

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM BEAUFORT COUNTY
Court of Common Pleas

Robert J. Bonds, Circuit Court Judge

Case No. 2023-CP-07-01102
Appellate Case No.

RECEIVED

Dec 27 2023

SC Court of Appeals

Michael G. Matthews and Laurie Matthews, ... Appellants,

v.

Strecansky and Company of the Lowcountry, Inc., ... Respondent,

MEMORANDUM IN SUPPORT OF MOTION TO DISMISS

Respondent Strecansky and Company of the Lowcountry, Inc. respectfully moves the court pursuant to SCRAP 240 to Dismiss the Appeal of the Appellants on the basis that the Order appealed from is interlocutory and not subject to appeal at this time.

This matter is before the Court by an Appeal by Appellants, who are defendants in a mechanic's lien foreclosure case brought by Respondent in Beaufort County, South Carolina. (See Amended Complaint, filed August 16, 2023; filed herewith as Exhibit A.) In response, Appellants filed a Renewed Motion to Dismiss or in the Alternative Motion for Summary Judgment on August 29, 2023. (See Renewed Motion, filed herewith as Exhibit B.) The Renewed Motion incorporated a prior Motion to Dismiss or in the Alternative Motion for Summary Judgment filed on July 14,

2023 in response to the original Complaint filed in this matter. (*See* Motion, filed herewith as Exhibit C.)

The Motion cited Rule 12(b)(6), SCRCF, and Rule 56, SCRCF, standards of review. *See* Exhibit C, pages 2-3. The basis of the Motion was generally that the Respondent was prohibited from filing a lawsuit against Appellants because Respondent's name on its license with the South Carolina Department of Labor, Licensing and Regulation's Contractor's Licensing Board was not identical to the name on the Respondent's contract with Appellants. *See* Exhibit C, pages 1-4. The Renewed Motion was heard by the Honorable Robert J. Bonds, Circuit Court Judge who issued an "Order Denying Defendants' Motion to Dismiss/Summary Judgment" filed on October 9, 2023. *See* Order attached as Exhibit D. Judge Bonds also denied Appellants' Motion to Reconsider by a Form 4 Order filed November 16, 2023. *See* Order attached as Exhibit E. This appeal ensued.

Appellants' appeal should be dismissed because denial of a motion for summary judgment is an interlocutory order and not appealable. *See e.g., Olsen v. Faculty House of Carolina, Inc.*, 354 S.C. 161, 167-68, 580 S.E.2d 440, 443-44 (2003); *Bank of N.Y. v. Sumter Cnty.*, 387 S.C. 147, 154, 691 S.E.2d 473, 477 (2010); *In re Rabens*, 386 S.C. 469, 473, 688 S.E.2d 602, 604 (Ct. App. 2010)("A denial of summary judgment does not establish the law of the case and is not directly appealable.") Denial of a motion for summary judgement does not establish the law of the case, as the issues raised by the motion can be raised again at a later stage in the proceedings. *McLendon v. S.C. Dep't Highways and Pub. Transp.*, 313 S.C. 525, 526, n.2, 443 S.E.2d 539, 540, n.2 (1994).¹

¹ A motion to dismiss is the proper method of challenging an interlocutory appeal. *See McLendon, supra.*

Likewise, denial of a motion to dismiss is interlocutory and not immediately appealable. *See e.g., Breland v. Love Chevrolet Olds, Inc.*, 339 S.C. 89, 93, 529 S.E.2d 11, 13 (2000) and *Moyd v. Johnson*, 289 S.C. 482, 347 S.E.2d 97, 98 (1986).

The Order Denying Defendants' Motion to Dismiss/Summary Judgment is an interlocutory order that is not appealable. Defendants are not precluded from arguing the merits of their Motion at trial. Therefore, the Appeal must be dismissed.

Respectfully submitted,

Dated: December 27, 2023

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Strecansky and Company of the
Lowcountry, Inc.*

EXHIBIT A

STATE OF SOUTH CAROLINA)
COUNTY OF BEAUFORT)
Strecansky and Company of the)
Lowcountry, Inc.)
Plaintiff,)
vs.)
Michael G. Matthews and Laurie Matthews,)
Defendants)

IN THE COURT OF COMMON PLEAS
FOURTEENTH JUDICIAL CIRCUIT

Civil Action No.: 2023-CP-07-01102

AMENDED COMPLAINT

RECEIVED
Dec 27 2023
SC Court of Appeals

THE PLAINTIFF, Strecansky and Company of the Lowcountry, Inc., hereby submits its Amended Complaint pursuant to Rule 15(a), SCRCP, complaining of the Defendants as follows:

1. The Plaintiff, Strecansky and Company of the Lowcountry, Inc. is a corporation organized and existing under the laws of South Carolina, and is operating in Beaufort County, South Carolina.
2. Upon information and belief, Michael G. Matthews and Laurie Matthews are citizens and residents of Beaufort County, South Carolina.
3. Upon information and belief, Michael G. Matthews and Laurie Matthews are the owners of the real property described in detail below, located in Beaufort County, South Carolina.
4. The real property, hereinafter described, which is the subject of this action, is located and situated in Beaufort County, South Carolina.
5. As such, this court has jurisdiction over this matter, provided that, the Agreement between the Plaintiff and Defendants contains an arbitration clause and by this Amended Complaint Plaintiff does not waive its right to demand arbitration, and specifically reserves said right.

FOR A FIRST CAUSE OF ACTION
(Breach of Contract Accompanied by a Fraudulent Act)

6. Plaintiff hereby incorporates and restates the foregoing paragraphs as if fully set forth herein.

7. Defendants, Michael G. Matthews and Laurie Matthews, contracted and entered into an agreement with Plaintiff for contracting services on the property known as 35 Jackfield Road, Bluffton, South Carolina 29910 (hereinafter the "Property").

8. On or about June 3, 2021, Defendants Michael G. Matthews and Laurie Matthews signed an Agreement and delivered it to Plaintiff, wherein and whereby the Defendants understood and acknowledged that the estimated cost of services and work to be rendered and completed totaled \$1,647,257.00 and would be paid to Plaintiff upon completion of the agreed upon work set forth in the Agreement.

9. Defendants breached their contract with Plaintiff by without proper notice terminating the Agreement and refusing to allow Plaintiff to finish its work under the Agreement.

10. Plaintiff has fully performed all portions of the Agreement that it was allowed to.

11. Defendants have further breached their contract by failing to pay for the work performed by the Plaintiff, as well as all lost profits for the work Defendants prevented Plaintiff from performing. Thus, Defendants are indebted to the Plaintiff for non-payment of \$211,839.69 of the required and agreed upon amount for services rendered and lost profits.

12. Plaintiff has made repeated demands for payment in full, as per the terms of the Agreement, which demands said Defendants have refused.

13. By virtue of the Defendants' breach of contract, Plaintiff has suffered actual, consequential and incidental damages.

14. Pursuant to the Agreement, Plaintiff is entitled to recover from said Defendants the total owed amount of \$211,839.69, costs, plus other such damages as may be owed by Defendants, and contractual pre-judgment interest in the amount of ten and one-half percent (10.50%-calculated as 3% above the prime rate per Section 12.3 of the Agreement) bearing from the date(s) said amount(s) became due.

15. Defendants committed a fraudulent act that accompanied their breach of contract by hiring a contractor to finish Plaintiff's work on the Project but that contractor continued to use a permit obtained by the Plaintiff in its name, rather than pulling a new permit as required by law.

16. Defendants committed another fraudulent act that accompanied their breach of contract by failing to provide Plaintiff written notice of alleged defects in Plaintiff's construction as required by S.C. Code Ann. 40-59-810 – 840, the Right to Cure Act. Defendants' failure to give such notice and any claim for defects made by Defendants in the work of the Plaintiff.

17. Additional fraudulent acts committed by Defendants were their false statements to the town of Bluffton and to Plaintiff's suppliers and subcontractors that Plaintiff had abandoned the job.

18. Defendants committed more fraudulent acts by claiming as a reason to withhold payment from the Plaintiff that Plaintiff has performed defective work, when in fact such work was performed by separate contractors hired directly by the Defendants who were not subject to the supervision or control of Plaintiff.

19. Because of Defendants' fraudulent acts, which was willful, wanton and intentional, Plaintiff is entitled to an award of punitive damages from Defendants.

FOR A SECOND CAUSE OF ACTION
(Foreclosure of Mechanic's Lien)

20. That Plaintiff refers to and incorporates herein the allegations of all previous paragraphs as though set forth herein in full.

21. On May 17, 2023, Plaintiff filed a Notice of Furnishing and Certificate of Mechanic's Lien in the Office of the Register of Deeds for Beaufort County, South Carolina, recorded in Book 156 Pages 0263-0310 ("Lien") and served it on Defendants within ninety (90) days of the date it last performed services for Defendants.

22. Defendants are more than 30 days past due on their owed payment.

23. Pursuant to the provisions of S.C. Code Ann. § 29-5-10, et seq., Plaintiff requests this Court to enforce its Lien against the Defendants for the sum found to be due and owing at the time of trial, plus costs, reasonable attorney's fees, and; furthermore, that the Plaintiff is entitled to foreclose on its lien and to have the subject real property sold and the proceeds of the sale be applied to the discharge of Plaintiff's demand.

FOR A THIRD CAUSE OF ACTION
(S.C. Code §27-1-15)

24. That Plaintiff refers to and incorporates herein the allegations of all preceding paragraphs as though set forth herein in full.

25. Plaintiff has made demand on Defendants to pay Plaintiff compensation owed to Plaintiff in accordance with S.C. Code §27-1-15.

26. Upon information and belief, Defendants have/will refuse to pay Plaintiff such compensation owed.

27. In addition to the compensation owed by Defendants to Plaintiff, Defendants owed Plaintiff its reasonable attorney's fees as provide in S.C. Code §27-1-15.

WHEREFORE, having fully set forth its complaint, the Plaintiff prays that the Court hold that:

1. The Plaintiff is entitled to all actual, consequential, incidental damages, punitive damages, and attorney's fees and costs against the Defendants allowed by law;
2. The Plaintiff have judgment of foreclosure on the Lien and sale for the amount so found to be due and owing thereon to include attorney's fees and the costs of this action and pre-judgment interest;
3. The premises be sold under the direction of this Court, the equity of redemption be barred, and the proceeds of sale be applied as follows:

First, to the costs and expenses of the within action and sale;

Second, to the payment and discharge of the amount due on Plaintiff's Lien, together with attorney's fees and costs of this action as aforesaid; and

Third, the surplus, if any, is distributed according to law.

4. The Court awards such other and further relief as may be deemed just and proper.

[SIGNATURES NEXT PAGE]

This 16th day of August, 2023.

Respectfully submitted,

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*Attorneys for Strecansky and Company of the
Lowcountry, Inc. and James Strecansky, Individually*

Columbia, South Carolina

EXHIBIT B

STATE OF SOUTH CAROLINA	)	IN THE COURT OF COMMON PLEAS
	)	
COUNTY OF BEAUFORT	)	FOURTEENTH JUDICIAL CIRCUIT
	)	
Strecansky and Company of the	)	
Lowcountry, Inc.,	)	C. A. No. 2023-CP-07-01102
	)	
Plaintiff,	)	
	)	
v.	)	RENEWED MOTION TO DISMISS OR
	)	IN THE ALTERNATIVE MOTION FOR
Michael G. Matthews and Laurie	)	SUMMARY JUDGMENT
Matthews,	)	
	)	
Defendants,	)	

TO: BENJAMIN E. NICHOLSON, V AND ROBERT B. HAWK, COUNSEL FOR PLAINTIFF:

COMES NOW Defendants Michael G. Matthews and Laurie Matthews (hereinafter “Matthews” or “Defendants”), by and through their undersigned counsel, pursuant to SCRCP Rules 12(b)(6), 56(c), and S.C. Code Ann. § 40-11-370(c), and hereby renew their Motion to Dismiss or in the alternative Summary Judgment that was filed on July 14, 2023, as Plaintiff amended its Complaint on August 16, 2023.

Defendants move to dismiss the Complaint of Plaintiff Strecansky and Company of the Lowcountry, Inc. (“Plaintiff”) on the grounds that Plaintiff’s claims fail to state facts sufficient to constitute a cause of action. This Motion is supported by the South Carolina Rules of Civil Procedure, the previous motion filed on July 14, 2023, applicable statutes and case law, and such other supporting memoranda, authority, and/or attachments as are filed or presented before or at the hearing on this motion.

The previous Motion to Dismiss was scheduled for September 12, 2023, and as no new issues have arisen due to Plaintiff's new complaint that has changed Defendants' arguments or position, Defendants, at this time, request the hearing move forward as scheduled.

Respectfully submitted this 29th day of August 2023,

TOWNES B. JOHNSON III, LLC

/s/ Christian H. Thorndike

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Attorneys for Defendants

Greenville, South Carolina

EXHIBIT C

STATE OF SOUTH CAROLINA	)	IN THE COURT OF COMMON PLEAS
	)	
COUNTY OF BEAUFORT	)	FOURTEENTH JUDICIAL CIRCUIT
	)	
Strecansky and Company of the	)	C. A. No. 2023-CP-07-01102
Lowcountry, Inc.,	)	
	)	
Plaintiff,	)	
	)	
v.	)	DEFENDANTS MICHAEL G.
	)	MATTHEWS AND LAURIE
	)	MATTHEWS' MOTION TO DISMISS OR
Michael G. Matthews and Laurie	)	IN THE ALTERNATIVE SUMMARY
Matthews,	)	JUDGMENT
	)	
Defendants.	)	

TO: MEREDITH BANNON, COUNSEL FOR PLAINTIFF

COMES NOW, Defendants Michael G. Matthews and Laurie Matthews ("Defendant") pursuant to *South Carolina Rules of Civil Procedure* Rule 12(b)(6) and 56(c) and *South Carolina Code Ann.* § 40-11-370(c) and hereby moves this Court for an Order dismissing all claims in the Plaintiff Strecansky and Company of the Lowcountry, Inc ("Plaintiff")'s complaint against Defendants. In support of Defendants' Motion to Dismiss, Defendants would show the following:

UNDISPUTED FACTS

Plaintiff, in the name of "Strecansky and Company of the Lowcountry, Inc.", entered into a contract (the "Contract") with Defendant pursuant to which Plaintiff was to serve as the general contractor for a project (the "Project"). *See Plaintiff's Complaint*, ¶ 7. On May 17, 2023, Plaintiff, in the name of "Strecansky and Company of the Lowcountry, Inc.", filed its Mechanic's Lien against Defendants with the Register of Deeds for Beaufort County, South Carolina, at Book 156, Pages 0263-0310. *See Plaintiff's Complaint*, ¶ 13 and *See Exhibit 2: Plaintiff's Mechanic's Lien*. Plaintiff's mechanics' lien has a sworn

verification from Joan M. Petrucci that the matters set forth in the mechanics' lien are true and accurate. *Id.* On or about June 3, 2021, Plaintiff, in the name of "Strecansky and Company of the Lowcountry, Inc.", proposed a written cost-plus agreement with Defendants for the construction of the Project. *See Exhibit 1: Contract.* The Plaintiff, "Strecansky and Company of the Lowcountry, Inc.", is not an existing South Carolina corporation. *See Exhibit 3: South Carolina Secretary of State Business Entity Information for Strecansky and Company of the Lowcountry, Inc.*

The license numbers listed on Plaintiff's mechanics' lien are ("113118") and ("1021"). *See Exhibit 2.* The company "STRECANSKY & CO INC OF THE LOW COUNTRY INC" is the licensee under both Licence No. 113118 and License No. 1021, not "Strecansky and Company of the Lowcountry, Inc.". *See Exhibit 4: South Carolina Department of Labor, Licensing and Regulation Information for Licence No. 113118 and License No. 1021.* STRECANSKY & CO. OF THE LOW COUNTRY, INC. is a South Carolina Corporation that was established in December 2006; STRECANSKY & CO INC OF THE LOW COUNTRY INC is not a legal entity in South Carolina. *See Exhibit 5: South Carolina Secretary of State Business Entity Information for Strecansky & Co. of the Low Country, Inc and Strecansky & Co Inc of the Low Country Inc.* The Plaintiff, "Strecansky and Company of the Lowcountry, Inc.", does not hold any license with the South Carolina Department of Labor, Licensing and Regulation. *See Exhibit 6: South Carolina Department of Labor, Licensing and Regulation Records Search.*

STANDARD OF REVIEW

In deciding a motion to dismiss pursuant to Rule 12(b)(6), the trial court should only consider the allegations set forth on the face of the Plaintiff's Complaint; a 12(b)(6)

motion should be granted if the facts alleged and inferences reasonably deducible therefrom would not entitle the Plaintiff to any relief on any theory of the case. *Stiles v. Onorato*, 318 S.C. 297, 300, 457 S.E.2d 601, 602–03 (1995). If the court considers facts outside the pleadings concerning the motion to dismiss, then the motion should be treated as one for summary judgment. As Rule 12(b) states, “If, on a motion asserting the defense numbered (6) to dismiss for failure of the pleading to state facts sufficient to constitute a cause of action, matters outside the pleading are presented to and not excluded by the Court, the motion shall be treated as one for summary judgment and disposed of as provided in Rule 56, and all parties shall be given reasonable opportunity to present all material made pertinent to such a motion by Rule 56.” *Id.*

Summary judgment is appropriate when "the pleadings, depositions, answers to interrogatories, and admissions on file, together with the affidavits, if any, show that there is no genuine issue as to any material fact and that the moving party is entitled to a judgment as a matter of law." Rule 56(c), SCRCP. In determining whether a triable issue of fact exists, we “must view all evidence and all inferences that can be reasonably drawn from it in the light most favorable to the non-moving party.” *Rawlinson Rd. Homeowners Ass'n, Inc. v. Jackson*, 395 S.C. 25, 32, 716 S.E.2d 337, 341 (Ct. App. 2011).

ARGUMENT

Pursuant to *South Carolina Code Ann.* § 40-11-370(b), “[i]t is unlawful to engage in construction under a name other than the **exact name** which appears on the license issued pursuant to this chapter.” (Emphasis added). “Engaging in construction” includes “marketing, advertising, using site signs, and **submitting contracts.**” *See South Carolina*

Code Ann. § 40-11-370(b) (emphasis added). In the matter at hand, it is undisputed that Plaintiff, “Strecansky and Company of the Lowcountry, Inc.” engaged in construction with Defendant by submitting the cost-plus contract and performing the work on the Project and is the entity which alleges the obligations from Defendant are owed. *See e.g., Plaintiff’s Complaint* ¶¶ 7, 13, and *See Exhibits 1 and 2*. It is further uncontested that Plaintiff is not licensed with the South Carolina Department of Labor, Licensing and Regulation and that the licensee numbers listed on the lien, Licence No. 113118 and License No. 1021, belong to a separate entity; specifically, STRECANISKY & CO. INC OF THE LOW COUNTRY, INC. *See Exhibits 3, 4, 5, and 6*.

South Carolina Code Ann. § 40-11-370(c) states: “An entity which does not have a valid license as required by this chapter may not bring an action either at law or in equity to enforce the provisions of a contract. An entity that enters into a contract to engage in construction **in a name other than the name that appears on its license** may not bring an action either at law or in equity to enforce the provisions of the contract.” *See South Carolina Code Ann.* § 40-11-370(c) (emphasis added). Plaintiff, accordingly, is barred at law and in equity by either not having a valid license required by South Carolina Code Ann. § 40-11-5 *et seq.* or by engaging in construction and bringing this action in a name other than the name that appears on its license.

CONCLUSION

For the foregoing reasons, Plaintiff is barred at law and in equity by *South Carolina Code Ann.* § 40-11-370(c) from bringing this action, and its Complaint should be dismissed with prejudice.

This Motion is based upon the pleadings of record, the applicable Rules of Civil Procedure and their related authority, and upon such supporting memorandum and affidavits as may be submitted in connection herewith at a future time.

Respectfully submitted this 14th day of July 2023,

TOWNES B. JOHNSON III, LLC

/s/ Christian H. Thorndike

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Greenville, South Carolina

Strecansky and Company of the)
Lowcountry, Inc.)
)
Plaintiff,)
v.)
)
Michael G. Matthews and Laurie)
Matthews,)
)
Defendants.)
_____)

**NOTICE OF FURNISHING AND
CERTIFICATE OF MECHANIC'S LIEN**

TO: MICHAEL G. MATTHEWS AND LAURIE MATTHEWS,

NOTICE IS HEREBY GIVEN that pursuant to Title 29-5-10, and Title 29-5-20, South Carolina Code Ann., **Strecansky and Company of the Low Country, Inc.** (hereinafter referred to as "Claimant"), is due, as of May 16, 2023, the sum of **Two Hundred Eleven Thousand Eight Hundred Thirty Nine and 69/100 (\$211,839.69) Dollars**, as shown on the verified statement of account attached and incorporated herein, with all just credits given, being attached hereto and made a part hereof, for fees now due and owing. This amount includes credit for all partial payments but is expected to increase. Additionally, together with pre-judgment interest, attorney's fees and costs as provided by statute are now sought and payable.

Strecansky & Company of the Low Country, Inc. is licensed by the South Carolina Labor Licensing Regulation for Commercial Contractors as a General Contractor under **SC License 113118**. James Strecansky of Strecansky & Company of the Low Country, Inc. is licensed as a General Construction Manager under **SC License 1021**. The aforesaid debt is due for labor performed and/or for materials intended to be used and actually used in the improvement of the real property hereinafter described, by virtue of agreements with the Michael G. Matthews and Laurie Matthews, the Defendants who is the owner thereof, or has an interest in the real estate

hereinafter described, or is in possession of the real estate hereinafter described, or person or persons authorized by, or rightfully acting for said owner; or said debt is due the undersigned because such improvements have been authorized by said owner. By virtue of the materials and/or labor provided by the Claimant at the request and with the knowledge and consent of the owner, and by the service and filing of this Notice and Certificate, and pursuant to the provisions of the statutes of South Carolina, Claimant has and claims a lien against the real property described below to secure the payment of the debt so due, together with pre-judgment interest, attorney's fees and the costs of enforcing said lien. The above referenced materials and/or labor consist of general contractor duties for construction upon the subject property. The above-referenced materials and/or labor provided were actually used in work within ninety (90) days of the date hereof, the last day on which materials were delivered and/or labor provided being over the course of several months with the last day on the construction site being May 10, 2023 on the following described real property:

All that certain piece, parcel or lot of land situate, lying and being in Bluffton Township, Beaufort County, South Carolina, designated as LOT NUMBER 1242 PLAT 12, a portion of PALMETTO BLUFF and being more particularly shown and described on a plat thereof prepared by Boyce L. Young, SCRLS #11079, dated May 21, 2007, last revised March 26, 2008, and recorded in the Beaufort County Records in Plat Book 124 at Page 114. For a more detailed description, reference may be made to said plats of record.

Tax Map #: R614 047 000 0197 0000

Property Address: 35 Jackfield Road, Bluffton, South Carolina 29910

The undersigned, herein incorporates the following attachments: The Affidavit of Custodial Records, Past Due Invoices, Contract, Proof of Partial Payment, South Carolina Residential Contractors License, Beaufort County Business License and Town of Bluffton License.

The Bannon Law Group LLC

BY: _____

Meredith A. Bannon, Esq.



Bluffton, South Carolina
This 16, day of May, 2023.

S.C. Bar Number 77415
10 Westbury Park Way, Suite A
Post Office Box 3691
Bluffton, SC 29910
(843) 815-4505
ATTORNEY FOR PLAINTIFF

A handwritten signature in black ink, appearing to be a stylized 'S' or 'P' with a horizontal line through it.

**AFFIDAVIT OF RECORDS CUSTODIAN CERTIFYING RECORDS
PURSUANT TO RULES OF EVIDENCE 803(6) AND 902(1)**

MARGARET BOYLE
Notary Public-State of South Carolina
My Commission Expires
August 16, 2031

Strecansky and Company
65 Schinger Avenue Suite 101
Ridgeland, SC 29936 US
843.815.2900
joan@strecansky.com

Invoice

BILL TO
Mr. and Mrs. Michael Matthews
3297 Matthews Residence
Laurie Matthews
193 Hampton Lake Crossing
Bluffton, SC 29910

SHIP TO
Mr. and Mrs. Michael Matthews
3297 Matthews Residence
Laurie Matthews
193 Hampton Lake Crossing
Bluffton, SC 29910

INVOICE #	DATE	TOTAL DUE
52134	04/04/2023	\$52,718.53

DUE DATE	TERMS	ENCLOSED
04/06/2023	Due on receipt	-

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
CM	Pay Application 04042023	1	56,718.53	56,718.53
CM	Stucco Deduct	1	-4,000.00	-4,000.00

BALANCE DUE **\$52,718.53**

3327 Matthews Residence											
Pay Application 04/04/2023											
Item	PA 6/2/2021	Period Charges	PA 9/6/2021	Period Charges	PA 10/5/2021	Period Charges	PA 11/3/2021	Period Charges	PA 12/13/2021	Period Charges	PA 2/17/2022
72 1/2 Hour	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60 1 Hour	\$0.00	\$75.00	\$75.00	\$150.00	\$0.00	\$0.00	\$225.00	\$450.00	\$675.00	\$900.00	\$1,125.00
48 1/2 Hour	\$0.00	\$550.00	\$550.00	\$825.00	\$450.00	\$1,800.00	\$1,800.00	\$2,250.00	\$2,700.00	\$3,150.00	\$3,600.00
36 1 Hour	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	\$1,800.00	\$2,700.00	\$3,600.00	\$4,500.00	\$5,400.00	\$6,300.00
24 1 Hour	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Labor	\$0.00	\$925.00	\$675.00	\$1,875.00	\$2,500.00	\$3,945.00	\$4,440.00	\$7,635.00	\$11,940.00	\$16,740.00	\$21,075.00
Trucking	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$500.00	\$1,000.00	\$500.00	\$1,500.00	\$2,000.00	\$2,500.00
Scalloping/Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$500.00	\$1,000.00	\$500.00	\$1,500.00	\$2,000.00	\$2,500.00
Vendor Credits	\$23,343.56	\$14,949.20	\$38,292.56	\$1,725.13	\$39,517.68	\$10,872.07	\$50,344.76	\$45,465.06	\$50,949.82	\$119,888.61	\$210,678.43
Costs to Date	\$23,343.56	\$15,574.20	\$56,977.56	\$3,600.13	\$74,237.65	\$13,267.07	\$55,784.76	\$59,544.82	\$59,544.82	\$164,473.61	\$224,018.43
Total Costs Subtotal	\$23,343.56	\$15,574.20	\$56,977.56	\$3,600.13	\$74,237.65	\$13,267.07	\$55,784.76	\$59,544.82	\$59,544.82	\$164,473.61	\$224,018.43
Taxes, Insurance, Business License	\$233.43	\$155.74	\$389.18	\$38.00	\$428.18	\$33.67	\$55.78	\$37.00	\$55.45	\$1,644.71	\$2,240.18
10% Fee	\$9,300.73	\$2,402.18	\$5,502.94	\$598.05	\$6,021.09	\$1,875.95	\$7,897.97	\$531.67	\$8,429.64	\$29,256.57	\$39,676.54
Total Costs to Date	\$26,877.54	\$17,992.13	\$64,809.68	\$4,146.19	\$80,364.87	\$15,276.70	\$64,380.57	\$64,380.57	\$68,029.91	\$189,374.91	\$257,894.92
Total Paid to Date	\$26,877.54	\$26,877.54	\$26,877.54	\$4,146.19	\$44,681.92	\$15,276.70	\$49,818.30	\$49,818.30	\$58,046.18	\$88,169.65	\$117,159.90
Total Amount Due 04/04/2023	\$26,877.54	\$17,992.14	\$17,992.14	\$4,272.85	\$4,272.85	\$15,418.27	\$15,418.27	\$4,513.78	\$189,571.17	\$189,571.17	\$117,356.15

3297 Matthews Residence Pay Application 04/04/2023															
Item	PA 3/1/2022	Period Changes	PA 5/1/2022	Period Changes	PA 5/9/2022	Period Changes	PA 5/23/2022	Period Changes	PA 6/6/2022	Period Changes	PA 7/5/2022	Period Changes	PA 8/1/2022	Period Changes	PA 9/1/2022
HS Hours	\$1,950.00	\$150.00	\$2,100.00	\$1,020.00	\$3,120.00	\$2,250.00	\$5,370.00	\$5,370.00	\$5,370.00	\$5,370.00	\$5,370.00	\$5,370.00	\$5,370.00	\$5,370.00	\$5,370.00
GH Hours	\$7,075.00	\$3,075.00	\$10,150.00	\$3,600.00	\$13,750.00	\$1,155.00	\$13,750.00	\$13,750.00	\$14,905.00	\$2,475.00	\$17,380.00	\$20,605.00	\$20,605.00	\$20,605.00	\$20,605.00
MP Hours	\$6,285.00	\$2,400.00	\$8,685.00	\$3,000.00	\$11,680.00	\$2,750.00	\$14,430.00	\$14,430.00	\$16,030.00	\$1,870.00	\$18,300.00	\$19,345.00	\$19,345.00	\$19,345.00	\$19,345.00
GDF Hours	\$9,265.00	\$3,000.00	\$12,265.00	\$760.00	\$13,025.00	\$1,980.00	\$15,005.00	\$15,005.00	\$15,005.00	\$2,375.00	\$17,180.00	\$19,505.00	\$19,505.00	\$19,505.00	\$19,505.00
SL Hours											\$768.00	\$1,092.00	\$1,092.00	\$1,092.00	\$1,092.00
Subtotal Labor	\$24,570.00	\$9,625.00	\$33,195.00	\$8,380.00	\$41,575.00	\$4,135.00	\$49,710.00	\$49,710.00	\$49,710.00	\$7,245.00	\$56,955.00	\$64,655.00	\$64,655.00	\$64,655.00	\$64,655.00
Trussing	\$3,000.00	\$500.00	\$3,500.00	\$500.00	\$4,000.00	\$1,400.00	\$5,400.00	\$5,400.00	\$5,400.00	\$1,400.00	\$6,800.00	\$8,200.00	\$8,200.00	\$8,200.00	\$8,200.00
Scaffolding/Equipment	\$0.00	\$0.00	\$0.00	\$410.00	\$410.00	\$670.00	\$670.00	\$670.00	\$1,080.00	\$670.00	\$1,750.00	\$2,430.00	\$2,430.00	\$2,430.00	\$2,430.00
Bobcat															
Vendor Credits															
Costs to date	\$445,334.85	\$200,446.46	\$645,781.31	\$845,227.77	\$723,255.83	\$3,720.46	\$757,436.29	\$757,436.29	\$757,436.29	\$3,720.46	\$893,191.25	\$993,492.75	\$993,492.75	\$993,492.75	\$993,492.75
Total Costs Subtotal	\$472,004.85	\$209,571.46	\$681,576.31	\$882,476.31	\$759,750.89	\$13,975.46	\$813,726.35	\$813,726.35	\$813,726.35	\$13,975.46	\$959,477.57	\$1,068,796.75	\$1,068,796.75	\$1,068,796.75	\$1,068,796.75
Taxes, Insurance, Business License	\$4,735.05	\$2,095.71	\$6,830.76	\$6,830.76	\$7,997.51	\$1,172.75	\$9,170.26	\$9,170.26	\$9,170.26	\$1,172.75	\$9,594.28	\$10,667.97	\$10,667.97	\$10,667.97	\$10,667.97
10% Ret	\$46,885.75	\$20,633.40	\$67,519.15	\$67,519.15	\$78,352.62	\$10,766.13	\$89,118.75	\$89,118.75	\$89,118.75	\$10,766.13	\$100,884.88	\$112,184.88	\$112,184.88	\$112,184.88	\$112,184.88
Total Costs to Date	\$544,502.64	\$241,300.59	\$785,803.22	\$854,825.22	\$840,833.11	\$16,091.31	\$906,924.45	\$906,924.45	\$906,924.45	\$16,091.31	\$1,004,684.30	\$1,123,612.58	\$1,123,612.58	\$1,123,612.58	\$1,123,612.58
Total Paid to Date	\$375,624.22		\$544,502.64		\$785,803.22		\$906,924.45		\$906,924.45		\$1,004,684.30		\$1,004,684.30		\$1,004,684.30
Total Amount Due 04/04/2023	\$169,408.52		\$241,300.59		\$139,029.89		\$16,091.91		\$16,091.91		\$164,768.45		\$123,927.68		\$150,082.93

3207 Matthews Residence																		
By Application 04/04/2023																		
Item	Period	Changes	PA 10/17/2022	Period	Changes	PA 11/2/2022	Period	Changes	PA 01/09/2023	Period	Changes	PA 02/03/2023	Period	Changes	PA 03/07/2023	Period	Changes	PA 04/04/2023
JPS Hours	\$150.00		\$5,520.00	\$0.00		\$5,520.00	\$0.00		\$5,520.00	\$0.00		\$5,520.00	\$0.00		\$5,520.00	\$0.00		\$7,035.00
GI Hours	\$250.00		\$23,005.00	\$750.00		\$23,755.00	\$2,700.00		\$26,455.00	\$1,987.50		\$28,442.50	\$1,415.00		\$29,857.50	\$1,462.50		\$31,320.00
AMP Hours	\$2,200.00		\$20,975.00	\$2,200.00		\$23,175.00	\$2,775.00		\$25,950.00	\$1,320.00		\$27,270.00	\$1,375.00		\$28,645.00	\$1,705.00		\$30,350.00
GDF Hours	\$1,950.00		\$22,205.00	\$2,775.00		\$24,980.00	\$1,255.00		\$26,235.00	\$800.00		\$27,035.00	\$7,005.00		\$34,040.00	\$1,350.00		\$35,390.00
15 Hours	\$882.50		\$3,460.00	\$380.00		\$3,840.00	\$1,214.50		\$5,054.50	\$487.50		\$5,542.00	\$487.50		\$6,029.50	\$325.00		\$6,354.50
Subtotal Labor	\$5,212.50		\$25,165.00	\$6,075.00		\$31,240.00	\$9,492.50		\$40,732.50	\$5,570.00		\$46,302.50	\$9,212.50		\$55,515.00	\$5,142.50		\$60,657.50
Trucking	\$1,400.00		\$11,000.00	\$1,400.00		\$12,400.00	\$2,800.00		\$15,200.00	\$2,800.00		\$18,000.00	\$2,100.00		\$20,100.00	\$2,100.00		\$22,200.00
Scaffolding/Equipment	\$670.00		\$3,762.00	\$670.00		\$4,432.00	\$900.00		\$5,332.00	\$975.00		\$6,307.00	\$975.00		\$7,282.00	\$975.00		\$8,257.00
Material																		
Vendor Credits																		
Debit 18 48H	\$116,689.08		\$1,363,380.23	\$164,243.01		\$1,527,623.24	\$132,226.68		\$1,659,849.92	\$88,868.63		\$1,748,718.55	\$33,344.50		\$1,782,063.05	\$47,628.46		\$1,829,691.51
Total Costs Subtotal	\$144,151.58		\$1,343,965.23	\$166,917.01		\$1,510,540.24	\$174,971.19		\$1,685,511.43	\$140,683.43		\$1,826,194.86	\$17,041.40		\$1,843,236.26	\$64,196.86		\$1,907,433.12
Taxes, Insurance, Business License	\$1,441.53		\$13,433.05	\$1,683.77		\$15,116.82	\$1,409.71		\$16,526.53	\$975.88		\$17,502.41	\$310.42		\$17,812.83	\$581.57		\$18,394.40
15% Fee	\$20,383.09		\$189,243.36	\$23,608.51		\$212,851.87	\$8,000		\$220,851.87	\$0.00		\$220,851.87	\$0.00		\$220,851.87	\$0.00		\$220,851.87
Total Costs to Date	\$165,976.13		\$1,546,681.64	\$193,609.29		\$1,729,550.93	\$123,470.90		\$1,853,021.73	\$100,690.71		\$1,953,712.43	\$31,352.12		\$1,985,064.55	\$56,718.53		\$2,041,783.08
Total Paid to Date			\$1,390,705.51			\$1,546,681.64			\$1,740,550.93			\$1,882,021.83			\$1,950,418.72			\$2,021,931.99
Total Amount Due 04/04/2023			\$155,976.13			\$193,609.29			\$113,470.80			\$70,690.60			\$23,443.71			\$18,551.09

Strecansky and Company

Transaction Report: Matthews
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMODESCRIPTION	ACCOUNT	AMOUNT	CREDIT
01000 General Conditions							
Materials							
09/29/2021	Bill	2109-296753	Grayco Building Center	Material for Endlosure and Sample Board Mock Up	01000 General Conditions:Material	196.27	
08/15/2022	Bill	June 2022	American Express	Broom	01000 General Conditions:Material	52.99	
10/24/2022	Bill	Oct. 22 Gold	American Express	Tarp	01000 General Conditions:Material	83.21	
01/03/2023	Bill	January 2023	Anchor Hardware	Misc Material	01000 General Conditions:Material	2.95	
Total for Material						\$385.42	
Subcontractor							
08/17/2021	Bill	81621	William Morrice	Construction Sign for PB	01000 General Conditions:Subcontractor	518.25	
10/11/2021	Bill	5078365 96 97 98	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	97.23	
11/01/2021	Bill	5079010	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	0.00	
11/01/2021	Bill	5078591	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	0.00	
11/05/2021	Bill	5079953 9951	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	97.23	
		9982					
11/11/2021	Bill	6078780	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	0.00	
11/16/2021	Bill	5080175	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	0.00	
11/30/2021	Bill	5080320 5080636	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	97.23	
		35					
12/29/2021	Bill	5081618 5081470	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	0.00	
12/31/2021	Bill	5081827 28	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	113.28	
01/19/2022	Bill	0866-000516163	Republic Waste Services of Hilton Head	Disposal	01000 General Conditions:Subcontractor	140.70	
01/26/2022	Bill	0866-000516523	Republic Waste Services of Hilton Head	Disposal	01000 General Conditions:Subcontractor	41.80	
02/01/2022	Bill	5083111 12 13	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	113.28	
02/22/2022	Bill	0866-00516163	Republic Waste Services of Hilton Head	Disposal	01000 General Conditions:Subcontractor	140.70	
02/22/2022	Vendor Credit	508942	Blu Site Solutions	2 weeks missed service	01000 General Conditions:Subcontractor	-56.64	
02/22/2022	Bill	0866-000517298	Republic Waste Services of Hilton Head	Disposal	01000 General Conditions:Subcontractor	0.00	
02/22/2022	Bill	5083945	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	0.00	
02/28/2022	Bill	0866-000517635	Republic Waste Services of Hilton Head	Disposal	01000 General Conditions:Subcontractor	42.66	
02/29/2022	Bill	5084428 25 24	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	113.28	
03/09/2022	Bill	0866-00518368	Republic Waste Services of Hilton Head	Disposal	01000 General Conditions:Subcontractor	1,877.16	
03/17/2022	Bill	5085492	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor		
03/27/2022	Bill	EFT	Republic Waste Services of Hilton Head	Disposal	01000 General Conditions:Subcontractor	899.16	
04/27/2022	Bill	0866-000520025	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	45.39	
04/27/2022	Bill	0866-000519655	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	608.70	
05/25/2022	Bill	0866-000521120	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	527.72	
06/01/2022	Bill	EFT	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	270.95	
06/07/2022	Bill	323470	Pro Disposal	Portalet March - May 22	01000 General Conditions:Subcontractor	115.35	
06/15/2022	Bill	0866-000522331	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	47.22	
07/05/2022	Bill	331779	Pro Disposal	Portalet Party Service	01000 General Conditions:Subcontractor	115.35	
08/08/2022	Bill	0866-000524177	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	897.22	
08/22/2022	Bill	0866-000523421	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	47.43	
08/22/2022	Bill	0866-000524627	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	48.64	
09/09/2022	Bill	345438	Pro Disposal	Portable toilet service	01000 General Conditions:Subcontractor	115.35	
09/09/2022	Bill	0866-000523563	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	733.35	
09/15/2022	Bill	0866-000525791	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	45.80	
09/27/2022	Bill	357043	Pro Disposal	Portalet Party	01000 General Conditions:Subcontractor	115.35	
10/19/2022	Bill	0866-000526505	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	668.69	
10/19/2022	Bill	0866-000528942	Republic Waste Services of Hilton Head	Portalet Party	01000 General Conditions:Subcontractor	45.04	
10/20/2022	Bill	341298	Pro Disposal	Portalet Party	01000 General Conditions:Subcontractor	115.35	
10/25/2022	Bill	383967	Pro Disposal	Portable Toilet Service	01000 General Conditions:Subcontractor	115.35	
11/09/2022	Bill	0866-000527570	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	769.09	

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Transaction Report: Matthews
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
Subcontractor							
08/23/2022	Bill	0000989	DT Masonry	For performed Fireplaces Veneer, M&L	04000 Masonry/Subcontractor	15,000.00	
08/08/2022	Bill	0000997	DT Masonry	- For Closing in front side of cap solid with brick and for brick work around front porch	04000 Masonry/Subcontractor	14,710.00	
11/17/2022	Bill	0000996	DT Masonry	Brick Veneer on Fireplaces	04000 Masonry/Subcontractor	15,000.00	
01/19/2023	Bill	1048	DT Masonry	Finish foundation, masonry, CO steps, porch	04000 Masonry/Subcontractor	41,388.38	
01/27/2023	Bill	0001083	DT Masonry	Thin Brick Veneer Study Wall and Grill Surround	04000 Masonry/Subcontractor	10,825.00	
01/30/2023	Bill	Final 01302023	DT Masonry	Final Billing	04000 Masonry/Subcontractor	4,570.62	
Total for Subcontractor						\$101,204.00	
Total for 04000 Masonry						\$101,204.00	
05500 Miscellaneous Metals							
Material							
06/01/2022	Bill	May 2022	American Express	Flashing	05500 Miscellaneous Metals/Material	899.25	
11/22/2022	Bill	872	New Concept Metals	50% Down Payment	05500 Miscellaneous Metals/Material	15,000.00	
01/16/2023	Bill	45835-00	Capital Materials of Savannah, Inc.		05500 Miscellaneous Metals/Material	124.13	
Total for Material						\$16,023.38	
Subcontractor							
01/17/2023	Bill	881	New Concept Metals		05500 Miscellaneous Metals/Subcontractor	14,692.50	
01/17/2023	Bill	881RET	New Concept Metals	Retainage	05500 Miscellaneous Metals/Subcontractor	1,632.50	
Total for Subcontractor						\$16,325.00	
Total for 05500 Miscellaneous Metals						\$32,348.38	
06000 Rough Carpentry							
Labor							
02/18/2022	Bill	112	Ramar Construction LLC	Framing Labor	06000 Rough Carpentry/Labor	5,000.00	
02/25/2022	Bill	114	Ramar Construction LLC	Framing Labor	06000 Rough Carpentry/Labor	8,000.00	
03/04/2022	Bill	03042022	Ramar Construction LLC	Framing Labor	06000 Rough Carpentry/Labor	8,000.00	
03/11/2022	Bill	3/11/2022	Ramar Construction LLC	Framing Labor	06000 Rough Carpentry/Labor	8,000.00	
03/18/2022	Bill	3/18/2022	Ramar Construction LLC	Framing Labor	06000 Rough Carpentry/Labor	7,000.00	
03/26/2022	Bill	118	Ramar Construction LLC	Framing Labor	06000 Rough Carpentry/Labor	8,000.00	
04/01/2022	Bill	121	Ramar Construction LLC	Framing Labor	06000 Rough Carpentry/Labor	8,000.00	
04/08/2022	Bill	2	Ramar Construction LLC	Framing Labor	06000 Rough Carpentry/Labor	8,000.00	
04/15/2022	Bill	123 124	Ramar Construction LLC	Framing Labor Updates	06000 Rough Carpentry/Labor	1,650.00	
04/15/2022	Bill	123 124	Ramar Construction LLC	Framing Labor	06000 Rough Carpentry/Labor	7,000.00	
04/29/2022	Bill	127 128 125	Ramar Construction LLC	Framing Labor	06000 Rough Carpentry/Labor	800.00	
05/27/2022	Bill	131132133135	Ramar Construction LLC	Framing Labor	06000 Rough Carpentry/Labor	200.00	
06/23/2022	Bill	137	Ramar Construction LLC	Extras: Installed plywood on the elevator Exit: Installed in the garage behind the elevator moved elevator door second floor	06000 Rough Carpentry/Labor	900.00	
01/05/2023 Bill							
172RET						50.00	
172						450.00	
01/31/2023 Vendor Credit						-5,200.00	\$5,200.00
03/16/2023 Bill							
177RET						120.00	
03/16/2023 Bill							
177						1,080.00	
03/16/2023 Bill							
177						1,080.00	
Total for Labor							
Material						\$68,050.00	\$5,200.00
01/13/2022	Bill	2201-27310	Grayco Building Center	Framing Material	06000 Rough Carpentry/Material	1,843.66	

Streacnsky and Company

Transaction Report: Matthews

All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
01/26/2022	Bill	2201-004469	Grayco Building Center	Rough In Material	06000 Rough Carpentry:Material	46,230.18	
01/27/2022	Bill	2201-006973	Grayco Building Center	Painting Material	06000 Rough Carpentry:Material	10,908.37	
02/21/2022	Bill	2202-070282	Grayco Building Center	Rough Carpentry Material	06000 Rough Carpentry:Material	30,220.84	
02/21/2022	Bill	2202-070782	Grayco Building Center	Rough Carpentry Material	06000 Rough Carpentry:Material	20,652.24	
02/22/2022	Bill	2202-036959	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	1,094.25	
02/23/2022	Bill	2202-071438	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	8,331.24	
02/28/2022	Bill	2202-074479	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	751.61	
02/28/2022	Bill	2202-087830	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	804.07	
02/28/2022	Bill	2202-075326	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	2,419.34	
03/01/2022	Bill	2203-080399	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	25,701.45	
03/01/2022	Bill	March 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry:Material	2,589.69	
03/08/2022	Bill	2203-086734	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	278.05	
03/08/2022	Bill	2203-088003	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	4,940.97	
03/08/2022	Bill	2203-108451	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	1,911.86	
03/08/2022	Bill	2203-107757	Grayco Building Center	Rough Carpentry Material	06000 Rough Carpentry:Material	1,527.45	
03/08/2022	Bill	10K173851	ESPY Lumber Company	Rough In Material	06000 Rough Carpentry:Material	238.05	
03/08/2022	Bill	2203-107369	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	731.24	
03/09/2022	Bill	2203-110079	Grayco Building Center	Rough Carpentry Material	06000 Rough Carpentry:Material	3,054.90	
03/17/2022	Bill	2203-128472	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	530.00	
03/17/2022	Bill	2203-130315	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	435.02	
03/17/2022	Bill	2203-119186	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	17,056.74	
03/17/2022	Bill	2203-119179	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	6,860.32	
03/17/2022	Bill	2203-126316	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	654.08	
03/23/2022	Bill	2203-154923	Grayco Building Center	Framing	06000 Rough Carpentry:Material	873.61	
04/06/2022	Bill	2204-187775	Grayco Building Center	Framing	06000 Rough Carpentry:Material	728.49	
04/08/2022	Bill	2203-874067	Grayco Building Center	Framing	06000 Rough Carpentry:Material	895.53	
04/08/2022	Bill	April 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry:Material	1,994.84	
04/08/2022	Bill	2204-188029	Grayco Building Center	Framing	06000 Rough Carpentry:Material	563.50	
04/22/2022	Vendor Credit	Credit	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	-40,000.00	\$40,000.00
04/27/2022	Vendor Credit	2204-209863	Grayco Building Center	2x8x16	06000 Rough Carpentry:Material	-400.04	\$400.04
04/27/2022	Bill	2204-211020	Grayco Building Center	OSB	06000 Rough Carpentry:Material	514.52	
05/03/2022	Bill	188038	ESPY Lumber Company	Framing Material	06000 Rough Carpentry:Material	657.05	
05/03/2022	Bill	188166	ESPY Lumber Company	Framing Material	06000 Rough Carpentry:Material	335.28	
05/03/2022	Bill	188528	ESPY Lumber Company	Framing Material	06000 Rough Carpentry:Material	592.74	
05/19/2022	Bill	2205-014529	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	442.77	
05/20/2022	Bill	May 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry:Material	2,575.31	
05/24/2022	Bill	2205-027774	Grayco Building Center	Framing Material	06000 Rough Carpentry:Material	285.69	
06/02/2022	Bill	May 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry:Material	314.38	
06/06/2022	Bill	2206-060849	Grayco Building Center	6" Timber Screw	06000 Rough Carpentry:Material	46.82	
06/07/2022	Bill	10K188311	ESPY Lumber Company	Skipson Anchor Wedges	06000 Rough Carpentry:Material	1,252.97	
06/17/2022	Bill	2206-092025	Grayco Building Center	Plywood	06000 Rough Carpentry:Material	964.49	
06/21/2022	Bill	2206-101587	Grayco Building Center	Elevator Room In Garage	06000 Rough Carpentry:Material	42.36	
06/30/2022	Bill	June 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry:Material	21.19	
07/19/2022	Bill	10K208254	ESPY Lumber Company	Punchout for rough in inspection	06000 Rough Carpentry:Material	688.69	
07/19/2022	Bill	2207-171221	Grayco Building Center	#2 SYP 2x8x16	06000 Rough Carpentry:Material	115.31	
07/25/2022	Bill	2207-185512	Grayco Building Center	Punch Out	06000 Rough Carpentry:Material	383.79	
07/29/2022	Bill	July 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry:Material	19.99	
07/29/2022	Bill	July 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry:Material	255.73	
07/29/2022	Bill	10K210887	ESPY Lumber Company	Plywood	06000 Rough Carpentry:Material	110.77	
07/29/2022	Bill	July 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry:Material	18.05	

Strecansky and Company

Transaction Report: Matthews

All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
07/29/2022	Bill	July 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry/Material	56.02	
07/29/2022	Bill	July 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry/Material	32.94	
07/29/2022	Bill	July 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry/Material	13.41	
07/29/2022	Bill	July 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry/Material	50.53	
08/09/2022	Bill	IOK212897	ESPY Lumber Company	Truss Repair	06000 Rough Carpentry/Material	57.01	
08/31/2022	Bill	August 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry/Material	65.89	
08/31/2022	Bill	August 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry/Material	66.90	
08/31/2022	Bill	August 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry/Material	23.26	
08/31/2022	Bill	2210-101891	Anchor Hardware	Misc Material	06000 Rough Carpentry/Material	543.25	
10/21/2022	Bill	2210-103463	Grayco Building Center	Return - from Inv 2210-103463	06000 Rough Carpentry/Material	401.56	\$352.45
10/28/2022	Vendor Credit	2210-120689	Grayco Building Center	Misc Material	06000 Rough Carpentry/Material	-352.45	
11/30/2022	Bill	November 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry/Material	18.42	
01/12/2023	Bill	IOK251475	ESPY Lumber Company	Misc Material	06000 Rough Carpentry/Material	11.70	
01/18/2023	Bill	Gold Card	American Express	Misc Material - Heuser Ace Hardware	06000 Rough Carpentry/Material	68.98	
02/13/2023	Bill	Gold Card	American Express	Lowe's	06000 Rough Carpentry/Material	17.26	
03/14/2023	Bill	IOK268871	ESPY Lumber Company		06000 Rough Carpentry/Material	144.65	
03/31/2023	Bill	2303-206083	Grayco Building Center		06000 Rough Carpentry/Material	87.81	
Total for Material						428.40	
Total for 06000 Rough Carpentry						\$165,904.66	\$40,762.49
Labor						\$230,554.68	\$45,852.49
05/13/2022	Bill	27	Master Pro LLC	Exterior Trim Labor	06600 Exterior Carpentry/Labor	12,000.00	
05/20/2022	Bill	28	Master Pro LLC	Exterior Trim Labor	06600 Exterior Carpentry/Labor	12,500.00	
06/03/2022	Bill	29	Master Pro LLC	Exterior Trim Labor	06600 Exterior Carpentry/Labor	5,000.00	
07/14/2022	Bill	32	Master Pro LLC	Service Yard Completed	06600 Exterior Carpentry/Labor	7,000.00	
08/18/2022	Bill	46	Master Pro LLC	Sliding - Ceilings	06600 Exterior Carpentry/Labor	5,000.00	
03/09/2023	Bill	3/9/23	Ferret Construction	Work on Ext. Ceilings	06600 Exterior Carpentry/Labor	1,800.00	
03/30/2023	Bill	3-30-23	Ferret Construction	Work on Platform	06600 Exterior Carpentry/Labor	560.00	
Total for Labor						\$48,560.00	
Material						580.88	
03/22/2022	Bill	2203-138404	Grayco Building Center	Exterior Trim Material	06600 Exterior Carpentry/Material	351.52	
03/22/2022	Bill	2203-135638	Grayco Building Center	Exterior Trim Material	06600 Exterior Carpentry/Material	153.78	
04/27/2022	Bill	2204-218073	Grayco Building Center	2x4x12	06600 Exterior Carpentry/Material	18,442.00	
05/03/2022	Bill	188085	ESPY Lumber Company	Exterior Trim Material	06600 Exterior Carpentry/Material	1,683.55	
05/06/2022	Bill	2205-276598	Grayco Building Center	Exterior Trim	06600 Exterior Carpentry/Material	3,716.04	
05/10/2022	Bill	190522	ESPY Lumber Company	Exterior Trim Material	06600 Exterior Carpentry/Material	5,065.21	
05/20/2022	Bill	153985	ESPY Lumber Company	Exterior Trim Material	06600 Exterior Carpentry/Material	1,059.38	
06/03/2022	Bill	IOK197473	ESPY Lumber Company	Hardi Soffit	06600 Exterior Carpentry/Material	3,946.98	
06/06/2022	Bill	IOK187710	ESPY Lumber Company	TRT - Exterior	06600 Exterior Carpentry/Material	-1,105.58	\$1,105.58
06/07/2022	Vendor Credit	IOK198475	ESPY Lumber Company	Exterior Trim	06600 Exterior Carpentry/Material	1,105.58	
06/07/2022	Bill	IOK198080	ESPY Lumber Company	Ext. Trim	06600 Exterior Carpentry/Material	1,060.21	
06/07/2022	Bill	IOK198053	ESPY Lumber Company	TRT - Exterior	06600 Exterior Carpentry/Material	421.68	
06/24/2022	Bill	IOK203206	ESPY Lumber Company	Service Yard Materials	06600 Exterior Carpentry/Material	132.76	
06/28/2022	Bill	IOK203743	ESPY Lumber Company	Quadrant Concrete	06600 Exterior Carpentry/Material	766.20	
07/06/2022	Bill	IOK205344	ESPY Lumber Company	Service yard Materials	06600 Exterior Carpentry/Material	107.27	
07/06/2022	Bill	IOK206250	ESPY Lumber Company	Service Yard Post Material	06600 Exterior Carpentry/Material	-238.92	\$238.92
07/06/2022	Vendor Credit	IOK205361	ESPY Lumber Company	Return - Service Yard Material	06600 Exterior Carpentry/Material	655.42	
07/06/2022	Bill	IOK205322	ESPY Lumber Company	Service Yard Material	06600 Exterior Carpentry/Material	269.35	
07/08/2022	Bill	IOK206362	ESPY Lumber Company	Service Yard Post Material	06600 Exterior Carpentry/Material		

Transaction Report: Matthews
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
07/14/2022	Bill	IOK207308	ESPY Lumber Company	TRT Clear & Quikrete	06600 Exterior Carpentry/Material	617.97	
07/14/2022	Vendor Credit	IOK207371	ESPY Lumber Company	Quikrete Concrete Mix - Return	06600 Exterior Carpentry/Material	-76.49	\$76.49
09/17/2022	Bill	2209-244265	Grayco Building Center	wedge anchor	06600 Exterior Carpentry/Material	37.10	
08/19/2022	Bill	IHH216186	ESPY Lumber Company	Handrim	06600 Exterior Carpentry/Material	1,374.08	
09/22/2022	Bill	IHH216826	ESPY Lumber Company		06600 Exterior Carpentry/Material	3,803.61	
08/31/2022	Bill	IOK218836	ESPY Lumber Company	BD Pine	06600 Exterior Carpentry/Material	995.91	
09/01/2022	Bill	2209-280056	Grayco Building Center	Handle Trim	06600 Exterior Carpentry/Material	197.11	
09/01/2022	Bill	IOK218021	ESPY Lumber Company	Hard	06600 Exterior Carpentry/Material	1,597.14	
10/25/2022	Bill	2210-111138	Grayco Building Center		06600 Exterior Carpentry/Material	1,178.72	
11/01/2022	Bill	2211-129239	Grayco Building Center		06600 Exterior Carpentry/Material	2,056.40	
11/01/2022	Bill	2211-127501	Grayco Building Center		06600 Exterior Carpentry/Material	1,382.24	
11/5/2022	Vendor Credit	2211-163727	Grayco Building Center	Return	06600 Exterior Carpentry/Material	-1,178.72	\$1,178.72
11/30/2022	Bill	2211-197835	Anchor Hardware		06600 Exterior Carpentry/Material	161.07	
12/01/2022	Bill	December 2022	Anchor Hardware	Misc. Material	06600 Exterior Carpentry/Material	145.05	
12/02/2022	Bill	IOK241772	ESPY Lumber Company	Misc. Material	06600 Exterior Carpentry/Material	52.99	
12/05/2022	Bill	IOK242167	ESPY Lumber Company		06600 Exterior Carpentry/Material	165.95	
12/05/2022	Bill	2212-210562	Grayco Building Center		06600 Exterior Carpentry/Material	464.66	
12/14/2022	Bill	2212-236716	Grayco Building Center		06600 Exterior Carpentry/Material	228.02	
01/03/2023	Bill	January 2023	Anchor Hardware		06600 Exterior Carpentry/Material	135.25	
01/16/2023	Bill	Good Card	American Express		06600 Exterior Carpentry/Material	11.19	
03/09/2023	Bill	2303-150478	Grayco Building Center		06600 Exterior Carpentry/Material	1,559.38	
03/14/2023	Bill	IOK268900	ESPY Lumber Company		06600 Exterior Carpentry/Material	137.38	
03/16/2023	Bill	2303-167107	Grayco Building Center		06600 Exterior Carpentry/Material	121.17	
Total for 06600 Exterior Carpentry						1,501.12	\$2,598.66
06800 Casework						\$54,555.51	\$2,598.66
Labor						\$38,415.61	\$2,598.66
09/21/2022	Bill	207-1RET	P.H. Homes, LLC	Trim Labor Retainage	06800 Casework/Labor	750.00	
09/21/2022	Bill	207-1	P.H. Homes, LLC	Trim Labor	06800 Casework/Labor	6,750.00	
09/28/2022	Bill	207-2RET	P.H. Homes, LLC	Trim Labor - Retainage	06800 Casework/Labor	1,200.00	
09/28/2022	Bill	207-2	P.H. Homes, LLC	Trim Labor	06800 Casework/Labor	10,800.00	
10/12/2022	Bill	C.O. 207-4	P.H. Homes, LLC	Trim Change Order	06800 Casework/Labor	7,200.00	
10/12/2022	Bill	C.O. 207-4RET	P.H. Homes, LLC	Trim Change Order - Retainage	06800 Casework/Labor	800.00	
10/26/2022	Bill	209-CO	P.H. Homes, LLC	Change Order	06800 Casework/Labor	12,450.00	
Total for 06800 Casework						42,400.00	
Material						\$39,950.00	
09/14/2022	Bill	2209-008918	Grayco Building Center	Int. Doors	06800 Casework/Material	11,186.35	
09/20/2022	Bill	2209-023785	Grayco Building Center	Int. Trim	06800 Casework/Material	1,240.39	
09/20/2022	Bill	2209-022746	Grayco Building Center		06800 Casework/Material	20,724.22	
09/21/2022	Bill	2209-026912	Grayco Building Center		06800 Casework/Material	13,169.20	
09/23/2022	Bill	2209-031018	Grayco Building Center		06800 Casework/Material	8,709.89	
09/28/2022	Bill	IOK224847	ESPY Lumber Company		06800 Casework/Material	2,014.32	
09/28/2022	Bill	2209-043451	Grayco Building Center		06800 Casework/Material	2,733.53	
10/09/2022	Bill	2210-055917	Grayco Building Center		06800 Casework/Material	901.36	

Transaction Report: Matthews
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
10/06/2022	Bill	2210-082875	Grayco Building Center		06800 Casework:Material	2,418.50	
10/14/2022	Bill	2210-083193	Grayco Building Center		06800 Casework:Material	9,108.45	
10/14/2022	Bill	2210-084135	Grayco Building Center		06800 Casework:Material	4,577.29	
10/14/2022	Bill	2210-084171	Grayco Building Center		06800 Casework:Material	464.28	
10/19/2022	Bill	2210-083925	Grayco Building Center		06800 Casework:Material	5,501.70	
10/24/2022	Bill	2210-108855	Grayco Building Center		06800 Casework:Material	8,668.10	
10/24/2022	Bill	Oct. 2022	American Express	Fireplace Surround	06800 Casework:Material	5,408.00	
10/25/2022	Bill	Platinum					
10/25/2022	Bill	2210-110777	Grayco Building Center		06800 Casework:Material	1,282.20	
10/28/2022	Bill	2210-120882	Grayco Building Center		06800 Casework:Material	2,019.51	
12/02/2022	Bill	2212-203554	Grayco Building Center		06800 Casework:Material	218.25	
12/07/2022	Bill	2212-216772	Grayco Building Center		06800 Casework:Material	2,288.42	
01/12/2023	Bill	2301-007892	Grayco Building Center		06800 Casework:Material	2,046.39	
01/24/2023	Bill	2301-085037	Grayco Building Center		06800 Casework:Material	167.62	
01/27/2023	Bill	2301-042760	Grayco Building Center		06800 Casework:Material	1,071.78	
01/27/2023	Vendor Credit	2301-037151	Grayco Building Center		06800 Casework:Material	-167.32	\$167.32
01/31/2023	Bill	Platinum	American Express	Oregon Castings & Design - Fireplace Mantle	06800 Casework:Material	5,408.00	
02/24/2023	Bill	2302-112340	Grayco Building Center		06800 Casework:Material	3,631.22	\$3,631.22
03/16/2023	Bill	2303-167292	Grayco Building Center		06800 Casework:Material	30.94	
03/17/2023	Bill	2303-169175	Grayco Building Center		06800 Casework:Material	232.03	
Total for 06800 Casework						\$106,760.88	\$3,788.74
Total for 06800 Casework						\$145,710.88	\$3,788.74
07000 Roofing							
Subcontractor							
08/19/2022	Bill	407565	Alpha Omega Construction Group, Inc.	Labor & Material	07000 Roofing:Subcontractor	37,314.00	
08/19/2022	Bill	407565RET	Alpha Omega Construction Group, Inc.	Labor & Material - Rainsnaghe	07000 Roofing:Subcontractor	4,148.00	
Total for Subcontractor						\$41,460.00	
Total for 07000 Roofing						\$41,460.00	
07200 Insulation/Thermal Prot							
Material							
08/16/2022	Bill	August 2022	American Express	Insulation	07200 Insulation/Thermal Prot:Material	52.84	
Total for Material						\$52.84	
Subcontractor							
08/08/2022	Bill	564432	Ecofoam Insulation and Coatings, LLC	Insulation	07200 Insulation/Thermal Prot:Subcontractor	21,500.00	
Total for Subcontractor						\$21,500.00	
Total for 07200 Insulation/Thermal Prot						\$21,552.84	
07900 Waterproofing							
Subcontractor							
06/13/2022	Bill	35 Jackfield	Island Plasters, LLC	Waterproofing membrane	07900 Waterproofing:Subcontractor	16,892.44	
Total for Subcontractor						\$16,892.44	
Total for 07900 Waterproofing						\$16,892.44	
08000 H M Drs., Firms, Fldwr							
Material							
12/28/2021	Bill	2112-227815	Grayco Building Center	Windows	08000 H M Drs., Firms, Fldwr:Material	41,782.67	
12/31/2021	Bill	2112-243165	Grayco Building Center	Windows	08000 H M Drs., Firms, Fldwr:Material	8,692.62	
01/08/2022	Bill	Jan 2022	Business Card Services	Deposit for Front Door from Iron Lion	08000 H M Drs., Firms, Fldwr:Material	5,100.00	
01/07/2022	Bill	2201-280005	Grayco Building Center	Windows/Doors	08000 H M Drs., Firms, Fldwr:Material	3,572.03	
05/18/2022	Bill	2205-014837	Grayco Building Center	Windows/Doors	08000 H M Drs., Firms, Fldwr:Material	4,603.93	
05/19/2022	Bill	2205-014346	Grayco Building Center	Windows/Doors	08000 H M Drs., Firms, Fldwr:Material	33.07	

All Dates

Total for Subcontractor

Transaction Report: Matthews
 All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
Total for 09000 Stucco,Drywall,Acoustic Ceil						\$103,151.46	
09220 Stucco							
Subcontractor							
07/12/2022	Bill	198	Bulldpro Construction LLC	Foundation	09220 Stucco:Subcontractor	10,000.00	
07/18/2022	Bill	201	Bulldpro Construction LLC	Foundation	09220 Stucco:Subcontractor	4,000.00	
02/11/2023	Bill	255	Bulldpro Construction LLC		09220 Stucco:Subcontractor	3,500.00	
02/11/2023	Bill	255RET	Bulldpro Construction LLC		09220 Stucco:Subcontractor	400.00	
Total for Subcontractor						\$18,000.00	
Total for 09220 Stucco							\$18,000.00
09300 Ceramic Tile							
Material							
11/01/2022	Bill	CG201584	KPM Flooring	Tile Material	09300 Ceramic Tile:Material	2,846.32	
01/18/2023	Bill	2301-021003	Grayco Building Center		09300 Ceramic Tile:Material	69.90	
Total for Material						\$2,916.22	
Subcontractor							
03/13/2023	Bill	1191RET	Forever Floors LLC	Tile Install - Retainage	09300 Ceramic Tile:Subcontractor	804.00	
03/13/2023	Bill	1191	Forever Floors LLC	Tile Install	09300 Ceramic Tile:Subcontractor	7,236.00	
Total for Subcontractor						\$8,040.00	
Total for 09300 Ceramic Tile							\$10,956.22
09400 Granite/Stone							
Material							
04/22/2022	Bill	Estimate REV 3	Low Country Granite	Stone Deposit	09400 Granite/Stone:Material	0.00	
05/03/2022	Bill	Deposit	Coastal Countertops Services & Low Country Granite	Stone Deposit	09400 Granite/Stone:Material	9,553.30	
05/11/2022	Bill	5112022	Coastal Countertops Services & Low Country Granite		09400 Granite/Stone:Material	9,553.29	
07/21/2022	Bill	Bel. Due	Coastal Countertops Services & Low Country Granite	Balance Due	09400 Granite/Stone:Material	2,712.38	
03/28/2023	Bill	CG201761	KPM Flooring	Balance Due	09400 Granite/Stone:Material	2,359.72	
03/28/2023	Bill	CG201584	KPM Flooring	Balance Due	09400 Granite/Stone:Material	609.29	
Total for Material						\$24,807.69	
Subcontractor							
02/23/2023	Bill	2/23/23 Final	Coastal Countertops Services & Low Country Granite	Final Invoice	09400 Granite/Stone:Subcontractor	19,865.35	
Total for Subcontractor						\$19,865.35	
Total for 09400 Granite/Stone							\$44,673.39
09500 Flooring							
Material							
02/23/2022	Bill	2/23/2022	Antique Heart Pine Flooring & Accessories	Deposit	09500 Flooring:Material	35,880.53	
Total for Material						\$35,880.53	
Subcontractor							
03/14/2023	Bill	3-14-23	Antique Heart Pine Flooring & Accessories	Blind Nail Down on 15ft Pct	09500 Flooring:Subcontractor	7,852.50	
Total for Subcontractor						\$7,852.50	
Total for 09500 Flooring							\$43,733.03
09900 Painting & Wallcovering							
Labor							
06/23/2022	Bill	205-3	P.H. Homes, LLC	Painting - Labor	09900 Painting & Wallcovering:Labor	4,500.00	
08/17/2022	Bill	205-6	P.H. Homes, LLC	Painting Service Yard	09900 Painting & Wallcovering:Labor	1,500.00	
11/24/2022	Bill	205-13	P.H. Homes, LLC	Paint Labor	09900 Painting & Wallcovering:Labor	4,050.00	

Transaction Report: Matthews
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
11/24/2022	Bill	205-13RET	P.H. Homes, LLC	Paint Labor - Retainage	09900 Painting & Wallcovering: Labor	450.00	
11/30/2022	Bill	205-14	P.H. Homes, LLC	Painting Labor:	09900 Painting & Wallcovering: Labor	4,050.00	
11/30/2022	Bill	205-14RET	P.H. Homes, LLC	Painting Labor - Retainage	09900 Painting & Wallcovering: Labor	450.00	
12/07/2022	Bill	205-15	P.H. Homes, LLC	Painting Labor	09900 Painting & Wallcovering: Labor	4,050.00	
12/07/2022	Bill	205-15RET	P.H. Homes, LLC	Painting Labor - Retainage	09900 Painting & Wallcovering: Labor	450.00	
12/14/2022	Bill	205-16	P.H. Homes, LLC	Painting Labor	09900 Painting & Wallcovering: Labor	4,050.00	
12/21/2022	Bill	205-17	P.H. Homes, LLC	Painting Labor	09900 Painting & Wallcovering: Labor	3,600.00	
12/21/2022	Bill	205-17RET	P.H. Homes, LLC	Painting Labor - Retainage	09900 Painting & Wallcovering: Labor	400.00	
Total for Labor						\$27,550.00	
Material							
08/27/2021	Bill	7179-7	Sherwin-Williams Co	sample board color	09900 Painting & Wallcovering: Material	134.20	
08/27/2021	Bill	7305-8	Sherwin-Williams Co	sample board color	09900 Painting & Wallcovering: Material	206.30	
10/05/2021	Bill	4288-5	Sherwin-Williams Co	Charleston Green Paint for Enclosure	09900 Painting & Wallcovering: Material	45.18	
10/19/2021	Bill	9553-1	Sherwin-Williams Co	Charleston Green Paint for Enclosure Primer	09900 Painting & Wallcovering: Material	55.22	
08/03/2022	Bill	205-3	P.H. Homes, LLC		09900 Painting & Wallcovering: Material	1,000.00	
Total for Material						\$1,440.50	
Subcontractor							
08/02/2022	Bill	170-10 18BE 205-1	P.H. Homes, LLC	Exterior Paint Prep	09900 Painting & Wallcovering: Subcontractor	1,395.15	
08/10/2022	Bill	69/2022	P.H. Homes, LLC	Painting	09900 Painting & Wallcovering: Subcontractor	6,150.00	
08/16/2022	Bill	6/15/2022	P.H. Homes, LLC	Painting	09900 Painting & Wallcovering: Subcontractor	5,100.00	
08/31/2022	Bill	205-7	P.H. Homes, LLC	Paint	09900 Painting & Wallcovering: Subcontractor	1,000.00	
09/19/2022	Bill	205-8	P.H. Homes, LLC	Paint - Labor	09900 Painting & Wallcovering: Subcontractor	5,255.00	
10/05/2022	Bill	C.O. 207-3	P.H. Homes, LLC	Paint Change Order	09900 Painting & Wallcovering: Subcontractor	8,100.00	
10/08/2022	Bill	C.O. 207-3 RET	P.H. Homes, LLC	Paint Change Order - Retainage	09900 Painting & Wallcovering: Subcontractor	900.00	
10/12/2022	Bill	205-9RET	P.H. Homes, LLC	Paint labor	09900 Painting & Wallcovering: Subcontractor	800.00	
10/12/2022	Bill	205-9	P.H. Homes, LLC	Paint labor	09900 Painting & Wallcovering: Subcontractor	5,400.00	
10/19/2022	Bill	207-5RET	P.H. Homes, LLC	Paint Labor - Retainage	09900 Painting & Wallcovering: Subcontractor	550.00	
10/19/2022	Bill	205-10	P.H. Homes, LLC	Paint Labor	09900 Painting & Wallcovering: Subcontractor	4,500.00	
10/19/2022	Bill	205-10RET	P.H. Homes, LLC	Paint Labor - Retainage	09900 Painting & Wallcovering: Subcontractor	500.00	
10/19/2022	Bill	207-5	P.H. Homes, LLC	Labor	09900 Painting & Wallcovering: Subcontractor	4,850.00	
10/26/2022	Bill	205-11	P.H. Homes, LLC	Labor - Retainage	09900 Painting & Wallcovering: Subcontractor	1,800.00	
10/26/2022	Bill	205-11RET	P.H. Homes, LLC	Retainage	09900 Painting & Wallcovering: Subcontractor	200.00	
11/09/2022	Bill	205-12RET	P.H. Homes, LLC	Painting - labor	09900 Painting & Wallcovering: Subcontractor	150.00	
11/09/2022	Bill	205-12	P.H. Homes, LLC	Painting Living Room Drywall	09900 Painting & Wallcovering: Subcontractor	1,350.00	
01/25/2023	Bill	231	P.H. Homes, LLC	Sanitizing Living Room Drywall - Retainage	09900 Painting & Wallcovering: Subcontractor	1,800.00	
01/25/2023	Bill	231RET	P.H. Homes, LLC	Back Change for P.H. Homes Sanitizing Living Room Drywall	09900 Painting & Wallcovering: Subcontractor	200.00	
01/31/2023	Vendor Credit	Drywall Back Charge	APEX Exteriors			-2,000.00	\$2,000.00
03/13/2023	Bill	205-17RET	P.H. Homes, LLC	Paint - Retainage	09900 Painting & Wallcovering: Subcontractor	800.00	
03/13/2023	Bill	205-17	P.H. Homes, LLC	Paint	09900 Painting & Wallcovering: Subcontractor	5,400.00	
Total for Subcontractor						\$53,900.15	\$2,000.00
Total for 09900 Painting & Wallcovering						\$62,891.05	\$2,000.00
10000 Miscellaneous Specialties							
Material							
01/10/2023	Bill	Platinum	American Express	Bird Decorative	10000 Miscellaneous Specialties: Material	8,312.30	
Total for Material						\$8,312.30	
Subcontractor							
12/29/2021	Bill	1991127	Hilton Head Exterminators, Inc.	Footing Treatments	10000 Miscellaneous Specialties: Subcontractor	246.52	

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Transaction Report: Matthews
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
Subcontractor							
08/28/2022	Bill	8403-12	Coast Plumbing	Gas Line Installation: 4 drops	15500 Plumbing:Subcontractor	2,080.00	
09/07/2022	Bill	0004	JP Plumbing		15500 Plumbing:Subcontractor	12,820.50	
Total for Subcontractor						\$14,900.50	
Total for 15500 Plumbing						\$27,784.28	
16000 Electrical							
Material							
01/15/2022	Bill	EFT	American Express	Electric Supplies	16000 Electrical:Material	142.59	
07/02/2022	Bill	01CPL011352	Circa Lighting	Lights	16000 Electrical:Material	41,174.02	
07/26/2022	Bill	July 2022	American Express	Larger Circuit	16000 Electrical:Material	8.86	
Total for Material						\$41,325.27	
Subcontractor							
07/15/2022	Bill	13704	Kintzelectric, LLC		16000 Electrical:Subcontractor	35,196.00	
09/16/2022	Bill	13880	Kintzelectric, LLC		16000 Electrical:Subcontractor	7,326.00	
Total for Subcontractor						\$42,522.00	
Total for 16000 Electrical						\$83,847.27	
Equipment Rental							
11/15/2021	Bill	119387716-0001	Sunbelt Rentals	Trash Pump	Equipment Rental	109.25	
12/08/2021	Bill	119716448-0001	Sunbelt Rentals	Trash Pump	Equipment Rental	137.84	
12/29/2021	Bill	120363701-0001	Sunbelt Rentals	Trash Pump	Equipment Rental	134.19	
01/27/2022	Bill	201526649-001	United Rentals	Wellpoint system	Equipment Rental	30,353.79	
02/21/2022	Bill	EFT	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	72.96	
02/22/2022	Bill	96365569	H&E Equipment Services	Lull Rental for Framing	Equipment Rental	1,130.99	
03/17/2022	Bill	96418439	H&E Equipment Services	Lull Rental for Framing	Equipment Rental	1,696.49	
03/30/2022	Bill	EFT	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	54.21	
04/09/2022	Bill	96473589	H&E Equipment Services	Lull Rental for Framing	Equipment Rental	1,696.49	
04/21/2022	Bill	EFT	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	54.21	
08/01/2022	Bill	EFT	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	54.22	
10/24/2022	Bill	Oct. 22 Gold	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	1,986.11	
10/24/2022	Bill	Oct. 2022	American Express		Equipment Rental	898.98	
Platinum							
11/07/2022	Bill	October 22	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	36.14	
01/07/2023	Bill	EFT	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	27.11	
02/02/2023	Bill	1042231/05210	G & J Equipment Rental, LLC.	Plate Compactor & Sander	Equipment Rental	499.49	
03/15/2023	Bill	EFT	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	35.81	
03/31/2023	Bill	EFT	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	35.81	
Total for Equipment Rental						\$39,894.09	
Fuel							
09/17/2021	Bill	EFT	Business Card Services	Fuel	Fuel	74.60	
09/28/2021	Bill	EFT	American Express	Fuel	Fuel	394.17	
11/03/2021	Bill	EFT	American Express	Fuel	Fuel	196.77	
12/28/2021	Bill	EFT	American Express	Fuel	Fuel	306.47	
12/28/2021	Bill	EFT	American Express	Fuel	Fuel	66.53	
12/28/2021	Bill	EFT	American Express	Fuel	Fuel	2,466.72	
12/29/2021	Bill	DEC 2021	Business Card Services	Fuel for Pump System	Fuel	37.00	
01/15/2022	Bill	EFT	American Express	Fuel	Fuel	173.26	
02/21/2022	Bill	February 2022	American Express	Tony Fuel	Fuel	129.16	
03/27/2022	Bill	March 2022	American Express	Fuel	Fuel	356.10	
04/27/2022	Bill	April 2022	American Express	Fuel	Fuel	327.90	
06/01/2022	Bill	May 2022	American Express	Fuel	Fuel	355.53	

Strecansky and Company

Transaction Report: Matthews
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
06/15/2022	BILL	June 2022	American Express	Fuel	Fuel	427.99	
07/26/2022	BILL	July 2022	American Express	Fuel	Fuel	409.60	
08/10/2022	BILL	August 2022	American Express	Fuel	Fuel	241.74	
09/13/2022	BILL	September 22	American Express	Fuel	Fuel	270.36	
10/24/2022	BILL	Oct. 22 Gold	American Express	Fuel	Fuel	231.75	
10/24/2022	BILL	Oct. 2022	American Express	Fuel	Fuel	96.90	
10/24/2022	BILL	Platinum	American Express				
10/24/2022	BILL	Nov. 2022	American Express		Fuel	129.24	
10/24/2022	BILL	Platinum	American Express				
11/15/2022	BILL	Nov 22 Gold	American Express		Fuel	271.08	
12/17/2022	BILL	Dec. 22 Gold	American Express		Fuel	230.47	
01/10/2023	BILL	Platinum	American Express		Fuel	116.10	
01/16/2023	BILL	Gold Card	American Express		Fuel	220.81	
02/13/2023	BILL	Gold Card	American Express		Fuel	208.21	
03/13/2023	BILL	Platinum	American Express		Fuel	71.54	
03/16/2023	BILL	Gold Card	American Express		Fuel	229.84	
03/30/2023	BILL	March 2023	Business Card Services		Fuel	59.29	
Total for Fuel						\$9,089.13	
Job Materials							
01/08/2022	BILL	Jan 2022	Business Card Services	Contract Reproduction	Job Materials	294.29	
Total for Job Materials						\$294.29	
Licenses and Permits							
06/08/2021	BILL	35 Jackfield	Town of Bluffton	Development Agreement Fees	Licenses and Permits	1,249.94	
06/08/2021	BILL	35 Jackfield	Town of Bluffton	2021 Business License	Licenses and Permits	2,899.92	
06/08/2021	BILL	35 Jackfield	Town of Bluffton	Building Permit	Licenses and Permits	9,828.50	
06/08/2021	BILL	35 Jackfield	Town of Bluffton	Impact Fees	Licenses and Permits	5,492.00	
07/19/2021	BILL	Construction Dep	Palmetto Bluff Preservation Trust, Inc.	Compliance Deposit	Licenses and Permits	10,000.00	
07/19/2021	BILL	Non Refundable	Palmetto Bluff Preservation Trust, Inc.	Non-Refundable	Licenses and Permits	500.00	
08/17/2021	BILL	EFT	Business Card Services	Stormwater Permit	Licenses and Permits	2,095.85	
12/08/2021	BILL	Passes	James P. Strecansky	Gate Passes	Licenses and Permits	40.00	
12/14/2021	BILL	Pass	James P. Strecansky	Gate Passes	Licenses and Permits	30.00	
01/18/2022	BILL	11393	Palmetto Bluff Preservation Trust, Inc.	Non-Refundable Vehicle License	Licenses and Permits	250.00	
03/01/2022	BILL	March 2022	Business Card Services	Plan Changes, Foundation	Licenses and Permits	51.85	
09/21/2022	BILL	1594	Palmetto Bluff Preservation Trust, Inc.	Pass for Trailer	Licenses and Permits	75.00	
11/16/2022	BILL	Reimbursement	Gerardo A De La Fuente Solis	Truck Pass 11/14	Licenses and Permits	15.00	
01/13/2023	BILL	1781	Palmetto Bluff Preservation Trust, Inc.	Truck Pass	Licenses and Permits	59.00	
01/20/2023	BILL	1792	Palmetto Bluff Preservation Trust, Inc.	Vehicle Pass - Joan	Licenses and Permits	59.00	
01/23/2023	BILL	SWP-06-21 1917	P.H. Homes, LLC	Stormwater Fine	Licenses and Permits	-153.55	\$153.55
01/23/2023	BILL	1815	Palmetto Bluff Preservation Trust, Inc.	Minor Change Application	Licenses and Permits	250.00	
01/24/2023	BILL	1780	Palmetto Bluff Preservation Trust, Inc.	Truck & Trailer Pass	Licenses and Permits	96.00	
01/31/2023	BILL	Gold Card	American Express	Stormwater Fine due to Painters	Licenses and Permits	153.55	
Total for Licenses and Permits						\$22,954.08	\$153.55
Printing and Reproduction							
12/29/2021	BILL	DEC 2021	Business Card Services	Copy Center	Printing and Reproduction	36.95	
01/06/2022	BILL	Jan 2022	Business Card Services	SCE Plans Print	Printing and Reproduction	100.00	
02/02/2022	BILL	February 2022	Business Card Services	Printing and Reproduction	Printing and Reproduction	162.73	
03/01/2022	BILL	March 2022	Business Card Services	Plan Changes for TOB Update Permit	Printing and Reproduction	218.77	
Total for Printing and Reproduction						\$518.45	
Professional Fees							
09/21/2021	BILL	20/4824	T-Square Surveying Company, LLC	Hub and Tack	Professional Fees	500.00	

Transaction Report: Matthews
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
11/02/2021	Bill	340-0008673	GHD Services Inc.	Site Assessment/Inspection	Professional Fees	300.00	
12/29/2021	Bill	340-0015397	GHD Services Inc.	Compaction Tests	Professional Fees	825.00	
02/01/2022	Bill	20-492F	T-Square Surveying Company, LLC	Foundation Survey/Elevation Cart TOF	Professional Fees	600.00	
02/01/2022	Bill	21375-0-2	Southern Consulting & Engineering, Inc.	Foundation Plan Review	Professional Fees	300.00	
02/28/2022	Bill	340-002137	GHD Services Inc.	Elevator and Masonry	Professional Fees	700.00	
03/08/2022	Bill	21375-0-3	Southern Consulting & Engineering, Inc.	Letter for porch review	Professional Fees	400.00	
07/27/2022	Bill	20220446	Elm Energy Group	Duct Blast Test	Professional Fees	440.00	
08/01/2022	Bill	21375-0-4	Southern Consulting & Engineering, Inc.	Letter for Shear Wall Clarification	Professional Fees	200.00	
08/28/2022	Bill	21375-0-5	Southern Consulting & Engineering, Inc.	Letter for Porch Change	Professional Fees	200.00	
12/13/2022	Bill	340-0046901	GHD Services Inc.	Porch Addition	Professional Fees	300.00	
Total for Professional Fees							\$4,765.00
Utilities							
06/25/2021	Bill	Tap Fees	BUWSA Account Number 608184	Water Tap for IFR and Pool	Utilities	875.00	
Total for Utilities							\$875.00
Gas and Electric							
12/02/2021	Bill	EFT	Dominion Energy 6-2101-2875-4466	Electric	Utilities:Gas and Electric	29.47	
12/31/2021	Bill	EFT	Dominion Energy 6-2101-2875-4466	Electric	Utilities:Gas and Electric	25.23	
02/22/2022	Bill	EFT	Dominion Energy 6-2101-2875-4466	Electric	Utilities:Gas and Electric	17.92	
03/09/2022	Bill	Feb 2022	Dominion Energy 6-2101-2875-4466	Electric	Utilities:Gas and Electric	21.08	
04/08/2022	Bill	March 2022	Dominion Energy 6-2101-2875-4466	Electric	Utilities:Gas and Electric	31.14	
05/05/2022	Bill	May 2022	Dominion Energy 6-2101-2875-4466	Electric	Utilities:Gas and Electric	25.78	
06/10/2022	Bill	May 2022	Dominion Energy 6-2101-2875-4466	Electric	Utilities:Gas and Electric	24.16	
07/05/2022	Bill	EFT	Dominion Energy 6-2101-2875-4466	Electric	Utilities:Gas and Electric	22.82	
08/01/2022	Bill	July 2022	Dominion Energy 6-2101-2875-4466	Electric	Utilities:Gas and Electric	58.71	
08/28/2022	Bill	August 2022	Dominion Energy 6-2101-2875-4466	Electric	Utilities:Gas and Electric	19.83	
08/29/2022	Bill	September 2022	Dominion Energy 6-2101-2875-4466	Electric	Utilities:Gas and Electric	21.37	
10/28/2022	Bill	Oct. 2022	Dominion Energy 6-2101-2875-4466	Electric	Utilities:Gas and Electric	24.30	
11/28/2022	Bill	November 2022	Dominion Energy 6-2101-2875-4466	Electric	Utilities:Gas and Electric	40.08	
12/28/2022	Bill	December 2022	Dominion Energy 6-2101-2875-4466	Electric	Utilities:Gas and Electric	39.54	
02/06/2023	Bill	EFT	Dominion Energy 6-2101-2875-4466	Electric	Utilities:Gas and Electric	38.23	
02/23/2023	Bill	EFT	Dominion Energy 6-2101-3478-8539	Electric	Utilities:Gas and Electric	155.61	
03/28/2023	Bill	March 2023	Dominion Energy 6-2101-3478-8539		Utilities:Gas and Electric	133.46	
Total for Gas and Electric							\$729.43
Water							
08/25/2021	Bill	Tap Fees	BUWSA Account Number 608184	Water Taps	Utilities:Water	870.00	
08/31/2021	Bill	EFT	BUWSA Account Number 1228812	Water/Sewer	Utilities:Water	34.51	
08/14/2021	Bill	EFT	BUWSA Account Number 608184	Water Taps	Utilities:Water	32.50	
09/21/2021	Bill	EFT	BUWSA Account Number 1228812	Water/Sewer	Utilities:Water	32.50	
11/18/2021	Bill	EFT	BUWSA Account Number 608184	Water	Utilities:Water	32.99	
12/28/2021	Bill	December 2021	BUWSA Account Number 608184	Water	Utilities:Water	32.50	
01/27/2022	Bill	Jan 2022	BUWSA Account Number 608184	Water	Utilities:Water	37.12	
02/22/2022	Bill	EFT	BUWSA Account Number 608184	Water	Utilities:Water	66.26	
04/27/2022	Bill	April 2022	BUWSA Account Number 608184	Water	Utilities:Water	32.92	
05/19/2022	Bill	May 2022	BUWSA Account Number 608184	Water	Utilities:Water	33.34	
06/06/2022	Bill	June 2022	BUWSA Account Number 608184	Water	Utilities:Water	38.38	
07/08/2022	Bill	July 2022	BUWSA Account Number 608184	Water	Utilities:Water	78.06	
08/08/2022	Bill	August 2022	BUWSA Account Number 608184	Water	Utilities:Water	35.56	
09/07/2022	Bill	September 2022	BUWSA Account Number 608184	Water	Utilities:Water	38.89	
10/05/2022	Bill	Oct 2022	BUWSA Account Number 608184	Water	Utilities:Water	38.45	
11/07/2022	Bill	November 2022	BUWSA Account Number 608184	Water	Utilities:Water	38.45	

ELECTRONICALLY FILED - 2023 Jul 14 2:26 PM - BEAUFORT - COMMON PLEAS - CASE#2023CP0701102
Strecansky and Company

Transaction Report: Matthews
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMODESCRIPTION	ACCOUNT	AMOUNT	CREDIT
12/09/2022	Bill	December 2022	BJWSA Account Number 608184	Water	Utilities:Water	46.15	
01/10/2023	Bill	January 2023	BJWSA Account Number 608184	Water	Utilities:Water	37.53	
02/09/2023	Bill	February 2023	BJWSA Account Number 608184	Water	Utilities:Water	35.56	
03/15/2023	Bill	March 2023	BJWSA Account Number 608184	Water	Utilities:Water	34.68	
Total for Water						\$1,714.20	
Total for Utilities with sub-accounts						\$3,917.68	
TOTAL						\$1,711,184.52	\$57,270.07

Strecansky and Company
65 Schinger Avenue Suite 101
Ridgeland, SC 29936 US
843.815.2900
joan@strecansky.com

Invoice

BILL TO
Mr. and Mrs. Michael Matthews
3297 Matthews Residence
Laurie Matthews
193 Hampton Lake Crossing
Bluffton, SC 29910

SHIP TO
Mr. and Mrs. Michael Matthews
3297 Matthews Residence
Laurie Matthews
193 Hampton Lake Crossing
Bluffton, SC 29910

INVOICE #	DATE	TOTAL DUE
52149	05/16/2023	\$159,121.16

DUE DATE	TERMS	ENCLOSED
06/01/2023	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
CM	Pay Application 5/16/2023	1	159,121.16	159,121.16
BALANCE DUE				\$159,121.16

3297 Matthews Residence									
Pay Application thru 5/16/2023									
Item	PA 6/2/201	Period Changes	PA 9/8/2021	Period Changes	PA 10/5/2021	Period Changes	PA 11/3/2021	Period Changes	PA 12/3/2021
IPS Hours	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$450.00
GH Hours	\$0.00	\$75.00	\$75.00	\$150.00	\$225.00	\$0.00	\$225.00	\$225.00	\$450.00
JMP Hours	\$0.00	\$550.00	\$550.00	\$825.00	\$1,375.00	\$440.00	\$1,815.00	\$440.00	\$2,255.00
GDF Hours	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	\$1,500.00	\$2,400.00	\$1,500.00	\$3,900.00
JS Hours									
Subtotal Labor	\$0.00	\$625.00	\$625.00	\$1,875.00	\$2,500.00	\$1,940.00	\$4,440.00	\$2,615.00	\$7,055.00
Trucking	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$500.00	\$1,000.00	\$500.00	\$1,500.00
Scaffolding/Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bobcat									
Vendor Credits									
Costs to date	\$23,343.36	\$14,949.20	\$38,292.56	\$1,225.13	\$39,517.69	\$10,827.07	\$50,344.76	\$645.06	\$50,989.82
Total Costs Subtotal	\$23,343.36	\$15,574.20	\$39,917.56	\$3,600.13	\$42,517.69	\$13,267.07	\$55,784.76	\$3,760.06	\$59,544.82
Taxes, Insurance, Business License									
14% Fee	\$233.43	\$155.74	\$389.18	\$36.00	\$425.18	\$132.67	\$557.85	\$37.60	\$595.45
	\$3,300.75	\$2,202.19	\$5,502.94	\$509.06	\$6,012.00	\$1,875.96	\$7,887.97	\$531.67	\$8,419.64
Total Costs to Date	\$26,877.54	\$17,937.13	\$44,809.68	\$4,145.19	\$48,954.87	\$15,275.70	\$64,230.57	\$4,329.33	\$68,559.91
Total Paid to Date			\$26,877.54		\$44,681.02		\$48,814.30		\$64,046.15
Total Amount Due thru 05/16/2023	\$26,877.54		\$17,932.14		\$4,273.85		\$15,416.27		\$4,513.76

3297 Matthews Residence												
Pay Application thru 5/16/2023												
Item	Period Changes	PA 1/6/2022	Period Changes	PA 2/2/2022	Period Changes	PA 3/1/2022	Period Changes	PA 5/3/2022	Period Changes			
JPS Hours	\$1,050.00	\$1,500.00	\$0.00	\$1,500.00	\$450.00	\$1,950.00	\$150.00	\$2,100.00	\$1,020.00			
GH Hours	\$600.00	\$1,050.00	\$3,250.00	\$4,300.00	\$2,775.00	\$7,075.00	\$3,075.00	\$10,150.00	\$3,600.00			
JMP Hours	\$385.00	\$2,640.00	\$1,440.00	\$4,080.00	\$2,200.00	\$6,280.00	\$2,400.00	\$8,680.00	\$3,000.00			
GDF Hours	\$2,250.00	\$6,150.00	\$715.00	\$6,865.00	\$2,400.00	\$9,265.00	\$3,000.00	\$12,265.00	\$760.00			
JS Hours												
Subtotal Labor	\$4,285.00	\$11,340.00	\$5,405.00	\$16,745.00	\$7,825.00	\$24,570.00	\$8,625.00	\$33,195.00	\$8,380.00			
Trucking	\$500.00	\$2,000.00	\$500.00	\$2,500.00	\$500.00	\$3,000.00	\$500.00	\$3,500.00	\$500.00			
Scaffolding/Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410.00			
Bobcat												
Vendor Credits												
Costs to date	\$159,688.61	\$210,678.43	\$95,848.78	\$306,527.21	\$138,807.64	\$445,334.85	\$200,446.46	\$645,781.31	\$107,984.52			
Total Costs Subtotal	\$169,473.61	\$224,018.43	\$101,753.78	\$325,772.21	\$147,132.64	\$472,904.85	\$209,571.46	\$682,476.31	\$117,274.52			
Taxes, Insurance, Business License	\$1,644.74	\$2,240.18	\$1,017.54	\$3,257.72	\$1,471.33	\$4,729.05	\$2,095.71	\$6,824.76	\$1,172.75			
14% Fee	\$23,256.57	\$31,676.21	\$14,387.98	\$46,064.19	\$20,804.56	\$66,868.75	\$29,633.40	\$96,502.15	\$16,582.62			
Total Costs to Date	\$189,374.91	\$257,934.82	\$117,159.30	\$375,094.12	\$169,408.52	\$544,502.64	\$241,300.58	\$785,803.22	\$135,029.88			
Total Paid to Date		\$68,363.65		\$237,737.96		\$375,094.12		\$544,502.64				
Total Amount Due thru 05/16/2023		\$189,571.17		\$117,356.16		\$169,408.52		\$241,300.58				

3297 Matthews Residence									
Pay Application thru 5/16/2023									
Item	PA 5/3/2022	Period Changes	PA 6/3/2022	Period Changes	PA 7/5/2022	Period Changes	PA 8/1/2022	Period Changes	
JPS Hours	\$3,120.00	\$2,250.00	\$5,370.00	\$0.00	\$5,370.00	\$0.00	\$5,370.00	\$0.00	
GH Hours	\$13,750.00	\$1,155.00	\$14,905.00	\$2,475.00	\$17,380.00	\$3,225.00	\$20,605.00	\$2,175.00	
JMP Hours	\$11,680.00	\$2,750.00	\$14,430.00	\$1,870.00	\$16,300.00	\$1,045.00	\$17,345.00	\$1,430.00	
GDF Hours	\$13,025.00	\$1,980.00	\$15,005.00	\$2,175.00	\$17,180.00	\$2,325.00	\$19,505.00	\$750.00	
JS Hours				\$768.00	\$768.00	\$1,092.00	\$1,860.00	\$912.50	
Subtotal Labor	\$41,575.00	\$8,135.00	\$49,710.00	\$7,288.00	\$56,998.00	\$7,587.00	\$64,685.00	\$5,267.50	
Trucking	\$4,000.00	\$1,400.00	\$5,400.00	\$1,400.00	\$6,800.00	\$1,400.00	\$8,200.00	\$1,400.00	
Scaffolding/Equipment	\$410.00	\$670.00	\$1,080.00	\$670.00	\$1,750.00	\$670.00	\$2,420.00	\$670.00	
Bobcat									
Vendor Credits									
Costs to date	\$753,765.83	\$3,770.46	\$757,536.29	\$136,343.28	\$893,879.57	\$99,612.18	\$993,491.75	\$123,019.40	
Total Costs Subtotal	\$799,750.83	\$13,975.46	\$813,726.29	\$145,701.28	\$959,427.57	\$109,369.18	\$1,068,796.75	\$130,356.90	
Taxes, Insurance, Business License	\$7,997.51	\$139.75	\$8,137.26	\$1,457.01	\$9,594.28	\$1,093.69	\$10,687.97	\$1,303.57	
14% Fee	\$113,084.77	\$1,976.13	\$115,060.90	\$20,602.16	\$135,663.06	\$15,464.80	\$151,127.86	\$18,432.47	
Total Costs to Date	\$920,833.11	\$16,091.34	\$936,924.45	\$167,760.45	\$1,104,684.90	\$125,927.67	\$1,230,612.58	\$150,092.93	
Total Paid to Date	\$782,803.22		\$920,833.11		\$939,916.45		\$1,104,684.90		
Total Amount Due thru 05/16/2023	\$138,029.89		\$16,091.34		\$164,768.45		\$125,927.68		

3297 Matthews Residence									
Pay Application thru 5/16/2023									
Item	PA 9/1/2022	Period Changes	PA 10/1/2022	Period Changes	PA 11/2/2022	Period Changes	PA 01/03/2023	Period Changes	
JPS Hours	\$5,370.00	\$150.00	\$5,520.00	\$0.00	\$5,520.00	\$0.00	\$5,520.00	\$600.00	
GH Hours	\$22,780.00	\$225.00	\$23,005.00	\$750.00	\$23,755.00	\$2,700.00	\$26,455.00	\$1,987.50	
JMP Hours	\$18,775.00	\$2,200.00	\$20,975.00	\$2,200.00	\$23,175.00	\$2,775.00	\$25,950.00	\$1,320.00	
GDF Hours	\$20,255.00	\$1,950.00	\$22,205.00	\$2,775.00	\$24,980.00	\$2,255.00	\$27,235.00	\$600.00	
JS Hours	\$2,772.50	\$687.50	\$3,460.00	\$350.00	\$3,810.00	\$1,212.50	\$5,022.50	\$1,062.50	
Subtotal Labor	\$69,952.50	\$5,212.50	\$75,165.00	\$6,075.00	\$81,240.00	\$8,942.50	\$90,182.50	\$5,570.00	
Trucking	\$9,600.00	\$1,400.00	\$11,000.00	\$1,400.00	\$12,400.00	\$2,800.00	\$15,200.00	\$2,800.00	
Scaffolding/Equipment	\$3,090.00	\$670.00	\$3,760.00	\$670.00	\$4,430.00	\$900.00	\$5,330.00	\$900.00	
Bobcat								\$975.00	
Vendor Credits									
Costs to date	\$1,116,514.15	\$136,869.08	\$1,253,383.23	\$160,232.01	\$1,413,615.24	\$137,328.69	\$1,550,943.93	\$88,869.83	
Total Costs Subtotal	\$1,199,153.65	\$144,151.58	\$1,343,305.23	\$168,377.01	\$1,511,682.24	\$149,971.19	\$1,661,653.43	\$99,114.83	
Taxes, Insurance, Business License	\$11,991.54	\$1,441.52	\$13,433.05	\$1,683.77	\$15,116.82	\$1,499.71	\$16,616.53	\$975.88	
14% Fee	\$169,560.33	\$20,383.03	\$189,943.36	\$23,808.51	\$213,751.87	\$0.00	\$213,751.87	\$0.00	
Total Costs to Date	\$1,380,705.51	\$165,976.13	\$1,546,681.64	\$193,869.29	\$1,740,550.93	\$151,470.90	\$1,892,021.83	\$100,090.71	
Total Paid to Date	\$1,230,612.58		\$1,380,705.51		\$1,546,681.64		\$1,740,550.93		
Total Amount Due thru 05/16/2023	\$150,092.93		\$165,976.13		\$193,869.29		\$151,470.90		

3297 Matthews Residence							
Pay Application thru 5/16/2023							
Item	PA 02/03/2023	Period Changes	PA 03/07/2023	Period Changes	PA 04/04/2023	Period Changes	PA Thru 5/16/2023
JPS Hours	\$6,120.00	\$375.00	\$6,495.00	\$600.00	\$7,095.00	\$600.00	\$7,695.00
GH Hours	\$28,442.50	\$1,425.00	\$29,867.50	\$1,162.50	\$31,030.00	\$150.00	\$31,180.00
JMP Hours	\$27,270.00	\$1,375.00	\$28,645.00	\$1,705.00	\$30,350.00	\$550.00	\$30,900.00
GDF Hours	\$27,835.00	\$300.00	\$28,135.00	\$1,950.00	\$29,485.00	\$675.00	\$30,160.00
JS Hours	\$6,085.00	\$437.50	\$6,522.50	\$325.00	\$6,847.50	\$125.00	\$6,972.50
Subtotal Labor	\$95,752.50	\$3,912.50	\$99,665.00	\$5,142.50	\$104,807.50	\$2,100.00	\$106,907.50
Trucking	\$18,000.00	\$2,100.00	\$20,100.00	\$2,100.00	\$22,200.00	\$750.00	\$22,950.00
Scaffolding/Equipment	\$6,230.00	\$310.00	\$6,540.00	\$310.00	\$6,850.00	\$0.00	\$6,850.00
Bobcat	\$975.00	\$975.00	\$1,950.00	\$975.00	\$2,925.00	\$0.00	\$2,925.00
Vendor Credits	-\$1,526.77		-\$1,526.77		-\$5,526.77		-\$5,526.77
Costs to date	\$1,639,810.76	\$23,744.30	\$1,663,555.06	\$47,629.46	\$1,711,184.52	\$140,924.01	\$1,852,108.53
Total Costs Subtotal	\$1,759,241.49	\$31,041.80	\$1,790,283.29	\$56,156.96	\$1,842,440.25	\$143,774.01	\$1,986,214.26
Taxes, Insurance, Business License	\$17,592.41	\$310.42	\$17,902.83	\$561.57	\$18,464.40	\$1,397.74	\$19,862.14
14% Fee	\$213,751.87	\$0.00	\$213,751.87	\$0.00	\$213,751.87	\$13,949.41	\$227,701.28
Total Costs to Date	\$1,990,585.77	\$31,352.22	\$2,021,937.99	\$56,718.53	\$2,074,656.52	\$159,121.16	\$2,233,777.68
Total Paid to Date	\$1,892,021.83		\$1,990,585.77		\$2,021,937.99		\$2,021,937.99
Total Amount Due thru 05/16/2023	\$98,563.94		\$31,352.22		\$52,718.53		\$211,839.69

Transaction Report: Matthews
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
01000 General Conditions							
Material							
09/22/2021	Bill	2109-296753	Grayco Building Center	Material for Endcure and Sample Board Mock Up	01000 General Conditions:Material	196.27	
08/15/2022	Bill	June 2022	American Express	Broom	01000 General Conditions:Material	52.99	
10/24/2022	Bill	Oct. 22 Gold	American Express	Tarp	01000 General Conditions:Material	83.21	
01/03/2023	Bill	January 2023	Anchor Hardware	Misc Material	01000 General Conditions:Material	2.95	
Total for Material						\$356.42	
Subcontractor							
08/17/2021	Bill	81621	William Morale	Construction Sign for PB	01000 General Conditions:Subcontractor	518.25	
10/11/2021	Bill	5078395 96 97 98	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	97.23	
11/01/2021	Bill	5078591	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	0.00	
11/01/2021	Bill	5079010	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	0.00	
11/05/2021	Bill	5079953 9951	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	97.23	
		9952					
11/11/2021	Bill	5078790	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	0.00	
11/18/2021	Bill	5080175	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	0.00	
11/30/2021	Bill	5080320 5080636	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	97.23	
		35					
12/29/2021	Bill	5081618 5081470	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	0.00	
12/31/2021	Bill	5081827 26	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	113.28	
01/18/2022	Bill	0886-000516163	Republic Waste Services of Hilton Head	Disposal	01000 General Conditions:Subcontractor	140.70	
01/26/2022	Bill	0886-000516523	Republic Waste Services of Hilton Head	Disposal	01000 General Conditions:Subcontractor	41.80	
02/01/2022	Bill	5083111 12 13	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	113.28	
02/22/2022	Bill	5083645	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	0.00	
02/22/2022	Bill	0886-00516163	Republic Waste Services of Hilton Head	Disposal	01000 General Conditions:Subcontractor	140.70	
02/22/2022	Vendor Credit	508942	Blu Site Solutions	2 weeks missed service	01000 General Conditions:Subcontractor	-56.64	\$56.64
02/22/2022	Bill	0886-000517288	Republic Waste Services of Hilton Head	Disposal	01000 General Conditions:Subcontractor	0.00	
02/28/2022	Bill	0886-000517835	Republic Waste Services of Hilton Head	Disposal	01000 General Conditions:Subcontractor	42.65	
02/28/2022	Bill	5084426 25 24	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor	113.28	
03/08/2022	Bill	0886-00518368	Republic Waste Services of Hilton Head	Disposal	01000 General Conditions:Subcontractor	1,977.16	
03/17/2022	Bill	5085492	Blu Site Solutions	Portalet	01000 General Conditions:Subcontractor		
03/27/2022	Bill	EFT	Republic Waste Services of Hilton Head	Disposal	01000 General Conditions:Subcontractor	899.16	
04/27/2022	Bill	0886-000519655	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	806.70	
04/27/2022	Bill	0886-000520025	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	46.39	
05/25/2022	Bill	0886-000521120	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	527.72	
06/01/2022	Bill	EFT	Pro Disposal	Portalet March - May 22	01000 General Conditions:Subcontractor	270.95	
06/07/2022	Bill	323470	Pro Disposal	Porta Poly Service	01000 General Conditions:Subcontractor	115.35	
06/16/2022	Bill	0866-000522331	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	47.22	
07/05/2022	Bill	331779	Pro Disposal	Porta Poly Service	01000 General Conditions:Subcontractor	115.35	
08/06/2022	Bill	0886-000524177	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	897.22	
08/22/2022	Bill	0886-000523421	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	47.43	
08/22/2022	Bill	0886-000524627	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	46.54	
09/04/2022	Bill	345436	Pro Disposal	Portable toilet service	01000 General Conditions:Subcontractor	115.35	
09/07/2022	Bill	0886-000525363	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	733.35	
09/15/2022	Bill	0886-000525791	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	46.40	
09/27/2022	Bill	357043	Pro Disposal	Porta Poly	01000 General Conditions:Subcontractor	656.89	
10/13/2022	Bill	0886-000526506	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	46.04	
10/15/2022	Bill	0886-000526842	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor	115.35	
10/20/2022	Bill	341288	Pro Disposal	Porta Poly	01000 General Conditions:Subcontractor	115.35	
10/25/2022	Bill	383667	Pro Disposal	Portable Toilet Service	01000 General Conditions:Subcontractor	769.09	
11/09/2022	Bill	0866-000527570	Republic Waste Services of Hilton Head	Waste Disposal	01000 General Conditions:Subcontractor		

Streicansky and Company

Transaction Report: Matthews

All Dates

DATE	TRANSACTION	NUM	NAME	MEMODESCRIPTION	ACCOUNT	AMOUNT	CREDIT
	TYPE						
11/22/2022	Bill	386070	Pro Disposal	Portable Toilet	01000 General Conditions:Subcontractor	118.35	
12/10/2022	Bill	Platinum EFT	American Express	Waste Disposal - Republic Services	01000 General Conditions:Subcontractor	\$5.58	
01/10/2023	Bill	Platinum	American Express	Republic Services - Dumpster	01000 General Conditions:Subcontractor	\$5.27	
01/10/2023	Bill	Platinum	American Express	Waste Disposal - Republic Services	01000 General Conditions:Subcontractor	781.82	
01/10/2023	Bill	Platinum	American Express	Waste Disposal - Republic Services	01000 General Conditions:Subcontractor	\$50.97	
01/10/2023	Bill	Platinum	American Express	Dumpster - Republic Services	01000 General Conditions:Subcontractor	\$3.48	
02/20/2023	Bill	444988	Pro Disposal	Portable Toilet	01000 General Conditions:Subcontractor	128.65	
02/28/2023	Bill	Platinum	American Express	Waste Disposal - Republic Services	01000 General Conditions:Subcontractor	\$45.18	
03/13/2023	Bill	Platinum	American Express	Republic Services	01000 General Conditions:Subcontractor	53.54	
03/20/2023	Bill	456618	Pro Disposal	Portable Toilet	01000 General Conditions:Subcontractor	128.85	
04/07/2023	Bill	Platinum	American Express	Dumpster	01000 General Conditions:Subcontractor	759.66	
04/14/2023	Bill	484095	Pro Disposal	Portable Toilet	01000 General Conditions:Subcontractor	128.85	
04/24/2023	Bill	408946	Pro Disposal	Portable Toilet - December	01000 General Conditions:Subcontractor	115.35	
04/24/2023	Bill	434768	Pro Disposal	Portable Toilet - January	01000 General Conditions:Subcontractor	115.35	
04/27/2023	Bill	Platinum	American Express	Dumpster	01000 General Conditions:Subcontractor	2,413.10	
Total for Subcontractor						\$16,444.55	\$58.64
Total for 01000 General Conditions						\$16,779.87	\$58.64
02000 Stilework							
Material							
01/06/2022	Bill	2001	Okato Recycled Concrete LLC	Stone for Footers	02000 Stilework:Material	4,490.97	
12/01/2022	Bill	3808	Savannah Handscapes	50% Due to secure pricing & ordering of Materials	02000 Stilework:Material	16,689.38	
02/22/2023	Bill	4107	Savannah Handscapes	Reameting Balance from Deposit	02000 Stilework:Material	133.39	
Total for Material						\$21,322.73	
Subcontractor							
09/07/2021	Bill	202102473	Anchor Nature Tree Experts	Topping of Trees	02000 Stilework:Subcontractor	3,480.00	
10/12/2021	Bill	36961	Cleland Site Prep, Inc.	Silt Fence	02000 Stilework:Subcontractor	3,017.40	
11/01/2021	Bill	36758 36963	Cleland Site Prep, Inc.	Shaker Pad	02000 Stilework:Subcontractor	1,217.87	
11/01/2021	Bill	36758 36963	Cleland Site Prep, Inc.	Clearing	02000 Stilework:Subcontractor	5,000.00	
12/29/2021	Bill	37478	Cleland Site Prep, Inc.	Fill Dirt	02000 Stilework:Subcontractor	2,011.60	
02/01/2022	Bill	37542	Cleland Site Prep, Inc.	Fill Dirt	02000 Stilework:Subcontractor	1,048.60	
02/22/2022	Bill	37785	Cleland Site Prep, Inc.	Fill Dirt	02000 Stilework:Subcontractor	826.80	
06/17/2022	Bill	38914	Cleland Site Prep, Inc.	Fill Dirt	02000 Stilework:Subcontractor	614.80	
06/20/2022	Bill	38946	Cleland Site Prep, Inc.	Fill Dirt	02000 Stilework:Subcontractor	591.20	
11/09/2022	Bill	39977	Cleland Site Prep, Inc.	Fill Dirt	02000 Stilework:Subcontractor	3,100.60	
02/07/2023	Bill	40521	Cleland Site Prep, Inc.	Fill Dirt	02000 Stilework:Subcontractor	1,722.50	
Total for Subcontractor						\$22,591.27	
Total for 02000 Stilework						\$43,914.00	
02100 Stilework-Misc							
Equipment							
11/09/2021	Bill	EFT	American Express	Generator, Pump	02100 Stilework-Misc:Equipment	1,042.12	
Total for Equipment						\$1,042.12	
Total for 02100 Stilework-Misc						\$1,042.12	
03000 Concrete							
Material							
07/26/2022	Bill	July 2022	American Express	Quickrete Concrete	03000 Concrete:Material	64.86	
Total for Material						\$64.86	
Subcontractor							
12/29/2021	Bill	\$3	RCC Construction Company, LLC	Concrete, Boom Pump, Pour	03000 Concrete:Subcontractor	17,000.00	
01/06/2022	Bill	\$900	DT Masonry	Foundation Work	03000 Concrete:Subcontractor	40,000.00	

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Strecansky and Company

Transaction Report: Matthews

All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
Total for Labor							
01/13/2022	Btl	2201-273310	Grayco Building Center	1. Stairs and Landing	06000 Rough Carpentry-Material	1,843.68	
01/26/2022	Btl	2201-004469	Grayco Building Center	2. Make support walls under front porch	06000 Rough Carpentry-Material	46,230.18	
01/27/2022	Btl	2201-006573	Grayco Building Center	3. Make a wall on the left side under back porch	06000 Rough Carpentry-Material	10,906.37	
02/21/2022	Btl	2202-070762	Grayco Building Center		06000 Rough Carpentry-Material	20,852.24	
02/21/2022	Btl	2202-070282	Grayco Building Center		06000 Rough Carpentry-Material	30,200.84	
02/22/2022	Btl	2202-036959	Grayco Building Center		06000 Rough Carpentry-Material	1,084.25	
02/22/2022	Btl	2202-071433	Grayco Building Center		06000 Rough Carpentry-Material	8,331.24	
02/26/2022	Btl	2202-075326	Grayco Building Center		06000 Rough Carpentry-Material	2,419.34	
02/26/2022	Btl	2202-087830	Grayco Building Center		06000 Rough Carpentry-Material	804.07	
02/26/2022	Btl	2202-074470	Grayco Building Center		06000 Rough Carpentry-Material	751.61	
03/01/2022	Btl	2203-060399	Grayco Building Center		06000 Rough Carpentry-Material	25,701.45	
03/01/2022	Btl	March 2022	Anchor Hardware		06000 Rough Carpentry-Material	2,589.69	
03/08/2022	Btl	2203-107369	Grayco Building Center		06000 Rough Carpentry-Material	731.24	
03/08/2022	Btl	2203-068003	Grayco Building Center		06000 Rough Carpentry-Material	4,940.97	
03/08/2022	Btl	10K173851	ESPY Lumber Company		06000 Rough Carpentry-Material	238.05	
03/08/2022	Btl	2203-107757	Grayco Building Center		06000 Rough Carpentry-Material	1,527.45	
03/08/2022	Btl	2203-108451	Grayco Building Center		06000 Rough Carpentry-Material	1,911.86	
03/08/2022	Btl	2203-068734	Grayco Building Center		06000 Rough Carpentry-Material	278.05	
03/08/2022	Btl	2203-110079	Grayco Building Center		06000 Rough Carpentry-Material	3,054.90	
03/13/2022	Btl	2203 - 117351	Grayco Building Center		06000 Rough Carpentry-Material	4,032.35	
03/17/2022	Btl	2203 - 126310	Grayco Building Center		06000 Rough Carpentry-Material	6,335.65	
03/17/2022	Btl	2203 - 135635	Grayco Building Center		06000 Rough Carpentry-Material	2,442.51	
03/17/2022	Btl	2203-126316	Grayco Building Center		06000 Rough Carpentry-Material	17,056.74	
03/17/2022	Btl	2203-119186	Grayco Building Center		06000 Rough Carpentry-Material	654.03	
03/17/2022	Btl	2203-126316	Grayco Building Center		06000 Rough Carpentry-Material	436.02	
03/17/2022	Btl	2203-130315	Grayco Building Center		06000 Rough Carpentry-Material	530.00	
03/17/2022	Btl	2203-128472	Grayco Building Center		06000 Rough Carpentry-Material	6,860.32	
03/17/2022	Btl	2203-119179	Grayco Building Center		06000 Rough Carpentry-Material	2,659.65	
03/28/2022	Btl	2203 - 168859	Grayco Building Center		06000 Rough Carpentry-Material	873.61	
03/29/2022	Btl	2203-154323	Grayco Building Center		06000 Rough Carpentry-Material	885.63	
04/06/2022	Btl	2203-874067	Grayco Building Center		06000 Rough Carpentry-Material	728.49	
04/06/2022	Btl	2204-187775	Grayco Building Center		06000 Rough Carpentry-Material	563.50	
04/06/2022	Btl	2204-198029	Grayco Building Center		06000 Rough Carpentry-Material	1,994.84	
04/08/2022	Btl	April 2022	Anchor Hardware		06000 Rough Carpentry-Material	1,543.57	
04/08/2022	Btl	2201 - 196931	Grayco Building Center		06000 Rough Carpentry-Material	1,552.37	
04/11/2022	Btl	2204 - 204368	Grayco Building Center		06000 Rough Carpentry-Material	514.52	
04/27/2022	Btl	2204-211020	Grayco Building Center		06000 Rough Carpentry-Material	-400.04	
04/27/2022	Vendor Credit	2204-209563	Grayco Building Center		06000 Rough Carpentry-Material	-657.05	
05/03/2022	Vendor Credit	H1188038	ESPY Lumber Company		06000 Rough Carpentry-Material	582.74	
05/03/2022	Btl	186628	ESPY Lumber Company		06000 Rough Carpentry-Material	335.28	
05/03/2022	Btl	186166	ESPY Lumber Company		06000 Rough Carpentry-Material	657.05	
05/03/2022	Btl	186038	ESPY Lumber Company		06000 Rough Carpentry-Material	442.77	
05/19/2022	Btl	2205-014529	Grayco Building Center		06000 Rough Carpentry-Material	2,575.31	
05/20/2022	Btl	May 2022	Anchor Hardware		06000 Rough Carpentry-Material	285.69	
05/24/2022	Btl	2205-027774	Grayco Building Center		06000 Rough Carpentry-Material	314.38	
06/02/2022	Btl	May 2022	Anchor Hardware		06000 Rough Carpentry-Material	46.82	
06/06/2022	Btl	2206-060849	Grayco Building Center		06000 Rough Carpentry-Material		
				SIM Timber Screw 6"			
						\$400.04	
						\$657.05	

Transaction Report: Matthews
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCT/CONT	AMOUNT	CREDIT
06/07/2022	Bill	IOK198311	ESPY Lumber Company	Simpson Anchor Wedges	06000 Rough Carpentry-Material	1,282.57	
06/17/2022	Bill	2206-092026	Grayco Building Center	Plywood	06000 Rough Carpentry-Material	964.49	
06/21/2022	Bill	2206-101567	Grayco Building Center	Elevator Room in Garage	06000 Rough Carpentry-Material	42.36	
06/30/2022	Bill	June 2022	Anchor Hardware	Elevator Room Frame	06000 Rough Carpentry-Material	21.19	
07/19/2022	Bill	IOK208254	ESPY Lumber Company	Misc Material	06000 Rough Carpentry-Material	699.69	
07/19/2022	Bill	2207-171221	Grayco Building Center	Punchout for rough in inspection	06000 Rough Carpentry-Material	115.31	
07/25/2022	Bill	2207-185512	Grayco Building Center	#2 STP 2x6x16	06000 Rough Carpentry-Material	353.79	
07/29/2022	Bill	IH4210897	ESPY Lumber Company	Punch Cui	06000 Rough Carpentry-Material	110.77	
07/29/2022	Bill	July 2022	Anchor Hardware	Plywood	06000 Rough Carpentry-Material	13.41	
07/29/2022	Bill	July 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry-Material	50.53	
07/29/2022	Bill	July 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry-Material	19.99	
07/29/2022	Bill	July 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry-Material	32.94	
07/29/2022	Bill	July 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry-Material	255.73	
07/29/2022	Bill	July 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry-Material	19.05	
07/29/2022	Bill	July 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry-Material	56.02	
07/29/2022	Bill	July 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry-Material	57.01	
07/29/2022	Bill	July 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry-Material	55.90	
08/08/2022	Bill	IOK212897	ESPY Lumber Company	Truss Repair	06000 Rough Carpentry-Material	65.89	
08/31/2022	Bill	August 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry-Material	23.26	
08/31/2022	Bill	August 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry-Material	543.25	
08/31/2022	Bill	August 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry-Material	23.26	
10/21/2022	Bill	2210-101891	Grayco Building Center	Return - from Inv 2210-103463	06000 Rough Carpentry-Material	352.45	
10/29/2022	Vendor Credit	2210-103463	Grayco Building Center	Misc Material	06000 Rough Carpentry-Material	11.70	
11/30/2022	Bill	November 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry-Material	18.42	
11/30/2022	Bill	November 2022	Anchor Hardware	Misc Material	06000 Rough Carpentry-Material	88.98	
01/12/2023	Bill	IOK251475	ESPY Lumber Company	Misc Material - Houseer Ace Hardware	06000 Rough Carpentry-Material	17.26	
01/16/2023	Bill	Gold Card	American Express	Lowe's	06000 Rough Carpentry-Material	144.65	
02/14/2023	Bill	IOK268871	ESPY Lumber Company		06000 Rough Carpentry-Material	87.61	
02/31/2023	Bill	2303-208083	Grayco Building Center		06000 Rough Carpentry-Material	428.40	
Total for Materials						\$223,918.91	\$1,409.54
Total for 06000 Rough Company						\$233,883.91	\$9,909.54
06600 Exterior Carpentry							
Labor							
05/13/2022	Bill	27	Master Pro LLC	Exterior Trim Labor	06600 Exterior Carpentry-Labor	12,000.00	
05/20/2022	Bill	28	Master Pro LLC	Exterior Trim Labor	06600 Exterior Carpentry-Labor	12,500.00	
06/03/2022	Bill	29	Master Pro LLC	Exterior Trim Labor	06600 Exterior Carpentry-Labor	5,000.00	
07/14/2022	Bill	32	Master Pro LLC	Service Yard Completed	06600 Exterior Carpentry-Labor	7,000.00	
08/18/2022	Bill	46	Master Pro LLC	Siding - Ceilings	06600 Exterior Carpentry-Labor	5,000.00	
03/09/2023	Bill	38/23	Ferher Construction	Work on Ext. Ceilings	06600 Exterior Carpentry-Labor	1,800.00	
03/30/2023	Bill	9-30-23	Ferher Construction	Work on Platform	06600 Exterior Carpentry-Labor	560.00	
04/26/2023	Bill	180	Ramar Construction LLC	Extra Window Protection	06600 Exterior Carpentry-Labor	2,700.00	
Total for Labor						\$49,560.00	
Material							
03/22/2022	Bill	2203-138404	Grayco Building Center	Exterior Trim Material	06600 Exterior Carpentry-Material	533.88	
03/22/2022	Bill	2203-135639	Grayco Building Center	Exterior Trim Material	06600 Exterior Carpentry-Material	351.52	
04/27/2022	Bill	2204-216073	Grayco Building Center	2x4x12	06600 Exterior Carpentry-Material	153.78	
05/03/2022	Bill	189085	ESPY Lumber Company	Exterior Trim Material	06600 Exterior Carpentry-Material	18,442.00	
05/06/2022	Bill	2205-275586	Grayco Building Center	Exterior Trim	06600 Exterior Carpentry-Material	1,639.55	
05/10/2022	Bill	190522	ESPY Lumber Company	Exterior Trim Material	06600 Exterior Carpentry-Material	3,716.04	
05/20/2022	Bill	189385	ESPY Lumber Company	Exterior Trim Material	06600 Exterior Carpentry-Material	5,065.21	

Strecansky and Company

Transaction Report: Matthews

All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
06/03/2022	Bill	IOK197473	ESPY Lumber Company	Hardi Soffit	06600 Exterior Carpentry:Material	1,059.98	
06/06/2022	Bill	IOK197710	ESPY Lumber Company	TRT - Exterior	06600 Exterior Carpentry:Material	3,846.98	
06/07/2022	Bill	IOK198053	ESPY Lumber Company	TRT - Exterior	06600 Exterior Carpentry:Material	1,060.21	
06/07/2022	Vendor Credit	IOK198475	ESPY Lumber Company	Exterior Trim	06600 Exterior Carpentry:Material	-1,105.58	\$1,105.58
06/07/2022	Bill	IOK198080	ESPY Lumber Company	Est. Trim	06600 Exterior Carpentry:Material	1,105.58	
06/24/2022	Bill	IOK203205	ESPY Lumber Company	Service Yard Materials	06600 Exterior Carpentry:Material	421.68	
06/26/2022	Bill	IOK203743	ESPY Lumber Company	Quikrete Concrete	06600 Exterior Carpentry:Material	132.76	
07/06/2022	Bill	IOK205222	ESPY Lumber Company	Service Yard Materials	06600 Exterior Carpentry:Material	955.42	
07/06/2022	Bill	IOK205344	ESPY Lumber Company	Service Yard Materials	06600 Exterior Carpentry:Material	756.20	
07/06/2022	Vendor Credit	IOK205361	ESPY Lumber Company	Return - Service Yard Material	06600 Exterior Carpentry:Material	-238.92	\$238.92
07/06/2022	Bill	IOK205382	ESPY Lumber Company	Service Yard Post Material	06600 Exterior Carpentry:Material	269.35	
07/06/2022	Bill	IOK205250	ESPY Lumber Company	Service Yard Post Material	06600 Exterior Carpentry:Material	107.27	
07/14/2022	Vendor Credit	IOK207371	ESPY Lumber Company	Quikrete Concrete Mix - Return	06600 Exterior Carpentry:Material	-75.43	\$75.43
07/14/2022	Bill	IOK207308	ESPY Lumber Company	TRT Clear & Quikrete	06600 Exterior Carpentry:Material	517.97	
08/17/2022	Bill	2208-244225	Grayco Building Center	wedge anchor	06600 Exterior Carpentry:Material	37.10	
08/17/2022	Bill	IHK216188	ESPY Lumber Company	Hardtrim	06600 Exterior Carpentry:Material	1,374.08	
08/22/2022	Bill	IHK215826	ESPY Lumber Company	Hardtrim	06600 Exterior Carpentry:Material	3,803.51	
08/31/2022	Bill	IOK218938	ESPY Lumber Company	BD Pine	06600 Exterior Carpentry:Material	955.91	
09/01/2022	Bill	IOK218021	ESPY Lumber Company	Hardi	06600 Exterior Carpentry:Material	1,587.14	
09/01/2022	Bill	2209-280098	Grayco Building Center	Hardi Trim	06600 Exterior Carpentry:Material	1,178.72	
10/25/2022	Bill	2210-11138	Grayco Building Center		06600 Exterior Carpentry:Material	2,056.40	
11/01/2022	Bill	2211-128239	Grayco Building Center		06600 Exterior Carpentry:Material	1,382.24	
11/01/2022	Bill	2211-127501	Grayco Building Center		06600 Exterior Carpentry:Material	-1,178.72	\$1,178.72
11/15/2022	Vendor Credit	2211-183727	Grayco Building Center	Return	06600 Exterior Carpentry:Material	151.07	
11/30/2022	Bill	2211-197835	Anchor Hardware	Misc Material	06600 Exterior Carpentry:Material	145.05	
12/01/2022	Bill	December 2022	Anchor Hardware	Misc Material	06600 Exterior Carpentry:Material	52.99	
12/01/2022	Bill	IOK241772	ESPY Lumber Company		06600 Exterior Carpentry:Material	185.95	
12/02/2022	Bill	IOK242167	ESPY Lumber Company		06600 Exterior Carpentry:Material	484.66	
12/05/2022	Bill	2212-210552	Grayco Building Center		06600 Exterior Carpentry:Material	228.02	
12/14/2022	Bill	2212-238716	Grayco Building Center		06600 Exterior Carpentry:Material	135.25	
01/03/2023	Bill	January 2023	Anchor Hardware	Misc Material	06600 Exterior Carpentry:Material	11.13	
01/16/2023	Bill	Gold Card	American Express	Freedom Flood Vent	06600 Exterior Carpentry:Material	1,559.38	
03/09/2023	Bill	2303-150478	Grayco Building Center		06600 Exterior Carpentry:Material	137.38	
03/14/2023	Bill	IOK268900	ESPY Lumber Company		06600 Exterior Carpentry:Material	121.17	
03/16/2023	Bill	2303-167107	Grayco Building Center		06600 Exterior Carpentry:Material	1,501.12	
04/11/2023	Bill	2304-236336	Grayco Building Center		06600 Exterior Carpentry:Material	2,337.85	
04/19/2023	Bill	IOK278685	ESPY Lumber Company		06600 Exterior Carpentry:Material	140.82	
Total for Material							\$2,598.65
Total for 06600 Exterior Carpentry							\$103,594.28
06600 Casework: Labor							\$2,598.65
09/21/2022	Bill	207-1	P.H. Homes, LLC	Trim Labor	06800 Casework: Labor	6,750.00	
09/21/2022	Bill	207-1RET	P.H. Homes, LLC	Trim Labor Retainage	06800 Casework: Labor	750.00	
09/28/2022	Bill	207-2	P.H. Homes, LLC	Trim Labor	06800 Casework: Labor	10,600.00	
09/28/2022	Bill	207-2RET	P.H. Homes, LLC	Trim Labor Retainage	06800 Casework: Labor	1,200.00	
10/05/2022	Bill	C.O. 207-3 RET	P.H. Homes, LLC	Trim Change Order - Retainage	06800 Casework: Labor	900.00	
10/05/2022	Bill	C.O. 207-3	P.H. Homes, LLC	Trim Change Order	06800 Casework: Labor	8,100.00	
10/12/2022	Bill	C.O. 207-4	P.H. Homes, LLC	Trim Change Order	06800 Casework: Labor	7,200.00	
10/12/2022	Bill	C.O. 207-4RET	P.H. Homes, LLC	Trim Change Order - Retainage	06800 Casework: Labor	800.00	
10/26/2022	Bill	208-CO	P.H. Homes, LLC	Change Order -	06800 Casework: Labor	12,450.00	

All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
				Living Room (shipap addition) Garage Entrance (weins walls & shipap ceiling) Son's Room (5 weins -> (all shipap) Master Bath (shipap on sides of vanity) Front entrance weins (between back of stairs & windows) Kitchen shipap behind shelving			
Total for Labor						\$40,550.00	
Material							
09/14/2022	Bill	2209-008518	Grayco Building Center		06800 Casework:Material	11,189.35	
09/20/2022	Bill	2209-023795	Grayco Building Center	Int. Doors	06800 Casework:Material	1,240.39	
09/20/2022	Bill	2209-022746	Grayco Building Center	Int. Trim	06800 Casework:Material	20,724.22	
09/21/2022	Bill	2209-026912	Grayco Building Center		06800 Casework:Material	13,158.20	
09/23/2022	Bill	2209-031018	Grayco Building Center		06800 Casework:Material	8,709.89	
09/26/2022	Bill	10K224947	ESPY Lumber Company		06800 Casework:Material	2,014.32	
09/29/2022	Bill	2209-043451	Grayco Building Center		06800 Casework:Material	2,733.53	
10/05/2022	Bill	2210-055917	Grayco Building Center		06800 Casework:Material	901.35	
10/05/2022	Bill	2210-062875	Grayco Building Center		06800 Casework:Material	2,418.50	
10/14/2022	Bill	2210-084171	Grayco Building Center		06800 Casework:Material	464.28	
10/14/2022	Bill	2210-083183	Grayco Building Center		06800 Casework:Material	9,108.45	
10/14/2022	Bill	2210-084135	Grayco Building Center		06800 Casework:Material	4,577.29	
10/18/2022	Bill	2210-093925	Grayco Building Center		06800 Casework:Material	5,501.70	
10/24/2022	Bill	2210-108555	Grayco Building Center		06800 Casework:Material	9,888.10	
10/24/2022	Bill		American Express	Fireplace Surround	06800 Casework:Material	5,408.00	
Platinum							
10/25/2022	Bill	2210-110777	Grayco Building Center		06800 Casework:Material	1,282.20	
10/28/2022	Bill	2210-120892	Grayco Building Center		06800 Casework:Material	2,019.51	
12/02/2022	Bill	2212-203554	Grayco Building Center		06800 Casework:Material	218.25	
12/07/2022	Bill	2212-216772	Grayco Building Center		06800 Casework:Material	2,288.42	
01/12/2023	Bill	2301-007892	Grayco Building Center		06800 Casework:Material	2,046.39	
01/24/2023	Bill	2301-036037	Grayco Building Center		06800 Casework:Material	167.52	
01/27/2023	Bill	2301-037151	Grayco Building Center		06800 Casework:Material	-167.52	\$167.52
01/27/2023	Bill	2301-042750	Grayco Building Center		06800 Casework:Material	1,071.78	
Vendor Credit							
01/31/2023	Bill		American Express	Oregon Castings & Design - Fireplace Mantle	06800 Casework:Material	5,408.00	
02/24/2023	Vendor Credit	2302-112340	Grayco Building Center		06800 Casework:Material	-3,631.22	\$3,631.22
03/16/2023	Bill	2303-167292	Grayco Building Center		06800 Casework:Material	30.94	
03/17/2023	Bill	2303-169175	Grayco Building Center		06800 Casework:Material	232.03	
04/11/2023	Bill	8495	Pascock Calbreity, Inc.	Add on Crown 50% Deposit	06800 Casework:Material	809.50	
Total for Material						\$108,370.38	\$3,798.74
Total for 06800 Casework						\$155,820.38	\$3,798.74
07000 Roofing							
Subcontractor							
08/19/2022	Bill	407555	Alpha Omega Construction Group, Inc.	Labor & Material	07000 Roofing Subcontractor	37,314.00	
08/19/2022	Bill	407565FLET	Alpha Omega Construction Group, Inc.	Labor & Material - Redesigne	07000 Roofing Subcontractor	4,146.00	
Total for Subcontractor						\$41,460.00	
Total for 07000 Roofing						\$41,460.00	
07200 Insulation/Thermal Prot							
Material							
08/16/2022	Bill		American Express	Insulation	07200 Insulation/Thermal Prot:Material	52.94	
Total for Material						\$52.94	
Subcontractor							

Strecansky and Company

Transaction Report: Matthews

All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
08/08/2022	Bill	564432	Ecoform Insulation and Coatings, LLC	Insulation	07200 Insulation/Thermal Prot:Subcontractor	21,500.00	
Total for Subcontractor						\$21,500.00	
Total for 07200 Insulation/Thermal Prot						\$21,500.00	
07900 Waterproofing							
Subcontractor							
08/13/2022	Bill	35	Jackfield	Waterproofing membrane	07900 Waterproofing:Subcontractor	16,892.44	
Total for Subcontractor						\$16,892.44	
Total for 07900 Waterproofing						\$16,892.44	
08000 H M Drs., Firms, Fldwr							
Material							
12/28/2021	Bill	2112-227816	Grayco Building Center	Windows	08000 H M Drs., Firms, Fldwr:Material	41,782.67	
12/31/2021	Bill	2112-243165	Grayco Building Center	Windows	08000 H M Drs., Firms, Fldwr:Material	8,892.52	
01/08/2022	Bill	Jan 2022	Business Card Services	Deposit for Front Door from Iron Lion	08000 H M Drs., Firms, Fldwr:Material	5,100.00	
01/07/2022	Bill	2201-260005	Grayco Building Center	Windows/Doors	08000 H M Drs., Firms, Fldwr:Material	3,572.03	
05/18/2022	Bill	2205-014837	Grayco Building Center	Windows/Doors	08000 H M Drs., Firms, Fldwr:Material	4,603.93	
05/19/2022	Bill	2205-014349	Grayco Building Center	Windows/Doors	08000 H M Drs., Firms, Fldwr:Material	33.07	
09/14/2022	Bill	2209-009435	Grayco Building Center	Iron Lion Entries	08000 H M Drs., Firms, Fldwr:Material	3,541.06	
09/16/2022	Bill	Sapienter 2022	Business Card Services		08000 H M Drs., Firms, Fldwr:Material	5,100.00	
09/21/2022	Bill	2209-012939	Grayco Building Center		08000 H M Drs., Firms, Fldwr:Material	2,022.48	
Total for Material						\$74,947.76	
Total for 08000 H M Drs., Firms, Fldwr						\$74,947.76	
08500 Automatic Entrance Doors							
Subcontract							
09/06/2022	Bill	21328127	Building Specialties		08500 Automatic Entrance Doors:Subcontract	10,755.00	
Total for Subcontract						\$10,755.00	
Total for 08500 Automatic Entrance Doors						\$10,755.00	
08700 Door Hardware							
Material							
01/11/2023	Bill	2201-002797	Grayco Building Center		08700 Door Hardware:Material	110.42	
Total for Material						\$110.42	
Total for 08700 Door Hardware						\$110.42	
09000 Studs,Drywall,Acous,Ceil							
Labor							
03/28/2023	Bill	228REI	P.H. Homes, LLC	Installation and finishing of Drywall to garage stairs and storage room under garage staircase - Retainage	09000 Studs,Drywall,Acous,Ceil:labor	150.00	
Total for Labor						1,350.00	
03/28/2023	Bill	228	P.H. Homes, LLC	Installation and finishing of Drywall to garage stairs and storage room under garage staircase	09000 Studs,Drywall,Acous,Ceil:labor	\$1,500.00	
Material							
08/26/2022	Bill	CG201585-DEP	KPM Flooring	Deposit	09000 Studs,Drywall,Acous,Ceil:Material	18,930.27	
08/26/2022	Bill	CG201584-DEP	KPM Flooring	Deposit	09000 Studs,Drywall,Acous,Ceil:Material	14,030.69	
11/28/2022	Bill	CG201584-	KPM Flooring	Master Bath Tile Material	09000 Studs,Drywall,Acous,Ceil:Material	695.34	
		112822					
12/13/2022	Bill	ES203510	KPM Flooring	Additional Tile For Tub surround Wall	09000 Studs,Drywall,Acous,Ceil:Material	1,743.82	
12/13/2022	Bill	CG201584	KPM Flooring		09000 Studs,Drywall,Acous,Ceil:Material	111.83	
03/16/2023	Bill	Gold Card	American Express	Misc Material - LAW Supply	09000 Studs,Drywall,Acous,Ceil:Material	211.74	
Total for Material						\$35,725.48	
Misc Job Expense							
03/16/2023	Bill	Gold Card	American Express	Misc Material - LAW Supply	09000 Studs,Drywall,Acous,Ceil:Misc Job Expense	220.34	

All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
Total for Misc Job Expense						\$220.34	
Subcontractor							
07/13/2022	Bill	1318	APEX Exteriors	Drywall	09000	15,000.00	
08/24/2022	Bill	1348	APEX Exteriors	Drywall	09000	9,000.00	
09/14/2022	Bill	1362RET	APEX Exteriors	Drywall - Retainage	09000	2,437.00	
09/14/2022	Bill	1362	APEX Exteriors	Drywall	09000	6,933.00	
11/21/2022	Bill	1088	Forever Floors LLC	Tile Install	09000	13,477.62	
11/30/2022	Bill	1100	Forever Floors LLC	Tile Install	09000	11,560.00	
12/30/2022	Bill	1115	Forever Floors LLC	Tile Install	09000	7,300.00	
05/09/2023	Bill	1348RET	APEX Exteriors	Retainage from Invoice 1348 that was Missed \$10,000 total Invoice - \$1,000 RET = \$9,000 Print	09000	1,000.00	
Total for Subcontractor						\$65,707.62	
Total for 09000 Studs,Drywall,Acous,Ceil						\$104,151.45	
09220 Stucco							
Subcontractor							
07/12/2022	Bill	198	Bultrap Construction LLC	Foundation	09220 Stucco:Subcontractor	10,000.00	
07/19/2022	Bill	201	Bultrap Construction LLC	Foundation	09220 Stucco:Subcontractor	4,000.00	
02/11/2023	Bill	255RET	Bultrap Construction LLC		09220 Stucco:Subcontractor	400.00	
02/11/2023	Bill	255	Bultrap Construction LLC		09220 Stucco:Subcontractor	3,600.00	
Total for Subcontractor						\$18,000.00	
Total for 09220 Stucco						\$18,000.00	
09300 Ceramic Tile							
Material							
11/01/2022	Bill	CG201584	KPM Flooring	Tile Material	09300 Ceramic Tile:Material	2,645.32	
01/19/2023	Bill	2301-021003	Grayco Building Center		09300 Ceramic Tile:Material	69.90	
03/29/2023	Bill	CG201584	KPM Flooring		09300 Ceramic Tile:Material	609.29	
Total for Material						\$9,324.51	
Subcontractor							
03/13/2023	Bill	1191RET	Forever Floors LLC	Tile Install - Retainage	09300 Ceramic Tile:Subcontractor	804.00	
03/13/2023	Bill	1191	Forever Floors LLC	Tile Install	09300 Ceramic Tile:Subcontractor	7,236.00	
Total for Subcontractor						\$8,040.00	
Total for 09300 Ceramic Tile						\$11,364.51	
09400 Granite/Stone							
Material							
04/22/2022	Bill	Estimate REV 3	Low Country Granite	Stone Deposit	09400 Granite/Stone:Material	0.00	
05/03/2022	Bill	Deposit	Coastal Countertops Services & Low Country Granite	Stone Deposit	09400 Granite/Stone:Material	9,563.30	
05/11/2022	Bill	5112022	Coastal Countertops Services & Low Country Granite		09400 Granite/Stone:Material	9,563.29	
07/21/2022	Bill	Bal. Due	Coastal Countertops Services & Low Country Granite	Balance Due	09400 Granite/Stone:Material	2,712.38	
03/29/2023	Bill	CG201761	KPM Flooring	Balance Due	09400 Granite/Stone:Material	2,359.72	
Total for Material						\$24,198.69	

Streicansky and Company

Transaction Report: Matthews

All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
Subcontractor							
02/23/2023	Bill	2/23/23 Final	Coastal Countertops Services & Low Country Granite	Final Invoice	09400 Granite/Stone:Subcontractor	19,865.35	
Total for Subcontractor							\$19,865.35
Total for 09400 Granite/Stone							\$14,084.04
09600 Flooring							
Material	02/28/2022	Bill	Antique Heart Pine Flooring & Accessories	Deposit	09600 Flooring:Material	35,830.53	
Total for Material							\$35,830.53
Subcontractor							
03/14/2023	Bill	3-14-23	Antique Heart Pine Flooring & Accessories	Blind Nail Down on 159 Feet	09600 Flooring:Subcontractor	7,852.50	
Total for Subcontractor							\$7,852.50
Total for 09600 Flooring							\$43,783.03
09900 Painting & Wallcovering							
Labor							
06/23/2022	Bill	205-3	P.H. Homas, LLC	Painting - Labor	09900 Painting & Wallcovering:Labor	4,500.00	
06/17/2022	Bill	205-6	P.H. Homas, LLC	Painting Service Yard	09900 Painting & Wallcovering:Labor	1,600.00	
11/24/2022	Bill	205-13RET	P.H. Homas, LLC	Paint Labor - Retainage	09900 Painting & Wallcovering:Labor	490.00	
11/24/2022	Bill	205-13	P.H. Homas, LLC	Paint Labor	09900 Painting & Wallcovering:Labor	4,050.00	
11/30/2022	Bill	205-14	P.H. Homas, LLC	Painting Labor	09900 Painting & Wallcovering:Labor	4,050.00	
11/30/2022	Bill	205-14RET	P.H. Homas, LLC	Painting Labor - Retainage	09900 Painting & Wallcovering:Labor	450.00	
12/07/2022	Bill	205-15	P.H. Homas, LLC	Painting Labor	09900 Painting & Wallcovering:Labor	4,050.00	
12/07/2022	Bill	205-15RET	P.H. Homas, LLC	Painting Labor - Retainage	09900 Painting & Wallcovering:Labor	450.00	
12/14/2022	Bill	205-16	P.H. Homas, LLC	Painting Labor	09900 Painting & Wallcovering:Labor	4,050.00	
12/21/2022	Bill	205-17	P.H. Homas, LLC	Painting Labor	09900 Painting & Wallcovering:Labor	3,800.00	
12/21/2022	Bill	205-17RET	P.H. Homas, LLC	Painting Labor - Retainage	09900 Painting & Wallcovering:Labor	400.00	
05/08/2023	Bill	205-16RET	P.H. Homas, LLC	Retainage from Invoice Dated 12/14/2022 (Missed) Total Invoice \$4500 - \$460 = \$4,050.00	09900 Painting & Wallcovering:Labor	450.00	
Total for Labor							\$29,000.00
Material							
08/27/2021	Bill	7179-7	Sherrin-Williams Co	sample board color	09900 Painting & Wallcovering:Material	134.20	
08/27/2021	Bill	7305-8	Sherrin-Williams Co	sample board color	09900 Painting & Wallcovering:Material	206.30	
Vendor Credit							\$208.30
10/05/2021	Bill	4288-5	Sherrin-Williams Co	Material	09900 Painting & Wallcovering:Material	45.18	
10/13/2021	Bill	9553-1	Sherrin-Williams Co	Charleston Green Paint for Enclosure	09900 Painting & Wallcovering:Material	55.22	
09/03/2022	Bill	205-3	P.H. Homas, LLC	Primer	09900 Painting & Wallcovering:Material	1,000.00	
Total for Material							\$1,234.60
Subcontractor							
06/02/2022	Bill	170-10 188E 205-1	P.H. Homas, LLC	Exterior Paint Prep	09900 Painting & Wallcovering:Subcontractor	1,395.15	
Painting							
06/10/2022	Bill	6/8/2022	P.H. Homas, LLC	Painting	09900 Painting & Wallcovering:Subcontractor	6,150.00	
06/16/2022	Bill	6/16/2022	P.H. Homas, LLC	Painting	09900 Painting & Wallcovering:Subcontractor	6,100.00	
08/31/2022	Bill	205-7	P.H. Homas, LLC	Paint	09900 Painting & Wallcovering:Subcontractor	1,000.00	
09/13/2022	Bill	205-8	P.H. Homas, LLC	Paint - Labor	09900 Painting & Wallcovering:Subcontractor	5,253.00	
10/12/2022	Bill	205-9	P.H. Homas, LLC	Paint labor	09900 Painting & Wallcovering:Subcontractor	5,400.00	
10/12/2022	Bill	205-9RET	P.H. Homas, LLC	Paint labor - Retainage	09900 Painting & Wallcovering:Subcontractor	600.00	
10/19/2022	Bill	207-5RET	P.H. Homas, LLC	Paint Labor - Retainage	09900 Painting & Wallcovering:Subcontractor	530.00	
10/19/2022	Bill	207-5	P.H. Homas, LLC	Paint Labor	09900 Painting & Wallcovering:Subcontractor	4,850.00	
10/19/2022	Bill	205-10	P.H. Homas, LLC	Paint Labor	09900 Painting & Wallcovering:Subcontractor	4,500.00	
10/19/2022	Bill	205-10RET	P.H. Homas, LLC	Paint Labor - Retainage	09900 Painting & Wallcovering:Subcontractor	500.00	
10/26/2022	Bill	205-11RET	P.H. Homas, LLC	Labor - Retainage	09900 Painting & Wallcovering:Subcontractor	200.00	

Strecansky and Company

Transaction Report: Matthews
All Dates

DATE	TRANSACTION	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
	TYPE						
10/28/2022	Bill	205-11	P.H. Homes, LLC	Labor	09900 Painting & Wallcovering:Subcontractor	1,800.00	
11/09/2022	Bill	205-12	P.H. Homes, LLC	Painting - labor	09900 Painting & Wallcovering:Subcontractor	1,350.00	
11/09/2022	Bill	205-12RET	P.H. Homes, LLC	Relinage	09900 Painting & Wallcovering:Subcontractor	150.00	
01/25/2023	Bill	231	P.H. Homes, LLC	Sanding Living Room Drywall	09900 Painting & Wallcovering:Subcontractor	1,800.00	
01/25/2023	Bill	231RET	P.H. Homes, LLC	Sanding Living Room Drywall - Relinage	09900 Painting & Wallcovering:Subcontractor	200.00	
01/31/2023	Vendor Credit	Drywall Back Charge	APEX Exteriors	Back Charge for P.H. Homes Sanding Living Room Drywall	09900 Painting & Wallcovering:Subcontractor	-2,000.00	\$2,000.00
03/13/2023	Bill	205-17	P.H. Homes, LLC	Paint	09900 Painting & Wallcovering:Subcontractor	5,400.00	
03/13/2023	Bill	205-17RET	P.H. Homes, LLC	Paint - Relinage	09900 Painting & Wallcovering:Subcontractor	600.00	
						\$44,900.15	\$2,000.00
Total for Subcontractor						\$74,194.75	\$2,200.00
Total for 09900 Painting & Wallcovering							
10000 Miscellaneous Specialties							
Material					10000 Miscellaneous Specialties:Material	8,312.30	
01/10/2023	Bill	Platinum	American Express	Bird Decorative		\$8,312.80	
Total for Material							
Subcontractor					10000 Miscellaneous Specialties:Subcontractor	245.52	
12/29/2021	Bill	1391127	Hilton Head Exterminators, Inc.	Footing Treatments	Specialties:Subcontractor	504.00	
02/22/2022	Bill	1453421	Hilton Head Exterminators, Inc.	Slab Treatment	Specialties:Subcontractor	9,130.50	
05/10/2023	Bill	62414	LOW COUNTRY SHELVING & GLASS	Shower Glass Enclosures	Specialties:Subcontractor	1,014.50	
05/10/2023	Bill	62414 RET	LOW COUNTRY SHELVING & GLASS	RET Shower Glass Enclosures	Specialties:Subcontractor		\$10,694.62
						\$19,206.82	
Total for Subcontractor							
Total for 10000 Miscellaneous Specialties							
12000 Furnishings							
Material					12000 Furnishings:Material	66,305.65	
04/06/2022	Bill	8076	Peacock Cabinetry, Inc.	Cabinetry Deposit		\$68,305.65	
Total for Material							
Subcontractor					12000 Furnishings:Subcontractor	53,044.52	
10/17/2022	Bill	8295	Peacock Cabinetry, Inc.	Cabinetry 40% Due	12000 Furnishings:Subcontractor	-2,710.00	\$2,710.00
11/28/2022	Vendor Credit	8349	Peacock Cabinetry, Inc.	Issued Credit to Delta Walnut Drawers	12000 Furnishings:Subcontractor	11,111.00	
12/14/2022	Bill	13728	More Space Place	Deposit	12000 Furnishings:Subcontractor	11,111.00	
03/23/2023	Bill	13728	More Space Place	Remaining Balance	12000 Furnishings:Subcontractor	\$72,656.52	\$2,710.00
						\$189,862.17	\$2,710.00
Total for Subcontractor							
Total for 12000 Furnishings							
12500 Appliances							
Material					12500 Appliances:Material	29,181.45	
12/29/2021	Bill	474554	LIVINGOOD'S	Deposit for Appliances		\$29,181.45	
Total for Material							
Subcontractor					12500 Appliances:Subcontractor	15,500.00	
05/24/2022	Bill	20563603	Building Specialties	Indoor Fireplace & Outdoor Fireplace	12500 Appliances:Subcontractor	31,155.61	
04/20/2023	Bill	474554-6	LIVINGOOD'S	Appliances Balance Due	12500 Appliances:Subcontractor	\$46,655.61	
						\$75,657.08	
Total for Subcontractor							
Total for 12500 Appliances							
14000 Elevators							
Material					14000 Elevators:Material	14,070.00	
05/18/2022	Bill	6030	Advanced Lift Solutions, LLC	Elevator Material Deposit			

Streacansky and Company

Transaction Report: Matthews
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
Total for Material						\$14,070.00	
Subcontractor							
12/30/2022	Bill	6478	Advanced Lift Solutions, LLC	Elevator	1400 Elevators:Subcontractor	7,035.00	
Total for Subcontractor						\$7,035.00	
Total for 14000 Elevators						\$21,105.00	
15000 Mechanical							
Subcontractor							
05/10/2022	Bill	78357	Dean Custom Air, LLC	Rough In	15000 Mechanical:Subcontractor	17,076.40	
12/30/2022	Bill	79016	Dean Custom Air, LLC	Trim (30% of Contract)	15000 Mechanical:Subcontractor	8,539.20	
04/04/2023	Bill	79332	Dean Custom Air, LLC	Start - Up (10%)	15000 Mechanical:Subcontractor	2,846.40	
Total for Subcontractor						\$28,461.00	
Total for 16000 Mechanical						\$29,494.00	
15500 Plumbing							
Labor							
08/26/2022	Bill	6316-7	Coast Plumbing	Underground plumbing	15500 Plumbing:Labor	6,585.00	
Total for Labor						\$6,585.00	
Material							
05/18/2022	Bill	8948167	Ferguson Enterprises, Inc.	Plumbing Fixtures	15500 Plumbing:Material	2,347.27	
10/25/2022	Bill	9009080	Ferguson Enterprises, Inc.	Kitchen Sink, Back Kitchen Sink, Laundry Sink	15500 Plumbing:Material	680.84	
10/26/2022	Bill	9010832	Ferguson Enterprises, Inc.	RENE 21 5/8 UN Sink Carbon	15500 Plumbing:Material	2,872.70	
10/28/2022	Bill	9008089-1	Ferguson Enterprises, Inc.		15500 Plumbing:Material	279.15	
04/07/2023	Bill	8912313	Ferguson Enterprises, Inc.		15500 Plumbing:Material	9,389.58	
04/07/2023	Bill	8595031	Ferguson Enterprises, Inc.		15500 Plumbing:Material	16,895.13	
04/10/2023	Bill	8595031-1	Ferguson Enterprises, Inc.		15500 Plumbing:Material	2,150.74	
04/28/2023	Bill	9409263	Ferguson Enterprises, Inc.		15500 Plumbing:Material	1,814.30	
Total for Material						\$39,229.61	
Subcontractor							
06/28/2022	Bill	6403-12	Coast Plumbing	Gas Line Installation: 4 drops	15500 Plumbing:Subcontractor	2,080.00	
09/07/2022	Bill	0004	JP Plumbing		15500 Plumbing:Subcontractor	12,820.50	
Total for Subcontractor						\$14,900.50	
Total for 15500 Plumbing						\$57,614.01	
16000 Electrical							
Material							
01/16/2022	Bill	EFT	American Express	Electric Supplies	16000 Electrical:Material	1,422.89	
07/02/2022	Bill	01QPL011352	Citra Lighting	Lights	16000 Electrical:Material	41,174.02	
07/26/2022	Bill	July 2022	American Express	Larger Circuit	16000 Electrical:Material	8.88	
04/27/2023	Bill	INV891499	Vajral Comfort & Co.	Remaining Balance from Circa Lighting Payment	16000 Electrical:Material	22.34	
Total for Material						\$41,347.61	
Subcontractor							
07/15/2022	Bill	13704	Kintzelectric, LLC		16000 Electrical:Subcontractor	35,186.00	
09/16/2022	Bill	13880	Kintzelectric, LLC		16000 Electrical:Subcontractor	7,329.00	
Total for Subcontractor						\$42,522.00	
Total for 16000 Electrical						\$83,869.61	
Equipment Rental							
11/15/2021	Bill	115387716-0001	Surbait Rentals	Trash Pump	Equipment Rental	109.26	
12/09/2021	Bill	119716448-0001	Surbait Rentals	Trash Pump	Equipment Rental	137.84	
12/29/2021	Bill	120363701-0001	Surbait Rentals	Trash Pump	Equipment Rental	194.19	
01/27/2022	Bill	201826648-001	United Rentals	Weldpoint system	Equipment Rental	30,353.79	
02/21/2022	Bill	EFT	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	72.86	

Streacansky and Company

Transaction Report: Mathews
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCT/UNT	AMOUNT	CREDIT
02/22/2022	Bill	86385569	H&E Equipment Services	Lull Rental for Framing	Equipment Rental	1,130.99	
03/17/2022	Bill	86419439	H&E Equipment Services	Lull Rental for Framing	Equipment Rental	1,698.49	
03/30/2022	Bill	EFT	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	64.21	
04/08/2022	Bill	86473569	H&E Equipment Services	Lull Rental for Framing	Equipment Rental	1,698.49	
04/12/2022	Bill	EFT	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	64.21	
06/01/2022	Bill	EFT	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	64.22	
10/24/2022	Bill	Oct. 22 Gold	American Express		Equipment Rental	1,866.11	
10/24/2022	Bill	Oct. 2022	American Express		Equipment Rental	899.98	
11/07/2022	Bill	October 22	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	36.14	
01/07/2023	Bill	EFT	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	27.11	
02/02/2023	Bill	104223102710	G & J Equipment Rental, LLC.	Plate Compactor & Sander	Equipment Rental	488.49	
03/15/2023	Bill	EFT	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	36.81	
03/31/2023	Bill	EFT	Wells Fargo Financial Leasing Inc.	Plan Printer	Equipment Rental	35.81	
Total for Equipment Rental						\$59,894.09	
Fuel							
08/17/2021	Bill	EFT	Business Card Services	Fuel	Fuel	74.60	
09/28/2021	Bill	EFT	American Express	Fuel	Fuel	384.17	
11/03/2021	Bill	EFT	American Express	Fuel	Fuel	188.77	
12/28/2021	Bill	EFT	American Express	Fuel	Fuel	305.47	
12/28/2021	Bill	EFT	American Express	Fuel	Fuel	66.53	
12/28/2021	Bill	EFT	American Express	Fuel for Pump System	Fuel	2,466.72	
12/29/2021	Bill	DEC 2021	Business Card Services	Fuel	Fuel	37.00	
01/15/2022	Bill	EFT	American Express	Fuel	Fuel	179.26	
02/21/2022	Bill	February 2022	American Express	Tony Fuel	Fuel	129.18	
03/27/2022	Bill	March 2022	American Express	Fuel	Fuel	356.10	
04/27/2022	Bill	April 2022	American Express	Fuel	Fuel	327.90	
05/01/2022	Bill	May 2022	American Express	Fuel	Fuel	365.53	
06/15/2022	Bill	June 2022	American Express	Fuel	Fuel	427.99	
07/26/2022	Bill	July 2022	American Express	Fuel	Fuel	409.60	
08/16/2022	Bill	August 2022	American Express	Fuel	Fuel	241.74	
09/15/2022	Bill	September 22	American Express	Fuel	Fuel	270.36	
10/24/2022	Bill	Oct. 22 Gold	American Express	Fuel	Fuel	231.75	
10/24/2022	Bill	Oct. 2022	American Express	Fuel	Fuel	96.90	
Platinum							
10/24/2022	Bill	Nov. 2022	American Express	Fuel	Fuel	129.24	
Platinum							
11/15/2022	Bill	Nov. 22 Gold	American Express	Fuel	Fuel	271.08	
12/17/2022	Bill	Dec. 22 Gold	American Express	Fuel	Fuel	230.47	
01/10/2023	Bill	Platinum	American Express	Fuel	Fuel	116.10	
01/16/2023	Bill	Gold Card	American Express	Fuel	Fuel	220.91	
02/13/2023	Bill	Gold Card	American Express	Fuel	Fuel	208.21	
03/13/2023	Bill	Platinum	American Express	Fuel	Fuel	71.54	
03/16/2023	Bill	Gold Card	American Express	Fuel	Fuel	229.84	
03/30/2023	Bill	March 2023	Business Card Services	Fuel	Fuel	59.29	
04/07/2023	Bill	Platinum	American Express	Fuel	Fuel	63.85	
Total for Fuel						\$5,161.98	
Job Materials							
01/05/2022	Bill	Jan 2022	Business Card Services	Contract Reproduction	Job Materials	294.29	
Total for Job Materials						\$294.29	
Licenses and Permits							

Strecansky and Company

Transaction Report: Matthews
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
06/08/2021	BILL	35 Jackfield	Town of Bluffton	Development Agreement Fees	Licenses and Permits	1,249.94	
06/08/2021	BILL	35 Jackfield	Town of Bluffton	2021 Business License	Licenses and Permits	2,899.92	
06/08/2021	BILL	35 Jackfield	Town of Bluffton	Building Permit	Licenses and Permits	9,826.50	
06/08/2021	BILL	35 Jackfield	Town of Bluffton	Impact Fees	Licenses and Permits	5,482.00	
07/19/2021	BILL	Construction Dep	Palmetto Bluff Preservation Trust, Inc.	Compliance Deposit	Licenses and Permits	10,000.00	
07/19/2021	BILL	Non Refundable	Palmetto Bluff Preservation Trust, Inc.	Non-Refundable	Licenses and Permits	500.00	
08/17/2021	BILL	EFT	Business Card Services	Stormwater Permit	Licenses and Permits	2,086.85	
12/08/2021	BILL	Passes	James P. Strecansky	Gate Passes	Licenses and Permits	40.00	
12/14/2021	BILL	Pass	James P. Strecansky	Gate Passes	Licenses and Permits	30.00	
01/19/2022	BILL	1193	Palmetto Bluff Preservation Trust, Inc.	Non-Refundable Vehicle License	Licenses and Permits	250.00	
03/01/2022	BILL	March 2022	Business Card Services	Plan Changes, Foundation	Licenses and Permits	51.85	
08/21/2022	BILL	1594	Palmetto Bluff Preservation Trust, Inc.	Pass for Trailer	Licenses and Permits	75.00	
11/18/2022	BILL	Reimbursment	Gerardo A De La Fuente Soile	Truck Pass 11/14	Licenses and Permits	15.00	
01/19/2023	BILL	1781	Palmetto Bluff Preservation Trust, Inc.	Truck Pass	Licenses and Permits	58.00	
01/20/2023	BILL	1792	Palmetto Bluff Preservation Trust, Inc.	Vehicle Pass - Joan	Licenses and Permits	58.00	
01/23/2023	Vendor Credit	SWP-06-21-1917	P.H. Homes, LLC	Stormwater Fine	Licenses and Permits	-153.55	\$153.55
01/23/2023	BILL	1815	Palmetto Bluff Preservation Trust, Inc.	Minor Change Application	Licenses and Permits	250.00	
01/24/2023	BILL	1780	Palmetto Bluff Preservation Trust, Inc.	Truck & Trailer Pass	Licenses and Permits	58.00	
01/31/2023	BILL	Gold Card	American Express	Stormwater Fine due to Palmetto	Licenses and Permits	153.55	
Total for Licenses and Permits						\$32,954.08	\$153.55
Printing and Reproduction							
12/29/2021	BILL	DEC 2021	Business Card Services	Copy Center	Printing and Reproduction	38.95	
01/06/2022	BILL	Jan 2022	Business Card Services	SCOE Plans Print	Printing and Reproduction	100.00	
02/02/2022	BILL	February 2022	Business Card Services	Printing and Reproduction	Printing and Reproduction	162.79	
03/01/2022	BILL	March 2022	Business Card Services	Plan Changes for TOB Update Permit	Printing and Reproduction	216.77	
Total for Printing and Reproduction						\$516.45	
Professional Fees							
08/21/2021	BILL	20/482H	T-Square Surveying Company, LLC	Hub and Tack	Professional Fees	500.00	
11/02/2021	BILL	340-0008673	GHD Services Inc.	Site Assessment/Inspection	Professional Fees	300.00	
12/28/2021	BILL	340-0015397	GHD Services Inc.	Compaction Tests	Professional Fees	825.00	
02/01/2022	BILL	20-492F	T-Square Surveying Company, LLC	Foundation Survey/Elevation Cert. TOF	Professional Fees	600.00	
02/01/2022	BILL	21375-0-2	Southern Consulting & Engineering, Inc.	Foundation Plan Review	Professional Fees	300.00	
02/28/2022	BILL	340-002137	GHD Services Inc.	Elevator and Masonry	Professional Fees	700.00	
03/08/2022	BILL	21375-0-3	Southern Consulting & Engineering, Inc.	Letter for porch review	Professional Fees	400.00	
07/27/2022	BILL	20220446	Elm Energy Group	Duct Blast Test	Professional Fees	440.00	
08/01/2022	BILL	21375-0-4	Southern Consulting & Engineering, Inc.	Letter for Shear Wall Clarification	Professional Fees	200.00	
08/29/2022	BILL	21375-0-5	Southern Consulting & Engineering, Inc.	Letter for Porch Change	Professional Fees	200.00	
12/19/2022	BILL	340-0046901	GHD Services Inc.	Porch Addition	Professional Fees	300.00	
04/20/2023	BILL	20-482A	T-Square Surveying Company, LLC	As-Built Survey & elevation Certificate	Professional Fees	900.00	
Total for Professional Fees						\$5,055.00	
Utilities							
08/25/2021	BILL	Tap Fees	BJWSA Account Number 808184	Water Tap for IIR and Pool	Utilities	875.00	
Total for Utilities						\$875.00	
Gas and Electric							
12/02/2021	BILL	EFT	Dominion Energy 6-2101-2975-4466	Electric	Utilities:Gas and Electric	29.47	
12/31/2021	BILL	EFT	Dominion Energy 6-2101-2975-4466	Electric	Utilities:Gas and Electric	28.23	
02/22/2022	BILL	EFT	Dominion Energy 6-2101-2975-4466	Electric	Utilities:Gas and Electric	17.82	
09/09/2022	BILL	Feb 2022	Dominion Energy 6-2101-2975-4466	Electric	Utilities:Gas and Electric	21.08	
04/09/2022	BILL	March 2022	Dominion Energy 6-2101-2975-4466	Electric	Utilities:Gas and Electric	31.14	
05/05/2022	BILL	May 2022	Dominion Energy 6-2101-2975-4466	Electric	Utilities:Gas and Electric	25.78	

All Dates

DATE	TRANSACTION	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CREDIT
TYPE							
06/10/2022	Bill	May 2022	Dominion Energy 6-2101-2975-4466	Electric	Utilities:Gas and Electric	24.16	
07/05/2022	Bill	EFT	Dominion Energy 6-2101-2975-4466	Electric	Utilities:Gas and Electric	22.62	
08/01/2022	Bill	July 2022	Dominion Energy 6-2101-2975-4466	Electric	Utilities:Gas and Electric	68.71	
08/26/2022	Bill	August 2022	Dominion Energy 6-2101-2975-4466	Electric	Utilities:Gas and Electric	19.83	
09/26/2022	Bill	September 2022	Dominion Energy 6-2101-2975-4466	Electric	Utilities:Gas and Electric	21.37	
10/26/2022	Bill	Oct. 2022	Dominion Energy 6-2101-2975-4466	Electric	Utilities:Gas and Electric	24.30	
11/26/2022	Bill	November 2022	Dominion Energy 6-2101-2975-4466	Electric	Utilities:Gas and Electric	40.08	
12/26/2022	Bill	December 2022	Dominion Energy 6-2101-2975-4466	Electric	Utilities:Gas and Electric	38.54	
02/06/2023	Bill	EFT	Dominion Energy 6-2101-2975-4466	Electric	Utilities:Gas and Electric	38.23	
02/23/2023	Bill	EFT	Dominion Energy 6-2101-3478-8539	Electric	Utilities:Gas and Electric	155.61	
03/28/2023	Bill	March 2023	Dominion Energy 6-2101-3478-8539	Electric	Utilities:Gas and Electric	153.46	
05/05/2023	Bill	EFT	Dominion Energy 6-2101-3478-8539	Electric	Utilities:Gas and Electric	77.04	
Total for Gas and Electric							\$955.47
Water							
08/25/2021	Bill	Tap Fees	BUWSA Account Number 608184	Water Taps	Utilities:Water	970.00	
08/31/2021	Bill	EFT	BUWSA Account Number 1228812	Water/Sewer	Utilities:Water	94.51	
09/14/2021	Bill	EFT	BUWSA Account Number 608184	Water Taps	Utilities:Water	32.50	
09/21/2021	Bill	EFT	BUWSA Account Number 1228812	Water/Sewer	Utilities:Water	32.50	
11/16/2021	Bill	EFT	BUWSA Account Number 608184	Water	Utilities:Water	32.50	
12/28/2021	Bill	December 2021	BUWSA Account Number 608184	Water	Utilities:Water	32.59	
01/27/2022	Bill	Jan 2022	BUWSA Account Number 608184	Water	Utilities:Water	32.50	
02/22/2022	Bill	EFT	BUWSA Account Number 608184	Water	Utilities:Water	37.12	
04/27/2022	Bill	April 2022	BUWSA Account Number 608184	Water	Utilities:Water	66.26	
05/19/2022	Bill	May 2022	BUWSA Account Number 608184	Water	Utilities:Water	32.92	
06/06/2022	Bill	June 2022	BUWSA Account Number 608184	Water	Utilities:Water	33.34	
07/08/2022	Bill	July 2022	BUWSA Account Number 608184	Water	Utilities:Water	38.38	
08/08/2022	Bill	August 2022	BUWSA Account Number 608184	Water	Utilities:Water	76.06	
09/07/2022	Bill	September 2022	BUWSA Account Number 608184	Water	Utilities:Water	35.56	
10/05/2022	Bill	Oct 2022	BUWSA Account Number 608184	Water	Utilities:Water	36.89	
11/07/2022	Bill	November 2022	BUWSA Account Number 608184	Water	Utilities:Water	36.45	
12/06/2022	Bill	December 2022	BUWSA Account Number 608184	Water	Utilities:Water	46.15	
01/10/2023	Bill	January 2023	BUWSA Account Number 608184	Water	Utilities:Water	37.33	
02/06/2023	Bill	February 2023	BUWSA Account Number 608184	Water	Utilities:Water	35.56	
03/15/2023	Bill	March 2023	BUWSA Account Number 608184	Water	Utilities:Water	34.68	
04/25/2023	Bill	April	BUWSA Account Number 608184	Water	Utilities:Water	39.09	
Total for Water							\$1,753.29
Total for Utilities with sub-accounts							\$9,483.78
TOTAL							\$1,892,108.59 \$18,193.42

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Board: Commercial Contractors

STRECAANSKY & CO INC OF THE LOW COUNTRY INC
66 SCHINGER AVE UNIT 101
RIDGELAND, SC 29936-3254
(843) 815-2900

License number: 113118
License type: GENERAL CONTRACTOR
Status: ACTIVE
Expiration: 10/31/2024
First Issuance Date: 02/28/2007
Classification:
Building-BDS

Qualified By: Financial Statement
President / Owner: JAMES P STRECAANSKY

[Click here for Classification definitions and licensee's contract dollar limit](#)

Supervised By
STRECAANSKY JAMES (CQG)

[File a Complaint against this licensee](#)

Board Public Action History:

[View Orders](#)

[View Other License for this Person](#)

[No Orders Found](#)

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Board: Commercial Contractors

STRECANSKY & CO INC OF THE LOW COUNTRY INC
66 SCHINGER AVE UNIT 101
RIDGELAND, SC 29936-3254
(843) 815-2900

License number: 113118
License type: GENERAL CONTRACTOR
Status: ACTIVE
Expiration: 10/31/2024
First Issuance Date: 02/28/2007
Classification:
Building-BD5

Qualified By: Financial Statement
President / Owner: JAMES P STRECANSKY

[Click here for Classification definitions and licensee's contract dollar limit](#)

Supervised By
STRECANSKY JAMES (CQ9)

[File a Complaint against this licensee](#)

Board Public Action History:

[View Orders](#)

[View Other License for this Person](#)

No Orders Found



COUNTY COUNCIL OF BEAUFORT

100 Ribaut Road, Room 225
Beaufort, SC 29902

BUSINESS LICENSE CERTIFICATE

Business Name:	STRECANSKY & COMPANY OF THE LOW COUNTRY INC DBA: STRECANSKY & COMPANY OF THE LOW COUNTRY INC	Business Type(s):	236220 Commercial building construction
Business Location:	65 SCHINGER AVE STE 101 RIDGELAND, SC 29936	Mailing Address:	65 SCHINGER AVE STE 101 RIDGELAND, SC 29936
Owner:	STRECANSKY & CO OF THE LOWCOUNTRY, INC		
License Number:	BUSLIC-008252-2023	License Type:	Out of County
Issued Date:	5/16/2023	Classification:	Out of County
Expiration Date:	4/30/2024	Fees Paid:	\$918.48

Brandi Hussmann

Brandi Hussmann (Business License Administrator)

This Business License is Non Transferable
TO BE POSTED IN A CONSPICUOUS PLACE

TOWN OF BLUFFTON

May 10, 2023

DATE ISSUED

April 30, 2024

EXPIRES

LIC-05-23-049565

LICENSE NUMBER

9265

BUSINESS ID

Strecansky & Co. of the Low Country, Inc.

COMPANY NAME

Strecansky & Co. of the Low Country, Inc.

DBA NAME

Commercial and Institutional Building Construction

BUSINESS TYPE

South Carolina LLR
GENERAL CONTRACTOR (BD5)

DESCRIPTION/CONDITIONS

65 Schinger AVE S Suite 101

Ridgeland SC 29936

BUSINESS LOCATION

65 Schinger AVE Ste 101

Ridgeland SC 29936

MAILING LOCATION

ALL BUSINESSES LOCATED IN THE TOWN OF BLUFFTON MUST POST THE BUSINESS LICENSE IN A VISIBLE LOCATION WITHIN THE BUSINESS LOCATION AS REFERENCED ABOVE AND IS VALID FOR THIS LOCATION ONLY. ALL BUSINESSES LOCATED OUTSIDE THE TOWN OF BLUFFTON MUST KEEP A CURRENT COPY WHILE CONDUCTING BUSINESS INSIDE THE TOWN OF BLUFFTON. CHANGE IN LOCATION OR OWNERSHIP REQUIRES A NEW LICENSE. IF THE BUSINESS IS CLOSED, CONTACT OUR OFFICE AT 843-706-4501 TO UPDATE ACCOUNT.

Section 6-21 Purpose and Duration of Business License

The business license levied by this ordinance is for the purpose of providing such regulation as may be required for the business subject thereto and for the purpose of raising revenue for the general fund through a privilege tax. Each license shall be issued for one (1) calendar year ending December 31. The provisions of this ordinance and the rates herein shall remain in effect from year to year as amended by Town Council.

Renewal Process

Renewal notices are mailed in January of each year to all active businesses.

Section 6-22-A License Tax.

The required license tax shall be paid for each business subject hereto according to the applicable rate classification on or before the thirtieth (30th) day of April in each year.

Strecansky & Co. of the Low Country, Inc.

65 Schinger AVE Ste 101

Ridgeland SC 29936

Construction within the Town of Bluffton shall only occur during the hours of 7:00am - 7:00pm Monday thru Saturday and 12:00pm - 7:00pm on Sunday.

Business Entities Online

File, Search, and Retrieve Documents Electronically

Business Name Search

To Search

Enter the business name of the company you wish to view and click "Search." Find the business in the results below and click to view the official business profile and relevant information.

To File for an Existing Business

Enter the business name of the company for which you wish to file documents and click search. Find the business in the results below and click to view the official business profile. From your business's profile click the "Add Filing" button.

Results displayed will show entities that contain your search criteria.

Search by Business Name

Begins With



Strecansky and Company of the Lowcountry, Inc.

This name is available

No Results

[Print this page](#)**Board: Commercial Contractors****STRECANSKY & CO INC OF THE LOW COUNTRY INC**

65 SCHINGER AVE UNIT 101
RIDGELAND, SC 29936-3254
(843) 815-2900

License number: 113118**License type:** GENERAL CONTRACTOR**Status:** ACTIVE**Expiration:** 10/31/2024**First Issuance Date:** 02/28/2007**Classification:**

Building-BD5

Qualified By: Financial Statement**President / Owner:** JAMES P STRECANSKY[Click here for Classification definitions and licensee's contract dollar limit](#)**Supervised By****STRECANSKY JAMES (CQG)**[File a Complaint against this licensee](#)**Board Public Action History:**[View Orders](#)[View Other License for this Person](#)

No Orders Found

[Print this page](#)**Board: Commercial Contractors****STRECANSKY & CO INC OF THE LOW COUNTRY INC**

65 SCHINGER AVE UNIT 101
RIDGELAND, SC 29936-3254
(843) 815-2900

License number: 1021**License type:** General Construction Manager**Status:** ACTIVE**Expiration:** 10/31/2024**Classification:** BD5**CM Limitation:** Group 5-\$Unlimited[Click here for Classification definitions and licensee's contract dollar limit](#)**Supervises****STRECANSKY JAMES - (CQG)**[File a Complaint against this licensee](#)**Board Public Action History:**[View Orders](#)[View Other License for this Person](#)[No Orders Found](#)

South Carolina Secretary of State

Business Entities Online

File, Search, and Retrieve Documents Electronically

Business Name Search

To Search
Enter the business name of the company you wish to view and click "Search." Find the business in the results below and click to view the official business profile and relevant information.

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Enter the business name of the company for which you wish to file documents and click search. Find the business in the results below and click to view the official business profile. From your business’s profile click the "Add Filing" button.

Results displayed will show entities that contain your search criteria.

Search by Business Name

Begins With ▼

Strecansky & Co. Inc. of the Low Country Inc.

This name is currently being used

Search Results				Displaying 1 record(s)
Entity Name	Date of Incorporation	Entity Type	Entity Status	Incorporated State
<u>STRECANSKY & CO. OF THE LOW COUNTRY, INC.</u>	12/01/2006	Corporation	Good Standing	South Carolina

ELECTRONICALLY FILED - 2023 Jul 14 4:26 PM - BEAUFORT - COMMON PLEAS - CASE#2023CP0701102

STRECANSKY & CO. OF THE LOW COUNTRY, INC.

Corporate Information

Entity Id: 00814680

Entity Type: Corporation

Status: Good Standing

Domestic/Foreign: Domestic

Incorporated State: South Carolina

Important Dates

Effective Date: 12/01/2006

Expiration Date: N/A

Term End Date: N/A

Dissolved Date: N/A

Registered Agent

Agent: JAMES P. STRECANSKY

Address: 56 PERSIMMON STREET STE. B
BLUFFTON, South Carolina 29910

Official Documents On File

Filing Type	Filing Date
Incorporation	12/01/2006

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[Main Menu](#) : **Commercial Contractors** **Note: All fields are not required for searching**

Company/Last Name:	Strecansky and Company of	First name:		Results will display below
License number:		City:		
		State Abbreviation:		
		Classification:	All ▼	
			Find	

Your search returned: 0 record(s).

Search Tip:

- When SEARCHING by license number, ENTER NUMBERS ONLY. Do not enter the letters G, M, CLG, or CLM.
- IF YOUR SEARCH RETURNS "0 Record(s)", YOU MAY WANT TO TRY SEARCHING UNDER THE RESIDENTIAL LICENSING BOARD. CLICK ABOVE ON "Main Menu" AND FROM THE DROPDOWN LIST SELECT "Residential Builders" TO PERFORM YOUR SEARCH.
- When searching for a specific licensee, search either the COMPANY NAME or the INDIVIDUALS NAME; you CANNOT search both together. Enter just a few letters to do a multiple search listing if you don't know the exact way a person or company is licensed.
- When SEARCHING for a CLASSIFICATION only, you must enter in a CITY name.
- Do not use any punctuation marks when searching a "Company name"
- IF YOU ARE AN APPLICANT CHECKING THE STATUS OF YOUR APPLICATION AND THE SEARCH RETURNS "0 RECORDS", CHECK HERE FIRST TO SEE IF YOUR APPLICATION IS PENDING BEFORE CONTACTING THE LICENSING BOARD: [PENDING APPLICATION CHECK](#). IF YOU ARE SHOWN TO BE PENDING, YOUR APPLICATION HAS BEEN RECEIVED AND IS BEING PROCESSED. YOU WILL BE CONTACTED BY MAIL OR FAX IF ITEMS ARE MISSING OR INCOMPLETE.

Status Clarification:

- **ACTIVE:** Licensee is current and properly licensed to work and pull permits in the state of SC.
- **INACTIVE:** Contractor cannot bid, pull permits, or do any regulated contracting work above the \$5,000 contract limit. See work/jobs that are unregulated here: [No License Required by SC Contractor's Licensing Board](#) (pdf)
- **LAPSED:** This license is lapsed/cancelled; the contractor cannot bid, pull permits, or do any regulated contracting work above the \$5,000 contract limit. See work/jobs that are unregulated here: [No License Required by SC Contractor's Licensing Board](#) (pdf)
- **SUSPENDED:** The license has been suspended by the board until further notice. No work or permits can be pulled during this time.

Notes:

This website is maintained by LLR staff and is updated nightly reflecting changes to our licensing and enforcement database. If you are a licensee who requires a license verification to another state board, please log into your online LLR account and select the verification option. If you are not a licensee, please email the board directly.

Questions / Contact Information

[South Carolina Contractor's Licensing Board](#)

Phone: (803) 896-4686
 Fax: (803) 896-4814
 PO Box 11329
 Columbia, S.C. 29211-1329

[Privacy - Terms](#)

[South Carolina Contractor's Licensing Board Email](#)

[South Carolina Department of Labor, Licensing & Regulation](#)

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AIA® Document A103™ – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is the Cost of the Work Plus a Fee without a Guaranteed Maximum Price

AGREEMENT made as of the 4 day of June in the year 2021
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Mr. Michael G. and Mrs. Laurie Matthews
193 Hampton Lake Crossing
Bluffton SC 29910

and the Contractor:
(Name, legal status, address and other information)

Strecansky and Company of the Lowcountry, Inc.
65 Schinger Avenue Suite 101
Ridgeland SC 29936
843.815.2900

for the following Project:
(Name, location and detailed description)

Matthews Residence
35 Jackfield Road
Bluffton SC 29910

The Architect:
(Name, legal status, address and other information)

Arki Design
12 Johnston Way Suite C
Bluffton SC 29910
843.815.5585

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A103™–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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123456789101112131415161718192021222324252627282930313233343536373839404142434445464748495051525354555657585960616263646566676869707172737475767778798081828384858687888990919293949596979899100

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 RELATIONSHIP OF THE PARTIES
- 4 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 5 CONTRACT SUM
- 6 CHANGES IN THE WORK
- 7 COSTS TO BE REIMBURSED
- 8 COSTS NOT TO BE REIMBURSED
- 9 DISCOUNTS, REBATES AND REFUNDS
- 10 SUBCONTRACTS AND OTHER AGREEMENTS
- 11 ACCOUNTING RECORDS
- 12 PAYMENTS
- 13 DISPUTE RESOLUTION
- 14 TERMINATION OR SUSPENSION
- 15 MISCELLANEOUS PROVISIONS
- 16 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. If anything in the other Contract Documents, other than a Modification, is inconsistent with this Agreement, this Agreement shall govern. An enumeration of the Contract Documents, other than a Modification, appears in Article 16.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 RELATIONSHIP OF THE PARTIES

The Contractor accepts the relationship of trust and confidence established by this Agreement and covenants with the Owner to cooperate with the Architect and exercise the Contractor's skill and judgment in furthering the interests of the Owner; to furnish efficient business administration and supervision; to furnish at all times an adequate supply of workers and materials; and to perform the Work in an expeditious and economical manner consistent with the

Init.

Owner's interests. The Owner agrees to furnish and approve, in a timely manner, information required by the Contractor and to make payments to the Contractor in accordance with the requirements of the Contract Documents.

ARTICLE 4 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 4.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

☐ The date of this Agreement.

☐ A date set forth in a notice to proceed issued by the Owner.

☒ Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

☐ Upon issuance of a Town of Bluffton Building Permit

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 4.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 4.3 Substantial Completion

§ 4.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

☐ Not later than () calendar days from the date of commencement of the Work.

☐ By the following date:

§ 4.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work

Substantial Completion Date

§ 4.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 4.3, liquidated damages, if any, shall be assessed as set forth in Section 5.1.6.

ARTICLE 5 CONTRACT SUM

§ 5.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum is the Cost of the Work as defined in Article 7 plus the Contractor's Fee.

§ 5.1.1 The Contractor's Fee:

(State a lump sum, percentage of Cost of the Work, or other provision for determining the Contractor's Fee.)

☐ Lump Sum Fee of \$202,295

§ 5.1.2 The method of adjustment of the Contractor's Fee for changes in the Work:

☐ 14% for changes in scope of work change only.

☐ *(Paragraph Deleted)*

§ 5.1.3 Limitations, if any, on a Subcontractor's overhead and profit for increases in the cost of its portion of the Work:

Init.

§ 5.1.4 Rental rates for Contractor-owned equipment shall not exceed percent (%) of the standard rental rate paid at the place of the Project.

§ 5.1.5 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price Per Unit (\$0.00)
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§ 5.1.6 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

§ 5.1.7 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

§ 5.2 Control Estimate

§ 5.2.1 The Contractor shall prepare and submit to the Owner, in writing, a Control Estimate within 14 days of executing this Agreement. The Control Estimate shall include the estimated Cost of the Work plus the Contractor's Fee. The Control Estimate shall be used to monitor actual costs and the timely performance of the Work. The Contractor shall update the Control Estimate with each Application for Payment as needed to reflect changes in the Work.

§ 5.2.2 The Control Estimate shall include

1. the documents enumerated in Article 16, including all Modifications thereto;
2. a list of the assumptions made by the Contractor in the preparation of the Control Estimate, including assumptions under Section 5.2.4, to supplement the information provided by the Owner and contained in the Contract Documents;
3. a statement of the estimated Cost of the Work organized by trade categories or systems and the Contractor's Fee;
4. a project schedule upon which the Control Estimate is based, indicating proposed Subcontractors, activity sequences and durations, milestone dates for receipt and approval of pertinent information, schedule of shop drawings and samples, procurement and delivery of materials or equipment, and the Owner's occupancy requirements; and
5. contingencies for further development of design and construction, as required by Section 5.2.4.

§ 5.2.3 The Contractor shall meet with the Owner to review the Control Estimate. In the event that the Owner discovers any inconsistencies or inaccuracies in the information presented, they shall promptly notify the Contractor, who shall make appropriate adjustments to the Control Estimate. When the Control Estimate is acceptable to the Owner, the Owner shall acknowledge it in writing. The Owner's acceptance of the Control Estimate does not imply that the Control Estimate constitutes a Guaranteed Maximum Price.

§ 5.2.4 To the extent that the Contract Documents are anticipated to require further development, the Contractor shall provide in the Control Estimate for such further development consistent with the Contract Documents and reasonably inferable therefrom. Such further development does not include changes in scope, systems, kinds and quality of materials, finishes or equipment, all of which, if required, shall be incorporated in a revised Control Estimate by mutual agreement of the parties.

§ 5.2.5 The Contractor shall develop and implement a detailed system of cost control that will provide the Owner with timely information as to the anticipated total Cost of the Work. The cost control system shall compare the Control Estimate with the actual cost for activities in progress and estimates for uncompleted tasks and proposed

changes. This information shall be reported to the Owner, in writing, no later than the Contractor's first Application for Payment and shall be revised and submitted with each Application for Payment.

§ 5.2.6 The Owner shall authorize preparation of revisions to the Contract Documents that incorporate the agreed-upon assumptions contained in the Control Estimate. The Owner shall promptly furnish such revised Contract Documents to the Contractor. The Contractor shall notify the Owner of any inconsistencies between the Control Estimate and the revised Contract Documents.

ARTICLE 6 CHANGES IN THE WORK

§ 6.1 The Owner may, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions. The Owner shall issue such changes in writing. The Architect may make minor changes in the Work as provided in Article 7 of AIA Document A201™-2017, General Conditions of the Contract for Construction. The Contractor shall be entitled to an equitable adjustment in the Contract Time as a result of changes in the Work. The Contractor shall incorporate all changes in the Work and Contract Time as separate entries in the Control Estimate.

§ 6.2 Increased costs for the items set forth in Article 7 which result from changes in the Work shall become part of the Cost of the Work, and the Contractor's Fee shall be adjusted as provided in Article 5.

§ 6.3 If the Contractor receives any drawings, specifications, interpretations or instructions from the Owner or Architect which are inconsistent with the Contract Documents, or encounters unanticipated conditions, any of which will result in a significant change in the Cost of the Work or estimated date of Substantial Completion in comparison with the Control Estimate, the Contractor shall promptly notify the Owner and Architect in writing and shall not proceed with the affected Work until the Contractor receives further written instructions from the Owner and Architect.

§ 6.4 If no specific provision is made in Article 5 for adjustment of the Contractor's Fee in the case of changes in the Work, or if the extent of changes is such, in the aggregate, that application of the adjustment provisions of Article 5 will cause substantial inequity to the Owner or Contractor, the Contractor's Fee shall be equitably adjusted on the same basis that was used to establish the Fee for the original Work.

ARTICLE 7 COSTS TO BE REIMBURSED

§ 7.1 Cost of the Work

§ 7.1.1 The term Cost of the Work shall mean costs necessarily incurred by the Contractor in the proper performance of the Work. The Cost of the Work shall include only the items set forth in this Article 7.

§ 7.1.2 Where, pursuant to the Contract Documents, any cost is subject to the Owner's prior approval, the Contractor shall obtain such approval in writing prior to incurring the cost.

§ 7.1.3 Costs shall be at rates not higher than the standard paid at the place of the Project, except with prior approval of the Owner.

§ 7.2 Labor Costs

§ 7.2.1 Wages or salaries of construction workers directly employed by the Contractor to perform the construction of the Work at the site or, with the Owner's prior approval, at off-site workshops.

§ 7.2.2 Wages or salaries of the Contractor's supervisory and administrative personnel when stationed at the site and performing Work, with the Owner's prior approval.

§ 7.2.2.1 Wages or salaries of the Contractor's supervisory and administrative personnel when performing Work and stationed at a location other than the site, but only for that portion of time required for the Work, and limited to the personnel and activities listed below:

(Identify the personnel, type of activity and, if applicable, any agreed upon percentage of time to be devoted to the Work.)

Administrative; \$55 / hr, Project Manager \$75 / hr, Superintendent \$75 / hr

Init.

§ 7.2.3 Wages or salaries of the Contractor's supervisory or administrative personnel engaged at factories, workshops or while traveling, in expediting the production or transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work.

§ 7.2.4 Costs paid or incurred by the Contractor, as required by law or collective bargaining agreements, for taxes, insurance, contributions, assessments, and benefits and, for personnel not covered by collective bargaining agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, provided such costs are based on wages and salaries included in the Cost of the Work under Sections 7.2.1 through 7.2.3.

§ 7.2.5 If agreed rates for labor costs, in lieu of actual costs, are provided in this Agreement, the rates shall remain unchanged throughout the duration of this Agreement, unless the parties execute a Modification.

§ 7.3 Subcontract Costs

Payments made by the Contractor to Subcontractors in accordance with the requirements of the subcontracts and this Agreement.

§ 7.4 Costs of Materials and Equipment Incorporated in the Completed Construction

§ 7.4.1 Costs, including transportation and storage at the site, of materials and equipment incorporated, or to be incorporated in the completed construction.

§ 7.4.2 Costs of materials described in the preceding Section 7.4.1 in excess of those actually installed to allow for reasonable waste and spoilage. Unused excess materials, if any, shall become the Owner's property at the completion of the Work or, at the Owner's option, shall be sold by the Contractor. Any amounts realized from such sales shall be credited to the Owner as a deduction from the Cost of the Work.

§ 7.5 Costs of Other Materials and Equipment, Temporary Facilities and Related Items

§ 7.5.1 Costs of transportation, storage, installation, dismantling, maintenance, and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Contractor at the site and fully consumed in the performance of the Work. Costs of materials, supplies, temporary facilities, machinery, equipment, and tools, that are not fully consumed, shall be based on the cost or value of the item at the time it is first used on the Project site less the value of the item when it is no longer used at the Project site. Costs for items not fully consumed by the Contractor shall mean fair market value.

§ 7.5.2 Rental charges for temporary facilities, machinery, equipment, and hand tools not customarily owned by construction workers that are provided by the Contractor at the site and the costs of transportation, installation, dismantling, minor repairs, and removal of such temporary facilities, machinery, equipment, and hand tools. Rates and quantities of equipment owned by the Contractor, or a related party as defined in Section 7.8, shall be subject to the Owner's prior approval. The total rental cost of any such equipment may not exceed the purchase price of a comparable item.

§ 7.5.3 Costs of removal of debris from the site of the Work and its proper and legal disposal.

§ 7.5.4 Costs of the Contractor's site office, including general office equipment and supplies.

§ 7.5.5 Costs of materials and equipment suitably stored off the site at a mutually acceptable location, subject to the Owner's prior approval.

§ 7.6 Miscellaneous Costs

§ 7.6.1 Premiums for that portion of insurance and bonds required by the Contract Documents that can be directly attributed to this Contract.

§ 7.6.1.1 Costs for self-insurance, for either full or partial amounts of the coverages required by the Contract Documents, with the Owner's prior approval.

§ 7.6.1.2 Costs for insurance through a captive insurer owned or controlled by the Contractor, with the Owner's prior approval.

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[Signature]

§ 7.6.2 Sales, use, or similar taxes, imposed by a governmental authority, that are related to the Work and for which the Contractor is liable.

§ 7.6.3 Fees and assessments for the building permit, and for other permits, licenses, and inspections, for which the Contractor is required by the Contract Documents to pay.

§ 7.6.4 Fees of laboratories for tests required by the Contract Documents; except those related to defective or nonconforming Work for which reimbursement is excluded under Article 13 of AIA Document A201-2017 or by other provisions of the Contract Documents, and which do not fall within the scope of Section 7.7.3.

§ 7.6.5 Royalties and license fees paid for the use of a particular design, process, or product, required by the Contract Documents.

§ 7.6.5.1 The cost of defending suits or claims for infringement of patent rights arising from requirements of the Contract Documents, payments made in accordance with legal judgments against the Contractor resulting from such suits or claims, and payments of settlements made with the Owner's consent, unless the Contractor had reason to believe that the required design, process, or product was an infringement of a copyright or a patent, and the Contractor failed to promptly furnish such information to the Architect as required by Article 3 of AIA Document A201-2017. The costs of legal defenses, judgments, and settlements shall not be included in the Cost of the Work used to calculate the Contractor's Fee.

§ 7.6.6 Costs for communications services, electronic equipment, and software, directly related to the Work and located at the site, with the Owner's prior approval.

§ 7.6.7 Costs of document reproductions and delivery charges.

§ 7.6.8 Deposits lost for causes other than the Contractor's negligence or failure to fulfill a specific responsibility in the Contract Documents.

§ 7.6.9 Legal, mediation and arbitration costs, including attorneys' fees, other than those arising from disputes between the Owner and Contractor, reasonably incurred by the Contractor after the execution of this Agreement in the performance of the Work and with the Owner's prior approval, which shall not be unreasonably withheld.

§ 7.6.10 Expenses incurred in accordance with the Contractor's standard written personnel policy for relocation and temporary living allowances of the Contractor's personnel required for the Work, with the Owner's prior approval.

§ 7.6.11 That portion of the reasonable expenses of the Contractor's supervisory or administrative personnel incurred while traveling in discharge of duties connected with the Work.

§ 7.7 Other Costs and Emergencies

§ 7.7.1 Other costs incurred in the performance of the Work, with the Owner's prior approval.

§ 7.7.2 Costs incurred in taking action to prevent threatened damage, injury, or loss, in case of an emergency affecting the safety of persons and property, as provided in Article 10 of AIA Document A201-2017.

§ 7.7.3 Costs of repairing or correcting damaged or nonconforming Work executed by the Contractor, Subcontractors, or suppliers, provided that such damaged or nonconforming Work was not caused by negligence of, or failure to fulfill a specific responsibility by, the Contractor, and only to the extent that the cost of repair or correction is not recovered by the Contractor from insurance, sureties, Subcontractors, suppliers, or others.

§ 7.8 Related Party Transactions

§ 7.8.1 For purposes of Section 7.8, the term "related party" shall mean (1) a parent, subsidiary, affiliate, or other entity having common ownership of, or sharing common management with, the Contractor; (2) any entity in which any stockholder in, or management employee of, the Contractor holds an equity interest in excess of ten percent in the aggregate; (3) any entity which has the right to control the business or affairs of the Contractor; and (4) any

person, or any member of the immediate family of any person, who has the right to control the business or affairs of the Contractor.

§ 7.8.2 If any of the costs to be reimbursed arise from a transaction between the Contractor and a related party, the Contractor shall notify the Owner of the specific nature of the contemplated transaction, including the identity of the related party and the anticipated cost to be incurred, before any such transaction is consummated or cost incurred. If the Owner, after such notification, authorizes the proposed transaction in writing, then the cost incurred shall be included as a cost to be reimbursed, and the Contractor shall procure the Work, equipment, goods, or service, from the related party, as a Subcontractor, according to the terms of Article 10. If the Owner fails to authorize the transaction in writing, the Contractor shall procure the Work, equipment, goods, or service from some person or entity other than a related party according to the terms of Article 10.

ARTICLE 8 COSTS NOT TO BE REIMBURSED

§ 8.1 The Cost of the Work shall not include the items listed below:

1. Salaries and other compensation of the Contractor's personnel stationed at the Contractor's principal office or offices other than the site office, except as specifically provided in Section 7.2, or as may be provided in Article 15;
2. Bonuses, profit sharing, incentive compensation, and any other discretionary payments, paid to anyone hired by the Contractor or paid to any Subcontractor or vendor, unless the Owner has provided prior approval;
3. Expenses of the Contractor's principal office and offices other than the site office;
4. Overhead and general expenses, except as may be expressly included in Article 7;
5. The Contractor's capital expenses, including interest on the Contractor's capital employed for the Work;
6. Except as provided in Section 7.7.3 of this Agreement, costs due to the negligence of, or failure to fulfill a specific responsibility of the Contractor by, the Contractor, Subcontractors, and suppliers, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable; and
7. Any cost not specifically and expressly described in Article 7.

ARTICLE 9 DISCOUNTS, REBATES AND REFUNDS

§ 9.1 Cash discounts obtained on payments made by the Contractor shall accrue to the Owner if (1) before making the payment, the Contractor included the amount to be paid, less such discount, in an Application for Payment and received payment from the Owner, or (2) the Owner has deposited funds with the Contractor with which to make payments; otherwise, cash discounts shall accrue to the Contractor. Trade discounts, rebates, refunds, and amounts received from sales of surplus materials, and equipment shall accrue to the Owner, and the Contractor shall make provisions so that they can be obtained.

§ 9.2 Amounts that accrue to the Owner in accordance with the provisions of Section 9.1 shall be credited to the Owner as a deduction from the Cost of the Work.

ARTICLE 10 SUBCONTRACTS AND OTHER AGREEMENTS

§ 10.1 Those portions of the Work that the Contractor does not customarily perform with the Contractor's own personnel shall be performed under subcontracts or other appropriate agreements with the Contractor. The Owner may designate specific persons from whom, or entities from which, the Contractor shall obtain bids. The Contractor shall obtain bids from Subcontractors, and from suppliers of materials or equipment fabricated especially for the Work, who are qualified to perform that portion of the Work in accordance with the requirements of the Contract Documents. The Contractor shall deliver such bids to the Architect and Owner with an indication as to which bids the Contractor intends to accept. The Owner then has the right to review the Contractor's list of proposed subcontractors and suppliers in consultation with the Architect and to object to any subcontractor or supplier. Any advice of the Architect, or approval or objection by the Owner, shall not relieve the Contractor of its responsibility to perform the Work in accordance with the Contract Documents. The Contractor shall not be required to contract with anyone to whom the Contractor has reasonable objection.

§ 10.2 Subcontracts or other agreements shall conform to the applicable payment provisions of this Agreement, and shall not be awarded on the basis of cost plus a fee without the Owner's prior written approval. If a subcontract is

awarded on the basis of a cost-plus a fee, the Contractor shall provide in the subcontract for the Owner to receive the same audit rights with regard to the Subcontractor as the Owner receives with regard to the Contractor in Article 11.

§ 10.3 The Contractor shall prepare, for the Owner's acceptance, a procurement schedule for items that must be ordered well in advance of construction. The Contractor shall expedite and coordinate the ordering and delivery of materials that must be ordered well in advance of construction. If the Owner agrees to procure any items prior to the Owner's approval of the Control Estimate, the Owner shall procure the items on terms and conditions acceptable to the Contractor. Upon the Owner's approval of the Control Estimate, the Owner shall assign all contracts for these items to the Contractor and the Contractor shall thereafter accept responsibility for them.

ARTICLE 11 ACCOUNTING RECORDS

The Contractor shall keep full and detailed records and accounts related to the Cost of the Work, and exercise such controls, as may be necessary for proper financial management under this Contract and to substantiate all costs incurred. The accounting and control systems shall be satisfactory to the Owner. The Owner and the Owner's auditors shall, during regular business hours and upon reasonable notice, be afforded access to, and shall be permitted to audit and copy, the Contractor's records and accounts, including complete documentation supporting accounting entries, books, job cost reports, correspondence, instructions, drawings, receipts, subcontracts, Subcontractor's proposals, Subcontractor's invoices, purchase orders, vouchers, memoranda, and other data relating to this Contract. The Contractor shall preserve these records for a period of three years after final payment, or for such longer period as may be required by law.

ARTICLE 12 PAYMENTS

§ 12.1 Progress Payments

§ 12.1.1 Based upon Applications for Payment submitted to the Owner by the Contractor, and Certificates for Payment issued by the Owner, the Owner shall make progress payments on account of the Contract Sum, to the Contractor, as provided below and elsewhere in the Contract Documents.

§ 12.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 12.1.3 Provided that an Application for Payment is received by the Owner not later than the 1st day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the 10th day of the same month. If an Application for Payment is received by the Owner after the application date fixed above, payment of the amount certified shall be made by the Owner not later than ten (10) days after the Owner receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

(Paragraph Deleted)

§ 12.1.5 Applications for Payment shall show the Cost of the Work actually incurred by the Contractor through the end of the period covered by the Application for Payment and for which the Contractor has made or intends to make actual payment prior to the next Application for Payment.

§ 12.1.6 In accordance with AIA Document A201-2017 and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 12.1.6.1 The amount of each progress payment shall first include:

1. The Cost of the Work as described in Article 7;
2. That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified; and
3. The Contractor's Fee computed upon the Cost of the Work described in the preceding Section 12.1.6.1.1 at the rate stated in Section 5.1.1; or if the Contractor's Fee is stated as a fixed sum in Section 5.1.1, an amount which bears the same ratio to that fixed-sum Fee as the Cost of the Work

included in Section 12.1.6.1.1 bears to a reasonable estimate of the probable Cost of the Work upon its completion.

(Paragraphs Deleted)

§ 12.1.7 Retainage

§ 12.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

§ 12.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

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§ 12.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 12.1.7.1 is to be modified prior to Substantial Completion of the entire Work, insert provisions for such modification.)

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§ 12.1.7.3 Except as set forth in this Section 12.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 12.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage, such as upon completion of the Owner's audit and reconciliation, upon Substantial Completion.)

§ 12.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, then the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201-2017.

§ 12.1.9 Except with the Owner's prior written approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and suitably stored at the site.

§ 12.1.10 The Owner and the Contractor shall agree upon a mutually acceptable procedure for review and approval of payments to Subcontractors, and the percentage of retainage held on Subcontracts, and the Contractor shall execute subcontracts in accordance with those agreements.

§ 12.1.11 In taking action on the Contractor's Applications for Payment, the Architect shall be entitled to rely on the accuracy and completeness of the information furnished by the Contractor, and such action shall not be deemed to be a representation that (1) the Architect has made a detailed examination, audit, or arithmetic verification, of the documentation submitted in accordance with Section 12.1.4 or other supporting data; (2) that the Architect has made exhaustive or continuous on-site inspections; or (3) that the Architect has made examinations to ascertain how or for what purposes the Contractor has used amounts previously paid on account of the Contract. Such examinations, audits, and verifications, if required by the Owner, will be performed by the Owner's auditors acting in the sole interest of the Owner.

§ 12.2 Final Payment

§ 12.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

1. the Contractor has fully performed the Contract, except for the Contractor's responsibility to correct Work, as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment;
2. the Contractor has submitted a final accounting for the Cost of the Work and a final Application for Payment; and
3. a final Certificate for Payment has been issued by the Architect in accordance with Section 12.2.2.

§ 12.2.2 Within 30 days of the Owner's receipt of the Contractor's final accounting for the Cost of the Work, the Owner shall conduct an audit of the Cost of the Work or notify the Architect that it will not conduct an audit.

§ 12.2.2.1 If the Owner conducts an audit of the Cost of the Work, the Owner shall, within 10 days after completion of the audit, submit a written report based upon the auditor's findings to the Architect.

(Paragraph Deleted)

§ 12.2.2.3 If the Owner's auditors report concludes that the Cost of the Work, as substantiated by the Contractor's final accounting, is less than claimed by the Contractor, the Contractor shall be entitled to request mediation of the disputed amount without seeking an initial decision pursuant to Article 15 of AIA Document A201-2017. A request for mediation shall be made by the Contractor within 30 days after the Contractor's receipt of a copy of the Architect's final Certificate for Payment. Failure to request mediation within this 30-day period shall result in the substantiated amount reported by the Owner's auditors becoming binding on the Contractor. Pending a final resolution of the disputed amount, the Owner shall pay the Contractor the amount certified in the Architect's final Certificate for Payment.

§ 12.2.3 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 12.2.4 If, subsequent to final payment, and at the Owner's request, the Contractor incurs costs, described in Article 7 and not excluded by Article 8 to correct defective or nonconforming Work, the Owner shall reimburse the Contractor for such costs, and the Contractor's Fee applicable thereto, on the same basis as if such costs had been incurred prior to final payment.

§ 12.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

3 % above prime as listed in the Wall Street Journal

ARTICLE 13 DISPUTE RESOLUTION

§ 13.1 Initial Decision Maker

The Architect will serve as Initial Decision Maker pursuant to Article 15 of AIA Document A201-2017 unless the parties appoint below another individual, not a party to the Agreement, to serve as Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker if other than the Architect.)

§ 13.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201-2017, the method of binding dispute resolution shall be as follows:

ARTICLE 15 MISCELLANEOUS PROVISIONS

§ 15.1 Where reference is made in this Agreement to a provision of AIA Document A201-2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 15.2 The Owner's representative:

(Name, address, email address and other information)

Mr. Michael G. Matthews

§ 15.3 The Contractor's representative:

(Name, address, email address and other information)

Mr. James P. Strecansky

§ 15.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 15.5 Insurance and Bonds

§ 15.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A103™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is the Cost of the Work Plus a Fee without a Guaranteed Maximum Price, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

(Paragraph Deleted)

§ 15.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or otherwise as set forth below:

(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 15.7 Other provisions:

ARTICLE 16 ENUMERATION OF CONTRACT DOCUMENTS

§ 16.1 This Agreement is comprised of the following documents:

1. AIA Document A103™-2017, Standard Form of Agreement Between Owner and Contractor

(Paragraphs Deleted)

(Insert the date of the E203-2013 incorporated into this Agreement.)

.5 Drawings

Number	Title	Date
Cover Sheet, Survey, Site Plan, A 1.0, A1.1, L 1, L2, L3, A2.0, A2.1, A2.2, A2.3, A2.4, A3.0, A3.1, A3.2, A3.3, A3.4, A5.0, A5.1, A5.2, A6.0, S100, S101, S101, S201, S301, E2.0, E2.1, P2.0, P2.1	The Matthews Residence	5/14/2021

.6 Specifications

Section	Title	Date	Pages
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.7 Addenda, if any:

Number	Date	Pages
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Portions of Addenda relating to proposal requirements are not part of the Contract Documents unless the proposal requirements are also enumerated in this Article 16.

.8 Other Exhibits:

(Check all boxes that apply.)

☐ AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

☐ The Sustainability Plan:

Title	Date	Pages
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☐ Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
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.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

This Agreement entered into as of the day and year first written above.

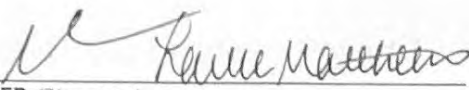
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1/2/21

Matthews Residence
Cost Estimate

6/3/2021

General Conditions	\$ 80,000
Sitework	\$ 25,000
Landscaping(allowance)	\$ 42,000
Site Concrete/Pavers(allowance)	\$ 18,000
Concrete	\$ 110,492
Stucco	\$ 25,000
Masonry	\$ 36,616
Metal handrails, Screening	\$ 16,000
Rough Carpentry-Labor	\$ 60,000
Rough Carpentry-Material(allowance)	\$ 175,000
Exterior Trim-Labor	\$ 42,000
Exterior Trim-Material(allowance)	\$ 40,000
Interior Trim-Labor	\$ 35,000
Interior Trim-Material(allowance)	\$ 39,565
Front/Exterior Doors(allowance)	\$ 12,100
Exterior Doors, Windows(allowance)	\$ 61,000
Overhead Doors	\$ 6,400
Insulation	\$ 15,995
Roofing	\$ 41,460
Drywall	\$ 34,443
Painting	\$ 62,000
Wood Flooring(allowance)	\$ 52,812
Ceramic Tile(allowance)	\$ 24,000
Cabinets, Counter Tops(allowance)	\$ 78,498
Closets(allowance)	\$ 20,000
Bathroom Accessories(allowance)	\$ 3,720
Appliances(allowance)	\$ 60,000
Fire Place(allowance)	\$ 24,000
Elevator	\$ 22,950
Plumbing	\$ 25,985
Plumbing-Fixtures(allowance)	\$ 22,000
HVAC	\$ 26,296
Electrical	\$ 36,630
Electrical-Fixtures(allowance)	\$ 20,000
Security(allowance)	\$ -
Audio Visual	\$ 15,000
Permit, Surveying, Engineering	\$ 35,000
	\$ 1,444,962
Fee	\$ 202,295
Total	\$ 1,647,257
Cost/SF Conditioned	\$ 378
Cost/SF Under roof	\$ 316
Note: Pool to be priced separately	

Laura Matthews


OWNER (Signature)

Mr. Michael G. and Mrs. Laurie Matthews Owner
(Printed name and title)

CONTRACTOR (Signature)

James P. Strecansky President
(Printed name and title)

Init.



Additions and Deletions Report for AIA® Document A103™ – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 12:34:17 ET on 06/04/2021.

PAGE 1

AGREEMENT made as of the 4 day of June in the year 2021

Mr. Michael G. and Mrs. Laurie Matthews
193 Hampton Lake Crossing
Bluffton SC 29910

Strecansky and Company of the Lowcountry, Inc.
65 Schinger Avenue Suite 101
Ridgeland SC 29936
843.815.2900

Matthews Residence
35 Jackfield Road
Bluffton SC 29910

Arki Design
12 Johnston Way Suite C
Bluffton SC 29910
843.815.5585

PAGE 3

[X] Established as follows:

Upon issuance of a Town of Bluffton Building Permit

Lump Sum Fee of \$202,295

14% for changes in scope of work change only.

§ 5.1.3 Limitations, if any, on a Subcontractor's overhead and profit for increases in the cost of its portion of the Work.

§ 5.1.3 Limitations, if any, on a Subcontractor's overhead and profit for increases in the cost of its portion of the Work.

PAGE 4

§ 5.2.3 The Contractor shall meet with the Owner ~~and Architect~~ to review the Control Estimate. In the event that the Owner ~~or Architect~~ discovers any inconsistencies or inaccuracies in the information presented, they shall promptly notify the Contractor, who shall make appropriate adjustments to the Control Estimate. When the Control Estimate is acceptable to the Owner, the Owner shall acknowledge it in writing. The Owner's acceptance of the Control Estimate does not imply that the Control Estimate constitutes a Guaranteed Maximum Price.

PAGE 5

§ 5.2.5 The Contractor shall develop and implement a detailed system of cost control that will provide the Owner ~~and Architect~~ with timely information as to the anticipated total Cost of the Work. The cost control system shall compare the Control Estimate with the actual cost for activities in progress and estimates for uncompleted tasks and proposed changes. This information shall be reported to the Owner, in writing, no later than the Contractor's first Application for Payment and shall be revised and submitted with each Application for Payment.

§ 5.2.6 The Owner shall authorize preparation of revisions to the Contract Documents that incorporate the agreed-upon assumptions contained in the Control Estimate. The Owner shall promptly furnish such revised Contract Documents to the Contractor. The Contractor shall notify the Owner ~~and Architect~~ of any inconsistencies between the Control Estimate and the revised Contract Documents.

Administrative: \$55 / hr, Project Manager \$75 / hr, Superintendent \$75 / hr

PAGE 9

§ 10.3 The Contractor shall prepare, for the ~~Architect's review and~~ the Owner's acceptance, a procurement schedule for items that must be ordered well in advance of construction. The Contractor shall expedite and coordinate the ordering and delivery of materials that must be ordered well in advance of construction. If the Owner agrees to procure any items prior to the Owner's approval of the Control Estimate, the Owner shall procure the items on terms and conditions acceptable to the Contractor. Upon the Owner's approval of the Control Estimate, the Owner shall assign all contracts for these items to the Contractor and the Contractor shall thereafter accept responsibility for them.

§ 12.1.1 Based upon Applications for Payment submitted to the ~~Architect-Owner~~ by the Contractor, and Certificates for Payment issued by the ~~Architect-Owner~~, the Owner shall make progress payments on account of the Contract Sum, to the Contractor, as provided below and elsewhere in the Contract Documents.

§ 12.1.3 Provided that an Application for Payment is received by the ~~Architect-Owner~~ not later than the 1st day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the 10th day of the same month. If an Application for Payment is received by the ~~Architect-Owner~~ after the application date fixed above, payment of the amount certified shall be made by the Owner not later than ten (10) days after the ~~Architect-Owner~~ receives the Application for Payment.

§ 12.1.4 With each Application for Payment, the Contractor shall submit the cost control information required in Section 5.2.5 along with payrolls, petty cash accounts, receipted invoices, or invoices with check vouchers attached, and any other evidence required by the Owner or Architect to demonstrate that payments already made by the Contractor on account of the Cost of the Work equal or exceed progress payments already received by the Contractor plus payrolls for the period covered by the present Application for Payment, less that portion of the progress payments attributable to the Contractor's Fee.

PAGE 10

§ 12.1.6.2 The amount of each progress payment shall then be reduced by:

- 1—The aggregate of any amounts previously paid by the Owner;
- 2—The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- 3—Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- 4—For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017;
- 5—The shortfall, if any, indicated by the Contractor in the documentation required by Section 12.1.4 to substantiate prior Applications for Payment, or resulting from errors subsequently discovered by the Owner's auditors in such documentation; and
- 6—Retainage withheld pursuant to Section 12.1.7.

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

0

0

PAGE 11

§ 12.2.2.2 Within seven days after receipt of the written report described in Section 12.2.2.1, or receipt of notice that the Owner will not conduct an audit, and provided that the other conditions of Section 12.2.1 have been met, the Architect will either issue to the Owner a final Certificate for Payment with a copy to the Contractor, or notify the Contractor and Owner in writing of the Architect's reasons for withholding a certificate as provided in Article 9 of AIA Document A201-2017. The time periods stated in this Section 12.2.2 supersede those stated in Article 9 of AIA Document A201-2017. The Architect is not responsible for verifying the accuracy of the Contractor's final accounting.

3 % above prime as listed in the Wall Street Journal

PAGE 12

☒ Arbitration pursuant to Section 15 of AIA Document A201-2017

PAGE 13

Mr. Michael G. Matthews



Mr. James P. Strecansky

§ 15.5.2 The Contractor shall provide bonds as set forth in AIA Document A103-2017 Exhibit A, and elsewhere in the Contract Documents.

2—AIA Document A103TM-2017, Exhibit A, Insurance and Bonds

~~3~~—AIA Document A201™ 2017, General Conditions of the Contract for Construction

~~4~~—AIA Document E203™ 2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

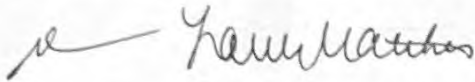
PAGE 14

<u>Cover Sheet, Survey, Site Plan, A</u>	<u>The Matthews Residence</u>	<u>5/14/2021</u>
<u>1.0, A1.1, L 1, L2, L3, A2.0, A2.1,</u>		
<u>A2.2, A2.3, A2.4, A3.0, A3.1,</u>		
<u>A3.2, A3.3, A3.4, A5.0, A5.1,</u>		
<u>A5.2, A6.0, S100, S101, S101,</u>		
<u>S201, S301, E2.0, E2.1, P2.0, P2.1</u>		

PAGE 15

Mr. Michael G. and Mrs. Laurie Matthews Owner

James P. Strecansky President



Certification of Document's Authenticity**AIA® Document D401™ – 2003**

I, James P. Strecansky, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 12:34:17 ET on 06/04/2021 under Order No. 2280501856 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A103™ - 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is the Cost of the Work Plus a Fee without a Guaranteed Maximum Price, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

EXHIBIT D

STATE OF SOUTH CAROLINA)

IN THE COURT OF COMMON PLEAS
FOURTEENTH JUDICIAL CIRCUIT

COUNTY OF BEAUFORT)

Civil Action No.: 2023-CP-07-01102

Strecansky and Company of the
Lowcountry, Inc.)

Plaintiff,)

vs.)

Michael G. Matthews and Laurie Matthews,)

Defendants)

ORDER**DENYING DEFENDANTS'
MOTION TO DISMISS/
SUMMARY JUDGMENT**

This matter came before the Court on Motion to Dismiss or alternatively Summary Judgment seeking the dismissal of the Amended Complaint by the Defendants, Michael G. Matthews and Laurie Matthews. On September 29, 2023, the parties appeared before me in a virtual hearing. For the reasons stated below, I DENY the Motion.

The following facts as presented are undisputed.¹

This matter arises out of a construction contract ("Contract") between the Plaintiff, Strecansky and Company of the Lowcountry, Inc. ("Strecansky"), a longtime homebuilder, and the defendants, Michael G. Matthews and Laurie Matthews ("Matthews.") Strecansky agreed to construct a house for the Defendants at 35 Jackfield Road in Bluffton, South Carolina by a contract dated June 3, 2021. Late in the construction process, dispute arose between the parties and the Defendants regarding the payment of \$211,839.69 which Strecansky claimed was owed.

¹ The Defendants attached various documents to their Motion to Dismiss, which technically converted the Motion to Dismiss a Motion for Summary Judgment. See SCRCP 12(b). The distinction for purposes of this Motion is immaterial, as I do not find a dispute of material fact on the facts pertinent to the Motion.

Strecansky in the Amended Complaint has made claims including for mechanic' lien foreclosure and breach of contract accompanied by a fraudulent act. After Strecansky filed this lawsuit, Defendants moved to dismiss.

Strecansky's legal name is "Strecansky and Co. of the Lowcountry, Inc." This has been its legal name since its Articles of Incorporation were filed with the State of South Carolina on December 1, 2006. This is the legal name for its Internal Revenue Service Employer Indemnification Number issued December 6, 2006. Strecansky has done business in South Carolina since 2007 under this name.

On February 28, 2007, Strecansky applied with the South Carolina Contractor's Licensing Board for a General Contractor's License. In the application, Strecansky's office administrator made a scrivener's error by writing in the name "Strecansky & Co., Inc. of the Lowcountry, Inc." (Emphasis added.) With this Application, Strecansky also submitted the South Carolina Articles of Incorporation and IRS EIN number which each show the correct name of "Strecansky and Co. of the Lowcountry, Inc." The Contractor's Licensing Board issued a General Contractor's license to "STRECANSKY & CO INC OF THE LOW COUNTRY INC" (all caps in original) dated February 28, 2007, the day it applied.

According to Mr. Strecansky's affidavit, for the last sixteen years, Strecansky performed nearly a hundred construction contracts under its legal corporate name of "Strecansky and Company of the Lowcountry, Inc." Mr. Strecansky further swore in his affidavit that he had no intent whatsoever to mislead anyone, including the Defendants, by the use of a license with an additional "Inc." in the name. He also swore that the extra "Inc." in the license application was a scrivener's error by his office administrator.

As stated in his affidavit, Mr. Strecansky personally is the statutory qualifying party for the General Contractor's license, and always has been.² There is no evidence in the record that any member of the public, or the Defendants, could in any way have been deceived as to the actual licensee and company doing the work under the Contract.

The undisputed evidence is also that there is nothing in the circumstances surrounding the execution of the Contract and the use of the name "Strecansky and Company of the Lowcountry, Inc." as opposed to "STRECANSKY & CO INC OF THE LOW COUNTRY INC" that in any way affected the work performed under the Contract. Mr. Strecansky swore in his affidavit that this slight difference did not affect the expectations of the parties for the fulfillment of the terms of the Contract.

Mr. Strecansky submitted evidence that he believes that his company properly performed the work that is the subject of its lawsuit and is entitled to compensation for it.³ Mr. Strecansky believes he substantially complied with the intent of the licensing statute and that forfeiture of the right to sue is an overly harsh remedy that does not comport with the intent behind the statute.⁴

² As the statutory qualifying party for the license, Mr. Strecansky is the individual that sat and passed the examinations necessary to show he is qualified to be a licensed general contractor in South Carolina. See S.C. Code Ann. § 40-11-10(23)(qualifying person is one "who has been issued a certificate to qualify an entity for a license by way of examination in a license classification or subclassification.") See also S.C. Code Ann. § 40-11-230.

³ The issue of Strecansky's performance or non-performance of the Contract is not decided by this Motion.

⁴ Although not necessary for disposition of this Motion, the Court notes that per Mr. Strecansky's affidavit, until the Motion to Dismiss was filed, Mr. Strecansky never noticed the error, nor did anyone else (including his insurance company, accountant, and numerous building officials.) After the Motion to Dismiss was filed, Mr. Strecansky went back to the Contractor's Licensing Board and had the license reissued in the name of "Strecansky and Co. of the Lowcountry, Inc." When Mr. Strecansky got the license reissued, he explained on a short phone call to the Contractor's Licensing Board the error on the original application and received no admonition or comment from the Contractor's Licensing Board when he did so. He told the Contractor's Licensing Board about the error and the person at the Board immediately made the change online, and in two days he received the hard copy revised license with the proper name.

Thus, the general contractor's license was issued to Plaintiff in the name "STRECANSKY & CO INC OF THE LOW COUNTRY INC" and the Contract says "Strecansky and Company of the Lowcountry, Inc."

The only issue for the Court in this Motion is whether Strecansky violated S.C. Code Ann. § 40-11-370 by not using the "exact name" in the Contract, i.e., the use of "and Company" as opposed to "& Co." in the Contract and the failure to add the extra "Inc." in the Contract so that the contracting entity in the Contract was not *exactly* represented to be "Strecansky & Co. Inc. of the Lowcountry, Inc."

S.C. Code Ann. § 40-11-370 provides:

SECTION 40-11-370. License required to use term "licensed contractor"; engaging in construction under assumed name; enforcement of contract.

(A) It is unlawful to use the term "licensed contractor" or to perform or offer to perform general or mechanical construction without first obtaining a license as required by this chapter.

(B) It is unlawful to engage in construction under a name other than the exact name which appears on the license issued pursuant to this chapter. "Engaging in construction" includes marketing, advertising, using site signs, and submitting contracts. This requirement does not include advertising on vehicles, which may use an abbreviated version of the license name so long as the advertising is not misleading.

(C) An entity which does not have a valid license as required by this chapter may not bring an action either at law or in equity to enforce the provisions of a contract. An entity that enters into a contract to engage in construction in a name other than the name that appears on its license may not bring an action either at law or in equity to enforce the provisions of the contract.

S.C. Code Ann. § 40-11-370 on its face does require that a licensee must use the name on its license as the contracting party in a contract for work governed by the licensing statute. Defendants argue that (1) because in the Contract Plaintiff used as part of its name "and Company" instead of "& Co." and (2) because Strecansky's license has an extra "Inc." in the licensee name,

but that extra Inc. was not in Plaintiff's name in the Contract, then the "exact name" on the license was not the "exact name" on the Contract, so per § 40-11-370(B) and (C), Strecansky, using its legal name, was not permitted to execute the Contract. Thus, the Defendants argue that the Contract is void and unenforceable, so that all of Strecansky's claims must be dismissed.

Obviously, the use of "and Company" instead of "& Co." in the Contract and the additional "Inc." in the license itself but not in the Contract means that the name on the license is not Strecansky's "exact name" as the legal name on the Contract. However, the Court's analysis does not stop there. As long ago noted by the Supreme Court, "the law abhors forfeitures, and will seize upon slight evidence to prevent one." *White v. Sovereign Camp, W. O. W.*, 184 S.C. 215, 192 S.E. 161, 164 (1937).

As an initial matter, the Defendants' interpretation of the consequences of the failure to use the "exact name" on a contract is too restrictive and could lead to absurd results. Taken to its logical conclusion, Defendants' argument would mean that a misplaced comma, period, or use of "Co." instead of "Company" on a duly issued license would mean that a licensed contractor that met all of the requirements for licensure and caused no harm to the public or any party would forfeit any contractual right including the right to sue on the contract, even if there was no complaint with the quality of its work.

This simply does not make sense. The language of a statute cannot be construed in a manner that would lead to an absurd result or would not serve the General Assembly's purpose. *Tempel v. S.C. State Election Comm'n*, 400 S.C. 374, 735 S.E.2d 453, 455 (2012). The General Assembly's purpose will prevail over the literal import of any particular words, because the words used in a statute are subservient to the General Assembly's purpose rather than the purpose being subservient to the words. *Floyd v. Nationwide Mut. Ins. Co.*, 367 S.C. 253, 626 S.E.2d 6, 10 (2005).

The “spirit and purpose” of the contractor licensing statutes and regulations are to “protect the public.” *W & N Const. Co. v. Williams*, 322 S.C. 448, 472 S.E.2d 622, 623 (1996); *see also* 5 Bruner & O'Connor Construction Law § 16:12 (stating the purpose of construction licensing statutes as protecting a state’s citizenry from “untrustworthy and incompetent contractors” and “safeguarding of the life, health, and property” of a state’s citizens). Defendants’ interpretation of the statute does nothing to further the purpose of the statute to protect the public.

A closer analysis of S.C. Code Ann. § 40-11-370 is warranted. The term “exact name” is used in Subsection (B), *but not* in Subsection (C). Subsection (C) is the subsection that actually forbids a party filing a lawsuit. If the Legislature has intended to state a party that did not use its “exact name” on its license in Subsection (C) as a condition precedent to filing a lawsuit, it could have done so. It did not, implying that the omission means that an “exact name” is not necessary to comply with that Subsection. “A court should not consider a particular clause in a statute in isolation, but should read it in conjunction with the purpose of the entire statute and the policy of the law.” *Peake v. S.C. Dep’t of Motor Vehicles*, 375 S.C. 589, 599, 654 S.E.2d 284, 290 (Ct. App. 2007).

Finally, as noted in the heading to S.C. Code Ann. § 40-11-370, the purpose of the statute with respect to the name of a contractor is to prohibit “engaging in construction **under assumed name**.” (Emphasis added.) That is clearly not the case here. There is no assumed name and only a scriveners’ error on the license. The Court rejects an interpretation of the statute than (1) the use of “and Company” instead of “& Co.”⁵ in the Contract and (2) the insertion of a random additional “Inc.” in the license name that is a scriveners’ error create a violation of the statute when the

⁵ It is obvious and I take judicial notice that “Co.” is a hyphenation of “Company” and an ampersand means “and.”

licensee contracts to do work under its legal name that is on file with the licensing agency.⁶ “A statutory provision should be given a reasonable construction consistent with the purpose and policy expressed in the statute.” *Davis v. NationsCredit Fin. Servs. Corp.*, 326 S.C. 83, 484 S.E.2d 471, 472 (1997)(citing *Jackson v. Charleston Cnty. Sch. Dist.*, 316 S.C. 177, 447 S.E.2d 859 (1994)).

As an independent, alternative basis to deny the Motion, the Court finds that Strecansky substantially complied with the licensing statute by (1) contracting under its legal name, which is substantively identical to the license name; (2) providing the Contractor’s Licensing Board with its legal name and articles of incorporation when it applied for its license; and (3) having the identical qualifying party. As noted, there is no evidence of any prejudice to Defendants by the use of Strecansky’s legal name instead of the exact name on its license.

In such a circumstance, the doctrine of substantial compliance is properly applied.

“Substantial compliance has been defined as ‘compliance in respect to the essential matters necessary to assure every reasonable objective of the statute.’” *Brown v. Baby Girl Harper*, 410 S.C. 446, 453, 766 S.E.2d 375, 379, n.6 (2014), quoting *Orr v. Heiman*, 270 Kan. 109, 12 P.3d 387, 389 (2000). While rejecting the use of the doctrine in that case under that statute, the Supreme Court noted that “we are not precluding the use of substantial compliance in future cases where technical defects in the consent, such as a scrivener's error, may be at stake.” *Id.* at n. 7. See also *Responsible Econ. Dev. v. Florence Consol. Mun. Plan. Comm'n*, No. 2005-UP-584, 2005 WL 7084861, at *2 (S.C. Ct. App. Nov. 16, 2005)(Court recognized that substantial compliance was

⁶ At worst, the added “Inc.” on Strecansky’s license is a scriveners’ error. South Carolina courts in other contexts routinely ignore scriveners’ errors. See e.g., *Smith v. Lawton*, 435 S.C. 179, 188, 865 S.E.2d 782, 787 (Ct. App. 2021); *Holroyd v. Requa*, 361 S.C. 43, 60, 603 S.E.2d 417, 426 (Ct. App. 2004)(“Our courts have corrected scriveners' errors when warranted.”); and *Florence Cnty. Dep't of Soc. Servs. v. Ward*, 310 S.C. 69, 71, 425 S.E.2d 61, 62 (Ct. App. 1992). This Court agrees that it likewise should ignore the additional “Inc.” in the license name as inconsequential.

not defined by the applicable statute but noted that “American jurisprudence generally holds substantial compliance is met if the purpose of the statute is achieved.”)

This has long been the law in South Carolina. See *e.g.*, *Davis*, 326 S.C. 83; *Jordan v. Tadlock*, 223 S.C. 326, 75 S.E.2d 691 (1953); *Victor Fertilizer Co. v. S. Ry. Co.*, 202 S.C. 294, 24 S.E.2d 499, 501 (1943) (“A substantial compliance with the statutory provision is all that is needed.”); *Ex parte Horne*, 437 S.C. 218, 877 S.E.2d 798 (Ct. App. 2022), *reh'g denied* (Sept. 28, 2022); and *S.C. Dep't of Consumer Affs. v. Cash Cent. of S.C. LLC*, 435 S.C. 192, 865 S.E.2d 789 (Ct. App. 2021). Although no South Carolina case has discussed the application of the substantial compliance doctrine in the contractor licensing statute context, courts in other states routinely apply the doctrine when contractors comply with the intent of a statutory licensing scheme but miss one small technicality that does not undermine the intent of the scheme.⁷

Thus, as an alternative basis to find that there is no violation of S.C. Code Ann. § 40-11-370, I find that Strecansky substantially complied with the intent of the statute.

For the aforestated reasons, the Motion is DENIED!

⁷ See *e.g.*, *DeReggi Const. Co. v. Mate*, 130 Md. App. 648, 660–61, 747 A.2d 743, 749 (2000); *Aesthetic Prop. Maint. Inc. v. Capitol Indem. Corp.*, 183 Ariz. 74, 900 P.2d 1210, 1214 (1995); *McNairy v. Sugar Creek Resort, Inc.*, 576 So. 2d 185, 187 (Ala. 1991); *Coleman v. Anderson*, 620 S.W.2d 77, 79 (Tenn. 1981); *Murphy v. Campbell Inv. Co.*, 79 Wash. 2d 417, 486 P.2d 1080, 1083 (1971); *Alaska Prot. Servs., Inc. v. Frontier Colorcable, Inc.*, 680 P.2d 1119, 1122 (Alaska 1984). See also, 53 C.J.S. Licenses § 134.



Beaufort Common Pleas

Case Caption: Strecansky And Company Of The Lowcountry Inc VS Michael G Matthews , defendant, et al
Case Number: 2023CP0701102
Type: Order/Dismissal

So Ordered

s/ Robert Bonds, 2770

EXHIBIT E

FORM 4

STATE OF SOUTH CAROLINA
COUNTY OF Beaufort
IN THE COURT OF COMMON PLEAS

JUDGMENT IN A CIVIL CASE

CASE NO. 2023CP0701102

Strecansky And Company Of The Lowcountry Inc
PLAINTIFF(S)

Michael G Matthews et al
DEFENDANT(S)

DISPOSITION TYPE (CHECK ONE)

- ☐ **JURY VERDICT.** This action came before the court for a trial by jury. The issues have been tried and a verdict rendered.
- ☒ **DECISION BY THE COURT.** This action came to trial or hearing before the court. The issues have been tried or heard and a decision rendered.
- ☐ **ACTION DISMISSED** (CHECK REASON): ☐ Rule 12(b), SCRCPP; ☐ Rule 41(a), SCRCPP (Vol. Nonsuit); ☐ Rule 43(k), SCRCPP (Settled);
☐ Other
- ☐ **ACTION STRICKEN** (CHECK REASON): ☐ Rule 40(j), SCRCPP; ☐ Bankruptcy;
☐ Binding arbitration, subject to right to restore to confirm, vacate or modify arbitration award;
☐ Other
- ☐ **STAYED DUE TO BANKRUPTCY**
- ☐ **DISPOSITION OF APPEAL TO THE CIRCUIT COURT** (CHECK APPLICABLE BOX):
☐ Affirmed; ☐ Reversed; ☐ Remanded;
☐ Other

NOTE: ATTORNEYS ARE RESPONSIBLE FOR NOTIFYING LOWER COURT, TRIBUNAL, OR ADMINISTRATIVE AGENCY OF THE CIRCUIT COURT RULING IN THIS APPEAL.

IT IS ORDERED AND ADJUDGED: ☐ See attached order (formal order to follow) ☒ Statement of Judgment by the Court:

After careful and deliberate consideration, the Defendant's Motion to Reconsider the Order Denying their Motion to Dismiss or Summary Judgment is respectfully, Denied.

ORDER INFORMATION

This order ☐ ends ☒ does not end the case.

☐ See Page 2 for additional information.

For Clerk of Court Office Use Only

This judgment was electronically entered by the Clerk of Court as reflected on the Electronic Time Stamp, and a copy mailed first class to any party not proceeding in the Electronic Filing System on 11/16/2023 .

NAMES OF TRADITIONAL FILERS SERVED BY MAIL

Court Reporter:

E-Filing Note: The date of Entry of Judgment is the same date as reflected on the Electronic File Stamp and the clerk's entering of the date of judgment above is not required in those counties. The clerk will mail a copy of the judgment to parties who are not E-Filers or who are appearing pro se. See Rule 77(d), SCRCP.



Beaufort Common Pleas

Case Caption: Strecansky And Company Of The Lowcountry Inc VS Michael G Matthews , defendant, et al

Case Number: 2023CP0701102

Type: Order/Electronic Form 4

So Ordered

s/ Robert Bonds, 2770