

PTS DOC #

ELECTRONIC

FORM VERIFIER LINE # 1

INITIALS AR

JOB NUMBER-COMPLETE

START DATE

11/9/21

START DAY

Tuesday

JOB NAME

Windwood Condo

STOP DATE

11/9/21

END DAY

Tuesday

JOB ADDRESS

22424 York Ct
Richton Park IL

CREW SHEET#

LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE

NDO - 110921 - 251

SAFETY TOPIC

PPE SAFETY

TOOL BOX TRAINING COMPLETED?

☐

☐

LOSS CAUSE

CODE

LOCATION

WEATHER

☐ FIRE

L00

☐ WATER/FLOOD

L01

SITE

☐ WIND

L02

☐ MOLD

L03

☐ EARTHQUAKE

L04

☐

L05

☐

L06

☐ HUMID

☐ TEMP 50

☐ SNOW

☐ RAIN

☐ WINDY

☐

☐

JOB STATUS

New ☐ RETURN

Ongoing ☐ Date -

Comp ☐ Time -

Hold ☐ (explain why in description)

Other

Contact:

Lockbox / Other Code:

CODE

VEHICLE NAME (TABLE)

529 PICKUP, SUV OR CAR

530 VAN, PASSENGER/CARGO

518 TRUCK-MOVING/BOX/BOARD UP

523 TRUCK, 3/4 TON PICKUP

527 TRUCK, 1 TON 4X4 W/LIFTGATE

453 TRUCK, EXTRACTION

N/A NO VEHICLE

FOR RENTAL CARS:
FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	ID#	PERSONNEL NAME		RATE CLASS	24 HOUR CLOCK			TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS					SEE GUIDE SHEET		SHARE ROOM	SEE TABLE		PERSONNEL NAME	
		CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY	START TIME		STOP TIME	CONFIRM HOURS BY PERSON	PPE	PRP - FIT TEST				PRP - HARNESS	PER DIEM	HOTEL NAME CODE	HOTEL ROOM #	VEHICLE CODE	YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY						
																		24 HOUR		LUNCH	24 HOUR	BY OTHER	
																							PRINT FIRST THEN LAST NAME
1	1011	333251	Armando Rodriguez		700	1200	1600	8.50	L01	TSH	8.50	N	N	N	N	N	N/A	N/A	N	529		VERIFIER	
						1230													<input type="checkbox"/> RENTAL		AR		
2	1011	707	Sa ra Ortiz		800	1200	1530	7.00	L01	TSH	7.00	N	N	N	N	N	N/A	N/A	N	N/A		VERIFIER	
						1230													<input type="checkbox"/> RENTAL		AR		
3	1011	707	Luis Jimenez		800	1200	1530	7.00	L01	TSH	7.00	N	N	N	N	N	N/A	N/A	N	N/A		VERIFIER	
						1230													<input type="checkbox"/> RENTAL		AR		
4	1011	707	Edgar Cama cho		800	1200	1530	7.00	L01	TSH	7.00	N	N	N	N	N	N/A	N/A	N	N/A		VERIFIER	
						1230													<input type="checkbox"/> RENTAL		AR		
5	1011	707	German n Castro		800	1200	1530	7.00	L01	TSH	7.00	N	N	N	N	N	N/A	N/A	N	N/A		VERIFIER	
						1230													<input type="checkbox"/> RENTAL		AR		
6	1011	707	Yunior Ortiz		800	1200	1530	7.00	L01	TSH	7.00	N	N	N	N	N	N/A	N/A	N	N/A		VERIFIER	
						1230													<input type="checkbox"/> RENTAL		AR		
7	1011	707	Claudia Gil		800	1200	1530	7.00	L01	TSH	7.00	N	N	N	N	N	N/A	N/A	N	N/A		VERIFIER	
						1230													<input type="checkbox"/> RENTAL		AR		
8												N	N	N	N	N			N	<input type="checkbox"/> RENTAL		VERIFIER	
9	1011	1701531	Oma r Flores		930	1200	1600	6.00	L01	TSH	6.00	N	N	N	N	N	N/A	N/A	N	530		VERIFIER	
						1230													<input type="checkbox"/> RENTAL		AR		
10	1011	1629959	Emilio ze ndejas		930	1200	1530	5.50	L01	TSH	5.50	N	N	N	N	N	N/A	N/A	N	N/A		VERIFIER	
						1230													<input type="checkbox"/> RENTAL		AR		
11												N	N	N	N	N			N	<input type="checkbox"/> RENTAL		VERIFIER	
12												N	N	N	N	N			N	<input type="checkbox"/> RENTAL		VERIFIER	
13												N	N	N	N	N			N	<input type="checkbox"/> RENTAL		VERIFIER	
14												N	N	N	N	N			N	<input type="checkbox"/> RENTAL		VERIFIER	

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

Jordan Hankey

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION?

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☐

IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS

62

THESE TWO TOTALS SHOULD MATCH

←→

STEP 4-PHASE HRS

62

STEP 5 - DOES THE PTS COVER:

☐ WHO

☐ WHERE

☐ WHEN

WORK DESC: ☐ WHAT

☐ WHERE

☐ WHY

☐ HOW

STEP 6-APPROVER SIGNATURE

Jordan Hankey

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Mobilize d to job site talked sa fety and task for the day, Continue with hauling out contents to dumpster. We checked all units with minimum items bagged and hauled out to dumpster, we also cleared out all balconies with contents and sma ller items. Met with abatement company to walk the units and make sure we are all on the same page of what’s left behind for them to handle. We had one dumpster pulled and we will have the other pulled possibly tomorrow or Thursday morning. I did se nd all 10 contents disposa l forms to our belfor estima tor 2 units that didn’t sign was one unit was vacant the other unit was completed by a different company that gives us a total of 10 units with contents form signed .

FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR A E& PAGES I CLUDED WITH THIS SHEET

☐ NONE

☐ OF PAGE

1

☐ # OF PAGE 5

☐

☐ RECIEPT TRACKING FORMS

☐

SIMPSON 052317

PAGE 1