

PTS DOC #

ELECTRONIC

FORM VERIFIER LINE # 1

INITIALS Jm

START DATE

8/30/24

START DAY

Friday

STOP DATE

8/30/24

END DAY

Friday

CREW SHEET#

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

AEL

-

83024

-

399

JOB NUMBER-COMPLETE

101108200

JOB NAME

Goodwick, Michael

JOB ADDRESS

1350 S Oakland A ve

V illaPark IL

SAFETY TOPIC

Boots

TOOL BOX TRAINING COMPLETED?

☐

☐

LOSS CAUSE

CODE

LOCATION

WEATHER

☐ FIRE

L00

Jo bsite

☐ HUMID

☐ WATER/FLOOD

L01

☐ TEMP 86

☐ WIND

L02

☐ SNOW

☐ MOLD

L03

☐ RAIN

☐ EARTHQUAKE

L04

☐ WINDY

☐

L05

☐

☐

L06

☐

JOB STATUS

Code

Vehicle Name (Table)

New

☐

RETURN

Ongoing

☐

Date -

Comp

☐

Time -

Hold

☐

(explain why in description)

Other

Contact:

Lockbox / Other Code:

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	
		START TIME	LUNCH		STOP TIME	CONFIRM HOURS BY PERSON	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										
			START TIME			STOP TIME								BY OTHER									
															PRINT FIRST THEN LAST NAME								
1	1011	1723399	John meek		700	1200	1600	8.50	L00	WTR	8.50	N	N	N	N	N	N/A	N/A	N	518		VERIFIER	
																			<input type="checkbox"/> RENTAL		Jm		
2	1011	707	Antonio Lopez		700	1200	1600	8.50	L00	WTR	8.50	N	N	N	N	N	N/A	N/A	N	N/A		VERIFIER	
																			<input type="checkbox"/> RENTAL		Jm		
3	1011	707	Esp eranza Oso rio		700	1200	1600	8.50	L00	WTR	8.50	N	N	N	N	N	N/A	N/A	N	N/A		VERIFIER	
																			<input type="checkbox"/> RENTAL		Jm		
4	1011	707	Andres aristiza bal		700	1200	1600	8.50	L00	WTR	8.50	N	N	N	N	N	N/A	N/A	N	N/A		VERIFIER	
																			<input type="checkbox"/> RENTAL		Jm		
5												N	N	N	N	N			N		VERIFIER		
																			<input type="checkbox"/> RENTAL				
6												N	N	N	N	N			N		VERIFIER		
																			<input type="checkbox"/> RENTAL				
7												N	N	N	N	N			N		VERIFIER		
																			<input type="checkbox"/> RENTAL				
8												N	N	N	N	N			N		VERIFIER		
																			<input type="checkbox"/> RENTAL				
9												N	N	N	N	N			N		VERIFIER		
																			<input type="checkbox"/> RENTAL				
10												N	N	N	N	N			N		VERIFIER		
																			<input type="checkbox"/> RENTAL				
11												N	N	N	N	N			N		VERIFIER		
																			<input type="checkbox"/> RENTAL				
12												N	N	N	N	N			N		VERIFIER		
																			<input type="checkbox"/> RENTAL				
13												N	N	N	N	N			N		VERIFIER		
																			<input type="checkbox"/> RENTAL				
14												N	N	N	N	N			N		VERIFIER		
																			<input type="checkbox"/> RENTAL				

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?

☐

☐

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

STEP 3-TOTAL HRS

34

THESE TWO TOTALS SHOULD MATCH

↔

STEP 4-PHASE HRS

34

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

Arrived at Belfor. Met with helpers. Loaded up truck with all needed materials from work order as well as generator and 30 gallons of water as the job site has limited power and no water which estimator is aware. Drove to work location and met with Armando on job site at around 8 am. Upon arrival at site armondo and myse lf did a walkthrough of home from second floor to basement to go over needed work for the day such as pulling left over insulation, Hepa vacuuming, adding encapsulation in faint or missing areas, throwing away debris in front of and around dumpster, wiping down surfaces and doing a overall good check over and adjustment. We began by Hepa vacuuming attic ceiling down to floor of second floor including all joints and studs. After all surfaces were Hepa vacuumed. We continued down to main floor where we repeated process of Hepa vacuuming from ceiling to floor including walls, studs and framings. After main floor was completed we finally repaired process in basement. Went through and took out all nails and screws. Went back through areas and wiped down surfaces and areas that needed to be cleaned and wiped. Sprayed and cleaned all windows down with a window cleaner. Put up plastic around front room and added more encapsulate to master bed in faint and none sealed areas. Took down plastic and placed into a garbage bag. Threw away all trash around dumpster and cleaned up any debris in backyard on porch and or ground as well as possible. Loaded up truck with equipment and materials. Drove to Belfor. Unaided truck and did paperwork. Uploaded photos. Need more glass clean up on return

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

☐NONE

☐OF PAGE

☐# OF PAGE 5

☐RECIEPT TRACKING FORMS