

# DECON ENVIRONMENTAL & ENGINEERING, INC.

2652 N. W. 31<sup>st</sup> Ave - Ft. Lauderdale, FL 33311 - Tel: (954) 485-8800 - FAX (954) 485-8809

License # CG-C044418

To: Mr. Charles Ricks  
School Board Broward County

January 16<sup>th</sup> 2008

RE. Tedder Elementary School

Dear Mr. Ricks

As per you conversation with Ellis in regards to Tedder Elementary.

Decon has performed work up to payment application # 8	\$139,053.04
Payment Application # 9 -- Settlement	\$ 62,708.00
<b>Total value of work performed</b>	<b>\$201,761.04</b>
The school board has paid to Decon on Tedder	\$181,584.94
<b><u>Total Payment Due</u></b>	<b><u>\$ 20,176.10</u></b>

Please find the attached: 1) P.O.#2100033630T 2) P.A #8, 3) P.A # 9.

If you have any questions please call me at 954-485-8800 ext-138.

Sincerely,

Amit Negrin  
Accounts Receivables

**"CLEANING THE AIR YOU BREATHE"**

If nothing is checked below, please reply to the Ft. Lauderdale address

<input type="checkbox"/> 3801 Corporate Park Dr Suite 134 Lampas FL 33609 TEL (813) 628-8010 FAX (813) 628-8018	<input type="checkbox"/> 230 Power Cir. Suite 120 Sumner, IL 62774 TEL (618) 336-8612 FAX (618) 336-2380	<input type="checkbox"/> 1775-01 Hillside Ave Suite 200 Jumina NY 11162 TEL (718) 302-0088 FAX (718) 302-0088	<input type="checkbox"/> 122061 Iron Bridge Rd Hester, VA 23851 TEL (804) 777-0100 FAX (804) 777-0101
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A Item No.	B Design Criteria Section No.	C Description or Work	D Scheduled Value	E Work Completed		G Materials Presently Stored to Date (Not in E or F)	H Total Completed & Stored to Date (E+F+G)	I % HID	J Balance to Finish (D-H)	K Retainage
				From Previous Application	This Period					
1	10110	General Requirements	\$ 189,110.00	\$ 80,827.90		\$ -	\$ 80,827.90	40%	\$ 118,482.10	\$ 8,061.96
	10110	Trailer	\$ 2,000.00	\$ -		\$ -	\$ -	0%	\$ 2,000.00	\$ -
	10110	Temp. Fence	\$ 2,000.00	\$ -		\$ -	\$ -	0%	\$ 2,000.00	\$ -
	06800	Board	\$ 17,555.00	\$ 17,555.00		\$ -	\$ 17,555.00	100%	\$ -	\$ -
	01000	Insurance	\$ 11,441.40	\$ 11,441.40		\$ -	\$ 11,441.40	100%	\$ -	\$ -
	01000	Architectural Building	\$ 44,588.60	\$ 40,102.74		\$ -	\$ 40,102.74	90%	\$ 4,685.86	\$ 4,010.27
	01000	Structural Building	\$ 15,000.00	\$ 15,000.00		\$ -	\$ 15,000.00	100%	\$ -	\$ -
17	05300	Cast in Place Concrete	\$ 130,000.00	\$ -		\$ -	\$ -	0%	\$ 130,000.00	\$ -
28	05100	Light Gauge Steel Framing	\$ 122,000.00	\$ -		\$ -	\$ -	0%	\$ 122,000.00	\$ -
30	05300	Metal Deck	\$ 49,000.00	\$ -		\$ -	\$ -	0%	\$ 49,000.00	\$ -
37	06400	Architectural Woodwork	\$ 32,000.00	\$ -		\$ -	\$ -	0%	\$ 32,000.00	\$ -
38	07100	Dampproofing and Waterproofing	\$ 4,500.00	\$ -		\$ -	\$ -	0%	\$ 4,500.00	\$ -
40	07200	Theeet Protection	\$ 32,000.00	\$ -		\$ -	\$ -	0%	\$ 32,000.00	\$ -
42	07500	Membrane Roofing	\$ 40,000.00	\$ -		\$ -	\$ -	0%	\$ 40,000.00	\$ -
43	07600	Flashing and Sheet Metal	\$ 2,000.00	\$ -		\$ -	\$ -	0%	\$ 2,000.00	\$ -
44	07700	Road Specialties and Accessories	\$ 2,500.00	\$ -		\$ -	\$ -	0%	\$ 2,500.00	\$ -
46	07900	Joint Sealers	\$ 30,000.00	\$ -		\$ -	\$ -	0%	\$ 30,000.00	\$ -
48	00048	Metal Doors and Frames	\$ 35,000.00	\$ -		\$ -	\$ -	0%	\$ 35,000.00	\$ -
52	06500	Windows	\$ 9,000.00	\$ -		\$ -	\$ -	0%	\$ 9,000.00	\$ -
54	05700	Hardware	\$ 3,500.00	\$ -		\$ -	\$ -	0%	\$ 3,500.00	\$ -
58	09100	Metal Support Assemblies	\$ 155,000.00	\$ -		\$ -	\$ -	0%	\$ 155,000.00	\$ -
59	09200	Plaster and Gypsum Board	\$ 10,000.00	\$ -		\$ -	\$ -	0%	\$ 10,000.00	\$ -
60	05300	Tile	\$ 18,000.00	\$ -		\$ -	\$ -	0%	\$ 18,000.00	\$ -
62	05500	Ceilings	\$ 21,000.00	\$ -		\$ -	\$ -	0%	\$ 21,000.00	\$ -
63	05900	Flooring	\$ 7,200.00	\$ -		\$ -	\$ -	0%	\$ 7,200.00	\$ -
65	09900	Paints and Coatings	\$ 7,500.00	\$ -		\$ -	\$ -	0%	\$ 7,500.00	\$ -
67	10100	Visual Display Boards	\$ 2,400.00	\$ -		\$ -	\$ -	0%	\$ 2,400.00	\$ -
68	10150	Compartments and Outlets	\$ 2,400.00	\$ -		\$ -	\$ -	0%	\$ 2,400.00	\$ -
69	10200	Louvers and Vents	\$ 3,000.00	\$ -		\$ -	\$ -	0%	\$ 3,000.00	\$ -
72	10400	Identifying Devices	\$ 1,200.00	\$ -		\$ -	\$ -	0%	\$ 1,200.00	\$ -
78	10570	Storage Shelving	\$ 2,400.00	\$ -		\$ -	\$ -	0%	\$ 2,400.00	\$ -
82	10800	Toilet, Bath, and Laundry Accessories	\$ 2,400.00	\$ -		\$ -	\$ -	0%	\$ 2,400.00	\$ -
127	13850	Building Automation and Control	\$ 2,400.00	\$ -		\$ -	\$ -	0%	\$ 2,400.00	\$ -
128	13850	Detection and Alarm	\$ 2,400.00	\$ -		\$ -	\$ -	0%	\$ 2,400.00	\$ -
129	13900	Fire Suppression	\$ 45,000.00	\$ -		\$ -	\$ -	0%	\$ 45,000.00	\$ -
131	14200	Elevators	\$ 8,400.00	\$ -		\$ -	\$ -	0%	\$ 8,400.00	\$ -
134	15100	Building Services Piping	\$ 42,000.00	\$ -		\$ -	\$ -	0%	\$ 42,000.00	\$ -
137	15400	Plumbing Fixtures and Equipment	\$ 20,000.00	\$ -		\$ -	\$ -	0%	\$ 20,000.00	\$ -
140	15700	Heating, Ventilating and Air Conditioning	\$ 110,000.00	\$ -		\$ -	\$ -	0%	\$ 110,000.00	\$ -
141	15800	AT Distribution	\$ 2,400.00	\$ -		\$ -	\$ -	0%	\$ 2,400.00	\$ -
142	15900	HVAC Instrumentation and Control	\$ 1,800.00	\$ -		\$ -	\$ -	0%	\$ 1,800.00	\$ -
143	15950	Testing, Adjusting and Balancing	\$ 45,000.00	\$ -		\$ -	\$ -	0%	\$ 45,000.00	\$ -
146	16200	Electrical Power	\$ 54,000.00	\$ -		\$ -	\$ -	0%	\$ 54,000.00	\$ -
147	16300	Transmission and Distribution	\$ 12,000.00	\$ -		\$ -	\$ -	0%	\$ 12,000.00	\$ -
148	16400	Low Voltage Distribution	\$ 20,000.00	\$ -		\$ -	\$ -	0%	\$ 20,000.00	\$ -
148	16500	Lifting	\$ 1,500.00	\$ -		\$ -	\$ -	0%	\$ 1,500.00	\$ -
150	16700	Communications	\$ 1,500.00	\$ -		\$ -	\$ -	0%	\$ 1,500.00	\$ -
151	16800	Sound and Vibe	\$ 1,500.00	\$ -		\$ -	\$ -	0%	\$ 1,500.00	\$ -
152	00120	Change Order 1 (\$27,494)	\$ -	\$ -		\$ -	\$ -	0%	\$ -	\$ -
		Item 02 Architectural Site Adaptation	\$ 14,582.00	\$ 14,582.00		\$ -	\$ 14,582.00	100%	\$ -	\$ 1,458.63
		Item 03 Site master Planning	\$ 6,486.00	\$ 6,486.00		\$ -	\$ 6,486.00	100%	\$ -	\$ 649.00
		Item 04 New Electrical Room Design	\$ 6,416.00	\$ 6,416.00		\$ -	\$ 6,416.00	100%	\$ -	\$ 641.60
		Change Order No. 2 Civil Site Adaptation	\$ 9,550.00	\$ 9,550.00		\$ -	\$ 9,550.00	100%	\$ -	\$ 955.00
		Total	\$ 1,442,466.00	\$ 320,761.04	\$ -	\$ -	\$ 201,761.04	\$ 1,240,837.96	\$ 20,176.10	