



Client Name: SAVANNAH AIRPORT

Job / Project #: 113502575

Invoice #: 1179361

Invoice Date: 11/28/2018

Item Description	Date	Unit	Quantity	Price	Total
PROTECTIVE SUITS (TYVEK)	11/2/2018	EACH	20	\$18.50	\$370.00
PROTECTIVE SUITS (TYVEK)	11/5/2018	EACH	15	\$18.50	\$277.50
PROTECTIVE SUITS (TYVEK)	11/6/2018	EACH	25	\$18.50	\$462.50
RESPIRATOR, (N95)	11/2/2018	EACH	20	\$3.50	\$70.00
RESPIRATOR, (N95)	11/5/2018	EACH	15	\$3.50	\$52.50
RESPIRATOR, (N95)	11/6/2018	EACH	10	\$3.50	\$35.00
RESPIRATOR, (N95)	11/7/2018	EACH	5	\$3.50	\$17.50
SPONGE, PARTICULATE (1.5X3X6)	11/6/2018	EACH	8	\$4.00	\$32.00
TAPE, DUCT (GRAY)	11/1/2018	ROLL	3	\$7.00	\$21.00
TAPE, DUCT (GRAY)	11/7/2018	ROLL	1	\$7.00	\$7.00
TAPE, POLY BOX	11/1/2018	ROLL	3	\$3.00	\$9.00
TAPE, POLY BOX	11/2/2018	ROLL	2	\$3.00	\$6.00
TAPE, POLY BOX	11/6/2018	ROLL	1	\$3.00	\$3.00
WIPES, COTTON CLOTH	11/2/2018	POUND	1	\$5.00	\$5.00
WIPES, COTTON CLOTH	11/5/2018	POUND	2	\$5.00	\$10.00
WIPES, COTTON CLOTH	11/6/2018	POUND	3	\$5.00	\$15.00
WIPES, COTTON CLOTH	11/7/2018	POUND	2	\$5.00	\$10.00
					\$5,990.46

MATERIAL AND CONSUMABLE DETAILS

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Client Name: SAVANNAH AIRPORT
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EQUIPMENT AND TOOLS
TOTAL: \$6,321.50



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Invoice #: 1179361

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Item Description	Date	Unit	Quantity	Price	Total
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2018	EPD	1	\$150.00	\$150.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2018	EPD	2	\$150.00	\$300.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2018	EPD	2	\$150.00	\$300.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2018	EPD	2	\$150.00	\$300.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2018	EPD	2	\$150.00	\$300.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2018	EPD	2	\$150.00	\$300.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2018	EPD	2	\$150.00	\$300.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2018	EPD	2	\$155.50	\$311.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2018	EPD	3	\$155.50	\$466.50
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2018	EPD	3	\$155.50	\$466.50
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2018	EPD	3	\$155.50	\$466.50
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2018	EPD	3	\$155.50	\$466.50
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2018	EPD	3	\$155.50	\$466.50
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2018	EPD	3	\$155.50	\$466.50
HEPA FILTRATION UNIT / AIR SCRUBBER	11/7/2018	EPD	3	\$155.50	\$466.50
LADDER, 4', 6', 8', 10 & 12'	11/1/2018	EPD	2		
LADDER, 4', 6', 8', 10 & 12'	11/2/2018	EPD	1		
LADDER, 4', 6', 8', 10 & 12'	11/5/2018	EPD	1		
LADDER, 4', 6', 8', 10 & 12'	11/6/2018	EPD	1		
LADDER, 4', 6', 8', 10 & 12'	11/7/2018	EPD	1		
SPRAYER, PUMP (HUDSON)	11/2/2018	EPD	2		
SPRAYER, PUMP (HUDSON)	11/5/2018	EPD	2		
SPRAYER, PUMP (HUDSON)	11/6/2018	EPD	2		
SPRAYER, PUMP (HUDSON)	11/7/2018	EPD	1		
TOOL BOX (PORTABLE)	11/1/2018	EPD	4		
TOOL BOX (PORTABLE)	11/2/2018	EPD	4		
TOOL BOX (PORTABLE)	11/5/2018	EPD	3		
TOOL BOX (PORTABLE)	11/6/2018	EPD	2		
TOOL BOX (PORTABLE)	11/7/2018	EPD	1		
TOOL SET, FRAME/DEMO	11/1/2018	EPD	1		



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Item Description	Date	Unit	Quantity	Price	Total
TOOL SET, FRAME/DEMO	11/2/2018	EPD	2		
TRUCK, DUMP SERVICE (PICKUP TRUCK)	11/7/2018	EPD	1	\$95.00	\$95.00
VACUUM, HEPA (LG)	11/5/2018	EPD	3	\$100.00	\$300.00
VACUUM, HEPA (LG)	11/6/2018	EPD	2	\$100.00	\$200.00
VACUUM, HEPA (LG)	11/7/2018	EPD	2	\$100.00	\$200.00
					\$6,321.50



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Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2018	1	421001	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2018	1	178858	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2018	1	178536	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2018	1	178536	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2018	1	178858	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2018	1	178858	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2018	1	178536	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2018	1	178858	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2018	1	178536	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2018	1	178536	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2018	1	178858	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2018	1	178536	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2018	1	178858	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2018	1	49624	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2018	1	160302	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2018	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2018	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2018	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2018	1	181058	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2018	1	181065	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2018	1	128164	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2018	1	181058	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2018	1	181065	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2018	1	128164	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2018	1	181058	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2018	1	128164	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2018	1	181065	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2018	1	181058	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2018	1	128164	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2018	1	181065	



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Item Description	Date	Quantity	Identifier	Equipment Notes
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2018	1	181058	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2018	1	181065	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2018	1	128164	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/7/2018	1	181065	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/7/2018	1	128164	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/7/2018	1	181058	
LADDER, 4', 6', 8', 10 & 12'	11/1/2018	1	477001	
LADDER, 4', 6', 8', 10 & 12'	11/1/2018	1	477002	
LADDER, 4', 6', 8', 10 & 12'	11/2/2018	1	477001	
LADDER, 4', 6', 8', 10 & 12'	11/5/2018	1	477001	
LADDER, 4', 6', 8', 10 & 12'	11/6/2018	1	477001	
LADDER, 4', 6', 8', 10 & 12'	11/7/2018	1	477001	
SPRAYER, PUMP (HUDSON)	11/2/2018	1	563001	
SPRAYER, PUMP (HUDSON)	11/2/2018	1	563002	
SPRAYER, PUMP (HUDSON)	11/5/2018	1	563001	
SPRAYER, PUMP (HUDSON)	11/5/2018	1	563002	
SPRAYER, PUMP (HUDSON)	11/6/2018	1	563001	
SPRAYER, PUMP (HUDSON)	11/6/2018	1	563002	
SPRAYER, PUMP (HUDSON)	11/7/2018	1	563001	
TOOL BOX (PORTABLE)	11/1/2018	1	512002	
TOOL BOX (PORTABLE)	11/1/2018	1	512001	
TOOL BOX (PORTABLE)	11/1/2018	1	512003	
TOOL BOX (PORTABLE)	11/1/2018	1	512004	
TOOL BOX (PORTABLE)	11/2/2018	1	512002	
TOOL BOX (PORTABLE)	11/2/2018	1	512003	
TOOL BOX (PORTABLE)	11/2/2018	1	512004	
TOOL BOX (PORTABLE)	11/2/2018	1	512001	
TOOL BOX (PORTABLE)	11/5/2018	1	512001	
TOOL BOX (PORTABLE)	11/5/2018	1	512002	
TOOL BOX (PORTABLE)	11/5/2018	1	512003	



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Item Description	Date	Quantity	Identifier	Equipment Notes
TOOL BOX (PORTABLE)	11/6/2018	1	512001	
TOOL BOX (PORTABLE)	11/6/2018	1	512002	
TOOL BOX (PORTABLE)	11/7/2018	1	512001	
TOOL SET, FRAME/DEMO	11/1/2018	1	514001	
TOOL SET, FRAME/DEMO	11/2/2018	1	514002	
TOOL SET, FRAME/DEMO	11/2/2018	1	514001	
TRUCK, DUMP SERVICE (PICKUP TRUCK)	11/7/2018	1	1528001	
VACUUM, HEPA (LG)	11/5/2018	1	523001	
VACUUM, HEPA (LG)	11/5/2018	1	523002	
VACUUM, HEPA (LG)	11/5/2018	1	523003	
VACUUM, HEPA (LG)	11/6/2018	1	523001	
VACUUM, HEPA (LG)	11/6/2018	1	523002	
VACUUM, HEPA (LG)	11/7/2018	1	181235	
VACUUM, HEPA (LG)	11/7/2018	1	181233	

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ASSIGNED VEHICLE DETAILS

TOTAL: \$1,234.50



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Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
DONALD JONES	SAT-10/27/2018	530-CARGO VAN	\$112.50			\$112.50
MICHAEL POWELL	THU-11/1/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
NOLAN DRIGGERS	THU-11/1/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
MICHAEL POWELL	FRI-11/2/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
BRENDA MCELVEEN	FRI-11/2/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
JAMES CANNON	FRI-11/2/2018	530-CARGO VAN	\$112.50			\$112.50
BRENDA MCELVEEN	SUN-11/4/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
MICHAEL POWELL	MON-11/5/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
BRENDA MCELVEEN	MON-11/5/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
JOHN TAPLEY	MON-11/5/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
MICHAEL POWELL	TUE-11/6/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
BRENDA MCELVEEN	TUE-11/6/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
JOHN TAPLEY	TUE-11/6/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
MICHAEL POWELL	WED-11/7/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
BRENDA MCELVEEN	WED-11/7/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
JAMES CANNON	THU-11/15/2018	530-CARGO VAN	\$112.50			\$112.50
			\$1,234.50			\$1,234.50

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SUBCONTRACTOR AND VENDORS
TOTAL: \$2,947.08



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Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
HOME DEPOT	SAWSAW SET, SCREWS, PLYWOOD	11/1/2018	3232686	\$84.94	21%	\$17.84	\$102.78
HOME DEPOT	KILZ SPRAY, HOOD	11/5/2018	9105784	\$24.44	21%	\$5.13	\$29.57
HOME DEPOT	KILZ SPRAY, WATERPROOF TAPE	11/6/2018	8105887	\$39.16	21%	\$8.22	\$47.38
LOWES	SCREWS, HVAC, WIRE WHEELS	10/31/2018	03043	\$1,693.77	21%	\$355.69	\$2,049.46
UNITED RENTALS	24-26' SCISSOR LIFT	11/8/2018	162919315001	\$593.29	21%	\$124.59	\$717.88
							\$2,947.08

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REIMBURSABLE DETAILS

TOTAL: \$212.97



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Labor/Company Name	Description	Reimb Type	Date	Receipt #	Receipt Total	Mark Up %	Mark Up Total	Total
GATE	FUEL		11/6/2018	205465	\$37.25	10%	\$3.73	\$40.98
PARKWAY SHELL	FUEL		11/6/2018	063792	\$42.18	10%	\$4.22	\$46.40
PARKWAY SHELL	FUEL		11/6/2018	063735	\$80.27	10%	\$8.03	\$88.30
SELF SERV AMOCO	FUEL		11/2/2018	205249	\$33.91	10%	\$3.39	\$37.30
					\$193.61		\$19.36	\$212.97