

Project Type: MOLD REMEDIATION
Client Name: SAVANNAH AIRPORT
Client Address: 400 AIRWAYS AVE
City, State, Zip: SAVANNAH, GA 31408

Attention: MONTE DIXON
Project Name: SAVANNAH AIRPORT MOLD
Project Address: 400 AIRWAYS AVE
City, State, Zip: SAVANNAH, GA 31408

PROJECT COVER LETTER

CUSTOMER NUMBER: 1394350

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

Invoice #: 1179361
Project #: 113502575
Invoice Type: Final
Invoice Date: 11/28/2018

PROJECT DETAILS

Project Type: MOLD REMEDIATION
Client Name: SAVANNAH AIRPORT
400 AIRWAYS AVE
SAVANNAH, GA 31408

Attention: MONTE DIXON
Project Name: SAVANNAH AIRPORT MOLD
Project Address: 400 AIRWAYS AVE
SAVANNAH, GA 31408

BILLING TOTAL
TOTAL: \$27,302.16



INVOICE

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

Federal Tax ID #: 84-1309171

Claim #:	
Invoice Due Date	12/28/2018
Invoice Number	1179361
Invoice Date	11/28/2018
Job / Project Number	113502575
Project Manager	DERRICK SNYDER

BILL TO INFORMATION:

SAVANNAH AIRPORT
400 AIRWAYS AVE
SAVANNAH, GA 31408

PROJECT INFORMATION:

Attn: MONTE DIXON
SAVANNAH AIRPORT MOLD
400 AIRWAYS AVE
SAVANNAH, GA 31408

INVOICE SUMMARY DETAIL

Billing Categories Billing Details Attached	Invoice Summary	Invoice Category Totals
Billable Labor		\$9,158.38
Associated Labor Fees		\$834.47
Billable Lodging / Hotel		\$602.80
Materials and Consumables		\$5,990.46
Equipment and Tools		\$6,321.50
Equipment Assigned Vehicles and Mileage		\$1,234.50
Subcontractors and Vendors		\$2,947.08
Reimbursable Items		\$212.97
REMIT PAYMENT TO:	Invoice Sub Total	\$27,302.16
BELFOR USA	Off-Site Logistical / Mobilization Fee	\$0.00
185 OAKLAND SUITE 150	Other / Additional Fees	\$0.00
BIRMINGHAM, MI 48009	Tax Total	\$0.00
	Previous Payments / Credits	\$0.00
	Invoice Total Amount Due	\$27,302.16

Bill Processed By T&M Pro™ - T & M Billing System

Job / Project Number
113502575

Invoice Number
1179361

Client Name: SAVANNAH AIRPORT
Job/project #: 113502575

Invoice #: 1179361
Invoice Date: 11/28/2018

BILLABLE LABOR DETAILS

TOTAL: \$9,158.38



Client Name: SAVANNAH AIRPORT

Job / Project #: 113502575

Invoice #: 1179361

Invoice Date: 11/28/2018

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	Total
DONALD JONES	RT	SEE PTS	\$50.00	SAT-10/27/2018		4.00		\$300.00	\$300.00
DAVID SHELLMAN	GL	SEE PTS	\$32.75	THU-11/1/2018	6.00		\$196.50		\$196.50
DONNY MOORE	GL	SEE PTS	\$32.75	THU-11/1/2018	8.00	0.50	\$262.00	\$24.56	\$286.56
MICHAEL POWELL	RS	SEE PTS	\$54.50	THU-11/1/2018	8.00	1.00	\$436.00	\$81.75	\$517.75
NOLAN DRIGGERS	RT	SEE PTS	\$50.00	THU-11/1/2018	6.75		\$337.50		\$337.50
DAVID SHELLMAN	GL	SEE PTS	\$32.75	FRI-11/2/2018	8.00	1.00	\$262.00	\$49.13	\$311.13
DONNY MOORE	GL	SEE PTS	\$32.75	FRI-11/2/2018	8.00	1.00	\$262.00	\$49.13	\$311.13
MICHAEL POWELL	RS	SEE PTS	\$54.50	FRI-11/2/2018	8.00	1.00	\$436.00	\$81.75	\$517.75
BRENDA MCELVEEN	RT	SEE PTS	\$50.00	FRI-11/2/2018	8.00	4.50	\$400.00	\$337.50	\$737.50
JAMES CANNON	RT	SEE PTS	\$50.00	FRI-11/2/2018	6.25		\$312.50		\$312.50
BRENDA MCELVEEN	RT	SEE PTS	\$50.00	SUN-11/4/2018		2.75		\$206.25	\$206.25
DONNY MOORE	GL	SEE PTS	\$32.75	MON-11/5/2018	8.00	1.00	\$262.00	\$49.13	\$311.13
EDDIE MERCER	GL	SEE PTS	\$32.75	MON-11/5/2018	8.00	1.00	\$262.00	\$49.13	\$311.13
MICHAEL POWELL	RS	SEE PTS	\$54.50	MON-11/5/2018	8.00	1.75	\$436.00	\$143.06	\$579.06
BRENDA MCELVEEN	RT	SEE PTS	\$50.00	MON-11/5/2018	8.00	1.00	\$400.00	\$75.00	\$475.00
JOHN TAPLEY	RT	SEE PTS	\$50.00	MON-11/5/2018	8.00	1.25	\$400.00	\$93.75	\$493.75
DONNY MOORE	GL	SEE PTS	\$32.75	TUE-11/6/2018	8.00		\$262.00		\$262.00
JAMAR WILSON	GL	SEE PTS	\$32.75	TUE-11/6/2018	8.00		\$262.00		\$262.00
MICHAEL POWELL	RS	SEE PTS	\$54.50	TUE-11/6/2018	8.00		\$436.00		\$436.00
BRENDA MCELVEEN	RT	SEE PTS	\$50.00	TUE-11/6/2018	8.00	0.50	\$400.00	\$37.50	\$437.50
JOHN TAPLEY	RT	SEE PTS	\$50.00	TUE-11/6/2018	8.00		\$400.00		\$400.00
MICHAEL POWELL	RS	SEE PTS	\$54.50	WED-11/7/2018	6.25		\$340.63		\$340.63
BRENDA MCELVEEN	RT	SEE PTS	\$50.00	WED-11/7/2018	8.00	1.75	\$400.00	\$131.25	\$531.25
JAMES CANNON	RT	SEE PTS	\$50.00	THU-11/15/2018	2.50		\$125.00		\$125.00
CAROL TREGO	AA	SEE PTS	\$37.50	SAT-11/17/2018		1.00		\$56.25	\$56.25
CAROL TREGO	AA	SEE PTS	\$37.50	FRI-11/23/2018	1.25		\$46.88		\$46.88
CAROL TREGO	AA	SEE PTS	\$37.50	FRI-11/23/2018	1.50		\$56.25		\$56.25
					166.50	25.00	\$7,393.25	\$1,765.13	\$9,158.38



Client Name: SAVANNAH AIRPORT

Job / Project #: 113502575

Invoice #: 1179361

Invoice Date: 11/28/2018

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
DONALD JONES	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/27/2018	13.00	17.00		04.00
DAVID SHELLMAN	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2018	07.30	13.30		06.00
DONNY MOORE	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2018	07.30	16.30	00.30	08.50
MICHAEL POWELL	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/1/2018	07.30	16.30		09.00
NOLAN DRIGGERS	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/1/2018	07.00	13.45		06.75
DAVID SHELLMAN	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2018	08.00	17.30	00.30	09.00
DONNY MOORE	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2018	08.00	17.30	00.30	09.00
MICHAEL POWELL	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/2/2018	08.00	17.30	00.30	09.00
BRENDA MCELVEEN	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/2/2018	06.30	19.30	00.30	12.50
JAMES CANNON	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/2/2018	10.45	17.30	00.30	06.25
BRENDA MCELVEEN	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/4/2018	16.30	19.15		02.75
DONNY MOORE	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2018	08.00	17.30	00.30	09.00
EDDIE MERCER	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2018	08.00	17.30	00.30	09.00
MICHAEL POWELL	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/5/2018	08.00	18.15	00.30	09.75
BRENDA MCELVEEN	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/5/2018	08.00	17.30	00.30	09.00
JOHN TAPLEY	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/5/2018	07.45	17.30	00.30	09.25
DONNY MOORE	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2018	08.00	16.30	00.30	08.00
JAMAR WILSON	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2018	08.00	16.30	00.30	08.00
MICHAEL POWELL	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/6/2018	08.00	16.30	00.30	08.00
BRENDA MCELVEEN	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/6/2018	07.30	16.30	00.30	08.50
JOHN TAPLEY	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/6/2018	07.30	16.00	00.30	08.00
MICHAEL POWELL	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/7/2018	07.45	14.30	00.30	06.25
BRENDA MCELVEEN	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/7/2018	07.30	17.45	00.30	09.75
JAMES CANNON	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/15/2018	07.45	10.45	00.30	02.50
CAROL TREGO	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	11/17/2018	15.45	16.45		01.00
CAROL TREGO	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	11/23/2018	15.00	16.15		01.25
CAROL TREGO	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	11/23/2018	16.30	18.00		01.50
							191.50

LABOR TIME DETAILS - BILLABLE LABOR AND ASSOCIATED LABOR FEES

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Client Name: SAVANNAH AIRPORT

Job / Project #: 113502575

Invoice #: 1179361

Invoice Date: 11/28/2018

Name	Title	Hourly Rate	Date	OT Hours 1.5	OT Rate	OT Factor 1.5	OT Hours 2.0	OT Rate	OT Factor 2.0	Total OT
DONALD JONES	RT	\$50.00	SAT-10/27/2018	4.00	\$75.00	\$300.00				\$300.00
DONNY MOORE	GL	\$32.75	THU-11/1/2018	0.50	\$49.13	\$24.56				\$24.56
MICHAEL POWELL	RS	\$54.50	THU-11/1/2018	1.00	\$81.75	\$81.75				\$81.75
DAVID SHELLMAN	GL	\$32.75	FRI-11/2/2018	1.00	\$49.13	\$49.13				\$49.13
DONNY MOORE	GL	\$32.75	FRI-11/2/2018	1.00	\$49.13	\$49.13				\$49.13
MICHAEL POWELL	RS	\$54.50	FRI-11/2/2018	1.00	\$81.75	\$81.75				\$81.75
BRENDA MCELVEEN	RT	\$50.00	FRI-11/2/2018	4.50	\$75.00	\$337.50				\$337.50
BRENDA MCELVEEN	RT	\$50.00	SUN-11/4/2018	2.75	\$75.00	\$206.25				\$206.25
DONNY MOORE	GL	\$32.75	MON-11/5/2018	1.00	\$49.13	\$49.13				\$49.13
EDDIE MERCER	GL	\$32.75	MON-11/5/2018	1.00	\$49.13	\$49.13				\$49.13
MICHAEL POWELL	RS	\$54.50	MON-11/5/2018	1.75	\$81.75	\$143.06				\$143.06
BRENDA MCELVEEN	RT	\$50.00	MON-11/5/2018	1.00	\$75.00	\$75.00				\$75.00
JOHN TAPLEY	RT	\$50.00	MON-11/5/2018	1.25	\$75.00	\$93.75				\$93.75
BRENDA MCELVEEN	RT	\$50.00	TUE-11/6/2018	0.50	\$75.00	\$37.50				\$37.50
BRENDA MCELVEEN	RT	\$50.00	WED-11/7/2018	1.75	\$75.00	\$131.25				\$131.25
CAROL TREGO	AA	\$37.50	SAT-11/17/2018	1.00	\$56.25	\$56.25				\$56.25
										\$1,765.13

Client Name: SAVANNAH AIRPORT
Job/project #: 113502575

Invoice #: 1179361
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ASSOCIATED LABOR FEES

TOTAL: \$834.47



Client Name: SAVANNAH AIRPORT

Job / Project #: 113502575

Invoice #: 1179361

Invoice Date: 11/28/2018

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
DONALD JONES	SAT-10/27/2018	\$9.00	-	\$27.75	-	-	-	\$36.75
DAVID SHELLMAN	THU-11/1/2018	\$5.90	-	\$11.10	-	-	-	\$17.00
DONNY MOORE	THU-11/1/2018	\$8.60	-	\$13.48	-	-	-	\$22.08
MICHAEL POWELL	THU-11/1/2018	\$15.53	-	\$13.88	-	-	-	\$29.41
NOLAN DRIGGERS	THU-11/1/2018	\$10.13	-	\$27.75	-	-	-	\$37.88
DAVID SHELLMAN	FRI-11/2/2018	\$9.33	-	\$16.65	-	-	-	\$25.98
DONNY MOORE	FRI-11/2/2018	\$9.33	-	\$14.27	-	-	-	\$23.61
MICHAEL POWELL	FRI-11/2/2018	\$15.53	-	\$13.88	-	-	-	\$29.41
BRENDA MCELVEEN	FRI-11/2/2018	\$22.13	-	\$27.75	-	-	-	\$49.88
JAMES CANNON	FRI-11/2/2018	\$9.38	-	\$27.75	-	-	-	\$37.13
BRENDA MCELVEEN	SUN-11/4/2018	\$6.19	\$44.00	\$2.54	-	-	-	\$52.73
DONNY MOORE	MON-11/5/2018	\$9.33	-	\$14.69	-	-	-	\$24.02
EDDIE MERCER	MON-11/5/2018	\$9.33	-	\$27.75	-	-	-	\$37.08
MICHAEL POWELL	MON-11/5/2018	\$17.37	-	\$11.27	-	-	-	\$28.65
BRENDA MCELVEEN	MON-11/5/2018	\$14.25	\$44.00	\$8.33	-	-	-	\$66.58
JOHN TAPLEY	MON-11/5/2018	\$14.81	-	\$14.88	-	-	-	\$29.69
DONNY MOORE	TUE-11/6/2018	\$7.86	-	\$13.06	-	-	-	\$20.92
JAMAR WILSON	TUE-11/6/2018	\$7.86	-	\$27.75	-	-	-	\$35.61
MICHAEL POWELL	TUE-11/6/2018	\$13.08	-	\$9.25	-	-	-	\$22.33
BRENDA MCELVEEN	TUE-11/6/2018	\$13.13	\$44.00	\$7.86	-	-	-	\$64.99
JOHN TAPLEY	TUE-11/6/2018	\$12.00	-	\$12.87	-	-	-	\$24.87
MICHAEL POWELL	WED-11/7/2018	\$10.22	-	\$7.23	-	-	-	\$17.45
BRENDA MCELVEEN	WED-11/7/2018	\$15.94	\$44.00	\$9.02	-	-	-	\$68.96
JAMES CANNON	THU-11/15/2018	\$3.75	-	\$27.75	-	-	-	\$31.50
		\$269.97	\$176.00	\$388.50				\$834.47

Client Name: SAVANNAH AIRPORT
Job/project #: 113502575

Invoice #: 1179361
Invoice Date: 11/28/2018

BILLABLE HOTELS

TOTAL: \$602.80



Client Name: SAVANNAH AIRPORT

Job / Project #: 113502575

Invoice #: 1179361

Invoice Date: 11/28/2018

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
BRENDA MCELVEEN	SUN-11/4/2018	1 GSA 31408 - NOVEMBER - 2018		1.00	\$137.00	100	\$137.00	10.00	\$13.70	\$150.70
BRENDA MCELVEEN	MON-11/5/2018	1 GSA 31408 - NOVEMBER - 2018		1.00	\$137.00	100	\$137.00	10.00	\$13.70	\$150.70
BRENDA MCELVEEN	TUE-11/6/2018	1 GSA 31408 - NOVEMBER - 2018	237	1.00	\$137.00	100	\$137.00	10.00	\$13.70	\$150.70
BRENDA MCELVEEN	WED-11/7/2018	1 GSA 31408 - NOVEMBER - 2018	237	1.00	\$137.00	100	\$137.00	10.00	\$13.70	\$150.70
										\$602.80

Client Name: SAVANNAH AIRPORT
Job/project #: 113502575

Invoice #: 1179361
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MATERIAL AND CONSUMABLES

TOTAL: \$5,990.46



Client Name: SAVANNAH AIRPORT

Job / Project #: 113502575

Invoice #: 1179361

Invoice Date: 11/28/2018

Item Description	Date	Unit	Quantity	Price	Total
BAGS, TRASH-ENVIRONMENTAL	11/1/2018	EACH	5	\$3.00	\$15.00
BAGS, TRASH-ENVIRONMENTAL	11/2/2018	EACH	20	\$3.00	\$60.00
BAGS, TRASH-ENVIRONMENTAL	11/5/2018	EACH	15	\$3.00	\$45.00
BAGS, TRASH-ENVIRONMENTAL	11/6/2018	EACH	20	\$3.00	\$60.00
BAGS, TRASH-ENVIRONMENTAL	11/7/2018	EACH	4	\$3.00	\$12.00
BELFOR-LIQUID LAUNDRY DETERGENT	11/5/2018	GALLON	1	\$17.50	\$17.50
DISINFECTANT/ANTIMICROBIAL	10/27/2018	GALLON	1	\$51.00	\$51.00
DISINFECTANT/ANTIMICROBIAL	11/1/2018	GALLON	1	\$51.00	\$51.00
DISINFECTANT/ANTIMICROBIAL	11/2/2018	GALLON	1	\$51.00	\$51.00
DISINFECTANT/ANTIMICROBIAL	11/5/2018	GALLON	3	\$51.00	\$153.00
DISINFECTANT/ANTIMICROBIAL	11/6/2018	GALLON	3	\$51.00	\$153.00
DISINFECTANT/ANTIMICROBIAL	11/7/2018	GALLON	5	\$51.00	\$255.00
DUCT, LAYFLAT (500') WITH HOG	11/1/2018	ROLL	1	\$467.50	\$467.50
DUST MASK	10/27/2018	EACH	1	\$2.00	\$2.00
FILTER, CHARCOAL (ODOR/VAPORS)	11/1/2018	EACH	6	\$65.00	\$390.00
FILTER, CHARCOAL (ODOR/VAPORS)	11/5/2018	EACH	5	\$65.00	\$325.00
FILTER, CHARCOAL (ODOR/VAPORS)	11/6/2018	EACH	4	\$65.00	\$260.00
FILTER, CHARCOAL (ODOR/VAPORS)	11/7/2018	EACH	4	\$65.00	\$260.00
FILTER, HEPA (PARTICULATE)	11/5/2018	EACH	6	\$230.50	\$1,383.00
FILTER, HEPA (PARTICULATE)	11/6/2018	EACH	2	\$230.50	\$461.00
FILTER, POLY (PRE)	11/7/2018	EACH	3	\$3.00	\$9.00
GLOVES, COTTON	11/2/2018	PAIR	10	\$2.25	\$22.50
GLOVES, COTTON	11/6/2018	PAIR	4	\$2.25	\$9.00
GLOVES, LATEX (SURGICAL)	10/27/2018	PAIR	2	\$0.47	\$0.94
GLOVES, LATEX (SURGICAL)	11/2/2018	PAIR	16	\$0.47	\$7.52
GLOVES, LATEX (SURGICAL)	11/5/2018	PAIR	20	\$0.47	\$9.40
GLOVES, LATEX (SURGICAL)	11/6/2018	PAIR	6	\$0.47	\$2.82
GLOVES, LATEX (SURGICAL)	11/7/2018	PAIR	14	\$0.47	\$6.58
GLOVES, NITRILE	11/1/2018	PAIR	4	\$5.30	\$21.20
GLOVES, NITRILE	11/5/2018	PAIR	5	\$5.30	\$26.50