)	2/				

Kustom Daily Equipment/Consumable

Job Number

22-02-07428

Date

10-27-22

Job Name

City Hall

TRANSPORTATION		QTY	CLEANING EQUIPMENT	QTY	MATL & CONSUMABLE CTD	QTY
Company Vehicle/Pick Up Truck	/ /		Extraction Unit (portable)		Microfiber Towels (PKG)	
Service Truck - 3/4 Ton Crew Truck			Extraction Unit (truck mounted)		Wipes /Rags (LB)	
Passenger/Cargo Van			Fogger - ULV		2 x 4	
Truck, (Box Truck)			Fogger - Thermal		2 x 6	
			Hydroxil Generator		1/2" Plywood (OSB)	
DEHUMIDIFICATION/AIR FILTRATION		QTY				
Air Compressor SM			Ozone Generator		3/4" Plywood (OSB)	
Air Compressor LG			Pressure Washer		Nails - Button Cap	
Air Mover - Centrifugal			Sprayer - Airless		Nails - Screws	
Air Mover - Axial Fan			Vacuum - Hepa (1-HP)		Plastic Sheeting 4 Mil*100	
Air Scrubber (500 CFM)			Vacuum - Wet/Dry		Plastic Sheeting 6 Mil*100	
Air Scrubber (2000 CFM)			Vacuum - Backpack		Painters Plastic	
Commercial Dehumidifier > 160			Zip Pole / Tension Pole		Screws - Tapcon	
Desiccant Dehumid 150-600 cfm			MATERIALS & CONSUMABLES		QTY	Screws - Drywall
Desiccant Dehumidification 5000cfm			Adhesive Remover		Tape, Blue	
Injecta Dry System			Bags, Trash Environmental (EA)		Tape, Clear	
Moisture IR Camera			Bags, Trash Heavy Duty (EA)		Tape, Environ Blue/Green	
Moisture Meter			Bleach (GAL)		Tape, Duct	
Pump, Sump			Spray Bottle with Trigger		Tarps - SF	
Pump, Trash			Box, Small		Bubble Wrap	
			Box, Med		Shrink Wrap	
			Box, Large (Wardrobe)		FILTERS	
POWER SUPPLY & LIGHTING		QTY				QTY
Generator 10-30 kw			Carpet Cleaner (GAL)		Filter, Blue Paper Collection Bag	
Generator 35-90 kw			Carpet Deodorizer (GAL)		Filter, Shop Vacuum	
Generator 100-160 kw			Degreaser - Heavy Duty (GAL)		Filter, HEPA Neg Air	
Generator 175-250 kw			Cleaner, Glass (GAL)		Filter, Charcoal Neg Air	
Generator 300-400 kw			Disinfectant		Filter, Pleated Neg Air	
Generator 410-650 kw			Disinfectant - Botanical		Filter, Pre-Filter For Neg Air	
Lights - Demo/Drop/Stand/String			Duct, Lay Flat (Roll)		Filter, Pleated for Dehu	
Spider Box (Elect Dist. Panel)			Deodorizing Gel Blocks (EA)		PERSONAL PROTECTIVE	
			Deodorizing Liquid (GAL)		PPE PKG (Dust Mask, Glasses, Cotton Gloves)	9
			Encapsulate Biocide (GAL)		Gloves, Surgical Latex (BX)	
			Furniture Blocks (Bx)		Gloves, Nitrile Coated (EA)	
MISC EQUIPMENT		QTY				
Cart (Tilt/Demo)			Goof Off (GAL)		Gloves, Rubber/Leather (EA)	
Cart (Dolly 4-Wheel / Drywall)			Mop Heads		Fall Protection (harness)	
Cart (Furniture Dolly)			Furniture Polish		Respirator (N95)	
Gang Box			Sealant - Encapsulant		Respirator (Half/Full Face)	
On-Site Accounting PKG (laptop/print)			Scrub Pads (20 per bx)		Protective Coveralls	
			Sponges			
			Sticky Mats 18" x 36"			

Additional Items not listed

Description	Qty	Description	Qty	Description	QTY
60 Ft. Boom lift	2				
Hard Hats	5				

Daily Equipment/Consumable

Job Number 22-02-02428

10-28-22
City Hall

TRANSPORTATION		QTY	CLEANING EQUIPMENT	QTY	MATL & CONSUMABLE CTD	QTY
Company Vehicle/Pick Up Truck		1	Extraction Unit (portable)		Microfiber Towels (PKG)	
Service Truck - 3/4 Ton Crew Truck			Extraction Unit (truck mounted)		Wipes /Rags (LB)	
Passenger/Cargo Van			Street Sweeper /Power Broom		2 x 4	
Truck, (Box Truck)			Fogger - Thermal		2 x 6	
Site Vehicle - Mule			Hydroxli Generator		1/2" Plywood (OSB)	
CONSTRUCTION EQUIPMENT		QTY	Ozone Generator		3/4" Plywood (OSB)	
Boom Lift 50'			Pressure Washer		Nails - Button Cap	
Boom Lift 60' 60'		2	Sprayer - Airless		Nails - Screws	
Lull 5k (Forks or Grapple)			Vacuum - Hepa (1-HP)		Plastic Sheeting 4 Mil*100	
Lull 9k-10k			Vacuum - Wet/Dry		Plastic Sheeting 6 Mil*100	
Skid Steer			Vacuum - Backpack		Painters Plastic	
Fuel Cell			Zip Pole / Tension Pole		Screws - Tapcon	
Cart (Tilt/Demo)			MATERIALS & CONSUMABLES		QTY	Screws - Drywall
Cart (Dolly 4-Wheel / Drywall)			Adhesive Remover		Tape, Blue	
Cart (Furniture Dolly)			Bags, Trash Environmental (EA)		Tape, Clear	
Gang Box			Bags, Trash Heavy Duty (EA)		Tape, Environ Blue/Green	
On-Site Accounting PKG (laptop/print)			Bleach (GAL)		Tape, Duct	
			Spray Bottle with Trigger		Tarps - SF	
POWER SUPPLY & LIGHTING		QTY	Box, Small		Bubble Wrap	
Generator 10-30 kw			Box, Med		Shrink Wrap	
Generator 35-90 kw			Box, Large (Wardrobe)		FILTERS	
Generator 100-160 kw			Carpet Cleaner (GAL)		Filter, Blue Paper Collection Bag	QTY
Generator 175-250 kw			Carpet Deodorizer (GAL)		Filter, Shop Vacuum	
Generator 300-400 kw			Degreaser - Heavy Duty (GAL)		Filter, HEPA Neg Air	
Generator 410-650 kw			Cleaner, Glass (GAL)		Filter, Charcoal Neg Air	
Lights - Demo/Drop/Stand/String			Disinfectant		Filter, Pleated Neg Air	
Lights - Diesel Powered Light Tree			Disinfectant - Botanical		Filter, Pre-Filter For Neg Air	
Spider Box (Elect Dist. Panel)			Duct, Lay Flat (Roll)		Filter, Pleated for Dehu	
DEHUMIDIFICATION/AIR FILTRATION		QTY	Deodorizing Gel Blocks (EA)		PERSONAL PROTECTIVE	
Air Mover- Centrifugal			Deodorizing Liquid (GAL)		PPE PKG (Dust Mask, Glasses, Cotton Gloves)	QTY
Air Mover - Axial Fan			Encapsulate Blocide (GAL)		Gloves, Surgical Latex (BX)	
Air Scrubber (500 CFM)			Furniture Blocks (Bx)		Gloves, Nitrile Coated (EA)	
Air Scrubber (2000 CFM)			Goof Off (GAL)		Gloves, Rubber/Leather (EA)	
Commercial Dehumidifier > 160			Mop Heads		Fall Protection (harness)	4
Desiccant Dehumid 150-600 cfm			Furniture Polish		Respirator (N95)	
Desiccant Dehumidification 5000cfm			Sealant - Encapsulant		Respirator (Half/Full Face)	
Moisture IR Camera			Scrub Pads (20 per bx)		Protective Coveralls	
Moisture Meter			Sponges			
Additional Items not listed						
Description	Qty	Description	Qty	Description	Qty	
				Hard hat	4	

Daily Equipment/Consumable

Job Number 22-02-02428

10-29-22
City Hall

TRANSPORTATION		QTY	CLEANING EQUIPMENT	QTY	MATL & CONSUMABLE CTD	QTY
Company Vehicle/Pick Up Truck		1	Extraction Unit (portable)		Microfiber Towels (PKG)	
Service Truck - 3/4 Ton Crew Truck			Extraction Unit (truck mounted)		Wipes/Rags (LB)	
Passenger/Cargo Van			Street Sweeper /Power Broom		2 x 4	
Truck (Box Truck)			Fogger - Thermal		2 x 6	
Site Vehicle - Mule			Hydroxil Generator		1/2" Plywood (OSB)	
CONSTRUCTION EQUIPMENT		QTY	Ozone Generator		3/4" Plywood (OSB)	
Boom Lift 50'			Pressure Washer		Nails - Button Cap	
Boom Lift 50' 60'		2	Sprayer - Airless		Nails - Screws	
Lull Sk (Forks or Grapple)			Vacuum - Hepa (1-HP)		Plastic Sheeting 4 Mil*100	
Lull 9k-10k			Vacuum - Wet/Dry		Plastic Sheeting 6 Mil*100	
Skid Steer			Vacuum - Backpack		Painters Plastic	
Fuel Cell			Zip Pole / Tension Pole		Screws - Tapcon	
Cart (Ult/Demo)			MATERIALS & CONSUMABLES		QTY	Screws - Drywall
Cart (Dolly 4-Wheel / Drywall)			Adhesive Remover		Tape, Blue	
Cart (Furniture Dolly)			Bags, Trash Environmental (EA)		Tape, Clear	
Gang Box			Bags, Trash Heavy Duty (EA)		Tape, Environ Blue/Green	
On-Site Accounting PKG (laptop/print)			Bleach (GAL)		Tape, Duct	
			Spray Bottle with Trigger		Tarps - SF	
POWER SUPPLY & LIGHTING		QTY	Box, Small		Bubble Wrap	
Generator 10-30 kw			Box, Med		Shrink Wrap	
Generator 35-90 kw			Box, Large (Wardrobe)		FILTERS	
Generator 100-160 kw			Carpet Cleaner (GAL)		Filter, Blue Paper Collection Bag	QTY
Generator 175-250 kw			Carpet Deodorizer (GAL)		Filter, Shop Vacuum	
Generator 300-400 kw			Degreaser - Heavy Duty (GAL)		Filter, HEPA-Neg Air	
Generator 410-650 kw			Cleaner, Glass (GAL)		Filter, Charcoal Neg Air	
Lights - Demo/Drop/Stand/String			Disinfectant		Filter, Pleated Neg Air	
Lights - Diesel Powered Light Tree			Disinfectant - Botanical		Filter, Pre-Filter For Neg Air	
Spider Box (Elect Dist. Panel)			Duct, Lay Flat (Roll)		Filter, Pleated for Dehu	
DEHUMIDIFICATION/AIR FILTRATION		QTY	Deodorizing Gel Blocks (EA)		PERSONAL PROTECTIVE	
Air Mover - Centrifugal			Deodorizing Liquid (GAL)		PPE PKG (Dust Mask, Glasses, Cotton Gloves)	QTY
Air Mover - Axial Fan			Encapsulate Biocide (GAL)		Gloves, Surgical Latex (BX)	
Air Scrubber (500 CFM)			Furniture Blocks (Bx)		Gloves, Nitrile Coated (EA)	
Air Scrubber (2000 CFM)			Goof Off (GAL)		Gloves, Rubber/Leather (EA)	
Commercial Dehumidifier > 160			Mop Heads		Full Protection (harness)	3
Desiccant Dehumid 150-600 cfm			Furniture Polish		Respirator (N95)	
Desiccant Dehumidification 5000cfm			Sealant - Encapsulant		Respirator (Half/Full Face)	
Moisture IR Camera			Scrub Pads (20 per bx)		Protective Coveralls	
Moisture Meter			Sponges			
Additional items not listed						
Description	Qty	Description	Qty	Description	Qty	
				Hard hat	3	



ORIGINAL FREIGHT BILL

Remit to:

LANDSTAR RANGER, INC.
P.O. BOX 784293
PHILADELPHIA PA 19178-4293

(904) 398-9400

LOAD: CL1391403
INVOICE#: 3169521
BILL OF LADING: Trailer
SHIPPING DATE: 10-05-22
INVOICE DATE: 10-06-22
FEDERAL TAX ID: 52-1308199

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
BLPD			1	STR	G_GEN -R

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1	53' KENTUCKY DRY VAN POWE	35000	166	850.00	850.00
1	FUEL SURCHARGE			100.00	100.00
	Preloaded:FALSE Trailer Number:1TOWY Trailer Number:1TOWY Bill Of Lading:TRAILER				
				PAYOR: 3RD PARTY	
TOTAL FREIGHT CHARGES DUE IN 15 DAYS					\$ 950.00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER

#2182891
KUSTOM
4150 CENTERLINE LN
SANFORD, FL 32773-6508

Customer:1496661

CONSIGNEE

KUSTOM
4970 CITY HALL BLVD
N PRT, FL 34286

CUSTOMER

KUSTOM U S INC
640 E STATE ROAD 434 STE 1000
LONGWOOD, FL 32750-5389



ORIGINAL FREIGHT BILL

Remit to:

LANDSTAR RANGER, INC.
P.O. BOX 784293
PHILADELPHIA PA 19178-4293

(904) 398-9400

LOAD: CL1416942
INVOICE#: 4428479
BILL OF LADING: Trailer
SHIPPING DATE: 10-26-22
INVOICE DATE: 10-27-22
FEDERAL TAX ID: 52-1308199

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
BLPD			671978	STR	G_GEN -R

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1	53' KENTUCKY DRY VAN POWE	35000	166	580.00	580.00
1	FUEL SURCHARGE			120.00	120.00
Preloaded: FALSE Trailer Number: 671978 Bill Of Lading: TRAILER					
					PAYOR: 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	\$ 700.00
---	------------------

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER

#2412044
KUSTOM
4970 CITY HALL BLVD
N PRT, FL 34286-4100

Customer: 1496661

CONSIGNEE

2182891
KUSTOM
4150 CENTERLINE LN
SANFORD, FL 32773-6508

CUSTOMER

KUSTOM U S INC
640 E STATE ROAD 434 STE 1000
LONGWOOD, FL 32750-5389



**ORIGINAL
FREIGHT BILL**

Remit to:

LANDSTAR RANGER, INC.
P.O. BOX 784293
PHILADELPHIA PA 19178-4293

(904) 398-9400

LOAD: CL1394868
INVOICE#: 7449604
BILL OF LADING: 1 trailer
SHIPPING DATE: 10-11-22
INVOICE DATE: 10-21-22
FEDERAL TAX ID: 52-1308199

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
BLPD				STR	G_GEN -R

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1	53' KENTUCKY DRY VAN POWE	36000	2936	12976.24	12976.24
1	HIGH VALUE-EXCESS VALUE C			273.76	273.76
Preloaded:FALSE Bill Of Lading:1 TRAILER					
					PAYOR:3RD PARTY
TOTAL FREIGHT CHARGES DUE IN 15 DAYS					\$ 13,250.00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

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#2324838
KUSTOM
1320 N OREGON AVE
PASCO, WA 99301-5962

Customer:1496661

2182891
KUSTOM
4150 CENTERLINE LN
SANFORD, FL 32773-6508

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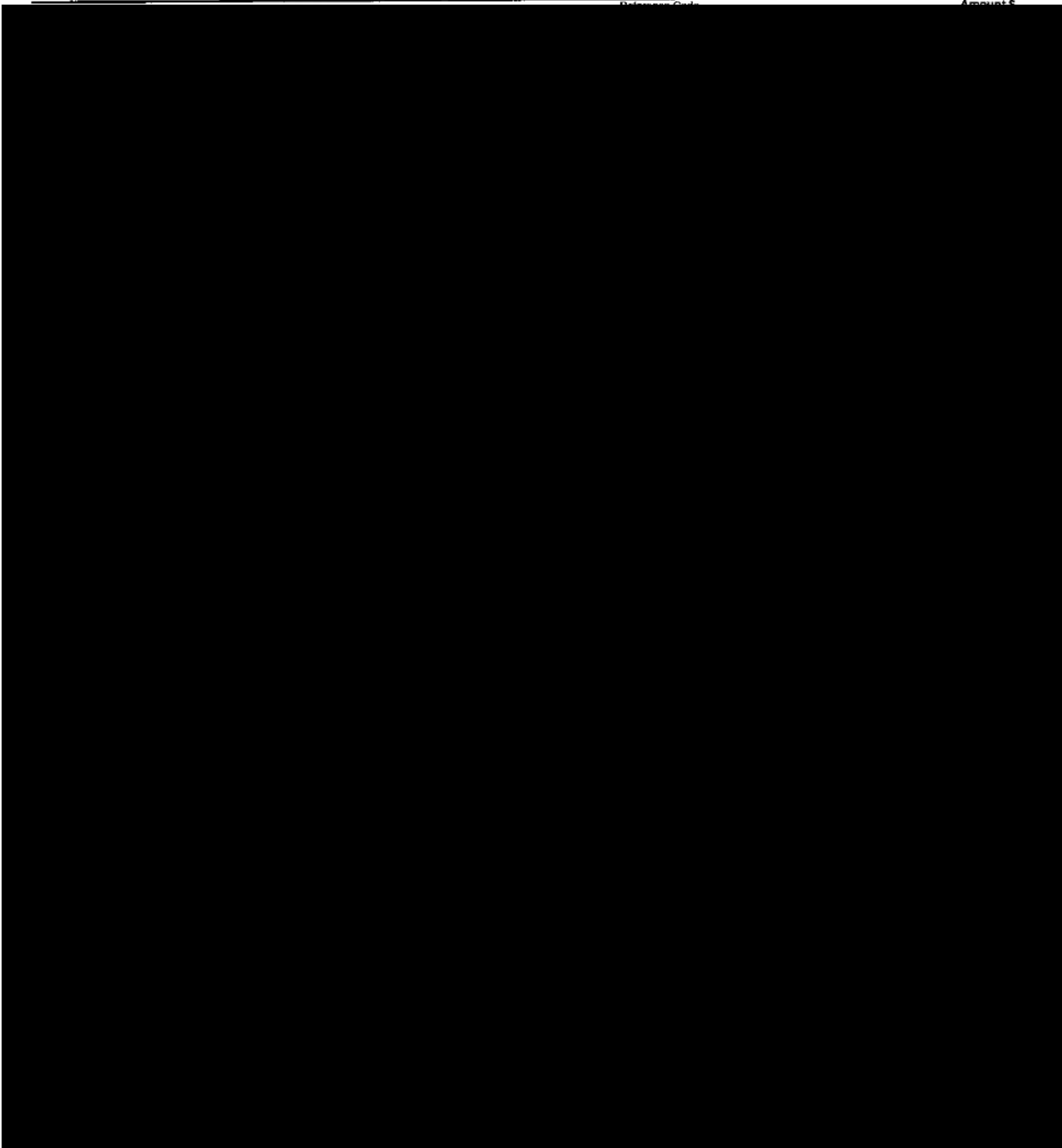
KUSTOM U S INC
640 E STATE ROAD 434 STE 1000
LONGWOOD, FL 32750-5389



Prepared For
 SARAH TRY
 KUSTOM US, INC

Account Number
 XXXX-XXXXX1-01007

Closing Date
 10/28/22



10/16/22 RODEWAY INN FL86 WESLEY CHAPEL FL 19289746000 150.20
 FOL# 19269746 RODEWAY INNS 10/16/22
 ARRIVAL DATE DEPARTURE DATE
 10/14/22 10/15/22 00
 ROC NUMBER 19269746



Continued on reverse

#1

Activity Continued

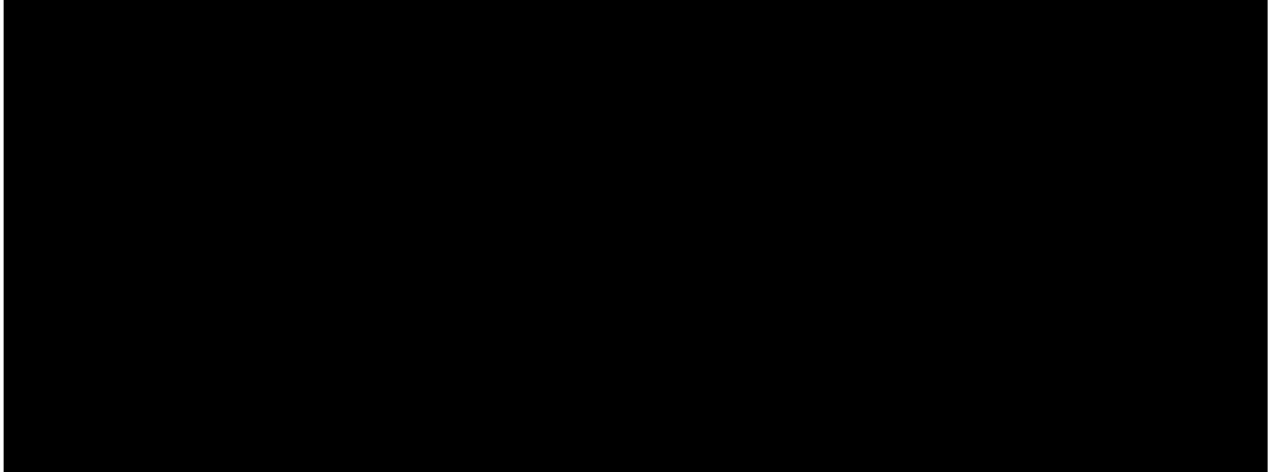
Reference Code

Amount \$



10/25/22	GOLDEN HOST RESORT 0 SARASOTA FOL# 0033169892 LODGING ARRIVAL DATE DEPARTURE DATE 10/23/22 10/24/22 00 ROOM RATE \$0.01 ROC NUMBER 0033169892	FL	73011002297	432.24
10/25/22	GOLDEN HOST RESORT 0 SARASOTA FOL# 0033168983 LODGING ARRIVAL DATE DEPARTURE DATE 10/23/22 10/24/22 00 ROOM RATE \$0.01 ROC NUMBER 0033168983	FL	73011002297	432.24
10/25/22	BAYMONT INN SARASOTA SARASOTA FOL# 22931017 BAYMONT INN & 10/25/22 ARRIVAL DATE DEPARTURE DATE 10/16/22 10/24/22 00 ROC NUMBER 22931017	FL	10433100100	130.04
10/25/22	BAYMONT INN SARASOTA SARASOTA FOL# 22931604 BAYMONT INN & 10/25/22 ARRIVAL DATE DEPARTURE DATE 10/16/22 10/24/22 00 ROC NUMBER 22931604	FL	10433100800	130.04

#2 →
#3 →
#6 →
#7 →





Prepared For
SARAH TRY
KUSTOM US, INC

Account Number
 XXXX-XXXXX1-01007

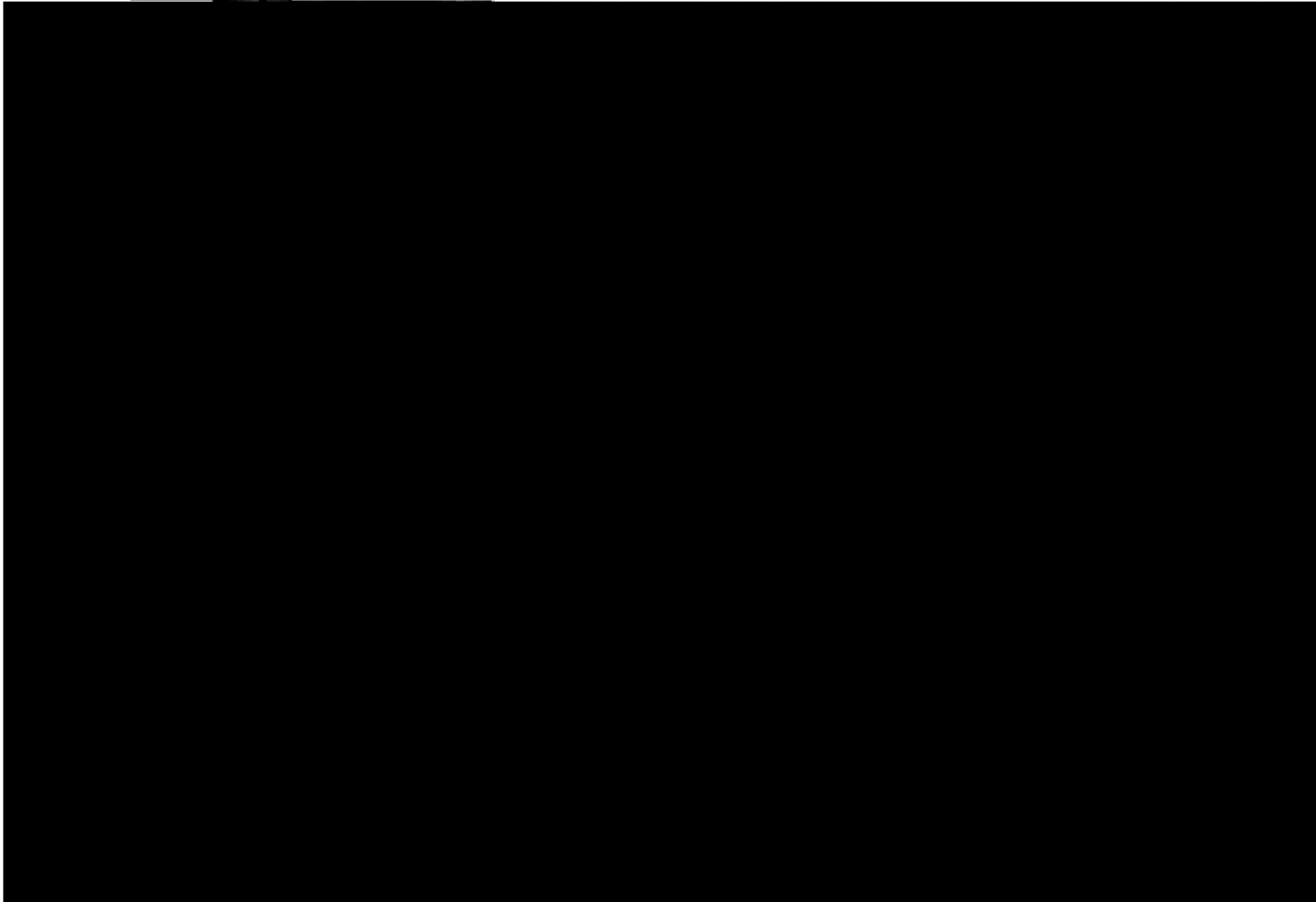
Closing Date
 10/28/22

Page 25 of 29

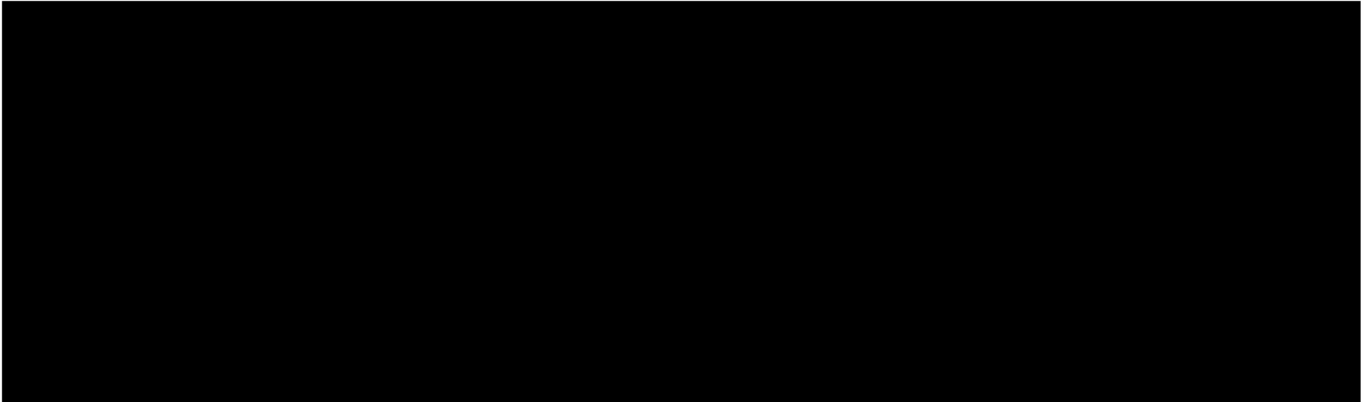
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Reference Code

Amount \$



#4	#5	10/24/22	BAYMONT INN SARASOTA SARASOTA FOL# 22931604 BAYMONT INN & 10/24/22 ARRIVAL DATE DEPARTURE DATE 10/16/22 10/25/22 00 ROC NUMBER 22931604	FL	10432900700	1,192.52
		10/24/22	BAYMONT INN SARASOTA SARASOTA FOL# 22931017 BAYMONT INN & 10/24/22 ARRIVAL DATE DEPARTURE DATE 10/16/22 10/24/22 00 ROC NUMBER 22931017	FL	10432901100	1,192.52

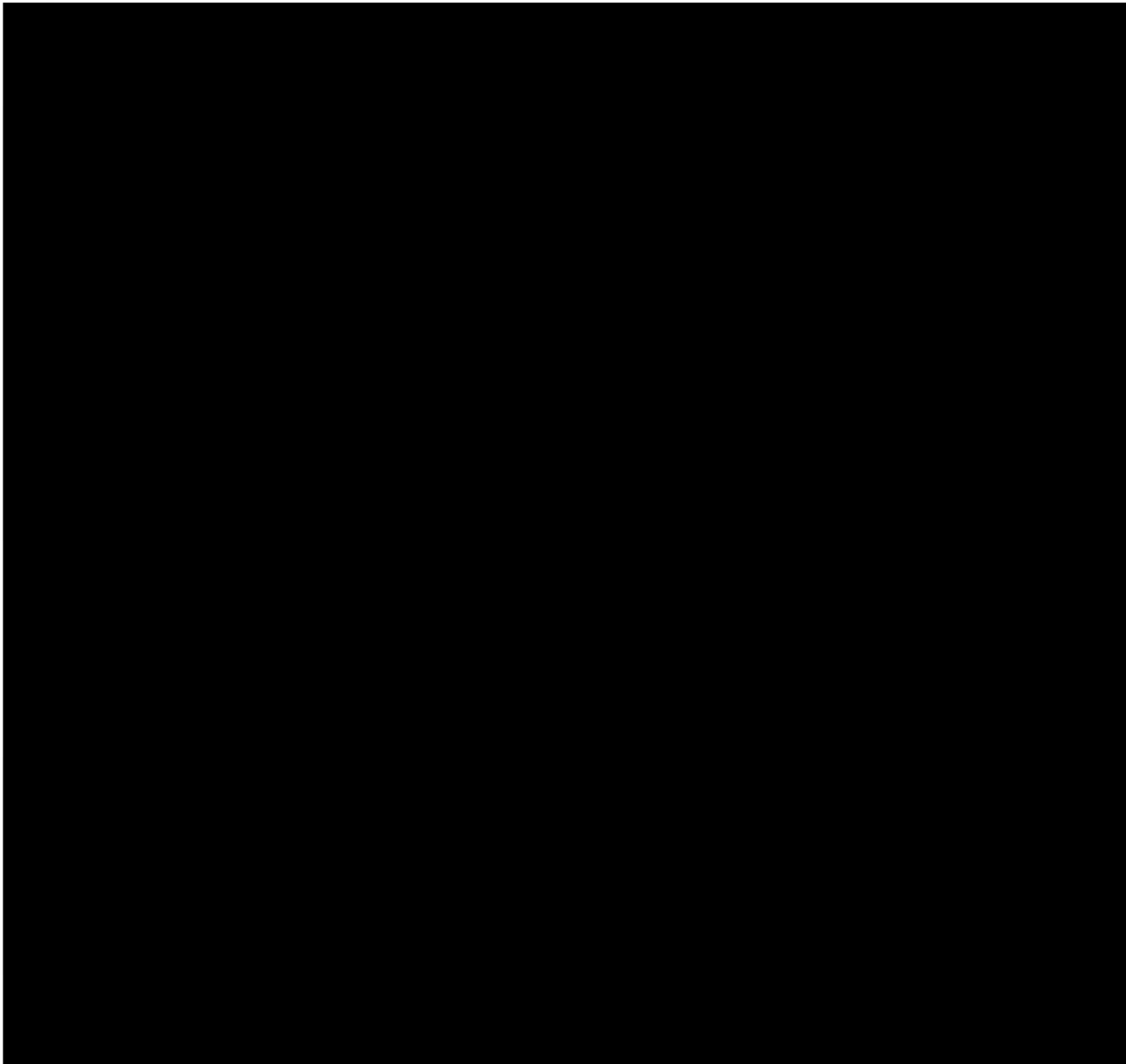


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Activity Continued Reference Code Amount \$

10/27/22	GOLDEN HOST RESORT 0 SARASOTA FOL# 0033169912 LODGING ARRIVAL DATE DEPARTURE DATE 10/24/22 10/26/22 00 ROOM RATE \$0.01 ROC NUMBER 0033169912	FL 10/26/22	73011002299	576.32
10/27/22	GOLDEN HOST RESORT 0 SARASOTA FOL# 0033168992 LODGING ARRIVAL DATE DEPARTURE DATE 10/24/22 10/26/22 00 ROOM RATE \$0.01 ROC NUMBER 0033168992	FL 10/26/22	73011002299	576.32

#8
#9



C/O 10/15/2022 08:46 AM ZJ

#15

Room # 218-A
 Conf # 140720
 Arrival 10/14/22
 Departure 10/15/22
 Room Type SNK -1 KING NON SMOKING
 Guests 2 / 0
 Payment Visa/Master
 Acct XXXX-XXXX-XXXX-0113

Registered To:

LOPEZ, MATTHEW
 2626 CORDORA RANCH BLVD
 Lutz, FL 33559

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/14/22	ADN	RC	ROOM CHRG REVENUE			\$98.00
10/14/22	ADN	9	CITY TAX			\$5.88
10/14/22	ADN	91	STATE TAX			\$3.92
10/15/22	ADN	VS	PAYMENT VISA/MC		0113 - 043234	\$107.80-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY; THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
 GUEST SIGNATURE

Each Best Western® branded hotel is independently owned and operated.

THANK YOU FOR BEING A VALUED GUEST HERE AT BEST WESTERN PLUS, PLEASE DO COME AGAIN

 Signature