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Dec 23 2024

SC Court of Appeals

THE STATE OF SOUTH CAROLINA
In the Court of Appeals

APPEAL FROM ANDERSON COUNTY
Court of Common Pleas

The Honorable R. Scott Sprouse
Circuit Court Judge

Appellate Case No. 2024-000057
Circuit Court Case No. 2019-CP-04-01942

Natalie Zitek, individually, and on
behalf of all others similarly situated, ... Plaintiff,

v.

D.R. Horton, Inc., Jane Doe #1-10; and John Doe #1-50, ... Defendants,

and.

D.R. Horton, Inc. Third-Party
Plaintiff,

v.

A&J Framing, Inc.; A-Z, Inc.; AJ Landscaping & Grading, LLC,
A/K/A AJ Landscaping & Grading, LLC; Allpro Textures, LLC;
Alpha E.M.C.; Alpha Omega Construction Group, Inc.; American
Concrete And precast, Inc.; A/K/A ACP Concrete, Inc.; Atlanta
Floor Designs Center; A Grade Above Others, LLC; BFK Builders,
Inc.; BMC East LLC D/B/A Coleman Floor, LLC; Brand-Vaughn
Lumber Co, Inc.; Bravo Carpenters, Inc.; Builders Designhouse,
LLC; Builders FirstSource Southeast Group, LLC, A/K/A Builders
FirstSource, Inc.; Builders Services Group, LLC, F/K/A Masco
Contractor Services Central Inc. F/K/A Gale Industries, Inc. D/B/A
Gale Contractor Services; Cannaday Siding & Gutter, Inc.; Caryl
Mechanics II, Inc., A/K/A Caryl Mechanicals, Inc.; CBU
Enterprises, Inc.; Cortes Painting, LLC; CPI Security Systems, Inc.;
Dom Group, LLC; Dupree Plumbing Company, Inc.; Ferguson
Enterprises, Inc.; Five Star Construction Inc.; Five Star Foundations,
LLC; Galloway-Bell, Inc. A/K/A Galloway-Bell Inc. II; GBS
Building Supply – Us LBM, LLC, F/K/A/GBS Building Supply,
Inc.; General Shale Brick Inc.; Get Floored, LLC; Greener Pastures,
Inc., A/K/A Greener Pastures of Aiken, LLC; Installed Building
Products, LLC A/K/A Installed Building Products II, LLC; IBP
Asset, LLC D/B/A Blue Ridge Building Products; JLS Masonry,

Inc.; Kings Landscaping, LLC; L&M Electric, Inc.; Lade-Danlar, Inc.; Landshapers, LLC; Lansing Building Products, Inc.; Long Heating & Air Conditioning, Inc.; M&L General Construction, LLC, A/K/A M&L General Construction, Inc.; M&L Reyna Construction, LLC; M&M Foundations, LLC; Manale Landscaping, LLC; MJ Cowboys, LLC; Nazareth Builders, LLC; NB Contractors, LLC; Poinsett Development, LLC; Poinsett Homes, LLC; P&L Enterprises, LLC; P&T Construction, Inc., A/K/A P&T Construction, Inc.; Probuild Company, LLC A/K/A Probuild Holdings, Inc.; Rite Rug Co.; Rodney Howard Grading, Inc. A/K/A Rodney Howard Grading Co.; Sandlapper Concrete, LLC; Silver Line Building Products Corporation; Sodfather Inc., Landscape Contractors; Stock Building Supply, LLC; Topbuild Home Services., Inc., A/K/A Gale Contractors Service; Tucker Materials, Inc., A/K/A Gypsum; UTM Enterprises, Inc; and Willow Tree Landscaping, Inc., ...	Third-Party Defendants,
---	-------------------------

and.

Aaron D. Peris; Harrelson Painting, LLC, Huttig Building Products; et al, ...	Fourth and Fifth-Party Defendants,
of whom	

JLS Masonry, Inc. is the	Appellants.
--------------------------------	-------------

and

Natalie Zitek, individually, and on behalf of all others similarly situated and as assignee of the claims of Third-Party Plaintiff D.R. Horton, Inc., ...	Respondent,
---	-------------

RECORD ON APPEAL VOLUME X OF X

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INDEX

ORDERS

Order Granting Plaintiff’s Motion for Class Certification and Denying Defendants Motion to Compel Arbitration, filed on January 27, 2021	1
Order Granting Defendant D.R. Horton, Inc.’s Motion to Establish Complex Case Designation, filed March 16, 2022.....	15
Order Denying all Parties Motions to Decertify Class, filed July 19, 2023	18
Order Denying JLS Motion for Summary Judgment, filed July 28, 2023.....	22
Trial Plan Order, filed August 17, 2023	25
Order Denying all Motions to Reconsider, filed August 18, 2023	35
Order Denying JLS Motion for Judgment Notwithstanding the Verdict, Filed November 8, 2023	39
Order Denying JLS Motion for Reconsideration, filed December 12, 2023	43

JUDGMENTS/DECISIONS

Jury Verdict, filed September 19, 2023	49
--	----

PLEADINGS

Plaintiff’s Summons and Complaint, filed September 25, 2019	51
D.R. Horton’s Amended Answer and Third-Party Complaint, filed March 11, 2021.....	66
JLS Answer to Third-Party Complaint, filed March 9, 2022	93
JLS Notice of Appeal, filed January 10, 2024	103

TRANSCRIPTS

Trial Transcript Volume I (September 5, 2023 – September 8, 2023)	124
Trial Transcript Volume II (September 11, 2023 – September 15, 2023).....	807

MOTIONS AND MEMORANDA

Plaintiff’s Motion to Certify Class, filed March 30, 2020	1745
Plaintiff’s Memorandum in Support of Motion to Certify Class, with exhibits A-V,	

filed May 27, 2020	1747
D.R. Horton’s Memorandum Opposing Class Certification, with exhibit A, filed November 23, 2020	1903
Plaintiff’s Memorandum Opposing D.R. Horton’s Motion to Dismiss, with exhibits A-P, filed November 23, 2020	1934
Plaintiff’s Memorandum in Support of Class Certification, with exhibits A-G, filed November 23, 2020	2129
D.R. Horton’s Motion to Decertify the Class, with exhibits A-B, filed May 1, 2023	2218
JLS Motion for Summary Judgment, filed May 1, 2023	2247
Fourth-Party Defendant Harrelson Motion for Decertification, with exhibits A-B, filed June 20, 2023	2250
Fourth-Party Defendant NW Alex Carpet Motion for Decertification, with exhibits A-B, filed June 20, 2023	2279
D.R. Horton’s Motion for Partial Summary Judgment as to JLS, filed June 23, 2023	2308
JLS Motion to Bifurcate Trial, filed June 23, 2023	2311
JLS Motion to Decertify Class, filed June 23, 2023	2315
JLS, M&L Reyna, MJ Cowboys, and Fourth-Party Defendants Joint Motion for Bifurcated Trial, filed June 23, 2023	2318
Plaintiff’s Motion for Summary Judgment, filed June 23, 2023	2322
Plaintiff’s Motion for Trial Plan Order, filed June 23, 2023	2325
M&L Reyna Motion to Decertify Class and Joinder, filed June 26, 2023	2331
Fourth-Party Defendant NM Alex Carpet Memorandum in Support of Motion for Decertification, with exhibit A, filed July 10, 2023	2336
Fourth-Party Defendant Harrelson Painting Memorandum in Support of Motion for Decertification, filed July 10, 2023.....	2347
D.R. Horton Memorandum in Opposition to all Third-Party Defendants Motions for Summary Judgment, filed July 11, 2023	2364
M&L Reyna Memorandum in Support of Motion to Decertify Class, with exhibits A-E, filed July 11, 2023.....	2387
JLS & MJ Cowboys Joinder to M&L Reyna Motion to Decertify, filed July 11, 2023	2429
JLS Memorandum in Support of Motion for Summary Judgment, with exhibit A,	

filed July 11, 2023.....	2433
JLS and MJ Cowboys Joinder to M&L Reyna Memorandum in Opposition to D.R. Horton Motion for Partial Summary Judgment, filed July 11, 2023.....	2457
Plaintiff’s Memorandum Supporting Trial Plan Order, filed July 12, 2023	2461
Plaintiff’s Memorandum Opposing Decertification, filed July 13, 2023	2466
Plaintiff’s Memorandum in Opposition to D.R. Horton Motion for Summary Judgment, filed July 14, 2023.....	2529
D.R. Horton’s Motion to Alter or Amend Order Denying Motion for Decertification, filed July 28, 2023.....	2570
JLS Motion to Reconsider or Alter Order Denying Motion for Summary Judgment, filed August 7, 2023.....	2590
Plaintiff’s Supplemental Memorandum Supporting Bifurcation, filed August 11, 2023	2596
JLS Motion for Directed Verdict, filed September 14, 2023.....	2602
MJ Cowboys Motion for Directed Verdict, filed September 14, 2023.....	2605
JLS and MJ Cowboys Memorandum in Support of Motions for Direct Verdict, filed September 14, 2023	2608
JLS Motion and Memorandum in Support of Motion for Judgment Notwithstanding the Verdict and/or New Trial, with exhibits A-D, filed September 22, 2023.....	2616
Plaintiff’s Memorandum in Opposition to JLS Motion for JNOV, filed November 2, 2023	2749
JLS Motion and Memorandum in Support of Motion to Reconsider Order Denying Motion for JNOV, filed November 20, 2023.....	2802
TRIAL EXHIBITS	
Plaintiff’s Trial Exhibit 1.8: JLS Subcontract.....	2814
Plaintiff’s Trial Exhibit 1.9: JLS Purchase Agreement	2823
Plaintiff’s Trial Exhibit 4.3: JLS Purchase Orders	2835
Plaintiff’s Trial Exhibit 11.16: JLS Warranty Service Work Orders.....	3467
Plaintiff’s Trial Exhibit 15.3: Defendant’s Trial Exhibit 38: D.R. Horton Standard Details	3478

Plaintiff's Trial Exhibit 19.1: 2006 IRC for Brick.....	3503
Plaintiff's Trial Exhibit 20.1: 2012 IRC for Brick.....	3529
Plaintiff's Trial Exhibit 21.1: 2015 IRC for Brick.....	3558
Plaintiff's Trial Exhibit 24.16: Dr. Whitlock Repair Cost Estimate.....	3597
Plaintiff's Trial Exhibit 24.20 (C): Brick Photo Collection.....	3668
Plaintiff's Trial Exhibit 24.20 (D): Stone Photo Collection	3861
Plaintiff's Trial Exhibit 24.20 (F): Stone Clearance Photo Collection.....	3694
Plaintiff's Trial Exhibit 24.20 (G): Brick Clad Window Photo Collection	3705
Plaintiff's Trial Exhibit 25.1: Brick Crack Photos.....	3718
Plaintiff's Trial Exhibit 25.3: 207 Buxton Insufficient Base of Wall Flashing Photos	3730
Plaintiff's Trial Exhibit 25.4: 8 Duxbury Insufficient Base of Wall Flashing Photos.....	3733
Plaintiff's Trial Exhibit 25.5: 206 Buxton Insufficient Lintel Bearing Photo	3736
Plaintiff's Trial Exhibit 25.6: 17 Kettering Lintel Separate Above Garage Photo.....	3737
Plaintiff's Trial Exhibit 25.7: 8 Kettering: Lintel Separate Above Garage Photo.....	3738
Plaintiff's Trial Exhibit 25.8: 209 Buxton: Corroded Lintel Photo	3739
Plaintiff's Trial Exhibit 25.16: 104 Sturbridge: Brick Crack Photos	3740
Plaintiff's Trial Exhibit 25.17: Garage Crack Photos	3742
Plaintiff's Trial Exhibit 25.19: Foundation Crack Photos	3744
Plaintiff's Trial Exhibit 25.27: Dr. Whitlock Supplemental Brick Photos	3755

Plaintiff’s Trial Exhibit 25.28: Dr. Whitlock Supplemental Concrete Photos	3823
Plaintiff’s Trial Exhibit 25.31: Dr. Whitlock Supplemental Stone Photos.....	3850
Plaintiff’s Trial Exhibit 25.34: Dr. Whitlock’s Entire Photo Collection and Contact Sheets ...	3895
Plaintiff’s Trial Exhibit 32.14: D.R. Horton Email Regarding 104 Sturbridge Brick Defects and Proposed Repair	3896
Plaintiff’s Trial Exhibit 32.15: D.R. Horton to Subcontractors Regarding 104 Sturbridge Repair	3913
Plaintiff’s Trial Exhibit 51: Zitek DRH Warranty Submission re: Brick	3927
Plaintiff’s Trial Exhibit 52: Zitek RWC Warranty Submission re: Brick	3928
Plaintiff’s Trial Exhibit 53: Zitek Emails w/ DRH and Engineer re: Issues.....	3931
Plaintiff’s Trial Exhibit 54: Zitek Emails w/ DRH and Engineer re: Issues.....	3937
Plaintiff’s Trial Exhibit 55: 104 Sturbridge (Zitek) 2017 Repair Photos	3957
Plaintiff’s Trial Exhibit 56: 104 Sturbridge (Zitek) 2018 1st Repair Photos.....	4112
Plaintiff’s Trial Exhibit 57: 104 Sturbridge (Zitek) 2018 2nd Repair Photos	4320
Plaintiff’s Trial Exhibit 58: 104 Sturbridge (Zitek) 2018-2019 Post Repair Photos	4413
Plaintiff’s Trial Exhibit 91: Rose Hill Neighborhood Map	4439
Plaintiff’s Trial Exhibit 116: 104 Sturbridge (Zitek) Emails with D.R. Horton Regarding Repairs.....	4440
Plaintiff’s Trial Exhibit 233(A)-(B): Dr. Whitlock Loss of Use	4449
Plaintiff’s Trial Exhibit 246: Rose Hill Neighborhood Map	4451
Plaintiff’s Trial Exhibit 247: Vendor Spend.....	4452
Defendant’s Trial Exhibit 215: Engineer Letter Regarding 104 Sturbridge.....	4490
OTHER DOCUMENTS	
Plaintiff’s Exhibit 49.....	4492

Plaintiff's Notice of the Publication of the April 5-6, 2022	
Deposition of Pamela Williamson and Exhibit.....	4493
Plaintiff's Notice of the Publication of the April 25, 2023	
Deposition of Christopher De La Torre	4521
Certificate of Appellant.....	4587



104 Sturbridge 000483

PLAINTIFF'S
EXHIBIT

57

exhibitsticker.com

4320







































104 Sturbridge 000502



104 Sturbridge 000503



104 Starbridge 000504





104 Starbridge 000506











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104 Sturbridge 000516











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104 Sturbridge 000557







104 Sturbridge 000560



















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104 Slurbridge 000570





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104 Sturbridge 000576

PLAINTIFF'S
EXHIBIT

58

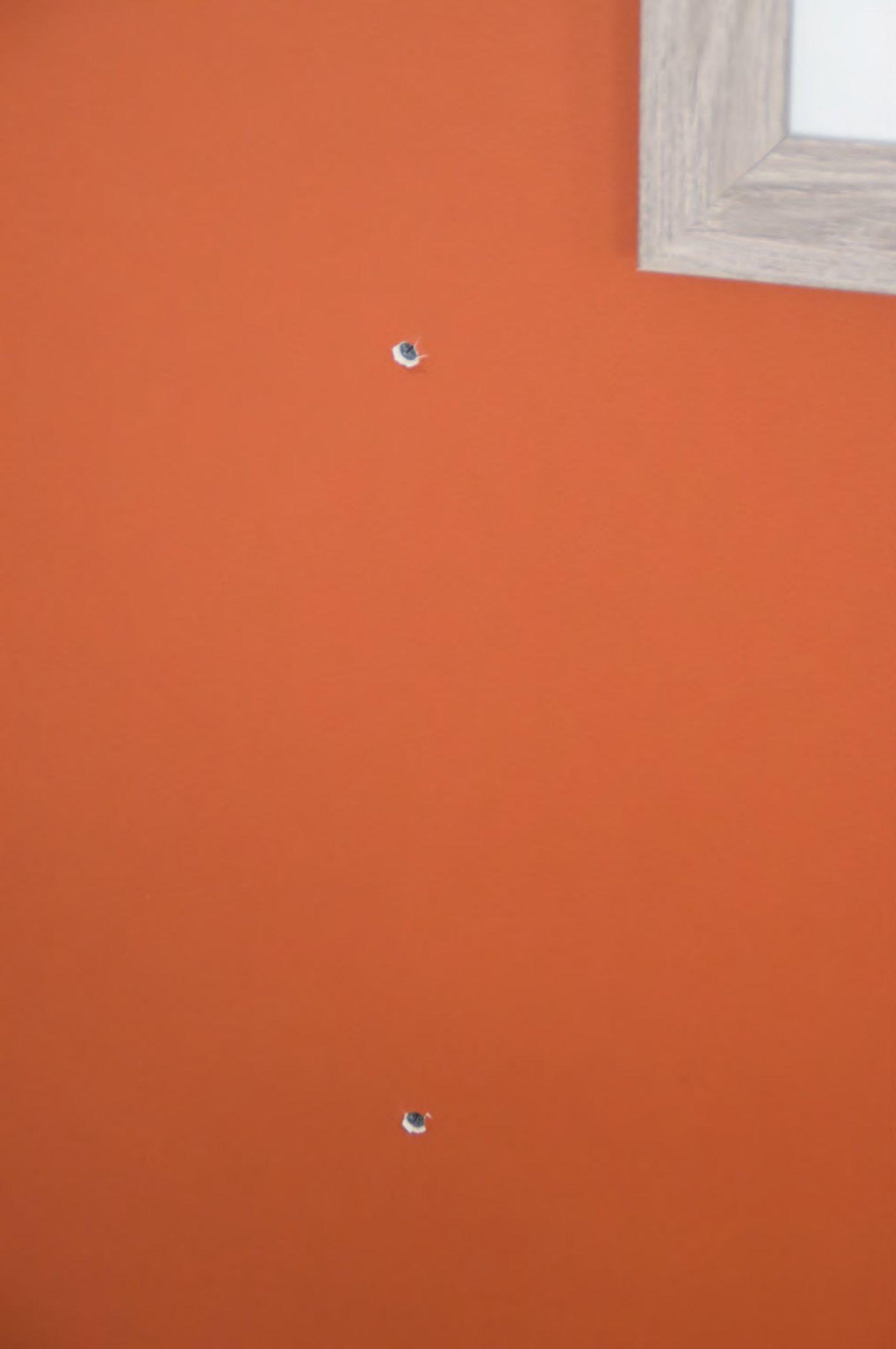














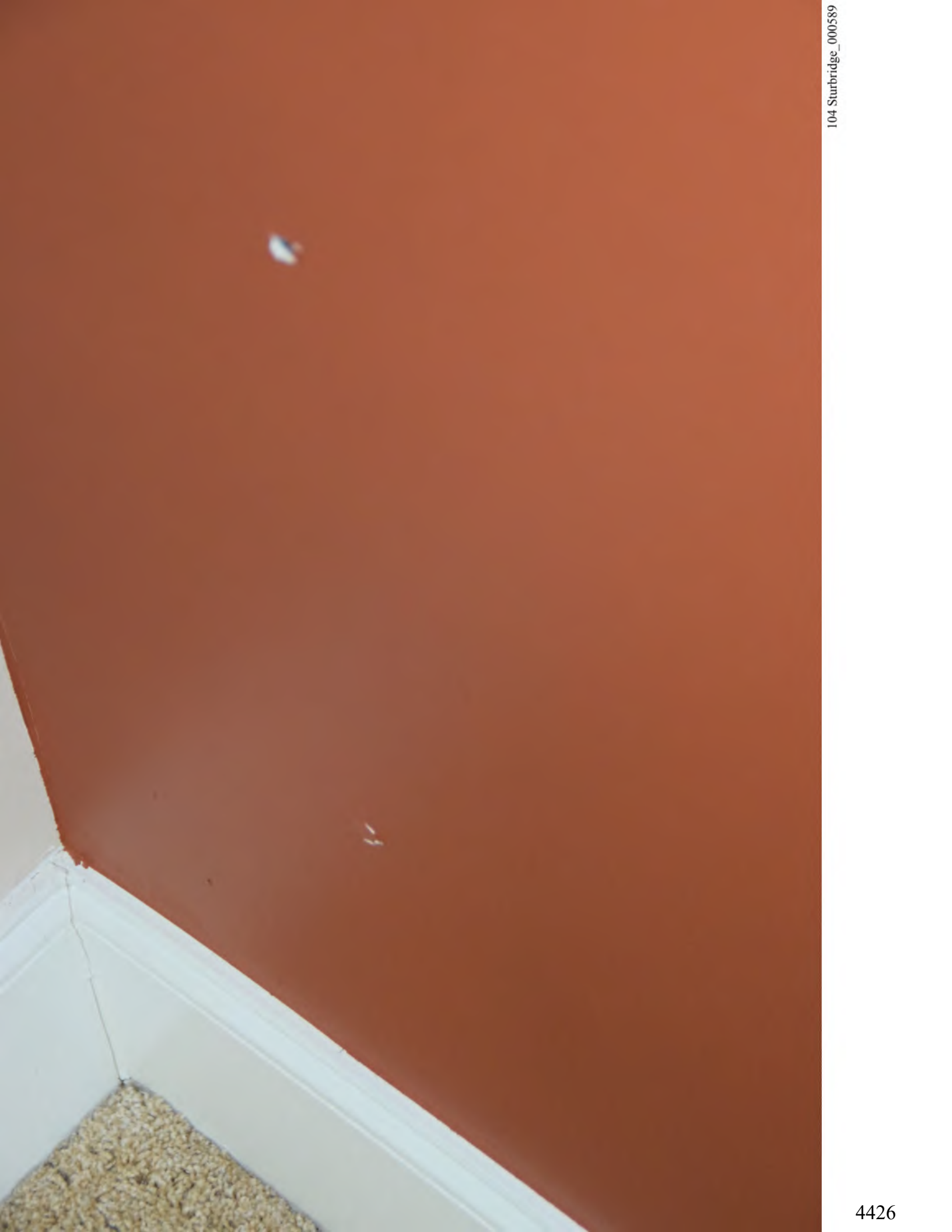
































104 Sturbridge_000599

Red= Poinsett Home

Rose Hill

PLAINTIFF'S
EXHIBIT

91



ARTIST'S CONCEPTION Actual layout and tree locations may vary upon completion NOT FOR REPRODUCTION Copyright D R Horton 2014



D.R. HORTON
America's Builder

4439



Paul Zitek

104 sturbridge court pictures

5 messages

Paul Zitek
To: JMWilson@drhorton.com

Mon, Sep 25, 2017 at 1:53 PM

DSC_6914.JPG

DSC_6915.JPG

DSC_6916.JPG

DSC_6917.JPG

DSC_6918.JPG

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DSC_6922.JPG

DSC_6923.JPG

DSC_6924.JPG

DSC_6925.JPG

Jim Wilson <JMWilson@drhorton.com>
To: Paul Zitek

Wed, Oct 4, 2017 at 7:51 PM

Paul, the engineer now wants to cut the drywall inside of garage to see what size board is there. I will be in the area Monday to do this if that's good with you.

From: Paul Zitek
Sent: Monday, September 25, 2017 1:53 PM

**PLAINTIFF'S
EXHIBIT****116**

To: Jim Wilson <JMWilson@drhorton.com>

Subject: 104 sturbridge court pictures

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[DSC_6923.JPG](#)

[DSC_6924.JPG](#)

Paul Zitek [REDACTED]
To: Jim Wilson <JMWilson@drhorton.com>

Wed, Oct 4, 2017 at 9:12 PM

I have pictures of that already. See if these will work? If not I will be home Monday. Let me know.

On Wed, Oct 4, 2017 at 7:51 PM, Jim Wilson <JMWilson@drhorton.com> wrote:

Paul, the engineer now wants to cut the drywall inside of garage to see what size board is there. I will be in the area Monday to do this if that's good with you.

From: Paul Zitek [REDACTED]
Sent: Monday, September 25, 2017 1:53 PM
To: Jim Wilson <JMWilson@drhorton.com>
Subject: 104 sturbridge court pictures

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DSC_6915.JPG

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IMG_2313.JPG
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IMG_2314.JPG
4028K



IMG_1875.JPG
1932K



IMG_1877.JPG
1732K

Paul Zitek [REDACTED]
To: Natalie Zitek [REDACTED]

Sat, Mar 2, 2019 at 11:32 AM

----- Forwarded message -----

From: Paul Zitek [REDACTED]
Date: Wed, Oct 4, 2017 at 9:12 PM
Subject: Re: 104 sturbridge court pictures
To: Jim Wilson <JMWilson@drhorton.com>

I have pictures of that already. See if these will work? If not I will be home Monday. Let me know.

On Wed, Oct 4, 2017 at 7:51 PM, Jim Wilson <JMWilson@drhorton.com> wrote:

Paul, the engineer now wants to cut the drywall inside of garage to see what size board is there. I will be in the area Monday to do this if that's good with you.

From: Paul Zitek [REDACTED]
Sent: Monday, September 25, 2017 1:53 PM
To: Jim Wilson <JMWilson@drhorton.com>
Subject: 104 sturbridge court pictures

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4028K



IMG_1875.JPG
1932K



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1732K

Mail Delivery Subsystem <mailer-daemon@googlemail.com>

Sat, Mar 2, 2019 at 11:32 AM

To: [REDACTED]



Address not found

Your message wasn't delivered to [REDACTED] because the address couldn't be found, or is unable to receive mail.

The response from the remote server was:

550 5.2.1 [REDACTED] ... Suspended Inactive mailbox, relay=[209.85.160.174]

Final-Recipient: rfc822; [REDACTED]

<https://mail.google.com/mail/u/0?ik=e4b6b0824e&view=pt&search=all&permthid=thread-f%3A1579535031785429588&dsqt=1&simpl=msg-f%3A1579...> 7/9

Action: failed

Status: 5.2.1

Remote-MTA: dns: ff-ip4-mx-vip2.prodigy.net. (144.160.159.22, the server for the domain sbcglobal.net.)

Diagnostic-Code: smtp; 550 5.2.1 <[REDACTED]>. Suspended inactive mailbox, relay=[209.85.160.174]

Last-Attempt-Date: Sat, 02 Mar 2019 08:32:51 -0800 (PST)

----- Forwarded message -----

From: Paul Zitek [REDACTED]

To: Natalie Zitek <[REDACTED]>

Cc:

Bcc:

Date: Sat, 2 Mar 2019 11:32:36 -0500

Subject: Fwd: 104 sturbridge court pictures

----- Forwarded message -----

From: Paul Zitek [REDACTED]

Date: Wed, Oct 4, 2017 at 9:12 PM

Subject: Re: 104 sturbridge court pictures

To: Jim Wilson <JMWilson@drhorton.com>

I have pictures of that already. See if these will work? If not I will be home Monday. Let me know.

On Wed, Oct 4, 2017 at 7:51 PM, Jim Wilson <JMWilson@drhorton.com> wrote:

> Paul, the engineer now wants to cut the drywall inside of garage to see
> what size board is there. I will be in the area Monday to do this if that's
> good with you.

>

>

>

>

> *From:* Paul Zitek [REDACTED]

> *Sent:* Monday, September 25, 2017 1:53 PM

> *To:* Jim Wilson <JMWilson@drhorton.com>

> *Subject:* 104 sturbridge court pictures

>

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Loss of use based on unit costs by type

Home	Type	Moving and Storage	Lodging	M.I.E	Total
		per home	per home	per home	
AMESBURY					
306	Basic	\$ 2,960	\$ 17,280	\$ 9,900	\$ 30,140
314	Moderate	\$ 2,960	\$ 11,520	\$ 6,600	\$ 21,080
BERWICK					
106	Moderate	\$ 2,609	\$ 23,040	\$ 13,200	\$ 38,849
120	Basic	\$ 2,960	\$ 11,520	\$ 6,600	\$ 21,080
123	Basic	\$ 2,609	\$ 17,280	\$ 9,900	\$ 29,789
125	Moderate	\$ 2,609	\$ 17,280	\$ 9,900	\$ 29,789
BUXTON					
200	Complex	\$ 3,662	\$ 23,040	\$ 13,200	\$ 39,902
201	Complex	\$ 3,662	\$ 11,520	\$ 6,600	\$ 21,782
204	Complex	\$ 2,960	\$ 17,280	\$ 6,600	\$ 26,840
206	Complex	\$ 3,662	\$ 23,040	\$ 13,200	\$ 39,902
207	Complex	\$ 2,065	\$ 11,520	\$ 6,600	\$ 20,185
CARDIFF					
CHATHAM					
1	Basic	\$ 2,609	\$ 11,520	\$ 6,600	\$ 20,729
3	Basic	\$ 2,609	\$ 28,800	\$ 16,500	\$ 47,909
DARTFORD					
DUXBURY					
6	Complex	\$ 2,960	\$ 34,560	\$ 19,800	\$ 57,320
8	Complex	\$ 2,960	\$ 23,040	\$ 13,200	\$ 39,200
10	Complex	\$ 2,609	\$ 17,280	\$ 9,900	\$ 29,789
HARWICK					
5	Basic	\$ 2,726	\$ 11,520	\$ 6,600	\$ 20,846
10	Basic	\$ 2,609	\$ 11,520	\$ 6,600	\$ 20,729
HAVERHILL					
147	Moderate	\$ 2,960	\$ 23,040	\$ 13,200	\$ 39,200
151	Basic	\$ 3,662	\$ 28,800	\$ 16,500	\$ 48,962
158	Basic	\$ 2,960	\$ 11,520	\$ 6,600	\$ 21,080
159	Moderate	\$ 2,960	\$ 28,800	\$ 16,500	\$ 48,260
177	Moderate	\$ 2,960	\$ 17,280	\$ 9,900	\$ 30,140
KETTERING					
2	Complex	\$ 2,960	\$ 23,040	\$ 13,200	\$ 39,200
4	Complex	\$ 3,662	\$ 17,280	\$ 9,900	\$ 30,842
8	Complex	\$ 2,726	\$ 28,800	\$ 16,500	\$ 48,026
16	Complex	\$ 2,960	\$ 23,040	\$ 13,200	\$ 39,200
17	Complex	\$ 2,843	\$ 40,320	\$ 23,100	\$ 66,263
MARSHFIELD					
204	Moderate	\$ 2,960	\$ 28,800	\$ 16,500	\$ 48,260
READING					
ROWLEY					
404	Moderate	\$ 2,960	\$ 23,040	\$ 13,200	\$ 39,200
408	Moderate	\$ 2,065	\$ 23,040	\$ 13,200	\$ 38,305
STURBRIDGE					
104	Complex	\$ 3,662	\$ 23,040	\$ 13,200	\$ 39,902
106	Complex	\$ 2,843	\$ 28,800	\$ 16,500	\$ 48,143
YOUNT					
102	Basic	\$ 2,843	\$ 23,040	\$ 13,200	\$ 39,083

Total number of homes above	34
\$	66,263
\$	20,185
\$	1,219,926
\$	35,880

Extrapolated based on overall average	221 homes @	\$	35,880	\$	7,929,519
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Extrapolated based on mixed weighted averages					
Basic	82 homes @	\$	30,035	\$	2,462,845
Moderate	74 homes @	\$	37,009	\$	2,738,682
Complex	65 homes @	\$	39,100	\$	2,541,483
	221				
Average		\$	35,381	\$	7,743,011

**PLAINTIFF'S
EXHIBIT**

233a

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Loss of use based on unit costs by type

Home	Type	Moving and Storage	Lodging	Total
AMESBURY		per home	per home	
306	Basic	\$ 2,960	\$ 11,520	\$ 14,480
314	Moderate	\$ 2,960	\$ 5,760	\$ 8,720
BERWICK				
106	Moderate	\$ 2,609	\$ 11,520	\$ 14,129
120	Basic	\$ 2,960	\$ 5,760	\$ 8,720
123	Basic	\$ 2,609	\$ 11,520	\$ 14,129
125	Moderate	\$ 2,609	\$ 11,520	\$ 14,129
BUXTON				
200	Complex	\$ 3,662	\$ 11,520	\$ 15,182
201	Complex	\$ 3,662	\$ 11,520	\$ 15,182
204	Complex	\$ 2,960	\$ 11,520	\$ 14,480
206	Complex	\$ 3,662	\$ 11,520	\$ 15,182
207	Complex	\$ 2,065	\$ 5,760	\$ 7,825
CARDIFF				
CHATHAM				
1	Basic	\$ 2,609	\$ 5,760	\$ 8,369
3	Basic	\$ 2,609	\$ 17,280	\$ 19,889
DARTFORD				
DUXBURY				
6	Complex	\$ 2,960	\$ 17,280	\$ 20,240
8	Complex	\$ 2,960	\$ 11,520	\$ 14,480
10	Complex	\$ 2,609	\$ 11,520	\$ 14,129
HARWICK				
5	Basic	\$ 2,726	\$ 5,760	\$ 8,486
10	Basic	\$ 2,609	\$ 5,760	\$ 8,369
HAVERHILL				
147	Moderate	\$ 2,960	\$ 11,520	\$ 14,480
151	Basic	\$ 3,662	\$ 17,280	\$ 20,942
158	Basic	\$ 2,960	\$ 5,760	\$ 8,720
159	Moderate	\$ 2,960	\$ 11,520	\$ 14,480
177	Moderate	\$ 2,960	\$ 11,520	\$ 14,480
KETTERING				
2	Complex	\$ 2,960	\$ 11,520	\$ 14,480
4	Complex	\$ 3,662	\$ 11,520	\$ 15,182
8	Complex	\$ 2,726	\$ 17,280	\$ 20,006
16	Complex	\$ 2,960	\$ 11,520	\$ 14,480
17	Complex	\$ 2,843	\$ 23,040	\$ 25,883
MARSHFIELD				
204	Moderate	\$ 2,960	\$ 17,280	\$ 20,240
READING				
ROWLEY				
404	Moderate	\$ 2,960	\$ 11,520	\$ 14,480
408	Moderate	\$ 2,065	\$ 11,520	\$ 13,585
STURBRIDGE				
104	Complex	\$ 3,662	\$ 11,520	\$ 15,182
106	Complex	\$ 2,843	\$ 17,280	\$ 20,123
YOUNT				
102	Basic	\$ 2,843	\$ 11,520	\$ 14,363

Total number of homes above	34
	\$ 25,883
	\$ 7,825
	\$ 497,226
	\$ 14,624

Extrapolated based on overall aver:	221 homes @	\$	14,624	\$	3,231,969
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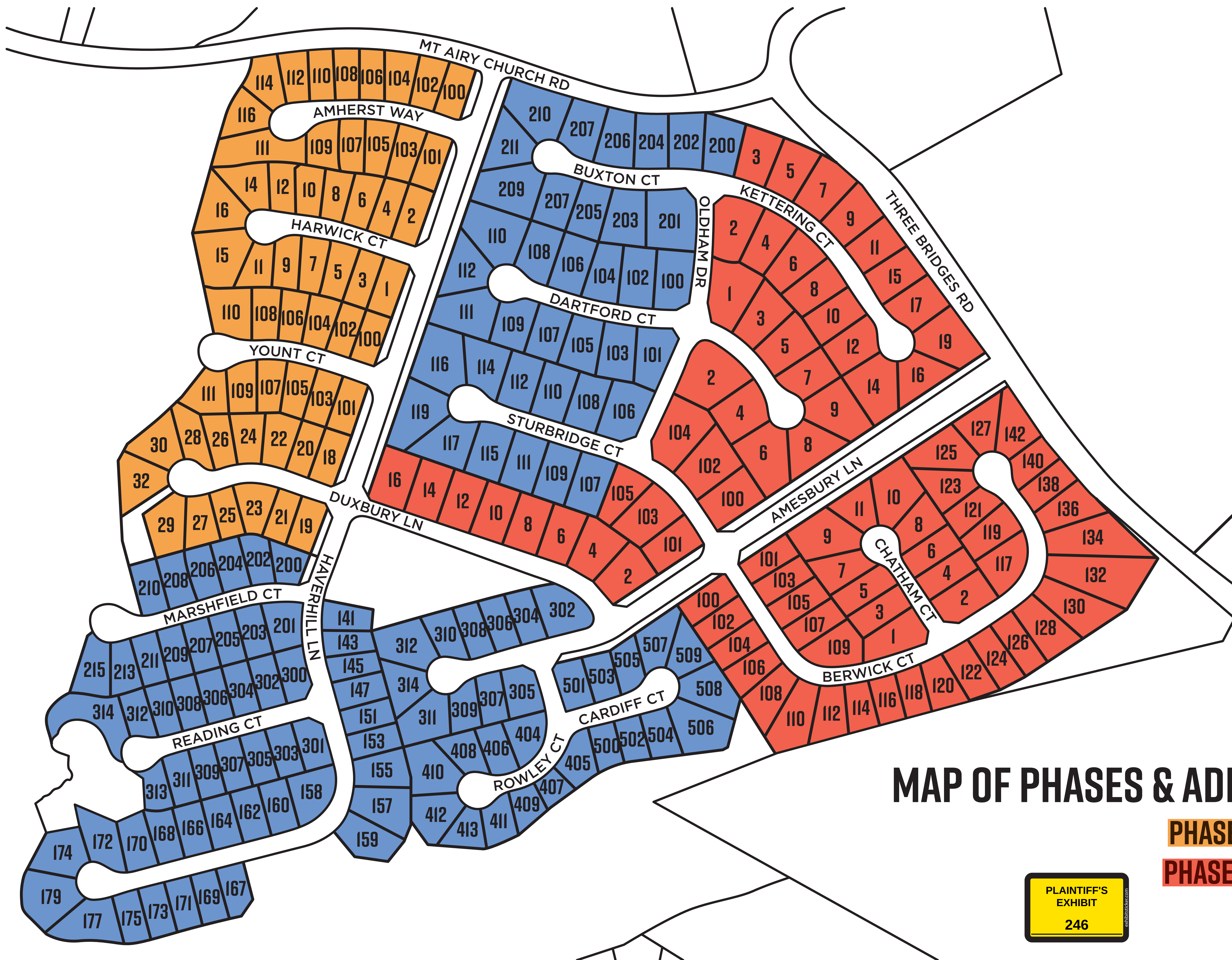
Extrapolated based on mixed weighted averages

Basic	82 homes @	\$	12,647	\$	1,037,029
Moderate	74 homes @	\$	14,303	\$	1,058,389
Complex	65 homes @	\$	16,136	\$	1,048,823
	221				
	Average	\$	14,362	\$	3,144,241

**PLAINTIFF'S
EXHIBIT**

233b

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MAP OF PHASES & ADDRESSES

PHASE I, SECTION 1

PHASE I, SECTION 2

PHASE 2

PLAINTIFF'S
EXHIBIT
246



Vendor Spend

Supplier Name	Document Type	Document No	Company Id	Invoice No	Pay Item	GLDate	Payment Type	Payment Number	Payment Date	Gross Amount	Payment Amount	Business Unit	Plan	PODoc Type	Purchase Order	Sub Account	Po Header Description	Sub Account Description	Contract Note
1392314 - JLS MASONRY INC																			
	PV	218875	70951	WC31935H	001	09/14/12	PT	35766	10/04/12	954.31	-954.31	70951 -							
	PV	218874	70951	WC31210G	001	09/14/12	PT	35766	10/04/12	33.98	-33.98	70951 -							
	PV	218873	70951	WC30229G	001	09/14/12	PT	35766	10/04/12	2235.19	-2235.19	70951 -							
	PV	218872	70951	WC29431G	001	09/14/12	PT	35766	10/04/12	33.98	-33.98	70951 -							
	OV	215516	70951	70951-00215516	002	08/06/12	PT	31935	08/09/12	-61.75	61.75	70951 -		ON	00200501	10	PIT GRAVEL-jls	Workers Comp	
	OV	215518	70951	70951-00215518	002	08/06/12	PT	31935	08/09/12	-29.69	29.69	70951 - JSERS002		ON	00200504	10	FOUNDATION STEEL - jls	Workers Comp	
	OV	215518	70951	70951-00215518	004	08/06/12	PT	31935	08/09/12	-1.78	1.78	70951 - JSERS002		ON	00200504	10	FOUNDATION STEEL - ils	Workers Comp	
	OV	215520	70951	70951-00215520	002	08/06/12	PT	31935	08/09/12	-29.69	29.69	70951 - JSERS002		ON	00200589	10	FOUNDATION STEEL - ils	Workers Comp	
	OV	215520	70951	70951-00215520	004	08/06/12	PT	31935	08/09/12	-1.78	1.78	70951 - JSERS002		ON	00200589	10	FOUNDATION STEEL - ils	Workers Comp	
	OV	212866	70951	200564 LOT 142	001	07/06/12	PT	30229	07/12/12	-90.76	90.76	70951 -		ON	00200564	10	SLAB/FLATWORK LABOR-ils	Workers Comp	
	OV	215517	70951	70951-00215517	002	08/06/12	PT	31935	08/09/12	-307.02	307.02	70951 - JSERS002		ON	00200576	10	SLAB/FLATWORK LABOR-ils	Workers Comp	
	OV	215519	70951	70951-00215519	002	08/06/12	PT	31935	08/09/12	-61.75	61.75	70951 -		ON	00200586	10	PIT GRAVEL-jls	Workers Comp	
	OV	212839	70951	200538 142	001	07/06/12	PT	30229	07/12/12	-164.73	164.73	70951 -		ON	00200538	10	STONE-jls (annatole stone)	Workers Comp	
	OV	213702	70951	70951-00213702	002	07/19/12	PT	31210	07/26/12	-32.06	32.06	70951 - JSERS002		ON	00200932	10	FOUNDATION STEEL - ils	Workers Comp	
	OV	213702	70951	70951-00213702	004	07/19/12	PT	31210	07/26/12	-1.92	1.92	70951 - JSERS002		ON	00200932	10	FOUNDATION STEEL - ils	Workers Comp	
	OV	212840	70951	200792 141	001	07/06/12	PT	30229	07/12/12	-164.73	164.73	70951 -		ON	00200792	10	STONE-jls (annatole stone)	Workers Comp	
	OV	212867	70951	200817 LOT 141	001	07/06/12	PT	30229	07/12/12	-90.76	90.76	70951 -		ON	00200817	10	SLAB/FLATWORK LABOR-ils	Workers Comp	
	OV	213155	70951	70951-00213155	002	07/09/12	PT	30229	07/12/12	-493.18	493.18	70951 - JSERS002		ON	00200922	10	SLAB/FLATWORK LABOR-ils	Workers Comp	
	OV	212864	70951	200922 LOT 154	001	07/06/12	PT	30229	07/12/12	-493.18	493.18	70951 - JSERS002		ON	00200922	10	SLAB/FLATWORK LABOR-ils	Workers Comp	
	OV	215163	70951	200929 LOT 162	001	08/01/12	PT	31935	08/09/12	-61.75	61.75	70951 -		ON	00200929	10	PIT GRAVEL-jls	Workers Comp	
	OV	214919	70951	70951-00214919	002	07/30/12	PT	31935	08/09/12	-338.05	338.05	70951 - JSERS002		ON	00201003	10	SLAB/FLATWORK LABOR-ils	Workers Comp	
	OV	212179	70951	70951-00212179	002	06/27/12	PT	29431	06/28/12	-32.06	32.06	70951 - JSERS002		ON	00201102	10	FOUNDATION STEEL - ils	Workers Comp	
	OV	212179	70951	70951-00212179	004	06/27/12	PT	29431	06/28/12	-1.92	1.92	70951 - JSERS002		ON	00201102	10	FOUNDATION STEEL - ils	Workers Comp	
	OV	212829	70951	201099 152	001	07/06/12	PT	30229	07/12/12	-61.75	61.75	70951 -		ON	00201099	10	PIT GRAVEL-jls	Workers Comp	
	OV	213153	70951	70951-00213153	002	07/09/12	PT	30229	07/12/12	-338.05	338.05	70951 - JSERS002		ON	00201178	10	SLAB/FLATWORK LABOR-ils	Workers Comp	
	OV	212865	70951	201178 LOT 152	001	07/06/12	PT	30229	07/12/12	-338.05	338.05	70951 - JSERS002		ON	00201178	10	SLAB/FLATWORK LABOR-ils	Workers Comp	
	OV	214529	70951	3710680 LOT 143	001	07/27/12	PT	31935	08/09/12	-54.91	54.91	70951 - JSERS002		OP	03710680	10	Riddley, Labor Cost Error	Workers Comp	Flatwork labor cost error
	OV	214530	70951	3710690 LOT 146	001	07/27/12	PT	31935	08/09/12	-1.52	1.52	70951 -		OP	03710690	10	Riddley, Labor Error	Workers Comp	.10 at 80sf
	OV	214531	70951	3710695 LOT 141	001	07/27/12	PT	31935	08/09/12	-4.62	4.62	70951 -		OP	03710695	10	Riddley, Labor Error	Workers Comp	.10 at 243sf
	PV	219212	70952	WC30229H	001	09/14/12	PT	35766	10/04/12	272.28	-272.28	70952 -						Standard Business Unit	
	PV	219213	70952	WC31210H	001	09/14/12	PT	35766	10/04/12	114	-114	70952 -						Standard Business Unit	
	PV	219214	70952	WC31935I	001	09/14/12	PT	35766	10/04/12	1922.92	-1922.92	70952 -						Standard Business Unit	

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247

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Vendor Spend

	OV	213261	70952	201316 LOT 21	001	07/06/12	PT	30229	07/12/12	-90.76	90.76	70952 -		ON	00201316	10	SLAB/FLATWORK LABOR-jls	Workers Comp	
	OV	213263	70952	201445 LOT 28	001	07/06/12	PT	30229	07/12/12	-90.76	90.76	70952 -		ON	00201445	10	SLAB/FLATWORK LABOR-jls	Workers Comp	
	OV	213262	70952	201533 LOT 14	001	07/06/12	PT	30229	07/12/12	-90.76	90.76	70952 -		ON	00201533	10	SLAB/FLATWORK LABOR-jls	Workers Comp	
	OV	215011	70952	201595 LOT 11	001	08/01/12	PT	31935	08/09/12	-268.42	268.42	70952 -		ON	00201595	10	MASONRY LABOR-jls	Workers Comp	
	OV	215013	70952	201700 LOT 38	001	08/01/12	PT	31935	08/09/12	-500.65	500.65	70952 -		ON	00201700	10	STONE-jls (annatole stone)	Workers Comp	
	OV	215012	70952	201742 LOT 38	001	08/01/12	PT	31935	08/09/12	-76	76	70952 - JHEA00WM		ON	00201742	10	STONE-jls (annatole stone)	Workers Comp	
	OV	213999	70952	201896 9	001	07/19/12	PT	31210	07/26/12	-114	114	70952 -		ON	00201896	10	STONE-jls (annatole stone)	Workers Comp	stone grill island
	OV	215009	70952	201919 LOT 1	001	08/01/12	PT	31935	08/09/12	-53.44	53.44	70952 - JSERS002		ON	00201919	10	FOUNDATION STEEL - jls	Workers Comp	
	OV	215009	70952	201919 LOT 1	003	08/01/12	PT	31935	08/09/12	-3.21	3.21	70952 - JSERS002		ON	00201919	10	FOUNDATION STEEL - jls	Workers Comp	
	OV	215008	70952	201916 LOT 1	001	08/01/12	PT	31935	08/09/12	-61.75	61.75	70952 -		ON	00201916	10	PIT GRAVEL-jls	Workers Comp	
	OV	215523	70952	201996 LOT 1	001	08/07/12	PT	31935	08/09/12	-3.71	3.71	70952 - JCURS002		ON	00201996	10	SLAB/FLATWORK LABOR-ils	Workers Comp	
	OV	215523	70952	201996 LOT 1	003	08/07/12	PT	31935	08/09/12	-454.61	454.61	70952 - JSERS002		ON	00201996	10	SLAB/FLATWORK LABOR-jls	Workers Comp	
	OV	214516	70952	3710663 LOT 7	001	07/27/12	PT	31935	08/09/12	-13.19	13.19	70952 -		OP	03710663	10	Riddley, Labor error	Workers Comp	.10 at 562 sf .10 at 132 sf
	OV	215007	70952	3710682 LOT 25	001	08/01/12	PT	31935	08/09/12	-39.88	39.88	70952 -		OP	03710682	10	Riddley, Brick Labor	Workers Comp	.495 at 424 ea
	OV	214512	70952	3710683 LOT 25	001	07/27/12	PT	31935	08/09/12	-10.68	10.68	70952 -		OP	03710683	10	Riddley, Flatwork Labor	Workers Comp	.10 at 562 sf
	OV	214513	70952	3710684 LOT 24	001	07/27/12	PT	31935	08/09/12	-81.07	81.07	70952 -		OP	03710684	10	Riddley, Labor Error	Workers Comp	.10 at 562 sf .95 at 390 sf
	OV	214514	70952	3710685 LOT 23	001	07/27/12	PT	31935	08/09/12	-71.44	71.44	70952 -		OP	03710685	10	Riddley, Labor Error	Workers Comp	.10 at 120 sf .10 at 562 sf .95 at 324 sf
	OV	214515	70952	3710686 LOT 28	001	07/27/12	PT	31935	08/09/12	-4.62	4.62	70952 -		OP	03710686	10	Riddley, Labor Error	Workers Comp	.10 at 243sf
	OV	215006	70952	3710693 LOT 27	001	08/01/12	PT	31935	08/09/12	-38	38	70952 - JSERS002		OP	03710693	10	Riddley, Brick Repair	Workers Comp	Repair at Water Heater Pipe
	OV	214511	70952	3710694 LOT 38	001	07/27/12	PT	31935	08/09/12	-1.52	1.52	70952 -		OP	03710694	10	Riddley, Labor Error	Workers Comp	.10 at 80sf
	OV	215004	70952	3710696 LOT 25	001	08/01/12	PT	31935	08/09/12	-54.91	54.91	70952 -		OP	03710696	10	Riddley, Cost Error	Workers Comp	8.50 at 34sf
	OV	215005	70952	3710697 LOT 24	001	08/01/12	PT	31935	08/09/12	-161.5	161.5	70952 -		OP	03710697	10	Riddley, Cost Error	Workers Comp	8.50 at 100sf
	OV	214509	70952	3710702 LOT 23	001	07/27/12	PT	31935	08/09/12	-22.8	22.8	70952 -		OP	03710702	10	Riddley, Driveway Repair	Workers Comp	Replace wing on Driveway and Fix Cracks in Patio
	OV	214510	70952	3710765 LOT 37	001	07/27/12	PT	31935	08/09/12	-1.52	1.52	70952 -		OP	03710765	10	Riddley, Labor Error	Workers Comp	.10 at 80sf
	PV	211415	70953	WC31935J	001	09/14/12	PT	35766	10/04/12	579.5	-579.5	70953 -						Standard Business Unit	
	OV	210955	70953	3710691 LOT 264	001	08/01/12	PT	31935	08/09/12	-375.07	375.07	70953 -		OP	03710691	10	Riddley, Labor Error	Workers Comp	.495 at 3988
	OV	210879	70953	3710700 LOT 264	001	07/27/12	PT	31935	08/09/12	-154.65	154.65	70953 -		OP	03710700	10	Riddley, Labor Error	Workers Comp	.95 at 711sf, .10 at 90sf, .10 at 1082sf,
	OV	210954	70953	3710703 LOT 264	001	08/01/12	PT	31935	08/09/12	-47.5	47.5	70953 -		OP	03710703	10	Riddley, Repair Stone	Workers Comp	.10 at 212sf Repair Stone damaged by Siding Vendor
	OV	210878	70953	3710764 LOT 261	001	07/27/12	PT	31935	08/09/12	-2.28	2.28	70953 -		OP	03710764	10	Riddley, Labor Error	Workers Comp	.10 at 120 sf
	OV	210404	70951	200363 143	000	02/17/12	PT	21742	02/23/12	325	-325	709510143 - 32 Duxbury Lane	MILL	ON	00200363	40023.07	PIT GRAVEL-jls	Pit Gravel	



Vendor Spend

	OV	210401	70951	200441 LOT 143	000	02/16/12	PT	21742	02/23/12	1779.2	-1779.2	709510143 - 32 Duxbury Lane	MILL	ON	00200441	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	210403	70951	200366 143	000	02/17/12	PT	21742	02/23/12	168.75	-168.75	709510143 - 32 Duxbury Lane	MILL	ON	00200366	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210403	70951	200366 143	001	02/17/12	PT	21742	02/23/12	10.13	-10.13	709510143 - 32 Duxbury Lane	MILL	ON	00200366	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210471	70951	200400 143	000	03/15/12	PT	23226	03/22/12	532.62	-532.62	709510143 - 32 Duxbury Lane	MILL	ON	00200400	43040.01	MASONRY LABOR-Jls	Masonry Labor 1	
	OV	210675	70951	200428 LOT 143	000	05/11/12	PT	26807	05/17/12	477.7	-477.7	709510143 - 32 Duxbury Lane	MILL	ON	00200428	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	214529	70951	3710680 LOT 143	000	07/27/12	PT	31935	08/09/12	289	-289	709510143 - 32 Duxbury Lane	MILL	OP	03710680	45530.01	Riddley, Labor Cost Error	Driveway/Lead walk-Turnkey	Flatwork labor cost error
	OV	215519	70951	70951-00215519	001	08/06/12	PT	31935	08/09/12	325	-325	709510144 - 30 Duxbury Lane	EVER	ON	00200586	40023.07	PIT GRAVEL-Jls	Pit Gravel	
	OV	221109	70951	3717180 LOT 144	000	10/25/12	PT	37782	11/01/12	8	-8	709510144 - 30 Duxbury Lane	EVER	OP	03717180	40025.03	slab difference	Slab Pour	slab difference #5629
	OV	221110	70951	3717181 LOT 144	000	10/25/12	PT	37782	11/01/12	149.3	-149.3	709510144 - 30 Duxbury Lane	EVER	OP	03717181	40025.03	slab difference	Slab Pour	slab difference #6026
	OV	220037	70951	3716566 LOT 144	000	10/12/12	PT	36633	10/18/12	322.95	-322.95	709510144 - 30 Duxbury Lane	EVER	OP	03716566	40025.03	short materials	Slab Pour	short materials
	OV	211147	70951	70951-00211147	001	06/18/12	PT	29431	06/28/12	1615.9	-1615.9	709510144 - 30 Duxbury Lane	EVER	ON	00200664	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	215520	70951	70951-00215520	001	08/06/12	PT	31935	08/09/12	156.25	-156.25	709510144 - 30 Duxbury Lane	EVER	ON	00200589	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	215520	70951	70951-00215520	003	08/06/12	PT	31935	08/09/12	9.38	-9.38	709510144 - 30 Duxbury Lane	EVER	ON	00200589	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	215777	70951	200623 LOT 144	000	08/16/12	PT	32837	08/23/12	1504.5	-1504.5	709510144 - 30 Duxbury Lane	EVER	ON	00200623	43060.01	STONE-Jls (annatole stone)	Stone Turnkey 1	
	OV	218864	70951	200649 LOT 144	000	09/14/12	PT	34648	09/20/12	477.7	-477.7	709510144 - 30 Duxbury Lane	EVER	ON	00200649	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	210638	70951	200671 146	000	05/10/12	PT	26807	05/17/12	325	-325	709510146 - 26 Duxbury Lane	SHER	ON	00200671	40023.07	PIT GRAVEL-Jls	Pit Gravel	
	OV	210677	70951	200747 LOT 146	000	05/11/12	PT	26807	05/17/12	1931	-1931	709510146 - 26 Duxbury Lane	SHER	ON	00200747	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	214530	70951	3710690 LOT 146	000	07/27/12	PT	31935	08/09/12	8	-8	709510146 - 26 Duxbury Lane	SHER	OP	03710690	40025.03	Riddley, Labor Error	Slab Pour	.10 at 80sf
	OV	210676	70951	200674 LOT 146	001	05/11/12	PT	26807	05/17/12	13.13	-13.13	709510146 - 26 Duxbury Lane	SHER	ON	00200674	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210676	70951	200674 LOT 146	000	05/11/12	PT	26807	05/17/12	218.75	-218.75	709510146 - 26 Duxbury Lane	SHER	ON	00200674	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	211669	70951	70951-00211669	001	06/21/12	PT	29431	06/28/12	472.23	-472.23	709510146 - 26 Duxbury Lane	SHER	ON	00200708	43040.01	MASONRY LABOR-Jls	Masonry Labor 1	
	OV	215780	70951	200735 LOT 146	000	08/16/12	PT	32837	08/23/12	477.7	-477.7	709510146 - 26 Duxbury Lane	SHER	ON	00200735	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	210060	70951	200090 147	000	11/14/11	PK	369787	11/18/11	325	-325	709510147 - 24 Duxbury Lane	MILL	ON	00200090	40023.07	PIT GRAVEL-Jls	Pit Gravel	
	OV	210072	70951	200163 LOT 147	000	11/16/11	PK	369787	11/18/11	1779.2	-1779.2	709510147 - 24 Duxbury Lane	MILL	ON	00200163	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	210150	70951	3701464 147	000	12/13/11	PK	376084	12/16/11	8	-8	709510147 - 24 Duxbury Lane	MILL	OP	03701464	40025.03	cordwell, concrete	Slab Pour	flatwork labor PO short
	OV	210059	70951	200093 147	000	11/14/11	PK	369787	11/18/11	168.75	-168.75	709510147 - 24 Duxbury Lane	MILL	ON	00200093	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210059	70951	200093 147	001	11/14/11	PK	369787	11/18/11	10.13	-10.13	709510147 - 24 Duxbury Lane	MILL	ON	00200093	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210064	70951	200173 148	000	11/14/11	PK	369787	11/18/11	325	-325	709510148 - 22 Duxbury Lane	EVER	ON	00200173	40023.07	PIT GRAVEL-Jls	Pit Gravel	
	OV	210071	70951	200252 LOT 148	000	11/16/11	PK	369787	11/18/11	1615.9	-1615.9	709510148 - 22 Duxbury Lane	EVER	ON	00200252	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	210149	70951	3701464 148	000	12/13/11	PK	376084	12/16/11	8	-8	709510148 - 22 Duxbury Lane	EVER	OP	03701464	40025.03	cordwell, concrete	Slab Pour	flatwork labor PO short
	OV	210711	70951	3703292 LOT 148	000	05/23/12	PT	27534	05/31/12	94.2	-94.2	709510148 - 22 Duxbury Lane	EVER	OP	03703292	40025.03	Original PO incorrect	Slab Pour	Pricing should have been .950 not .850 per square foot
	OV	210061	70951	200176 148	001	11/14/11	PK	369787	11/18/11	9.38	-9.38	709510148 - 22 Duxbury Lane	EVER	ON	00200176	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210061	70951	200176 148	000	11/14/11	PK	369787	11/18/11	156.25	-156.25	709510148 - 22 Duxbury Lane	EVER	ON	00200176	40026.02	FOUNDATION STEEL - ils	Foundation Steel	



Vendor Spend

	OV	210197	70951	200210 LOT 148	000	12/30/11	PT	19368	01/05/12	653.9	-653.9	709510148 - 22 Duxbury Lane	EVER	ON	00200210	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	210304	70951	200238 148	000	01/19/12	PT	20352	01/26/12	477.7	-477.7	709510148 - 22 Duxbury Lane	EVER	ON	00200238	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	210704	70951	3704293 LOT 148	000	05/23/12	PT	27534	05/31/12	250	-250	709510148 - 22 Duxbury Lane	EVER	OP	03704293	45530.01	cut and repour drive	Driveway/Lead walk-Turnkey	cut out section of drive and repour due to having to move water tan
	OV	210057	70951	200009 149	000	11/14/11	PK	369787	11/18/11	325	-325	709510149 - 20 Duxbury Lane	ABIN	ON	00200009	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	210069	70951	200083 LOT 149	000	11/16/11	PK	369787	11/18/11	2614.1	-2614.1	709510149 - 20 Duxbury Lane	ABIN	ON	00200083	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	210712	70951	3703292 LOT 149	000	05/23/12	PT	27534	05/31/12	173.05	-173.05	709510149 - 20 Duxbury Lane	ABIN	OP	03703292	40025.03	Original PO incorrect	Slab Pour	Pricing should have been .950 not .850 per square foot
	OV	210708	70951	3703293 LOT 149	000	05/23/12	PT	27534	05/31/12	150	-150	709510149 - 20 Duxbury Lane	ABIN	OP	03703293	40025.03	inclement weather	Slab Pour	cover all flat work with poly and straw due to freezing temperatures to help protect freshly poured concrete
	OV	210148	70951	3701464 149	000	12/13/11	PK	376084	12/16/11	8	-8	709510149 - 20 Duxbury Lane	ABIN	OP	03701464	40025.03	cordwell, concrete	Slab Pour	flatwork labor PO short
	OV	210058	70951	200012 149	001	11/14/11	PK	369787	11/18/11	11.63	-11.63	709510149 - 20 Duxbury Lane	ABIN	ON	00200012	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210058	70951	200012 149	000	11/14/11	PK	369787	11/18/11	193.75	-193.75	709510149 - 20 Duxbury Lane	ABIN	ON	00200012	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210200	70951	200045 LOT 149	000	12/30/11	PT	19368	01/05/12	1011.5	-1011.5	709510149 - 20 Duxbury Lane	ABIN	ON	00200045	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	210306	70951	200070 149	000	01/19/12	PT	20352	01/26/12	477.7	-477.7	709510149 - 20 Duxbury Lane	ABIN	ON	00200070	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	210706	70951	3704292 LOT 149	000	05/23/12	PT	27534	05/31/12	250	-250	709510149 - 20 Duxbury Lane	ABIN	OP	03704292	45530.01	cut and repour drive	Driveway/Lead walk-Turnkey	cut out section of drive and repour so water tap could be moved
	OV	210063	70951	200259 150	000	11/14/11	PK	369787	11/18/11	325	-325	709510150 - 18 Duxbury Lane	BYRO	ON	00200259	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	210707	70951	3703292 LOT 150	000	05/23/12	PT	27534	05/31/12	173.05	-173.05	709510150 - 18 Duxbury Lane	BYRO	OP	03703292	40025.03	Original PO incorrect	Slab Pour	Pricing should have been .950 not .850 per square foot
	OV	210709	70951	3703293 LOT 150	000	05/23/12	PT	27534	05/31/12	150	-150	709510150 - 18 Duxbury Lane	BYRO	OP	03703293	40025.03	inclement weather	Slab Pour	cover fresh flatwork with poly and straw due to freezing temperatures
	OV	210147	70951	3701464 150	000	12/13/11	PK	376084	12/16/11	8	-8	709510150 - 18 Duxbury Lane	BYRO	OP	03701464	40025.03	cordwell, concrete	Slab Pour	flatwork labor PO short
	OV	210070	70951	200332 LOT 150	000	11/16/11	PK	369787	11/18/11	2595.7	-2595.7	709510150 - 18 Duxbury Lane	BYRO	ON	00200332	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	210062	70951	200262 150	000	11/14/11	PK	369787	11/18/11	200	-200	709510150 - 18 Duxbury Lane	BYRO	ON	00200262	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210062	70951	200262 150	001	11/14/11	PK	369787	11/18/11	12	-12	709510150 - 18 Duxbury Lane	BYRO	ON	00200262	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210198	70951	200295 LOT 150	000	12/30/11	PT	19368	01/05/12	960.5	-960.5	709510150 - 18 Duxbury Lane	BYRO	ON	00200295	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	210305	70951	200320 150	000	01/19/12	PT	20352	01/26/12	477.7	-477.7	709510150 - 18 Duxbury Lane	BYRO	ON	00200320	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	210705	70951	3704291 LOT 150	000	05/23/12	PT	27534	05/31/12	250	-250	709510150 - 18 Duxbury Lane	BYRO	OP	03704291	45530.01	cut and repour drive	Driveway/Lead walk-Turnkey	cut out section of drive to move water tan and repour
	OV	212829	70951	201099 152	000	07/06/12	PT	30229	07/12/12	325	-325	709510152 - 103 Yount Court	MILL	ON	00201099	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	220036	70951	3714943 LOT 152	000	10/12/12	PT	36633	10/18/12	200	-200	709510152 - 103 Yount Court	MILL	OP	03714943	40025.03	crash pole at WH	Slab Pour	crash pole needed to protect gas line at water heater
	PD	213337	70951	201178 152	000	07/10/12	PT	30229	07/12/12	-1779.2	1779.2	709510152 - 103 Yount Court	MILL	ON	00201178	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	



Vendor Spend

	OV	213153	70951	70951-00213153	001	07/09/12	PT	30229	07/12/12	1779.2	-1779.2	709510152 - 103 Yount Court	MILL	ON	00201178	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	212865	70951	201178 LOT 152	000	07/06/12	PT	30229	07/12/12	1779.2	-1779.2	709510152 - 103 Yount Court	MILL	ON	00201178	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	212179	70951	70951-00212179	003	06/27/12	PT	29431	06/28/12	10.13	-10.13	709510152 - 103 Yount Court	MILL	ON	00201102	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	212179	70951	70951-00212179	001	06/27/12	PT	29431	06/28/12	168.75	-168.75	709510152 - 103 Yount Court	MILL	ON	00201102	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	216107	70951	70951-00216107	001	08/16/12	PT	32837	08/23/12	812.3	-812.3	709510152 - 103 Yount Court	MILL	ON	00201136	43040.01	MASONRY LABOR-ils	Masonry Labor 1	
	OV	217752	70951	201163 LOT 152	000	08/30/12	PT	33730	09/06/12	477.7	-477.7	709510152 - 103 Yount Court	MILL	ON	00201163	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	218000	70951	70951-00218000	001	09/04/12	PT	33730	09/06/12	325	-325	709510153 - 105 Yount Court	SHER	ON	00201377	40023.07	PIT GRAVEL-ils	Pit Gravel	
	OV	218866	70951	201452 LOT 153	000	09/14/12	PT	34648	09/20/12	1858.55	-1858.55	709510153 - 105 Yount Court	SHER	ON	00201452	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	221111	70951	3717181 LOT 153	000	10/25/12	PT	37782	11/01/12	8	-8	709510153 - 105 Yount Court	SHER	OP	03717181	40025.03	slab difference	Slab Pour	slab difference #6043
	OV	218002	70951	70951-00218002	002	09/04/12	PT	33730	09/06/12	12.75	-12.75	709510153 - 105 Yount Court	SHER	ON	00201380	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	218002	70951	70951-00218002	001	09/04/12	PT	33730	09/06/12	212.5	-212.5	709510153 - 105 Yount Court	SHER	ON	00201380	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	224868	70951	201412 LOT 153	000	12/17/12	PT	41370	12/20/12	2558.5	-2558.5	709510153 - 105 Yount Court	SHER	ON	00201412	43060.01	STONE-ils (annatole stone)	Stone Turnkey 1	
	OV	224870	70951	201437 LOT 153	000	12/17/12	PT	41370	12/20/12	477.7	-477.7	709510153 - 105 Yount Court	SHER	ON	00201437	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	211869	70951	200873 154	000	06/22/12	PT	29431	06/28/12	325	-325	709510154 - 107 Yount Court	BYRO	ON	00200873	40023.07	PIT GRAVEL-ils	Pit Gravel	
	OV	213155	70951	70951-00213155	001	07/09/12	PT	30229	07/12/12	2595.7	-2595.7	709510154 - 107 Yount Court	BYRO	ON	00200922	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	212864	70951	200922 LOT 154	000	07/06/12	PT	30229	07/12/12	2595.7	-2595.7	709510154 - 107 Yount Court	BYRO	ON	00200922	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	213338	70951	200922 154	000	07/10/12	PT	30229	07/12/12	-2595.7	2595.7	709510154 - 107 Yount Court	BYRO	ON	00200922	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	211676	70951	70951-00211676	001	06/21/12	PT	29431	06/28/12	200	-200	709510154 - 107 Yount Court	BYRO	ON	00200876	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	211676	70951	70951-00211676	002	06/21/12	PT	29431	06/28/12	12	-12	709510154 - 107 Yount Court	BYRO	ON	00200876	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	217754	70951	200906 LOT 154	000	08/30/12	PT	33730	09/06/12	960.5	-960.5	709510154 - 107 Yount Court	BYRO	ON	00200906	43060.01	STONE-ils (annatole stone)	Stone Turnkey 1	
	OV	217753	70951	200917 LOT 154	000	08/30/12	PT	33730	09/06/12	477.7	-477.7	709510154 - 107 Yount Court	BYRO	ON	00200917	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	217753	70951	200917 LOT 154	001	08/30/12	PT	33730	09/06/12	47.6	-47.6	709510154 - 107 Yount Court	BYRO	ON	00200917	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	224117	70951	70951-00224117	001	12/11/12	PT	41370	12/20/12	325	-325	709510155 - 109 Yount Court	MILL	ON	00201820	40023.07	PIT GRAVEL-ils	Pit Gravel	
	OV	224118	70951	70951-00224118	001	12/11/12	PT	41370	12/20/12	1779.2	-1779.2	709510155 - 109 Yount Court	MILL	ON	00201893	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	224119	70951	70951-00224119	001	12/11/12	PT	41370	12/20/12	168.75	-168.75	709510155 - 109 Yount Court	MILL	ON	00201823	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	224119	70951	70951-00224119	002	12/11/12	PT	41370	12/20/12	10.13	-10.13	709510155 - 109 Yount Court	MILL	ON	00201823	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	228543	70951	201882 LOT 155	000	02/18/13	PT	46719	02/21/13	477.7	-477.7	709510155 - 109 Yount Court	MILL	ON	00201882	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	228869	70951	3721925 LOT 155	000	02/28/13	PT	48162	03/07/13	365.75	-365.75	709510155 - 109 Yount Court	MILL	OP	03721925	45530.01	drive	Driveway/Lead walk-Turnkev	additional 385 SQ. Ft. @ .95 per ft.
	OV	228868	70951	3721926 LOT 155	000	02/28/13	PT	48162	03/07/13	56.2	-56.2	709510155 - 109 Yount Court	MILL	OP	03721926	45530.01	price correction	Driveway/Lead walk-Turnkev	OP was 0.10 short on (0.85 per ft.) Additional 0.10 per foot for 562 sq. ft. of concrete
	OV	227642	70951	201857 LOT 155	000	01/31/13	PT	45137	02/07/13	1581	-1581	709510155 - 109 Yount Court	MILL	ON	00201857	43060.01	STONE-ils (annatole stone)	Stone Turnkey 1	
	OV	234535	70951	70951-00234535	002	05/28/13	PT	57782	06/06/13	9.38	-9.38	709510156 - 111 Yount Court	EVER	ON	00202295	40026.02	FOUNDATION STEEL - ils	Foundation Steel	



Vendor Spend

	OV	234535	70951	70951-00234535	001	05/28/13	PT	57782	06/06/13	156.25	-156.25	709510156 - 111 Yount Court	EVER	ON	00202295	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	234534	70951	70951-00234534	001	05/28/13	PT	57782	06/06/13	1615.9	-1615.9	709510156 - 111 Yount Court	EVER	ON	00202366	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	238097	70951	70951-00238097	001	07/08/13	PT	61954	07/11/13	653.9	-653.9	709510156 - 111 Yount Court	EVER	ON	00202329	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	240504	70951	3730762 LOT 156	000	08/02/13	PT	65246	08/08/13	346	-346	709510156 - 111 Yount Court	EVER	OP	03730762	43040.01	price correction	Masonry Labor 1	labor for additional 699 brick @ \$0.495
	OV	249161	70951	37395800156	000	02/10/14	PT	87786	02/13/14	100	-100	709510156 - 111 Yount Court	EVER	OP	03739580	43040.02	window sill	Masonry Labor 2	ner brick labor and material to repair damaged window sill/ row lock
	OV	242360	70951	3732039 LOT 156	000	08/23/13	PT	67554	08/29/13	139.8	-139.8	709510156 - 111 Yount Court	EVER	OP	03732039	45530.01	correction	Driveway/Lead walk-Turnkey	additional labor for footage and price correction
	OV	240503	70951	202356 LOT 156	000	08/02/13	PT	65246	08/08/13	477.7	-477.7	709510156 - 111 Yount Court	EVER	ON	00202356	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	240147	70951	70951-00240147	001	07/31/13	PT	65246	08/08/13	38	-38	709510157 - 110 Yount Court	BYRO	ON	00202808	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	240147	70951	70951-00240147	002	07/31/13	PT	65246	08/08/13	2889.44	-2889.44	709510157 - 110 Yount Court	BYRO	ON	00202808	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	238760	70951	70951-00238760	001	07/15/13	PT	63577	07/25/13	240	-240	709510157 - 110 Yount Court	BYRO	ON	00202739	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	238760	70951	70951-00238760	002	07/15/13	PT	63577	07/25/13	14.4	-14.4	709510157 - 110 Yount Court	BYRO	ON	00202739	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	244118	70951	202795 LOT 157	000	09/13/13	PT	70154	09/19/13	533.9	-533.9	709510157 - 110 Yount Court	BYRO	ON	00202795	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	215779	70951	201213 LOT 158	000	08/16/12	PT	32837	08/23/12	325	-325	709510158 - 108 Yount Court	MILL	ON	00201213	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	218004	70951	70951-00218004	001	09/04/12	PT	33730	09/06/12	1779.2	-1779.2	709510158 - 108 Yount Court	MILL	ON	00201288	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	215778	70951	201216 LOT 158	000	08/16/12	PT	32837	08/23/12	168.75	-168.75	709510158 - 108 Yount Court	MILL	ON	00201216	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	215778	70951	201216 LOT 158	001	08/16/12	PT	32837	08/23/12	10.13	-10.13	709510158 - 108 Yount Court	MILL	ON	00201216	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	219370	70951	70951-00219370	001	09/27/12	PT	35766	10/04/12	532.62	-532.62	709510158 - 108 Yount Court	MILL	ON	00201248	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	220038	70951	201275 LOT 158	000	10/12/12	PT	36633	10/18/12	477.7	-477.7	709510158 - 108 Yount Court	MILL	ON	00201275	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	216671	70951	70951-00216671	001	08/20/12	PT	32837	08/23/12	325	-325	709510159 - 106 Yount Court	MILL	ON	00201296	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	218867	70951	201367 LOT 159	000	09/14/12	PT	34648	09/20/12	1779.2	-1779.2	709510159 - 106 Yount Court	MILL	ON	00201367	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	221113	70951	3717181 LOT 159	000	10/25/12	PT	37782	11/01/12	8	-8	709510159 - 106 Yount Court	MILL	OP	03717181	40025.03	slab difference	Slab Pour	slab price difference #6042
	OV	218007	70951	70951-00218007	001	09/04/12	PT	33730	09/06/12	168.75	-168.75	709510159 - 106 Yount Court	MILL	ON	00201299	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	218007	70951	70951-00218007	002	09/04/12	PT	33730	09/06/12	10.13	-10.13	709510159 - 106 Yount Court	MILL	ON	00201299	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	224872	70951	201331 LOT 159	000	12/17/12	PT	41370	12/20/12	1581	-1581	709510159 - 106 Yount Court	MILL	ON	00201331	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	235937	70951	3727879 LOT 159	000	06/14/13	PT	59519	06/20/13	600	-600	709510159 - 106 Yount Court	MILL	OP	03727879	43060.01	fireplace grill stone	Stone Turnkey 1	labor and material for fireplace grill
	OV	224869	70951	201356 LOT 159	000	12/17/12	PT	41370	12/20/12	477.7	-477.7	709510159 - 106 Yount Court	MILL	ON	00201356	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	224122	70951	70951-00224122	001	12/11/12	PT	41370	12/20/12	325	-325	709510161 - 102 Yount Court	ABIN	ON	00201903	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	232185	70951	70951-00232185	001	04/22/13	PT	54950	05/09/13	34	-34	709510161 - 102 Yount Court	ABIN	ON	00202498	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	224123	70951	70951-00224123	001	12/11/12	PT	41370	12/20/12	2614.1	-2614.1	709510161 - 102 Yount Court	ABIN	ON	00201977	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	224124	70951	70951-00224124	001	12/11/12	PT	41370	12/20/12	193.75	-193.75	709510161 - 102 Yount Court	ABIN	ON	00201906	40026.02	FOUNDATION STEEL - ils	Foundation Steel	



Vendor Spend

	OV	224124	70951	70951-00224124	002	12/11/12	PT	41370	12/20/12	11.63	-11.63	709510161 - 102 Yount Court	ABIN	ON	00201906	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	227643	70951	201939 LOT 161	000	01/31/13	PT	45137	02/07/13	1011.5	-1011.5	709510161 - 102 Yount Court	ABIN	ON	00201939	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	228866	70951	3721925 LOT 161	000	02/28/13	PT	48162	03/07/13	191.9	-191.9	709510161 - 102 Yount Court	ABIN	OP	03721925	45530.01	drive	Driveway/Lead walk-Turnkey	Additional 202 sq. ft of concrete drive @ .95 per ft.
	OV	228867	70951	3721926 LOT 161	000	02/28/13	PT	48162	03/07/13	56.2	-56.2	709510161 - 102 Yount Court	ABIN	OP	03721926	45530.01	price correction	Driveway/Lead walk-Turnkey	OP was 0.10 short (at 0.85 per ft.) Additiona 0.10 per ft. for 562 sq. ft
	OV	228542	70951	201963 LOT 161	000	02/18/13	PT	46719	02/21/13	477.7	-477.7	709510161 - 102 Yount Court	ABIN	ON	00201963	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	215163	70951	200929 LOT 162	000	08/01/12	PT	31935	08/09/12	325	-325	709510162 - 100 Yount Court	MILL	ON	00200929	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	221114	70951	3717181 LOT 162	000	10/25/12	PT	37782	11/01/12	8	-8	709510162 - 100 Yount Court	MILL	OP	03717181	40025.03	slab difference	Slab Pour	slab difference #5868
	OV	221114	70951	3717181 LOT 162	001	10/25/12	PT	37782	11/01/12	266.15	-266.15	709510162 - 100 Yount Court	MILL	OP	03717181	40025.03	slab difference	Slab Pour	slab difference #6052
	OV	221114	70951	3717181 LOT 162	002	10/25/12	PT	37782	11/01/12	150	-150	709510162 - 100 Yount Court	MILL	OP	03717181	40025.03	slab difference	Slab Pour	slab difference #6080
	OV	220035	70951	3714942 LOT 162	000	10/12/12	PT	36633	10/18/12	200	-200	709510162 - 100 Yount Court	MILL	OP	03714942	40025.03	crash pole for WH	Slab Pour	crach pole to protect gas line at water heater in garage.
	OV	214919	70951	70951-00214919	001	07/30/12	PT	31935	08/09/12	1779.2	-1779.2	709510162 - 100 Yount Court	MILL	ON	00201003	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	213702	70951	70951-00213702	001	07/19/12	PT	31210	07/26/12	168.75	-168.75	709510162 - 100 Yount Court	MILL	ON	00200932	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	213702	70951	70951-00213702	003	07/19/12	PT	31210	07/26/12	10.13	-10.13	709510162 - 100 Yount Court	MILL	ON	00200932	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	218009	70951	70951-00218009	001	09/04/12	PT	33730	09/06/12	532.62	-532.62	709510162 - 100 Yount Court	MILL	ON	00200966	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	220039	70951	200993 LOT 162	000	10/12/12	PT	36633	10/18/12	477.7	-477.7	709510162 - 100 Yount Court	MILL	ON	00200993	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	222577	70951	70951-00222577	001	11/13/12	PT	38599	11/15/12	325	-325	709510163 - 1 Harwick Court	MILL	ON	00201569	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	222578	70951	70951-00222578	001	11/13/12	PT	38599	11/15/12	1779.2	-1779.2	709510163 - 1 Harwick Court	MILL	ON	00201644	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	222579	70951	70951-00222579	001	11/13/12	PT	38599	11/15/12	168.75	-168.75	709510163 - 1 Harwick Court	MILL	ON	00201572	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	222579	70951	70951-00222579	002	11/13/12	PT	38599	11/15/12	10.13	-10.13	709510163 - 1 Harwick Court	MILL	ON	00201572	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	224126	70951	70951-00224126	001	12/11/12	PT	41370	12/20/12	532.62	-532.62	709510163 - 1 Harwick Court	MILL	ON	00201606	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	225833	70951	201633 LOT 163	000	01/04/13	PT	43005	01/10/13	477.7	-477.7	709510163 - 1 Harwick Court	MILL	ON	00201633	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	225833	70951	201633 LOT 163	001	01/04/13	PT	43005	01/10/13	34	-34	709510163 - 1 Harwick Court	MILL	ON	00201633	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	226973	70951	201998 LOT 164	000	01/18/13	PT	44169	01/24/13	325	-325	709510164 - 3 Harwick Court	SHER	ON	00201998	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	228545	70951	3721487 LOT 164	000	02/18/13	PT	46719	02/21/13	450	-450	709510164 - 3 Harwick Court	SHER	OP	03721487	40023.99	footings	Retention - Excavation	labor and material for additional footing requirements
	OV	227808	70951	70951-00227808	001	02/05/13	PT	45137	02/07/13	2064.4	-2064.4	709510164 - 3 Harwick Court	SHER	ON	00202077	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	226974	70951	202001 LOT 164	000	01/18/13	PT	44169	01/24/13	218.75	-218.75	709510164 - 3 Harwick Court	SHER	ON	00202001	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	226974	70951	202001 LOT 164	001	01/18/13	PT	44169	01/24/13	13.13	-13.13	709510164 - 3 Harwick Court	SHER	ON	00202001	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	229093	70951	70951-00229093	001	03/04/13	PT	48162	03/07/13	472.23	-472.23	709510164 - 3 Harwick Court	SHER	ON	00202035	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	231148	70951	3723440 LOT 164	000	04/02/13	PT	51390	04/04/13	171.27	-171.27	709510164 - 3 Harwick Court	SHER	OP	03723440	43040.01	brick labor	Masonry Labor 1	346 bbrick short on labor estimate at 0.495 per brick



Vendor Spend

	OV	231150	70951	3724570 LOT 164	000	04/02/13	PT	51390	04/04/13	167.2	-167.2	709510164 - 3 Harwick Court	SHER	OP	03724570	45530.01	price correction	Driveway/Lead walk-Turnkey	additional labor for 176' at \$0.95 per foot.
	OV	231149	70951	3724571 LOT 164	000	04/02/13	PT	51390	04/04/13	56.2	-56.2	709510164 - 3 Harwick Court	SHER	OP	03724571	45530.01	price correction	Driveway/Lead walk-Turnkey	additional \$0.10 labor for 562' of concrete
	OV	231151	70951	202062 LOT 164	000	04/02/13	PT	51390	04/04/13	477.7	-477.7	709510164 - 3 Harwick Court	SHER	ON	00202062	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	232845	70951	202464 LOT 165	000	04/29/13	PT	54950	05/09/13	1779.2	-1779.2	709510165 - 5 Harwick Court	MILL	ON	00202464	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	235941	70951	3727873 LOT 165	000	06/14/13	PT	59519	06/20/13	8	-8	709510165 - 5 Harwick Court	MILL	OP	03727873	40025.03	concrete	Slab Pour	additional \$0.10 per foot
	OV	239795	70951	3730507 LOT 165	000	07/23/13	PT	63577	07/25/13	253.8	-253.8	709510165 - 5 Harwick Court	MILL	OP	03730507	40025.03	price correction	Slab Pour	additional labor (208 ft) and \$0.10 price correction
	OV	232605	70951	70951-00232605	001	04/29/13	PT	54950	05/09/13	168.75	-168.75	709510165 - 5 Harwick Court	MILL	ON	00202391	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	232605	70951	70951-00232605	002	04/29/13	PT	54950	05/09/13	10.13	-10.13	709510165 - 5 Harwick Court	MILL	ON	00202391	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	239793	70951	3730505 LOT 165	000	07/23/13	PT	63577	07/25/13	600	-600	709510165 - 5 Harwick Court	MILL	OP	03730505	43040.01	remove brick	Masonry Labor 1	labor to remove brick
	OV	239794	70951	3730506 LOT 165	000	07/23/13	PT	63577	07/25/13	910.8	-910.8	709510165 - 5 Harwick Court	MILL	OP	03730506	43040.02	brick labor	Masonry Labor 2	laabor to lay brick
	OV	242947	70951	202425 LOT 165	000	08/27/13	PT	67554	08/29/13	1581	-1581	709510165 - 5 Harwick Court	MILL	ON	00202425	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	239791	70951	202450 LOT 165	000	07/23/13	PT	63577	07/25/13	477.7	-477.7	709510165 - 5 Harwick Court	MILL	ON	00202450	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	235668	70951	70951-00235668	001	06/10/13	PT	59519	06/20/13	38	-38	709510166 - 7 Harwick Court	ABIN	ON	00202584	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	235668	70951	70951-00235668	002	06/10/13	PT	59519	06/20/13	2909.92	-2909.92	709510166 - 7 Harwick Court	ABIN	ON	00202584	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	234542	70951	70951-00234542	001	05/28/13	PT	57782	06/06/13	232.5	-232.5	709510166 - 7 Harwick Court	ABIN	ON	00202518	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	234542	70951	70951-00234542	002	05/28/13	PT	57782	06/06/13	13.95	-13.95	709510166 - 7 Harwick Court	ABIN	ON	00202518	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	238102	70951	70951-00238102	001	07/08/13	PT	61954	07/11/13	319.28	-319.28	709510166 - 7 Harwick Court	ABIN	ON	00202550	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	240502	70951	202576 LOT 166	000	08/02/13	PT	65246	08/08/13	533.9	-533.9	709510166 - 7 Harwick Court	ABIN	ON	00202576	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	235670	70951	70951-00235670	001	06/10/13	PT	59519	06/20/13	2298.08	-2298.08	709510167 - 9 Harwick Court	SHER	ON	00202684	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	235095	70951	70951-00235095	001	06/03/13	PT	57782	06/06/13	262.5	-262.5	709510167 - 9 Harwick Court	SHER	ON	00202610	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	235095	70951	70951-00235095	002	06/03/13	PT	57782	06/06/13	15.75	-15.75	709510167 - 9 Harwick Court	SHER	ON	00202610	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	227168	70951	70951-00227168	001	01/22/13	PT	44169	01/24/13	1779.2	-1779.2	709510168 - 11 Harwick Court	MILL	ON	00201730	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	235940	70951	3727873 LOT 168	000	06/14/13	PT	59519	06/20/13	259.45	-259.45	709510168 - 11 Harwick Court	MILL	OP	03727873	40025.03	concrete	Slab Pour	price and footage correction
	OV	230958	70951	70951-00230958	001	04/01/13	PT	51390	04/04/13	812.3	-812.3	709510168 - 11 Harwick Court	MILL	ON	00201688	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	224871	70951	201651 LOT 168	000	12/17/12	PT	41370	12/20/12	325	-325	709510168 - 11 Harwick Court	MILL	ON	00201651	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	243528	70951	202668 LOT 167	000	09/03/13	PT	68428	09/05/13	533.9	-533.9	709510167 - 9 Harwick Court	SHER	ON	00202668	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	244120	70951	3733596 LOT 167	000	09/13/13	PT	70154	09/19/13	150.1	-150.1	709510167 - 9 Harwick Court	SHER	OP	03733596	45530.01	driveway	Driveway/Lead walk-Turnkey	additional labor for 720' of concrete and price correction
	OV	220898	70951	70951-00220898	002	10/24/12	PT	37782	11/01/12	10.13	-10.13	709510168 - 11 Harwick Court	MILL	ON	00201654	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	220898	70951	70951-00220898	001	10/24/12	PT	37782	11/01/12	168.75	-168.75	709510168 - 11 Harwick Court	MILL	ON	00201654	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	232844	70951	201715 LOT 168	000	04/29/13	PT	54950	05/09/13	477.7	-477.7	709510168 - 11 Harwick Court	MILL	ON	00201715	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	



Vendor Spend

	OV	234253	70951	3726080 LOT 168	000	05/21/13	PT	56168	05/23/13	56.2	-56.2	709510168 - 11 Harwick Court	MILL	OP	03726080	45530.01	price correction	Driveway/Lead walk-Turnkey	\$0.10 per ft. labor increase for drivewav. 562'
	OV	244344	70951	70951-00244344	001	09/16/13	PT	70154	09/19/13	1980.64	-1980.64	709510169 - 15 Harwick Court	MILL	ON	00203483	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	243234	70951	70951-00243234	002	09/03/13	PT	68428	09/05/13	12.15	-12.15	709510169 - 15 Harwick Court	MILL	ON	00203484	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	243234	70951	70951-00243234	001	09/03/13	PT	68428	09/05/13	202.5	-202.5	709510169 - 15 Harwick Court	MILL	ON	00203484	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	247611	70951	203518 LOT 169	000	12/03/13	PT	79436	12/05/13	1581	-1581	709510169 - 15 Harwick Court	MILL	ON	00203518	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	247149	70951	203543 0169	000	11/19/13	PT	77788	11/21/13	533.9	-533.9	709510169 - 15 Harwick Court	MILL	ON	00203543	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	247593	70951	3737831 LOT 169	000	12/03/13	PT	79436	12/05/13	583.3	-583.3	709510169 - 15 Harwick Court	MILL	OP	03737831	45530.01	driveaway	Driveway/Lead walk-Turnkey	614 additional feet of concrete
	OV	239792	70951	3729525 LOT 172	000	07/23/13	PT	63577	07/25/13	500.8	-500.8	709510172 - 12 Harwick Court	MILL	OP	03729525	45530.01	driveway	Driveway/Lead walk-Turnkey	PO for 562' of concrete at 0.85 per ft.... poured 1030' at 0.95 per foot
	OV	234789	70951	202263 LOT 172	000	05/28/13	PT	57782	06/06/13	477.7	-477.7	709510172 - 12 Harwick Court	MILL	ON	00202263	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	245981	70951	202855 LOT 173	000	10/18/13	PT	74499	10/24/13	867	-867	709510173 - 10 Harwick Court	BYRO	ON	00202855	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	235938	70951	3727878 LOT 172	000	06/14/13	PT	59519	06/20/13	113.35	-113.35	709510172 - 12 Harwick Court	MILL	OP	03727878	43040.01	additional brick	Masonry Labor 1	additioanl labor for additional 229 brick
	OV	234257	70951	202236 LOT 172	000	05/21/13	PT	56168	05/23/13	812.3	-812.3	709510172 - 12 Harwick Court	MILL	ON	00202236	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	239435	70951	70951-00239435	001	07/22/13	PT	63577	07/25/13	240	-240	709510173 - 10 Harwick Court	BYRO	ON	00202823	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	239435	70951	70951-00239435	002	07/22/13	PT	63577	07/25/13	14.4	-14.4	709510173 - 10 Harwick Court	BYRO	ON	00202823	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	239434	70951	70951-00239434	001	07/22/13	PT	63577	07/25/13	2889.44	-2889.44	709510173 - 10 Harwick Court	BYRO	ON	00202894	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	245031	70951	202879 LOT 173	000	09/27/13	PT	72677	10/10/13	533.9	-533.9	709510173 - 10 Harwick Court	BYRO	ON	00202879	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	245973	70951	3735123 LOT 173	000	10/18/13	PT	74499	10/24/13	249.85	-249.85	709510173 - 10 Harwick Court	BYRO	OP	03735123	45530.02	additioanl labor	City Sidewalk - Turnkev	additional labor for 263sf
	OV	246688	70951	3736639 LOT 173	000	11/04/13	PT	76020	11/07/13	75	-75	709510173 - 10 Harwick Court	BYRO	OP	03736639	45530.99	driveway repair	Retention Flatwork	labor and material to repair driveway
	OV	239443	70951	70951-00239443	001	07/22/13	PT	63577	07/25/13	2889.44	-2889.44	709510176 - 4 Harwick Court	BYRO	ON	00203174	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	239444	70951	70951-00239444	001	07/22/13	PT	63577	07/25/13	240	-240	709510176 - 4 Harwick Court	BYRO	ON	00203104	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	239444	70951	70951-00239444	002	07/22/13	PT	63577	07/25/13	14.4	-14.4	709510176 - 4 Harwick Court	BYRO	ON	00203104	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	245977	70951	203136 LOT 176	000	10/18/13	PT	74499	10/24/13	867	-867	709510176 - 4 Harwick Court	BYRO	ON	00203136	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	245976	70951	203169 LOT 176	000	10/18/13	PT	74499	10/24/13	400	-400	709510176 - 4 Harwick Court	BYRO	ON	00203169	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	244116	70951	203160 LOT 176	000	09/13/13	PT	70154	09/19/13	533.9	-533.9	709510176 - 4 Harwick Court	BYRO	ON	00203160	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	245970	70951	3735126 LOT 176	000	10/18/13	PT	74499	10/24/13	142.5	-142.5	709510176 - 4 Harwick Court	BYRO	OP	03735126	45530.02	additional labor	City Sidewalk - Turnkey	additional labor for 150 sf
	OV	245969	70951	3735127 LOT 177	000	10/18/13	PT	74499	10/24/13	300	-300	709510177 - 2 Harwick Court	BNV2	OP	03735127	40023.99	additional footing labot	Retention - Excavation	additional labor to dig right side of home per engineer
	OV	243824	70951	70951-00243824	001	09/09/13	PT	70154	09/19/13	51.2	-51.2	709510177 - 2 Harwick Court	BNV2	ON	00203444	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	243824	70951	70951-00243824	002	09/09/13	PT	70154	09/19/13	3024.16	-3024.16	709510177 - 2 Harwick Court	BNV2	ON	00203444	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	243244	70951	70951-00243244	001	09/03/13	PT	68428	09/05/13	337.5	-337.5	709510177 - 2 Harwick Court	BNV2	ON	00203376	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	243244	70951	70951-00243244	002	09/03/13	PT	68428	09/05/13	20.25	-20.25	709510177 - 2 Harwick Court	BNV2	ON	00203376	40026.02	FOUNDATION STEEL - ils	Foundation Steel	



Vendor Spend

	OV	246566	70951	70951-00246566	001	11/04/13	PT	76020	11/07/13	754.88	-754.88	709510177 - 2 Harwick Court	BNV2	ON	00203407	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	249485	70951	37422730177	000	02/19/14	PT	89669	02/27/14	75	-75	709510177 - 2 Harwick Court	BNV2	OP	03742273	43040.01	threshold support	Masonry Labor 1	labor and material for brick threshold
	OV	245974	70951	3736064 LOT 177	000	10/18/13	PT	74499	10/24/13	581.62	-581.62	709510177 - 2 Harwick Court	BNV2	OP	03736064	43040.01	additional brick	Masonry Labor 1	(1175) brick to finish
	OV	246684	70951	203434 LOT 177	000	11/04/13	PT	76020	11/07/13	533.9	-533.9	709510177 - 2 Harwick Court	BNV2	ON	00203434	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	246685	70951	3736648 LOT 177	000	11/04/13	PT	76020	11/07/13	108.3	-108.3	709510177 - 2 Harwick Court	BNV2	OP	03736648	45530.01	flat work	Driveway/Lead walk-Turnkey	additional 114' of concrete labor
	OV	246687	70951	3736639 LOT 177	000	11/04/13	PT	76020	11/07/13	100	-100	709510177 - 2 Harwick Court	BNV2	OP	03736639	45530.99	driveway repair	Retention Flatwork	labor and material to repair garage due to incorrect blue prints
	OV	251904	70951	70951-00251904	001	04/22/14	PT	98029	04/24/14	2643.68	-2643.68	709510181 - 107 Amherst Way	BROO	ON	00203835	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	251358	70951	70951-00251358	001	04/15/14	PT	96655	04/17/14	217.5	-217.5	709510181 - 107 Amherst Way	BROO	ON	00203836	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	251358	70951	70951-00251358	002	04/15/14	PT	96655	04/17/14	13.05	-13.05	709510181 - 107 Amherst Way	BROO	ON	00203836	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	257667	70951	37500050181	000	07/02/14	PT	109061	07/10/14	249.85	-249.85	709510181 - 107 Amherst Way	BROO	OP	03750005	45530.01	driveway	Driveway/Lead walk-Turnkey	additional labor for 263' of concrete
	OV	255299	70951	70951-00255299	001	06/03/14	PK	647009	06/04/14	533.9	-533.9	709510181 - 107 Amherst Way	BROO	ON	00203895	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	251907	70951	70951-00251907	001	04/22/14	PT	98029	04/24/14	51.2	-51.2	709510182 - 109 Amherst Way	BNV2	ON	00203924	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	251907	70951	70951-00251907	002	04/22/14	PT	98029	04/24/14	3024.16	-3024.16	709510182 - 109 Amherst Way	BNV2	ON	00203924	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	251908	70951	70951-00251908	001	04/22/14	PT	98029	04/24/14	337.5	-337.5	709510182 - 109 Amherst Way	BNV2	ON	00203925	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	251908	70951	70951-00251908	002	04/22/14	PT	98029	04/24/14	20.25	-20.25	709510182 - 109 Amherst Way	BNV2	ON	00203925	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	253467	70951	37469920182	000	05/07/14	PT	100839	05/15/14	300	-300	709510182 - 109 Amherst Way	BNV2	OP	03746992	40026.04	flip house	Foundation Materials	labor and material to flip foundation
	OV	253747	70951	70951-00253747	001	05/13/14	PT	100839	05/15/14	754.88	-754.88	709510182 - 109 Amherst Way	BNV2	ON	00203957	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	255068	70951	37484720182	000	05/29/14	PK	647009	06/04/14	141.07	-141.07	709510182 - 109 Amherst Way	BNV2	OP	03748472	43040.01	additional labor	Masonry Labor 1	additional labor for 285 brick @ 0.495 per
	OV	256061	70951	37490350182	000	06/12/14	PT	105886	06/19/14	190	-190	709510182 - 109 Amherst Way	BNV2	OP	03749035	45530.01	additional labor	Driveway/Lead walk-Turnkey	additional labor for 200'
	OV	255300	70951	70951-00255300	001	06/03/14	PK	647009	06/04/14	533.9	-533.9	709510182 - 109 Amherst Way	BNV2	ON	00203984	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	249486	70951	37422740183	000	02/19/14	PT	89669	02/27/14	250	-250	709510183 - 111 Amherst Way	BROO	OP	03742274	40023.99	engineering requirement	Retention - Excavation	labor to dig deeper footings due to comnaction results.
	OV	249050	70951	70951-00249050	001	02/04/14	PT	86695	02/06/14	2643.68	-2643.68	709510183 - 111 Amherst Way	BROO	ON	00203707	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	248617	70951	70951-00248617	001	01/13/14	PT	84470	01/16/14	217.5	-217.5	709510183 - 111 Amherst Way	BROO	ON	00203708	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	248617	70951	70951-00248617	002	01/13/14	PT	84470	01/16/14	13.05	-13.05	709510183 - 111 Amherst Way	BROO	ON	00203708	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	249840	70951	70951-00249840	001	03/10/14	PT	91763	03/13/14	903.87	-903.87	709510183 - 111 Amherst Way	BROO	ON	00203742	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	250427	70951	37447450183	000	03/27/14	PT	94630	04/03/14	105.93	-105.93	709510183 - 111 Amherst Way	BROO	OP	03744745	43040.01	brick	Masonry Labor 1	additional labor for 214 brick
	OV	250586	70951	70951-00250586	001	04/01/14	PT	94630	04/03/14	533.9	-533.9	709510183 - 111 Amherst Way	BROO	ON	00203769	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	253468	70951	37469930183	000	05/07/14	PT	100839	05/15/14	205.2	-205.2	709510183 - 111 Amherst Way	BROO	OP	03746993	45530.01	driveway	Driveway/Lead walk-Turnkey	labor for additional 216' of concrete
	OV	251911	70951	70951-00251911	001	04/22/14	PT	98029	04/24/14	1980.64	-1980.64	709510184 - 116 Amherst Way	MILL	ON	00204019	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	251366	70951	70951-00251366	001	04/15/14	PT	96655	04/17/14	202.5	-202.5	709510184 - 116 Amherst Way	MILL	ON	00204020	40026.02	FOUNDATION STEEL - jls	Foundation Steel	



Vendor Spend

	OV	251366	70951	70951-00251366	002	04/15/14	PT	96655	04/17/14	12.15	-12.15	709510184 - 116 Amherst Way	MILL	ON	00204020	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	255064	70951	2040540184	000	05/28/14	PK	647009	06/04/14	1581	-1581	709510184 - 116 Amherst Way	MILL	ON	00204054	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	254804	70951	70951-00254804	001	05/27/14	PT	102779	05/29/14	533.9	-533.9	709510184 - 116 Amherst Way	MILL	ON	00204079	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	256062	70951	37490350184	000	06/12/14	PT	105886	06/19/14	235.6	-235.6	709510184 - 116 Amherst Way	MILL	OP	03749035	45530.01	additional labor	Driveway/Lead walk-Turnkev	additional labor for 248'
	OV	257669	70951	37500070185	000	07/02/14	PT	109061	07/10/14	250	-250	709510185 - 114 Amherst Way	HERI	OP	03750007	40023.99	additional digging	Retention - Excavation	additional labor to dig footers for comaction
	OV	256893	70951	70951-00256893	001	06/24/14	PT	107076	06/26/14	2166.24	-2166.24	709510185 - 114 Amherst Way	HERI	ON	00204520	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	255799	70951	70951-00255799	001	06/10/14	PT	104887	06/12/14	210	-210	709510185 - 114 Amherst Way	HERI	ON	00204521	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	255799	70951	70951-00255799	002	06/10/14	PT	104887	06/12/14	12.6	-12.6	709510185 - 114 Amherst Way	HERI	ON	00204521	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	257668	70951	37500060185	000	07/02/14	PT	109061	07/10/14	300	-300	709510185 - 114 Amherst Way	HERI	OP	03750006	40026.04	flip swing of garage	Foundation Materials	labor and material to flip house after boxing
	OV	259998	70951	70951-00259998	001	08/19/14	PT	115679	08/21/14	2298.08	-2298.08	709510189 - 106 Amherst Way	SHER	ON	00204988	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	259999	70951	70951-00259999	001	08/19/14	PT	115679	08/21/14	262.5	-262.5	709510189 - 106 Amherst Way	SHER	ON	00204983	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	259999	70951	70951-00259999	002	08/19/14	PT	115679	08/21/14	15.75	-15.75	709510189 - 106 Amherst Way	SHER	ON	00204983	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	259999	70951	70951-00259999	003	08/19/14	PT	115679	08/21/14	45	-45	709510189 - 106 Amherst Way	SHER	ON	00204983	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	259999	70951	70951-00259999	004	08/19/14	PT	115679	08/21/14	2.7	-2.7	709510189 - 106 Amherst Way	SHER	ON	00204983	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	257409	70951	70951-00257409	001	07/01/14	PT	108137	07/02/14	51.2	-51.2	709510190 - 104 Amherst Way	BNV2	ON	00204621	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	257409	70951	70951-00257409	002	07/01/14	PT	108137	07/02/14	3024.16	-3024.16	709510190 - 104 Amherst Way	BNV2	ON	00204621	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	256901	70951	70951-00256901	001	06/24/14	PT	107076	06/26/14	337.5	-337.5	709510190 - 104 Amherst Way	BNV2	ON	00204622	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	256901	70951	70951-00256901	002	06/24/14	PT	107076	06/26/14	20.25	-20.25	709510190 - 104 Amherst Way	BNV2	ON	00204622	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	257413	70951	70951-00257413	001	07/01/14	PT	108137	07/02/14	1980.64	-1980.64	709510191 - 102 Amherst Way	MILL	ON	00204711	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	256906	70951	70951-00256906	001	06/24/14	PT	107076	06/26/14	202.5	-202.5	709510191 - 102 Amherst Way	MILL	ON	00204712	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	256906	70951	70951-00256906	002	06/24/14	PT	107076	06/26/14	12.15	-12.15	709510191 - 102 Amherst Way	MILL	ON	00204712	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	256064	70951	37490340192	000	06/12/14	PT	105886	06/19/14	250	-250	709510192 - 100 Amherst Way	ABIN	OP	03749034	40023.99	extra footing depth	Retention - Excavation	additional cost to dig deeper footing to achieve comaction
	OV	256909	70951	70951-00256909	001	06/24/14	PT	107076	06/26/14	178.2	-178.2	709510192 - 100 Amherst Way	ABIN	ON	00204440	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	256910	70951	70951-00256910	001	06/24/14	PT	107076	06/26/14	533.9	-533.9	709510192 - 100 Amherst Way	ABIN	ON	00204466	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	258868	70951	37520200192	000	07/23/14	PT	112733	07/31/14	368.5	-368.5	709510192 - 100 Amherst Way	ABIN	OP	03752020	45530.01	additional concrete	Driveway/Lead walk-Turnkev	additional labor for 388' of concrete
	OV	215008	70952	201916 LOT 1	000	08/01/12	PT	31935	08/09/12	325	-325	709520001 - 101 Berwick Court	FIEL	ON	00201916	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	215523	70952	201996 LOT 1	000	08/07/12	PT	31935	08/09/12	19.55	-19.55	709520001 - 101 Berwick Court	FIEL	ON	00201996	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	215523	70952	201996 LOT 1	002	08/07/12	PT	31935	08/09/12	2392.7	-2392.7	709520001 - 101 Berwick Court	FIEL	ON	00201996	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	215009	70952	201919 LOT 1	000	08/01/12	PT	31935	08/09/12	281.25	-281.25	709520001 - 101 Berwick Court	FIEL	ON	00201919	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	215009	70952	201919 LOT 1	002	08/01/12	PT	31935	08/09/12	16.88	-16.88	709520001 - 101 Berwick Court	FIEL	ON	00201919	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	222441	70952	3717344 LOT 1	000	10/25/12	PT	37782	11/01/12	22	-22	709520001 - 101 Berwick Court	FIEL	OP	03717344	40026.07	additional concrete	Foundation Concrete	additional concrete #5884
	OV	222445	70952	3717195 LOT 1	000	10/25/12	PT	37782	11/01/12	750	-750	709520001 - 101 Berwick Court	FIEL	OP	03717195	40026.07	incorrect plans	Foundation Concrete	incorrect home plan



Vendor Spend

	OV	218991	70952	70952-00218991	001	09/13/12	PT	34648	09/20/12	579.15	-579.15	709520001 - 101 Berwick Court	FIEL	ON	00201953	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	221014	70952	201956 1	000	10/16/12	PT	36633	10/18/12	637.5	-637.5	709520001 - 101 Berwick Court	FIEL	ON	00201956	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	221013	70952	201999 1	000	10/16/12	PT	36633	10/18/12	400	-400	709520001 - 101 Berwick Court	FIEL	ON	00201999	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	225615	70952	201982 LOT 1	000	12/17/12	PT	41370	12/20/12	477.7	-477.7	709520001 - 101 Berwick Court	FIEL	ON	00201982	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	225615	70952	201982 LOT 1	001	12/17/12	PT	41370	12/20/12	112.2	-112.2	709520001 - 101 Berwick Court	FIEL	ON	00201982	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	225627	70952	3719535 LOT 1	000	12/17/12	PT	41370	12/20/12	150	-150	709520001 - 101 Berwick Court	FIEL	OP	03719535	45530.99	patio repair	Retention Flatwork	labor and material to repair damaged Patio
	OV	222439	70952	3717349 LOT 1	000	10/25/12	PT	37782	11/01/12	200	-200	709520001 - 101 Berwick Court	FIEL	OP	03717349	45531.12	crash pole	Flatwork Materials	labor and material for crash pole (gas line safety)
	OV	211201	70952	3701467 LOT 2	000	05/23/12	PT	27534	05/31/12	75	-75	709520002 - 103 Berwick Court	CYTH	OP	03701467	40025.03	cordwell, concrete	Slab Pour	re-form house
	OV	211211	70952	3701462 LOT 2	000	05/23/12	PT	27534	05/31/12	24.3	-24.3	709520002 - 103 Berwick Court	CYTH	OP	03701462	40025.03	cordwell, concrete	Slab Pour	flatwork labor PO short
	OV	211208	70952	3703291 LOT 2	000	05/23/12	PT	27534	05/31/12	69.4	-69.4	709520002 - 103 Berwick Court	CYTH	OP	03703291	40025.03	wrong pricing on the original	Slab Pour	pricing should have been .950 not .850 per square foot
	OV	211329	70952	3702762 2	000	05/24/12	PT	27534	05/31/12	229.5	-229.5	709520002 - 103 Berwick Court	CYTH	OP	03702762	43040.01	cordwell, labor	Masonry Labor 1	brick PO short
	OV	211207	70952	3704294 LOT 2	000	05/23/12	PT	27534	05/31/12	450	-450	709520002 - 103 Berwick Court	CYTH	OP	03704294	45530.01	patio extension	Driveway/Lead walk-Turnkey	patio extension
	OV	210043	70952	200183 3	000	11/14/11	PK	369787	11/18/11	325	-325	709520003 - 105 Berwick Court	BROO	ON	00200183	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	210049	70952	200264 LOT 3	000	11/16/11	PK	369787	11/18/11	2374.9	-2374.9	709520003 - 105 Berwick Court	BROO	ON	00200264	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	211202	70952	3703291 LOT 3	000	05/23/12	PT	27534	05/31/12	69.4	-69.4	709520003 - 105 Berwick Court	BROO	OP	03703291	40025.03	wrong pricing on the original	Slab Pour	pricing should have been .950 not .850 per square foot
	OV	211212	70952	3701462 LOT 3	000	05/23/12	PT	27534	05/31/12	8	-8	709520003 - 105 Berwick Court	BROO	OP	03701462	40025.03	cordwell, concrete	Slab Pour	flatwork labor PO short
	OV	210042	70952	200186 3	000	11/14/11	PK	369787	11/18/11	181.25	-181.25	709520003 - 105 Berwick Court	BROO	ON	00200186	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210042	70952	200186 3	001	11/14/11	PK	369787	11/18/11	10.88	-10.88	709520003 - 105 Berwick Court	BROO	ON	00200186	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	211330	70952	3702762 3	000	05/24/12	PT	27534	05/31/12	86.13	-86.13	709520003 - 105 Berwick Court	BROO	OP	03702762	43040.01	cordwell, labor	Masonry Labor 1	brick PO short
	OV	231850	70952	203158 LOT 4	000	05/21/13	PT	56168	05/23/13	2635	-2635	709520004 - 107 Berwick Court	FIEL	ON	00203158	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	231854	70952	203184 LOT 4	000	05/21/13	PT	56168	05/23/13	477.7	-477.7	709520004 - 107 Berwick Court	FIEL	ON	00203184	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	232168	70952	3727872 LOT 4	000	06/14/13	PT	59519	06/20/13	171.05	-171.05	709520004 - 107 Berwick Court	FIEL	OP	03727872	45530.01	price correction	Driveway/Lead walk-Turnkey	additional charge due to price correction
	OV	231853	70952	203185 LOT 4	000	05/21/13	PT	56168	05/23/13	112.2	-112.2	709520004 - 107 Berwick Court	FIEL	ON	00203185	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkey	
	OV	227174	70952	70952-00227174	001	01/14/13	PT	44169	01/24/13	325	-325	709520006 - 1 Chatham Ct	FIEL	ON	00202915	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	227612	70952	3720947 LOT 6	000	01/28/13	PT	45137	02/07/13	350	-350	709520006 - 1 Chatham Ct	FIEL	OP	03720947	40023.99	compaction requirements	Retention - Excavation	additional labor and materiel to satisfy engineering requirements
	OV	227785	70952	70952-00227785	001	01/29/13	PT	45137	02/07/13	19.55	-19.55	709520006 - 1 Chatham Ct	FIEL	ON	00202987	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	227785	70952	70952-00227785	002	01/29/13	PT	45137	02/07/13	2434.7	-2434.7	709520006 - 1 Chatham Ct	FIEL	ON	00202987	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	227176	70952	70952-00227176	001	01/14/13	PT	44169	01/24/13	281.25	-281.25	709520006 - 1 Chatham Ct	FIEL	ON	00202918	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	227176	70952	70952-00227176	002	01/14/13	PT	44169	01/24/13	16.88	-16.88	709520006 - 1 Chatham Ct	FIEL	ON	00202918	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	230905	70952	202951 LOT 6	000	04/02/13	PT	51390	04/04/13	2635	-2635	709520006 - 1 Chatham Ct	FIEL	ON	00202951	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	



Vendor Spend

	OV	231098	70952	202989 LOT 6	000	04/12/13	PT	52710	04/18/13	400	-400	709520006 - 1 Chatham Ct	FIEL	ON	00202989	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	230906	70952	202977 LOT 6	000	04/02/13	PT	51390	04/04/13	477.7	-477.7	709520006 - 1 Chatham Ct	FIEL	ON	00202977	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	230907	70952	202978 LOT 6	000	04/02/13	PT	51390	04/04/13	112.2	-112.2	709520006 - 1 Chatham Ct	FIEL	ON	00202978	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkev	
	OV	210572	70952	200779 7	000	03/15/12	PT	23226	03/22/12	325	-325	709520007 - 3 Chatham Court	BROO	ON	00200779	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	210648	70952	200859 LOT 7	000	03/16/12	PT	23226	03/22/12	2374.9	-2374.9	709520007 - 3 Chatham Court	BROO	ON	00200859	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	214516	70952	3710663 LOT 7	000	07/27/12	PT	31935	08/09/12	69.4	-69.4	709520007 - 3 Chatham Court	BROO	OP	03710663	40025.03	Riddley, Labor error	Slab Pour	.10 at 562 sf .10 at 132 sf
	OV	210570	70952	200782 7	000	03/15/12	PT	23226	03/22/12	181.25	-181.25	709520007 - 3 Chatham Court	BROO	ON	00200782	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210570	70952	200782 7	001	03/15/12	PT	23226	03/22/12	10.88	-10.88	709520007 - 3 Chatham Court	BROO	ON	00200782	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	211093	70952	200816 7	000	05/10/12	PT	26807	05/17/12	903.87	-903.87	709520007 - 3 Chatham Court	BROO	ON	00200816	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	211160	70952	200843 LOT 7	000	05/11/12	PT	26807	05/17/12	477.7	-477.7	709520007 - 3 Chatham Court	BROO	ON	00200843	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	211168	70952	200844 LOT 7	000	05/11/12	PT	26807	05/17/12	112.2	-112.2	709520007 - 3 Chatham Court	BROO	ON	00200844	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkev	
	OV	210283	70952	200603 8	000	01/19/12	PT	20352	01/26/12	325	-325	709520008 - 5 Chatham Court	CYTH	ON	00200603	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	210285	70952	200685 8	000	01/19/12	PT	20352	01/26/12	3311.55	-3311.55	709520008 - 5 Chatham Court	CYTH	ON	00200685	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	211203	70952	3703291 LOT 8	000	05/23/12	PT	27534	05/31/12	24.3	-24.3	709520008 - 5 Chatham Court	CYTH	OP	03703291	40025.03	wrong pricing on the original	Slab Pour	Original PO had wrong sq ft pricing should have been .950 not .850
	OV	211203	70952	3703291 LOT 8	001	05/23/12	PT	27534	05/31/12	8	-8	709520008 - 5 Chatham Court	CYTH	OP	03703291	40025.03	wrong pricing on the original	Slab Pour	pricing was .850 should have been .950 per square foot
	OV	210284	70952	200606 8	000	01/19/12	PT	20352	01/26/12	281.25	-281.25	709520008 - 5 Chatham Court	CYTH	ON	00200606	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210284	70952	200606 8	001	01/19/12	PT	20352	01/26/12	16.88	-16.88	709520008 - 5 Chatham Court	CYTH	ON	00200606	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210581	70952	200641 8	000	03/15/12	PT	23226	03/22/12	2380	-2380	709520008 - 5 Chatham Court	CYTH	ON	00200641	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	225617	70952	200667 LOT 8	000	12/17/12	PT	41370	12/20/12	477.7	-477.7	709520008 - 5 Chatham Court	CYTH	ON	00200667	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	225616	70952	200668 LOT 8	000	12/17/12	PT	41370	12/20/12	112.2	-112.2	709520008 - 5 Chatham Court	CYTH	ON	00200668	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkev	
	OV	210277	70952	200483 9	000	01/19/12	PT	20352	01/26/12	325	-325	709520009 - 7 Chatham Court	BROO	ON	00200483	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	210279	70952	200536 9	000	01/19/12	PT	20352	01/26/12	2374.9	-2374.9	709520009 - 7 Chatham Court	BROO	ON	00200536	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	211204	70952	3703291 LOT 9	000	05/23/12	PT	27534	05/31/12	8	-8	709520009 - 7 Chatham Court	BROO	OP	03703291	40025.03	wrong pricing on the original	Slab Pour	pricing should have been .950 not .850 per square foot
	OV	210278	70952	200486 9	000	01/19/12	PT	20352	01/26/12	181.25	-181.25	709520009 - 7 Chatham Court	BROO	ON	00200486	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210278	70952	200486 9	001	01/19/12	PT	20352	01/26/12	10.88	-10.88	709520009 - 7 Chatham Court	BROO	ON	00200486	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210580	70952	200517 9	000	03/15/12	PT	23226	03/22/12	903.87	-903.87	709520009 - 7 Chatham Court	BROO	ON	00200517	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	213999	70952	201896 9	000	07/19/12	PT	31210	07/26/12	600	-600	709520009 - 7 Chatham Court	BROO	ON	00201896	43060.02	STONE-jls (annatole stone)	Stone Turnkey 2	stone grill island
	OV	210655	70952	200531 LOT 9	000	03/16/12	PT	23226	03/22/12	477.7	-477.7	709520009 - 7 Chatham Court	BROO	ON	00200531	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	225618	70952	200532 LOT 9	000	12/17/12	PT	41370	12/20/12	112.2	-112.2	709520009 - 7 Chatham Court	BROO	ON	00200532	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkev	
	OV	225406	70952	70952-00225406	001	12/13/12	PT	41370	12/20/12	325	-325	709520010 - 9 Chatham Court	FIEL	ON	00202812	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	226240	70952	70952-00226240	001	01/03/13	PT	43005	01/10/13	2392.7	-2392.7	709520010 - 9 Chatham Court	FIEL	ON	00202896	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	228184	70952	70952-00228184	001	02/05/13	PT	45137	02/07/13	107.1	-107.1	709520010 - 9 Chatham Court	FIEL	ON	00203111	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	



Vendor Spend

	OV	224977	70952	70952-00224977	002	12/11/12	PT	41370	12/20/12	16.88	-16.88	709520010 - 9 Chatham Court	FIEL	ON	00202815	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	224977	70952	70952-00224977	001	12/11/12	PT	41370	12/20/12	281.25	-281.25	709520010 - 9 Chatham Court	FIEL	ON	00202815	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	227334	70952	202849 LOT 10	000	01/18/13	PT	44169	01/24/13	579.15	-579.15	709520010 - 9 Chatham Court	FIEL	ON	00202849	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	227335	70952	202852 LOT 10	000	01/18/13	PT	44169	01/24/13	637.5	-637.5	709520010 - 9 Chatham Court	FIEL	ON	00202852	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	230900	70952	3724568 LOT 10	000	04/02/13	PT	51390	04/04/13	418	-418	709520010 - 9 Chatham Court	FIEL	OP	03724568	45530.01	concrete	Driveway/Lead walk-Turnkey	additional labor charge for 440' on concrete at \$0.95 per foot
	OV	230898	70952	202878 LOT 10	000	04/02/13	PT	51390	04/04/13	477.7	-477.7	709520010 - 9 Chatham Court	FIEL	ON	00202878	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	230899	70952	202879 LOT 10	000	04/02/13	PT	51390	04/04/13	112.2	-112.2	709520010 - 9 Chatham Court	FIEL	ON	00202879	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkey	
	OV	230901	70952	3724569 LOT 10	000	04/02/13	PT	51390	04/04/13	69.4	-69.4	709520010 - 9 Chatham Court	FIEL	OP	03724569	45531.12	price correction	Flatwork Materials	additional \$0.10 per foot for 694' of concrete
	OV	215904	70952	70952-00215904	001	08/16/12	PT	32837	08/23/12	325	-325	709520011 - 11 Chatham Court	BROO	ON	00201558	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	215905	70952	70952-00215905	001	08/16/12	PT	32837	08/23/12	2374.9	-2374.9	709520011 - 11 Chatham Court	BROO	ON	00201638	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	215906	70952	70952-00215906	001	08/16/12	PT	32837	08/23/12	181.25	-181.25	709520011 - 11 Chatham Court	BROO	ON	00201561	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	215906	70952	70952-00215906	002	08/16/12	PT	32837	08/23/12	10.88	-10.88	709520011 - 11 Chatham Court	BROO	ON	00201561	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	222446	70952	3717196 LOT 11	000	10/25/12	PT	37782	11/01/12	8	-8	709520011 - 11 Chatham Court	BROO	OP	03717196	40026.07	slab difference	Foundation Concrete	slab difference #5628
	OV	222446	70952	3717196 LOT 11	001	10/25/12	PT	37782	11/01/12	69.4	-69.4	709520011 - 11 Chatham Court	BROO	OP	03717196	40026.07	slab difference	Foundation Concrete	Driveway difference #5909
	OV	215011	70952	201595 LOT 11	000	08/01/12	PT	31935	08/09/12	1412.73	-1412.73	709520011 - 11 Chatham Court	BROO	ON	00201595	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	215539	70952	201623 LOT 11	000	08/16/12	PT	32837	08/23/12	477.7	-477.7	709520011 - 11 Chatham Court	BROO	ON	00201623	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	215538	70952	201624 LOT 11	000	08/16/12	PT	32837	08/23/12	112.2	-112.2	709520011 - 11 Chatham Court	BROO	ON	00201624	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkev	
	OV	215907	70952	70952-00215907	001	08/16/12	PT	32837	08/23/12	325	-325	709520013 - 8 Chatham Court	CYTH	ON	00202009	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	218498	70952	70952-00218498	001	09/11/12	PT	34648	09/20/12	87.4	-87.4	709520013 - 8 Chatham Court	CYTH	ON	00202082	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	218498	70952	70952-00218498	002	09/11/12	PT	34648	09/20/12	3311.55	-3311.55	709520013 - 8 Chatham Court	CYTH	ON	00202082	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	218012	70952	70952-00218012	001	09/04/12	PT	33730	09/06/12	281.25	-281.25	709520013 - 8 Chatham Court	CYTH	ON	00202012	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	218012	70952	70952-00218012	002	09/04/12	PT	33730	09/06/12	16.88	-16.88	709520013 - 8 Chatham Court	CYTH	ON	00202012	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	222447	70952	3717196 LOT 13	000	10/25/12	PT	37782	11/01/12	24.3	-24.3	709520013 - 8 Chatham Court	CYTH	OP	03717196	40026.07	slab difference	Foundation Concrete	slab difference #6044
	OV	220781	70952	70952-00220781	001	10/10/12	PT	36633	10/18/12	1389.96	-1389.96	709520013 - 8 Chatham Court	CYTH	ON	00202046	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	225624	70952	3719536 LOT 13	000	12/17/12	PT	41370	12/20/12	227.7	-227.7	709520013 - 8 Chatham Court	CYTH	OP	03719536	43040.01	labor	Masonry Labor 1	additional labor to finish. 460 brick at 495 each #6255
	OV	222457	70952	3717348 LOT 13	000	10/25/12	PT	37782	11/01/12	266	-266	709520013 - 8 Chatham Court	CYTH	OP	03717348	43040.01	additional labor	Masonry Labor 1	additional labor (1) cube
	OV	226042	70952	3719754 LOT 13	000	12/28/12	PT	43005	01/10/13	534.85	-534.85	709520013 - 8 Chatham Court	CYTH	OP	03719754	45530.01	driveways	Driveway/Lead walk-Turnkev	additional labor for concrete 563'
	OV	225611	70952	202075 LOT 13	000	12/17/12	PT	41370	12/20/12	477.7	-477.7	709520013 - 8 Chatham Court	CYTH	ON	00202075	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	230904	70952	3722804 LOT 13	000	04/02/13	PT	51390	04/04/13	75	-75	709520013 - 8 Chatham Court	CYTH	OP	03722804	45530.99	driveway damage	Retention Flatwork	labor and matertial to replace damaged concrete at curb
	OV	225620	70952	201466 LOT 14	000	12/17/12	PT	41370	12/20/12	325	-325	709520014 - 6 Chatham Court	FIEL	ON	00201466	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	220988	70952	201546 LOT 14	000	10/12/12	PT	36633	10/18/12	2392.7	-2392.7	709520014 - 6 Chatham Court	FIEL	ON	00201546	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	



Vendor Spend

	OV	225619	70952	201469 LOT 14	000	12/17/12	PT	41370	12/20/12	281.25	-281.25	709520014 - 6 Chatham Court	FIEL	ON	00201469	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	225619	70952	201469 LOT 14	001	12/17/12	PT	41370	12/20/12	16.88	-16.88	709520014 - 6 Chatham Court	FIEL	ON	00201469	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	211796	70952	70952-00211796	001	06/18/12	PT	29431	06/28/12	579.15	-579.15	709520014 - 6 Chatham Court	FIEL	ON	00201503	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	212422	70952	201506 14	000	06/22/12	PT	29431	06/28/12	637.5	-637.5	709520014 - 6 Chatham Court	FIEL	ON	00201506	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	213262	70952	201533 LOT 14	000	07/06/12	PT	30229	07/12/12	477.7	-477.7	709520014 - 6 Chatham Court	FIEL	ON	00201533	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	225621	70952	201534 LOT 14	000	12/17/12	PT	41370	12/20/12	112.2	-112.2	709520014 - 6 Chatham Court	FIEL	ON	00201534	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkev	
	OV	210044	70952	200273 19	000	11/14/11	PK	369787	11/18/11	325	-325	709520019 - 121 Berwick Court	GLNH	ON	00200273	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	210048	70952	200354 LOT 19	000	11/16/11	PK	369787	11/18/11	3191.3	-3191.3	709520019 - 121 Berwick Court	GLNH	ON	00200354	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	211210	70952	3701462 LOT 19	000	05/23/12	PT	27534	05/31/12	20.3	-20.3	709520019 - 121 Berwick Court	GLNH	OP	03701462	40025.03	cordwell, concrete	Slab Pour	flatwork labor PO short
	OV	211206	70952	3703291 LOT 19	000	05/23/12	PT	27534	05/31/12	265.1	-265.1	709520019 - 121 Berwick Court	GLNH	OP	03703291	40025.03	wrong pricing on the original	Slab Pour	pricing should have been .950 not .850 per square foot
	OV	210045	70952	200276 19	000	11/14/11	PK	369787	11/18/11	262.5	-262.5	709520019 - 121 Berwick Court	GLNH	ON	00200276	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210045	70952	200276 19	001	11/14/11	PK	369787	11/18/11	15.75	-15.75	709520019 - 121 Berwick Court	GLNH	ON	00200276	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210163	70952	200310 LOT 19	000	12/30/11	PT	19368	01/05/12	884.57	-884.57	709520019 - 121 Berwick Court	GLNH	ON	00200310	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	210163	70952	200310 LOT 19	001	12/30/11	PT	19368	01/05/12	155.93	-155.93	709520019 - 121 Berwick Court	GLNH	ON	00200310	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	211331	70952	3702762 19	000	05/24/12	PT	27534	05/31/12	197.01	-197.01	709520019 - 121 Berwick Court	GLNH	OP	03702762	43040.01	cordwell, labor	Masonry Labor 1	brick PO short
	OV	210286	70952	200338 19	000	01/19/12	PT	20352	01/26/12	477.7	-477.7	709520019 - 121 Berwick Court	GLNH	ON	00200338	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	210289	70952	200339 19	000	01/19/12	PT	20352	01/26/12	112.2	-112.2	709520019 - 121 Berwick Court	GLNH	ON	00200339	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	210008	70952	200096 20	000	10/17/11	PK	362193	10/20/11	325	-325	709520020 - 123 Berwick Court	FIEL	ON	00200096	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	210007	70952	200175 20	000	10/17/11	PK	362193	10/20/11	2434.7	-2434.7	709520020 - 123 Berwick Court	FIEL	ON	00200175	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	211209	70952	3701462 LOT 20	000	05/23/12	PT	27534	05/31/12	8	-8	709520020 - 123 Berwick Court	FIEL	OP	03701462	40025.03	cordwell, concrete	Slab Pour	flatwork labor PO short
	OV	210009	70952	200099 20	000	10/17/11	PK	362193	10/20/11	281.25	-281.25	709520020 - 123 Berwick Court	FIEL	ON	00200099	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210009	70952	200099 20	001	10/17/11	PK	362193	10/20/11	16.88	-16.88	709520020 - 123 Berwick Court	FIEL	ON	00200099	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210296	70952	200131 20	000	01/19/12	PT	20352	01/26/12	2635	-2635	709520020 - 123 Berwick Court	FIEL	ON	00200131	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	210394	70952	200157 LOT 20	000	02/16/12	PT	21742	02/23/12	477.7	-477.7	709520020 - 123 Berwick Court	FIEL	ON	00200157	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	210395	70952	200158 LOT 20	000	02/16/12	PT	21742	02/23/12	112.2	-112.2	709520020 - 123 Berwick Court	FIEL	ON	00200158	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	211097	70952	201289 21	000	05/10/12	PT	26807	05/17/12	2635	-2635	709520021 - 125 Berwick Court	BROO	ON	00201289	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	213261	70952	201316 LOT 21	000	07/06/12	PT	30229	07/12/12	477.7	-477.7	709520021 - 125 Berwick Court	BROO	ON	00201316	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	225622	70952	201317 LOT 21	000	12/17/12	PT	41370	12/20/12	112.2	-112.2	709520021 - 125 Berwick Court	BROO	ON	00201317	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	230108	70952	70952-00230108	001	03/11/13	PT	49582	03/21/13	325	-325	709520022 - 127 Berwick Court	HERR	ON	00203024	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	230375	70952	70952-00230375	001	03/18/13	PT	49582	03/21/13	1896.5	-1896.5	709520022 - 127 Berwick Court	HERR	ON	00203101	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	229562	70952	70952-00229562	001	03/04/13	PT	48162	03/07/13	187.5	-187.5	709520022 - 127 Berwick Court	HERR	ON	00203027	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	229562	70952	70952-00229562	002	03/04/13	PT	48162	03/07/13	11.25	-11.25	709520022 - 127 Berwick Court	HERR	ON	00203027	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	231097	70952	203059 LOT 22	000	04/12/13	PT	52710	04/18/13	605.39	-605.39	709520022 - 127 Berwick Court	HERR	ON	00203059	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	231172	70952	70952-00231172	001	04/15/13	PT	52710	04/18/13	605.39	-605.39	709520022 - 127 Berwick Court	HERR	ON	00203059	43040.01	MASONRY LABOR-jls	Masonry Labor 1	



Vendor Spend

	PD	231932	70952	203059 LOT 22	000	05/31/13	PT	57782	06/06/13	-605.39	605.39	709520022 - 127 Berwick Court	HERR	ON	00203059	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	232167	70952	A 3727872 LOT 22	000	06/14/13	PT	59519	06/20/13	208.1	-208.1	709520022 - 127 Berwick Court	HERR	OP	03727872	45530.01	price correction	Driveway/Lead walk-Turnkey	additional charge due to price correction
	OV	231851	70952	203084 LOT 22	000	05/21/13	PT	56168	05/23/13	477.7	-477.7	709520022 - 127 Berwick Court	HERR	ON	00203084	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	231852	70952	203085 LOT 22	000	05/21/13	PT	56168	05/23/13	112.2	-112.2	709520022 - 127 Berwick Court	HERR	ON	00203085	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkey	
	OV	210569	70952	200893 23	000	03/15/12	PT	23226	03/22/12	325	-325	709520023 - 142 Berwick Court	FIEL	ON	00200893	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	210649	70952	200972 LOT 23	000	03/16/12	PT	23226	03/22/12	19.55	-19.55	709520023 - 142 Berwick Court	FIEL	ON	00200972	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	210649	70952	200972 LOT 23	001	03/16/12	PT	23226	03/22/12	2273.7	-2273.7	709520023 - 142 Berwick Court	FIEL	ON	00200972	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	214514	70952	3710685 LOT 23	000	07/27/12	PT	31935	08/09/12	376	-376	709520023 - 142 Berwick Court	FIEL	OP	03710685	40025.03	Riddley, Labor Error	Slab Pour	.10 at 120 sf .10 at 562 sf .95 at 324 sf
	OV	210568	70952	200896 23	000	03/15/12	PT	23226	03/22/12	281.25	-281.25	709520023 - 142 Berwick Court	FIEL	ON	00200896	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210568	70952	200896 23	001	03/15/12	PT	23226	03/22/12	16.88	-16.88	709520023 - 142 Berwick Court	FIEL	ON	00200896	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	211092	70952	200930 23	000	05/10/12	PT	26807	05/17/12	1336.01	-1336.01	709520023 - 142 Berwick Court	FIEL	ON	00200930	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	211091	70952	200974 23	000	05/10/12	PT	26807	05/17/12	400	-400	709520023 - 142 Berwick Court	FIEL	ON	00200974	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	211162	70952	200960 LOT 23	000	05/11/12	PT	26807	05/17/12	477.7	-477.7	709520023 - 142 Berwick Court	FIEL	ON	00200960	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	211162	70952	200960 LOT 23	001	05/11/12	PT	26807	05/17/12	102	-102	709520023 - 142 Berwick Court	FIEL	ON	00200960	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	214509	70952	3710702 LOT 23	000	07/27/12	PT	31935	08/09/12	120	-120	709520023 - 142 Berwick Court	FIEL	OP	03710702	45530.01	Riddley, Driveway Repair	Driveway/Lead walk-Turnkey	Replace wing on Driveway and Fix Cracks in Patio
	OV	211161	70952	200961 LOT 23	000	05/11/12	PT	26807	05/17/12	112.2	-112.2	709520023 - 142 Berwick Court	FIEL	ON	00200961	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkey	
	OV	210567	70952	200984 24	000	03/15/12	PT	23226	03/22/12	325	-325	709520024 - 140 Berwick Court	CYTH	ON	00200984	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	214513	70952	3710684 LOT 24	000	07/27/12	PT	31935	08/09/12	426.7	-426.7	709520024 - 140 Berwick Court	CYTH	OP	03710684	40025.03	Riddley, Labor Error	Slab Pour	.10 at 562 sf .95 at 390 sf
	OV	210650	70952	201056 LOT 24	000	03/16/12	PT	23226	03/22/12	87.4	-87.4	709520024 - 140 Berwick Court	CYTH	ON	00201056	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	210650	70952	201056 LOT 24	001	03/16/12	PT	23226	03/22/12	3311.55	-3311.55	709520024 - 140 Berwick Court	CYTH	ON	00201056	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	210566	70952	200987 24	000	03/15/12	PT	23226	03/22/12	281.25	-281.25	709520024 - 140 Berwick Court	CYTH	ON	00200987	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210566	70952	200987 24	001	03/15/12	PT	23226	03/22/12	16.88	-16.88	709520024 - 140 Berwick Court	CYTH	ON	00200987	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	222448	70952	3717196 LOT 24	000	10/25/12	PT	37782	11/01/12	24.3	-24.3	709520024 - 140 Berwick Court	CYTH	OP	03717196	40026.07	slab difference	Foundation Concrete	slab difference #5603
	OV	211090	70952	201022 24	000	05/10/12	PT	26807	05/17/12	2380	-2380	709520024 - 140 Berwick Court	CYTH	ON	00201022	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	215005	70952	3710697 LOT 24	000	08/01/12	PT	31935	08/09/12	850	-850	709520024 - 140 Berwick Court	CYTH	OP	03710697	43060.01	Riddley, Cost Error	Stone Turnkey 1	8.50 at 100sf
	OV	211163	70952	201049 LOT 24	000	05/11/12	PT	26807	05/17/12	477.7	-477.7	709520024 - 140 Berwick Court	CYTH	ON	00201049	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	222449	70952	3717197 LOT 25	000	10/25/12	PT	37782	11/01/12	8	-8	709520025 - 138 Berwick Court	MCDA	OP	03717197	40025.03	slab difference	Slab Pour	slab difference #5605
	OV	211096	70952	201202 25	000	05/10/12	PT	26807	05/17/12	2067.12	-2067.12	709520025 - 138 Berwick Court	MCDA	ON	00201202	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	215007	70952	3710682 LOT 25	000	08/01/12	PT	31935	08/09/12	209.88	-209.88	709520025 - 138 Berwick Court	MCDA	OP	03710682	43040.01	Riddley, Brick Labor	Masonry Labor 1	.495 at 424 ea
	OV	211098	70952	201205 25	000	05/10/12	PT	26807	05/17/12	1836	-1836	709520025 - 138 Berwick Court	MCDA	ON	00201205	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	215004	70952	3710696 LOT 25	000	08/01/12	PT	31935	08/09/12	289	-289	709520025 - 138 Berwick Court	MCDA	OP	03710696	43060.01	Riddley, Cost Error	Stone Turnkey 1	8.50 at 34sf
	OV	211157	70952	201232 LOT 25	000	05/11/12	PT	26807	05/17/12	477.7	-477.7	709520025 - 138 Berwick Court	MCDA	ON	00201232	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	214512	70952	3710683 LOT 25	000	07/27/12	PT	31935	08/09/12	56.2	-56.2	709520025 - 138 Berwick Court	MCDA	OP	03710683	45530.01	Riddley, Flatwork Labor	Driveway/Lead walk-Turnkev	.10 at 562 sf



Vendor Spend

	OV	215914	70952	70952-00215914	001	08/16/12	PT	32837	08/23/12	325	-325	709520026 - 136 Berwick Court	FIEL	ON	00202096	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	218998	70952	70952-00218998	001	09/13/12	PT	34648	09/20/12	19.55	-19.55	709520026 - 136 Berwick Court	FIEL	ON	00202168	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	218998	70952	70952-00218998	002	09/13/12	PT	34648	09/20/12	2300.9	-2300.9	709520026 - 136 Berwick Court	FIEL	ON	00202168	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	222450	70952	3717197 LOT 26	000	10/25/12	PT	37782	11/01/12	11.2	-11.2	709520026 - 136 Berwick Court	FIEL	OP	03717197	40025.03	slab difference	Slab Pour	slab difference #6045
	OV	218018	70952	70952-00218018	001	09/04/12	PT	33730	09/06/12	281.25	-281.25	709520026 - 136 Berwick Court	FIEL	ON	00202099	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	218018	70952	70952-00218018	002	09/04/12	PT	33730	09/06/12	16.88	-16.88	709520026 - 136 Berwick Court	FIEL	ON	00202099	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	221671	70952	70952-00221671	001	10/17/12	PT	36633	10/18/12	1848.83	-1848.83	709520026 - 136 Berwick Court	FIEL	ON	00202132	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	222440	70952	3717348 LOT 26	000	10/25/12	PT	37782	11/01/12	455	-455	709520026 - 136 Berwick Court	FIEL	OP	03717348	43040.01	additional labor	Masonry Labor 1	Additional labor (2) cubes
	OV	225625	70952	3719536 LOT 26	000	12/17/12	PT	41370	12/20/12	683.1	-683.1	709520026 - 136 Berwick Court	FIEL	OP	03719536	43040.01	labor	Masonry Labor 1	additional labor to complete 1380 brick at .495 each. #6254
	OV	222456	70952	202170 LOT 26	000	10/25/12	PT	37782	11/01/12	400	-400	709520026 - 136 Berwick Court	FIEL	ON	00202170	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	225610	70952	202159 LOT 26	000	12/17/12	PT	41370	12/20/12	477.7	-477.7	709520026 - 136 Berwick Court	FIEL	ON	00202159	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	225610	70952	202159 LOT 26	001	12/17/12	PT	41370	12/20/12	102	-102	709520026 - 136 Berwick Court	FIEL	ON	00202159	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	226041	70952	3719754 LOT 26	000	12/28/12	PT	43005	01/10/13	278.35	-278.35	709520026 - 136 Berwick Court	FIEL	OP	03719754	45530.01	driveways	Driveway/Lead walk-Turnkev	additional concrete labor 293'
	OV	210280	70952	200544 27	000	01/19/12	PT	20352	01/26/12	325	-325	709520027 - 134 Berwick Court	BROO	ON	00200544	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	210282	70952	200596 27	000	01/19/12	PT	20352	01/26/12	2374.9	-2374.9	709520027 - 134 Berwick Court	BROO	ON	00200596	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	210281	70952	200547 27	000	01/19/12	PT	20352	01/26/12	181.25	-181.25	709520027 - 134 Berwick Court	BROO	ON	00200547	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210281	70952	200547 27	001	01/19/12	PT	20352	01/26/12	10.88	-10.88	709520027 - 134 Berwick Court	BROO	ON	00200547	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	215006	70952	3710693 LOT 27	000	08/01/12	PT	31935	08/09/12	200	-200	709520027 - 134 Berwick Court	BROO	OP	03710693	43040.01	Riddley, Brick Repair	Masonry Labor 1	Repair at Water Heater Pipe
	OV	210561	70952	200578 27	000	03/15/12	PT	23226	03/22/12	2635	-2635	709520027 - 134 Berwick Court	BROO	ON	00200578	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	210653	70952	200591 LOT 27	000	03/16/12	PT	23226	03/22/12	477.7	-477.7	709520027 - 134 Berwick Court	BROO	ON	00200591	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	210652	70952	200592 LOT 27	000	03/16/12	PT	23226	03/22/12	112.2	-112.2	709520027 - 134 Berwick Court	BROO	ON	00200592	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	211094	70952	201380 28	000	05/10/12	PT	26807	05/17/12	325	-325	709520028 - 132 Berwick Court	CYTH	ON	00201380	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	211167	70952	201453 LOT 28	001	05/11/12	PT	26807	05/17/12	3311.55	-3311.55	709520028 - 132 Berwick Court	CYTH	ON	00201453	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	211167	70952	201453 LOT 28	000	05/11/12	PT	26807	05/17/12	87.4	-87.4	709520028 - 132 Berwick Court	CYTH	ON	00201453	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	214515	70952	3710686 LOT 28	000	07/27/12	PT	31935	08/09/12	24.3	-24.3	709520028 - 132 Berwick Court	CYTH	OP	03710686	40025.03	Riddley, Labor Error	Slab Pour	.10 at 243sf
	OV	211166	70952	201383 LOT 28	001	05/11/12	PT	26807	05/17/12	16.88	-16.88	709520028 - 132 Berwick Court	CYTH	ON	00201383	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	211166	70952	201383 LOT 28	000	05/11/12	PT	26807	05/17/12	281.25	-281.25	709520028 - 132 Berwick Court	CYTH	ON	00201383	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	212423	70952	201418 28	000	06/22/12	PT	29431	06/28/12	2380	-2380	709520028 - 132 Berwick Court	CYTH	ON	00201418	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	213263	70952	201445 LOT 28	000	07/06/12	PT	30229	07/12/12	477.7	-477.7	709520028 - 132 Berwick Court	CYTH	ON	00201445	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	225623	70952	201446 LOT 28	000	12/17/12	PT	41370	12/20/12	112.2	-112.2	709520028 - 132 Berwick Court	CYTH	ON	00201446	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	218021	70952	70952-00218021	001	09/04/12	PT	33730	09/06/12	325	-325	709520029 - 130 Berwick Court	HNTR	ON	00202300	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	218506	70952	70952-00218506	001	09/11/12	PT	34648	09/20/12	2020.7	-2020.7	709520029 - 130 Berwick Court	HNTR	ON	00202375	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	222451	70952	3717197 LOT 29	000	10/25/12	PT	37782	11/01/12	8	-8	709520029 - 130 Berwick Court	HNTR	OP	03717197	40025.03	slab difference	Slab Pour	slab difference #6032



Vendor Spend

	OV	218023	70952	70952-00218023	001	09/04/12	PT	33730	09/06/12	200	-200	709520029 - 130 Berwick Court	HNTR	ON	00202303	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	218023	70952	70952-00218023	002	09/04/12	PT	33730	09/06/12	12	-12	709520029 - 130 Berwick Court	HNTR	ON	00202303	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	221673	70952	70952-00221673	001	10/17/12	PT	36633	10/18/12	258.39	-258.39	709520029 - 130 Berwick Court	HNTR	ON	00202336	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	222455	70952	202338 LOT 29	000	10/25/12	PT	37782	11/01/12	3119.5	-3119.5	709520029 - 130 Berwick Court	HNTR	ON	00202338	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	224724	70952	202365 LOT 29	000	12/03/12	PT	40141	12/06/12	477.7	-477.7	709520029 - 130 Berwick Court	HNTR	ON	00202365	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	226038	70952	3719754 LOT 29	000	12/28/12	PT	43005	01/10/13	63.65	-63.65	709520029 - 130 Berwick Court	HNTR	OP	03719754	45530.01	driveways	Driveway/Lead walk-Turnkev	additional labor for 67' of concrete
	OV	224104	70952	70952-00224104	001	11/26/12	PT	40141	12/06/12	325	-325	709520030 - 128 Berwick Court	BROO	ON	00202623	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	224982	70952	70952-00224982	001	12/11/12	PT	41370	12/20/12	2374.9	-2374.9	709520030 - 128 Berwick Court	BROO	ON	00202704	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	222169	70952	70952-00222169	002	10/24/12	PT	37782	11/01/12	10.88	-10.88	709520030 - 128 Berwick Court	BROO	ON	00202626	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	222169	70952	70952-00222169	001	10/24/12	PT	37782	11/01/12	181.25	-181.25	709520030 - 128 Berwick Court	BROO	ON	00202626	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	227943	70952	202660 LOT 30	000	01/31/13	PT	45137	02/07/13	2635	-2635	709520030 - 128 Berwick Court	BROO	ON	00202660	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	229063	70952	202686 LOT 30	000	02/18/13	PT	46719	02/21/13	477.7	-477.7	709520030 - 128 Berwick Court	BROO	ON	00202686	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	229062	70952	202687 LOT 30	000	02/18/13	PT	46719	02/21/13	112.2	-112.2	709520030 - 128 Berwick Court	BROO	ON	00202687	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkev	
	OV	218026	70952	70952-00218026	001	09/04/12	PT	33730	09/06/12	325	-325	709520031 - 126 Berwick Court	FIEL	ON	00202202	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	218509	70952	70952-00218509	001	09/11/12	PT	34648	09/20/12	19.55	-19.55	709520031 - 126 Berwick Court	FIEL	ON	00202277	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	218509	70952	70952-00218509	002	09/11/12	PT	34648	09/20/12	2434.7	-2434.7	709520031 - 126 Berwick Court	FIEL	ON	00202277	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	223655	70952	70952-00223655	001	11/13/12	PT	38599	11/15/12	260.95	-260.95	709520031 - 126 Berwick Court	FIEL	ON	00202808	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	222442	70952	3717197 LOT 31	000	10/25/12	PT	37782	11/01/12	8	-8	709520031 - 126 Berwick Court	FIEL	OP	03717197	40025.03	slab difference	Slab Pour	slab difference #6033
	OV	218028	70952	70952-00218028	001	09/04/12	PT	33730	09/06/12	281.25	-281.25	709520031 - 126 Berwick Court	FIEL	ON	00202205	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	218028	70952	70952-00218028	002	09/04/12	PT	33730	09/06/12	16.88	-16.88	709520031 - 126 Berwick Court	FIEL	ON	00202205	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	222454	70952	202239 LOT 31	000	10/25/12	PT	37782	11/01/12	2635	-2635	709520031 - 126 Berwick Court	FIEL	ON	00202239	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	222453	70952	202280 LOT 31	000	10/25/12	PT	37782	11/01/12	400	-400	709520031 - 126 Berwick Court	FIEL	ON	00202280	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	224725	70952	202265 LOT 31	000	12/03/12	PT	40141	12/06/12	477.7	-477.7	709520031 - 126 Berwick Court	FIEL	ON	00202265	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	226040	70952	3719773 LOT 31	000	12/28/12	PT	43005	01/10/13	484.5	-484.5	709520031 - 126 Berwick Court	FIEL	OP	03719773	45530.01	driveway, patio, extension	Driveway/Lead walk-Turnkev	additional labor for 510' of concrete
	OV	225626	70952	3719537 LOT 31	000	12/17/12	PT	41370	12/20/12	200	-200	709520031 - 126 Berwick Court	FIEL	OP	03719537	45531.01	crash pole	Flatwork Concrete Material	labor and material to install crash pole for tankless waterheater #6250
	OV	222452	70952	3717350 LOT 31	000	10/25/12	PT	37782	11/01/12	200	-200	709520031 - 126 Berwick Court	FIEL	OP	03717350	45531.01	crash pole	Flatwork Concrete Material	labor and material for crash pole
	OV	224107	70952	70952-00224107	001	11/26/12	PT	40141	12/06/12	325	-325	709520032 - 124 Berwick Court	FIEL	ON	00202718	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	228547	70952	70952-00228547	001	02/11/13	PT	46719	02/21/13	161.5	-161.5	709520032 - 124 Berwick Court	FIEL	ON	00203205	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	224548	70952	70952-00224548	001	12/03/12	PT	40141	12/06/12	19.55	-19.55	709520032 - 124 Berwick Court	FIEL	ON	00202794	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	224548	70952	70952-00224548	002	12/03/12	PT	40141	12/06/12	2273.7	-2273.7	709520032 - 124 Berwick Court	FIEL	ON	00202794	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	224549	70952	70952-00224549	001	12/03/12	PT	40141	12/06/12	281.25	-281.25	709520032 - 124 Berwick Court	FIEL	ON	00202721	40026.02	FOUNDATION STEEL - jls	Foundation Steel	



Vendor Spend

	OV	224549	70952	70952-00224549	002	12/03/12	PT	40141	12/06/12	16.88	-16.88	709520032 - 124 Berwick Court	FIEL	ON	00202721	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	226421	70952	202755 LOT 32	000	01/04/13	PT	43005	01/10/13	1336.01	-1336.01	709520032 - 124 Berwick Court	FIEL	ON	00202755	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	229401	70952	202783 LOT 32	000	02/28/13	PT	48162	03/07/13	477.7	-477.7	709520032 - 124 Berwick Court	FIEL	ON	00202783	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	230903	70952	3722805 LOT 32	000	04/02/13	PT	51390	04/04/13	295.45	-295.45	709520032 - 124 Berwick Court	FIEL	OP	03722805	45530.01	parking pad	Driveway/Lead walk-Turnkey	additional labor and material to pour and finish side parking pad of 311 sq. ft.
	OV	230902	70952	3722806 LOT 32	000	04/02/13	PT	51390	04/04/13	88.4	-88.4	709520032 - 124 Berwick Court	FIEL	OP	03722806	45530.01	price correction	Driveway/Lead walk-Turnkey	price correction for labor. PO was for 0.85 per ft. price is 0.95. \$0.10 for 884 sq. ft.
	OV	229400	70952	202784 LOT 32	000	02/28/13	PT	48162	03/07/13	112.2	-112.2	709520032 - 124 Berwick Court	FIEL	ON	00202784	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkey	
	OV	219005	70952	70952-00219005	001	09/13/12	PT	34648	09/20/12	325	-325	709520033 - 122 Berwick Court	CYTH	ON	00202389	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	220990	70952	202462 LOT 33	000	10/12/12	PT	36633	10/18/12	87.4	-87.4	709520033 - 122 Berwick Court	CYTH	ON	00202462	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	220990	70952	202462 LOT 33	001	10/12/12	PT	36633	10/18/12	3311.55	-3311.55	709520033 - 122 Berwick Court	CYTH	ON	00202462	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	222443	70952	3717197 LOT 33	000	10/25/12	PT	37782	11/01/12	24.3	-24.3	709520033 - 122 Berwick Court	CYTH	OP	03717197	40025.03	slab difference	Slab Pour	slab difference #6091
	OV	220792	70952	70952-00220792	001	10/10/12	PT	36633	10/18/12	281.25	-281.25	709520033 - 122 Berwick Court	CYTH	ON	00202392	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	220792	70952	70952-00220792	002	10/10/12	PT	36633	10/18/12	16.88	-16.88	709520033 - 122 Berwick Court	CYTH	ON	00202392	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	220989	70952	3716567 LOT 33	000	10/12/12	PT	36633	10/18/12	390.05	-390.05	709520033 - 122 Berwick Court	CYTH	OP	03716567	40026.04	short	Foundation Materials	materials for drive
	OV	226420	70952	3719785 LOT 33	000	01/04/13	PT	43005	01/10/13	255	-255	709520033 - 122 Berwick Court	CYTH	OP	03719785	43041.02	stone	Masonry Materials	additional stone to finish 30' at 8.50
	OV	225613	70952	202426 LOT 33	000	12/17/12	PT	41370	12/20/12	2380	-2380	709520033 - 122 Berwick Court	CYTH	ON	00202426	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	225612	70952	202467 LOT 33	000	12/17/12	PT	41370	12/20/12	400	-400	709520033 - 122 Berwick Court	CYTH	ON	00202467	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	225614	70952	202452 LOT 33	000	12/17/12	PT	41370	12/20/12	477.7	-477.7	709520033 - 122 Berwick Court	CYTH	ON	00202452	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	225614	70952	202452 LOT 33	001	12/17/12	PT	41370	12/20/12	119	-119	709520033 - 122 Berwick Court	CYTH	ON	00202452	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	226039	70952	3719754 LOT 33	000	12/28/12	PT	43005	01/10/13	116.85	-116.85	709520033 - 122 Berwick Court	CYTH	OP	03719754	45530.01	driveways	Driveway/Lead walk-Turnkey	additional labor for 123' of concrete drive foundation 2-3' deep for comaction
	OV	233668	70952	3730761 LOT 34	000	08/02/13	PT	65246	08/08/13	750	-750	709520034 - 120 Berwick Court	BROO	OP	03730761	40023.99	comapaction	Retention - Excavation	
	OV	233154	70952	70952-00233154	001	07/15/13	PT	63577	07/25/13	2643.68	-2643.68	709520034 - 120 Berwick Court	BROO	ON	00203322	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	232711	70952	70952-00232711	001	07/01/13	PT	61954	07/11/13	217.5	-217.5	709520034 - 120 Berwick Court	BROO	ON	00203246	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	232711	70952	70952-00232711	002	07/01/13	PT	61954	07/11/13	13.05	-13.05	709520034 - 120 Berwick Court	BROO	ON	00203246	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	234708	70952	70952-00234708	001	09/16/13	PT	70154	09/19/13	903.87	-903.87	709520034 - 120 Berwick Court	BROO	ON	00203279	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	235141	70952	3735119 LOT 34	000	10/18/13	PT	74499	10/24/13	101.97	-101.97	709520034 - 120 Berwick Court	BROO	OP	03735119	43040.01	additional brick labor	Masonry Labor 1	additioanl 206 brick @ \$0.495 per brick
	OV	234644	70952	203306 LOT 34	000	09/13/13	PT	70154	09/19/13	533.9	-533.9	709520034 - 120 Berwick Court	BROO	ON	00203306	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	235142	70952	3735118 LOT 34	000	10/18/13	PT	74499	10/24/13	178.6	-178.6	709520034 - 120 Berwick Court	BROO	OP	03735118	45530.01	driveway overage	Driveway/Lead walk-Turnkev	188 sf additional convrete labor
	OV	235140	70952	3735120 LOT 34	000	10/18/13	PT	74499	10/24/13	41.8	-41.8	709520034 - 120 Berwick Court	BROO	OP	03735120	45530.02	additional labor footaæ	City Sidewalk - Turnkev	additional 44 sf of labor
	OV	233361	70952	70952-00233361	001	07/22/13	PT	63577	07/25/13	97.28	-97.28	709520035 - 118 Berwick Court	CYTH	ON	00203410	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	



Vendor Spend

	OV	233361	70952	70952-00233361	002	07/22/13	PT	63577	07/25/13	3686.85	-3686.85	709520035 - 118 Berwick Court	CYTH	ON	00203410	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	233157	70952	70952-00233157	001	07/15/13	PT	63577	07/25/13	337.5	-337.5	709520035 - 118 Berwick Court	CYTH	ON	00203419	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	233157	70952	70952-00233157	002	07/15/13	PT	63577	07/25/13	20.25	-20.25	709520035 - 118 Berwick Court	CYTH	ON	00203419	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	235139	70952	3735128 LOT 35	000	10/18/13	PT	74499	10/24/13	255	-255	709520035 - 118 Berwick Court	CYTH	OP	03735128	43060.01	additional stone	Stone Turnkey 1	additional 30 sf
	OV	235143	70952	203374 LOT 35	000	10/18/13	PT	74499	10/24/13	2380.01	-2380.01	709520035 - 118 Berwick Court	CYTH	ON	00203374	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	234645	70952	203400 LOT 35	000	09/13/13	PT	70154	09/19/13	533.9	-533.9	709520035 - 118 Berwick Court	CYTH	ON	00203400	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	234646	70952	203401 LOT 35	000	09/13/13	PT	70154	09/19/13	125.4	-125.4	709520035 - 118 Berwick Court	CYTH	ON	00203401	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	221683	70952	70952-00221683	001	10/17/12	PT	36633	10/18/12	325	-325	709520036 - 116 Berwick Court	FIEL	ON	00202535	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	223662	70952	70952-00223662	001	11/13/12	PT	38599	11/15/12	2434.7	-2434.7	709520036 - 116 Berwick Court	FIEL	ON	00202612	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	221685	70952	70952-00221685	001	10/17/12	PT	36633	10/18/12	281.25	-281.25	709520036 - 116 Berwick Court	FIEL	ON	00202538	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	221685	70952	70952-00221685	002	10/17/12	PT	36633	10/18/12	16.88	-16.88	709520036 - 116 Berwick Court	FIEL	ON	00202538	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	225628	70952	3719527 LOT 36	000	12/17/12	PT	41370	12/20/12	200	-200	709520036 - 116 Berwick Court	FIEL	OP	03719527	40026.04	crash pole	Foundation Materials	labor and material to install crash pole for tankless waterheater
	OV	227944	70952	3720994 LOT 36	000	01/31/13	PT	45137	02/07/13	74.25	-74.25	709520036 - 116 Berwick Court	FIEL	OP	03720994	43040.01	additional brick	Masonry Labor 1	additional brick labor for 150 brick
	OV	226422	70952	202572 LOT 36	000	01/04/13	PT	43005	01/10/13	2635	-2635	709520036 - 116 Berwick Court	FIEL	ON	00202572	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	226425	70952	202609 LOT 36	000	01/04/13	PT	43005	01/10/13	400	-400	709520036 - 116 Berwick Court	FIEL	ON	00202609	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	227333	70952	3720223 LOT 36	000	01/18/13	PT	44169	01/24/13	72.2	-72.2	709520036 - 116 Berwick Court	FIEL	OP	03720223	45530.01	extra labor	Driveway/Lead walk-Turnkev	additional labor for 76' of concrete
	OV	227332	70952	3720224 LOT 36	000	01/18/13	PT	44169	01/24/13	83	-83	709520036 - 116 Berwick Court	FIEL	OP	03720224	45530.01	price correction	Driveway/Lead walk-Turnkev	price correction: original PO was priced at 0.85 per foot.the correct price in 0.95 per foot. the home was for 830'
	OV	226423	70952	202598 LOT 36	000	01/04/13	PT	43005	01/10/13	477.7	-477.7	709520036 - 116 Berwick Court	FIEL	ON	00202598	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	226423	70952	202598 LOT 36	001	01/04/13	PT	43005	01/10/13	115.6	-115.6	709520036 - 116 Berwick Court	FIEL	ON	00202598	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	226424	70952	202599 LOT 36	000	01/04/13	PT	43005	01/10/13	112.2	-112.2	709520036 - 116 Berwick Court	FIEL	ON	00202599	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	212420	70952	201764 37	000	06/22/12	PT	29431	06/28/12	325	-325	709520037 - 114 Berwick Court	BROO	ON	00201764	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	214510	70952	3710765 LOT 37	000	07/27/12	PT	31935	08/09/12	8	-8	709520037 - 114 Berwick Court	BROO	OP	03710765	40025.03	Riddley, Labor Error	Slab Pour	.10 at 80sf
	OV	211806	70952	70952-00211806	001	06/18/12	PT	29431	06/28/12	2374.9	-2374.9	709520037 - 114 Berwick Court	BROO	ON	00201843	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	212421	70952	201767 37	000	06/22/12	PT	29431	06/28/12	181.25	-181.25	709520037 - 114 Berwick Court	BROO	ON	00201767	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	212421	70952	201767 37	001	06/22/12	PT	29431	06/28/12	10.88	-10.88	709520037 - 114 Berwick Court	BROO	ON	00201767	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	215929	70952	70952-00215929	001	08/16/12	PT	32837	08/23/12	1412.73	-1412.73	709520037 - 114 Berwick Court	BROO	ON	00201801	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	217710	70952	201829 LOT 37	000	08/30/12	PT	33730	09/06/12	477.7	-477.7	709520037 - 114 Berwick Court	BROO	ON	00201829	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	217710	70952	201829 LOT 37	001	08/30/12	PT	33730	09/06/12	74.8	-74.8	709520037 - 114 Berwick Court	BROO	ON	00201829	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	217709	70952	201830 LOT 37	000	08/30/12	PT	33730	09/06/12	112.2	-112.2	709520037 - 114 Berwick Court	BROO	ON	00201830	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkev	



Vendor Spend

	OV	211095	70952	201663 38	000	05/10/12	PT	26807	05/17/12	325	-325	709520038 - 112 Berwick Court	BROO	ON	00201663	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	211165	70952	201744 LOT 38	000	05/11/12	PT	26807	05/17/12	2374.9	-2374.9	709520038 - 112 Berwick Court	BROO	ON	00201744	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	214511	70952	3710694 LOT 38	000	07/27/12	PT	31935	08/09/12	8	-8	709520038 - 112 Berwick Court	BROO	OP	03710694	40025.03	Riddley, Labor Error	Slab Pour	.10 at 80sf
	OV	211164	70952	201666 LOT 38	000	05/11/12	PT	26807	05/17/12	181.25	-181.25	709520038 - 112 Berwick Court	BROO	ON	00201666	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	211164	70952	201666 LOT 38	001	05/11/12	PT	26807	05/17/12	10.88	-10.88	709520038 - 112 Berwick Court	BROO	ON	00201666	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	215013	70952	201700 LOT 38	000	08/01/12	PT	31935	08/09/12	2635	-2635	709520038 - 112 Berwick Court	BROO	ON	00201700	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	215012	70952	201742 LOT 38	000	08/01/12	PT	31935	08/09/12	400	-400	709520038 - 112 Berwick Court	BROO	ON	00201742	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	215541	70952	201727 LOT 38	000	08/16/12	PT	32837	08/23/12	477.7	-477.7	709520038 - 112 Berwick Court	BROO	ON	00201727	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	215540	70952	201728 LOT 38	000	08/16/12	PT	32837	08/23/12	112.2	-112.2	709520038 - 112 Berwick Court	BROO	ON	00201728	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkey	
	OV	210565	70952	201072 41	000	03/15/12	PT	23226	03/22/12	325	-325	709520041 - 106 Berwick Court	BROO	ON	00201072	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	210651	70952	201152 LOT 41	000	03/16/12	PT	23226	03/22/12	2374.9	-2374.9	709520041 - 106 Berwick Court	BROO	ON	00201152	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	210564	70952	201075 41	000	03/15/12	PT	23226	03/22/12	181.25	-181.25	709520041 - 106 Berwick Court	BROO	ON	00201075	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210564	70952	201075 41	001	03/15/12	PT	23226	03/22/12	10.88	-10.88	709520041 - 106 Berwick Court	BROO	ON	00201075	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	211089	70952	201109 41	000	05/10/12	PT	26807	05/17/12	2635	-2635	709520041 - 106 Berwick Court	BROO	ON	00201109	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	211159	70952	201136 LOT 41	000	05/11/12	PT	26807	05/17/12	477.7	-477.7	709520041 - 106 Berwick Court	BROO	ON	00201136	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	211158	70952	201137 LOT 41	000	05/11/12	PT	26807	05/17/12	112.2	-112.2	709520041 - 106 Berwick Court	BROO	ON	00201137	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkey	
	OV	220224	70953	70953-00220224	001	06/10/13	PT	59519	06/20/13	97.28	-97.28	709530196 - 10 Duxbury Lane	CYTH	ON	00201561	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	220224	70953	70953-00220224	002	06/10/13	PT	59519	06/20/13	3686.85	-3686.85	709530196 - 10 Duxbury Lane	CYTH	ON	00201561	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	219704	70953	70953-00219704	001	06/03/13	PT	57782	06/06/13	337.5	-337.5	709530196 - 10 Duxbury Lane	CYTH	ON	00201569	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	219704	70953	70953-00219704	002	06/03/13	PT	57782	06/06/13	20.25	-20.25	709530196 - 10 Duxbury Lane	CYTH	ON	00201569	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	223736	70953	70953-00223736	001	07/22/13	PT	63577	07/25/13	5010.39	-5010.39	709530196 - 10 Duxbury Lane	CYTH	ON	00201573	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	228727	70953	201524 LOT 196	000	10/18/13	PT	74499	10/24/13	1275.01	-1275.01	709530196 - 10 Duxbury Lane	CYTH	ON	00201524	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	228729	70953	3735333 LOT 196	000	10/18/13	PT	74499	10/24/13	1275	-1275	709530196 - 10 Duxbury Lane	CYTH	OP	03735333	43060.01	additional stone	Stone Turnkey 1	assitional 150 sf of stone per community sners
	OV	226886	70953	201550 LOT 196	000	09/03/13	PT	68428	09/05/13	533.9	-533.9	709530196 - 10 Duxbury Lane	CYTH	ON	00201550	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	226885	70953	201551 LOT 196	000	09/03/13	PT	68428	09/05/13	201.4	-201.4	709530196 - 10 Duxbury Lane	CYTH	ON	00201551	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkey	
	OV	234845	70953	70953-00234845	001	07/28/14	PT	112733	07/31/14	38	-38	709530198 - 6 Duxbury Lane	FIEL	ON	00202499	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	234845	70953	70953-00234845	002	07/28/14	PT	112733	07/31/14	2710.24	-2710.24	709530198 - 6 Duxbury Lane	FIEL	ON	00202499	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	234846	70953	70953-00234846	001	07/28/14	PT	112733	07/31/14	337.5	-337.5	709530198 - 6 Duxbury Lane	FIEL	ON	00202500	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	234846	70953	70953-00234846	002	07/28/14	PT	112733	07/31/14	20.25	-20.25	709530198 - 6 Duxbury Lane	FIEL	ON	00202500	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	231881	70953	70953-00231881	001	04/15/14	PT	96655	04/17/14	98.8	-98.8	709530200 - 2 Duxbury Lane	BROO	ON	00202238	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	231881	70953	70953-00231881	002	04/15/14	PT	96655	04/17/14	38	-38	709530200 - 2 Duxbury Lane	BROO	ON	00202238	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	231881	70953	70953-00231881	003	04/15/14	PT	96655	04/17/14	2643.68	-2643.68	709530200 - 2 Duxbury Lane	BROO	ON	00202238	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	233803	70953	70953-00233803	001	06/24/14	PT	107076	06/26/14	307.8	-307.8	709530200 - 2 Duxbury Lane	BROO	ON	00202589	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	



Vendor Spend

	OV	232807	70953	70953-00232807	001	05/13/14	PT	100839	05/15/14	4472.82	-4472.82	709530200 - 2 Duxbury Lane	BROO	ON	00202324	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	233290	70953	37484740200	000	05/29/14	PK	647009	06/04/14	536.58	-536.58	709530200 - 2 Duxbury Lane	BROO	OP	03748474	43040.01	brick labor	Masonry Labor 1	additional labor for 1084 brick at \$0.495 per brick
	OV	233283	70953	2022740200	000	05/28/14	PK	647009	06/04/14	2635	-2635	709530200 - 2 Duxbury Lane	BROO	ON	00202274	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	233289	70953	37484730200	000	05/29/14	PK	647009	06/04/14	977.5	-977.5	709530200 - 2 Duxbury Lane	BROO	OP	03748473	43060.01	stone	Stone Turnkey 1	additional labor and material for 115' of stone at \$8.50 per ft.
	OV	233127	70953	2023170200	000	05/25/14	PK	647009	06/04/14	400	-400	709530200 - 2 Duxbury Lane	BROO	ON	00202317	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	233015	70953	70953-00233015	001	05/20/14	PT	101888	05/22/14	533.9	-533.9	709530200 - 2 Duxbury Lane	BROO	ON	00202299	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	233288	70953	37484750200	000	05/29/14	PK	647009	06/04/14	459.8	-459.8	709530200 - 2 Duxbury Lane	BROO	OP	03748475	45530.01	additional labor	Driveway/Lead walk-Turnkey	additional labor for 484' of concrete at 0.95 per foot. reference CO # 3 for detail
	OV	233016	70953	70953-00233016	001	05/20/14	PT	101888	05/22/14	201.4	-201.4	709530200 - 2 Duxbury Lane	BROO	ON	00202300	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkey	
	OV	210042	70953	200041 201	000	11/14/11	PK	369787	11/18/11	1336.01	-1336.01	709530201 - 101 Sturbridge Court	FIEL	ON	00200041	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	210042	70953	200041 201	001	11/14/11	PK	369787	11/18/11	4163.94	-4163.94	709530201 - 101 Sturbridge Court	FIEL	ON	00200041	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	210009	70953	200007 201	001	10/17/11	PK	362193	10/20/11	16.88	-16.88	709530201 - 101 Sturbridge Court	FIEL	ON	00200007	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210009	70953	200007 201	000	10/17/11	PK	362193	10/20/11	281.25	-281.25	709530201 - 101 Sturbridge Court	FIEL	ON	00200007	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210007	70953	200088 201	002	10/17/11	PK	362193	10/20/11	2273.7	-2273.7	709530201 - 101 Sturbridge Court	FIEL	ON	00200088	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	210007	70953	200088 201	001	10/17/11	PK	362193	10/20/11	34	-34	709530201 - 101 Sturbridge Court	FIEL	ON	00200088	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	210007	70953	200088 201	000	10/17/11	PK	362193	10/20/11	19.55	-19.55	709530201 - 101 Sturbridge Court	FIEL	ON	00200088	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	210094	70953	3701466 201	000	12/13/11	PK	376084	12/16/11	250	-250	709530201 - 101 Sturbridge Court	FIEL	OP	03701466	40025.03	cordwell, concrete	Slab Pour	re-form house
	OV	210095	70953	3701463 201	000	12/13/11	PK	376084	12/16/11	12	-12	709530201 - 101 Sturbridge Court	FIEL	OP	03701463	40025.03	cordwell, concrete	Slab Pour	flatwork labor PO short
	OV	210226	70953	3702292 LOT 201	002	05/23/12	PT	27534	05/31/12	2420.06	-2420.06	709530201 - 101 Sturbridge Court	FIEL	OP	03702292	40025.03	flatwork	Slab Pour	extra brick for model
	OV	210226	70953	3702292 LOT 201	001	05/23/12	PT	27534	05/31/12	456	-456	709530201 - 101 Sturbridge Court	FIEL	OP	03702292	40025.03	flatwork	Slab Pour	parking lot labor
	OV	210226	70953	3702292 LOT 201	000	05/23/12	PT	27534	05/31/12	129.4	-129.4	709530201 - 101 Sturbridge Court	FIEL	OP	03702292	40025.03	flatwork	Slab Pour	extra flat work
	OV	210008	70953	200004 201	000	10/17/11	PK	362193	10/20/11	325	-325	709530201 - 101 Sturbridge Court	FIEL	ON	00200004	40023.07	PIT GRAVEL-jls	Lot Grade-Extras	
	OV	210041	70953	200091 201	000	11/14/11	PK	369787	11/18/11	400	-400	709530201 - 101 Sturbridge Court	FIEL	ON	00200091	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	210092	70953	200071 201	000	12/13/11	PK	376084	12/16/11	477.7	-477.7	709530201 - 101 Sturbridge Court	FIEL	ON	00200071	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	210092	70953	200071 201	001	12/13/11	PK	376084	12/16/11	442	-442	709530201 - 101 Sturbridge Court	FIEL	ON	00200071	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	210093	70953	200072 201	000	12/13/11	PK	376084	12/16/11	180.2	-180.2	709530201 - 101 Sturbridge Court	FIEL	ON	00200072	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkey	
	OV	233484	70953	70953-00233484	001	06/10/14	PT	104887	06/12/14	38	-38	709530242 - 5 Kettering Court	BROO	ON	00202347	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	233484	70953	70953-00233484	002	06/10/14	PT	104887	06/12/14	2643.68	-2643.68	709530242 - 5 Kettering Court	BROO	ON	00202347	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	233361	70953	70953-00233361	001	06/03/14	PK	647009	06/04/14	217.5	-217.5	709530242 - 5 Kettering Court	BROO	ON	00202348	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	233361	70953	70953-00233361	002	06/03/14	PK	647009	06/04/14	13.05	-13.05	709530242 - 5 Kettering Court	BROO	ON	00202348	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	234850	70953	70953-00234850	001	07/28/14	PT	112733	07/31/14	2003.76	-2003.76	709530242 - 5 Kettering Court	BROO	ON	00202423	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	234850	70953	70953-00234850	002	07/28/14	PT	112733	07/31/14	2003.76	-2003.76	709530242 - 5 Kettering Court	BROO	ON	00202423	43040.01	MASONRY LABOR-jls	Masonry Labor 1	



Vendor Spend

	OV	234850	70953	70953-00234850	003	07/28/14	PT	112733	07/31/14	4472.82	-4472.82	709530242 - 5 Kettering Court	BROO	ON	00202423	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	228069	70953	70953-00228069	002	09/30/13	PT	72677	10/10/13	3686.85	-3686.85	709530243 - 7 Kettering Court	CYTH	ON	00201939	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	228069	70953	70953-00228069	001	09/30/13	PT	72677	10/10/13	97.28	-97.28	709530243 - 7 Kettering Court	CYTH	ON	00201939	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	227757	70953	70953-00227757	002	09/23/13	PT	72677	10/10/13	20.25	-20.25	709530243 - 7 Kettering Court	CYTH	ON	00201940	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	227757	70953	70953-00227757	001	09/23/13	PT	72677	10/10/13	337.5	-337.5	709530243 - 7 Kettering Court	CYTH	ON	00201940	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	229646	70953	70953-00229646	004	11/25/13	PT	79436	12/05/13	3376.89	-3376.89	709530243 - 7 Kettering Court	CYTH	ON	00201975	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	229646	70953	70953-00229646	003	11/25/13	PT	79436	12/05/13	225.72	-225.72	709530243 - 7 Kettering Court	CYTH	ON	00201975	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	229646	70953	70953-00229646	002	11/25/13	PT	79436	12/05/13	247.5	-247.5	709530243 - 7 Kettering Court	CYTH	ON	00201975	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	229646	70953	70953-00229646	001	11/25/13	PT	79436	12/05/13	1389.96	-1389.96	709530243 - 7 Kettering Court	CYTH	ON	00201975	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	229575	70953	3737333 0243	000	11/19/13	PT	77788	11/21/13	1135.53	-1135.53	709530243 - 7 Kettering Court	CYTH	OP	03737333	43040.01	additional labor	Masonry Labor 1	additional labor for 2294 brick
	OV	230380	70953	202019 LOT 243	000	01/14/14	PT	84470	01/16/14	400	-400	709530243 - 7 Kettering Court	CYTH	ON	00202019	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	230540	70953	37394300243	000	02/10/14	PT	87786	02/13/14	746.7	-746.7	709530243 - 7 Kettering Court	CYTH	OP	03739430	45530.01	drive/ walkway	Driveway/Lead walk-Turnkev	additional labor for 746' of concrete
	OV	230087	70953	202003 LOT 243	000	12/16/13	PT	81475	12/19/13	533.9	-533.9	709530243 - 7 Kettering Court	CYTH	ON	00202003	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	230087	70953	202003 LOT 243	001	12/16/13	PT	81475	12/19/13	494	-494	709530243 - 7 Kettering Court	CYTH	ON	00202003	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	230086	70953	202004 LOT 243	000	12/16/13	PT	81475	12/19/13	201.4	-201.4	709530243 - 7 Kettering Court	CYTH	ON	00202004	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkev	
	OV	219429	70953	201451 LOT 244	000	05/28/13	PT	57782	06/06/13	21.76	-21.76	709530244 - 9 Kettering Court	MCDA	ON	00201451	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	219429	70953	201451 LOT 244	001	05/28/13	PT	57782	06/06/13	38	-38	709530244 - 9 Kettering Court	MCDA	ON	00201451	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	219429	70953	201451 LOT 244	002	05/28/13	PT	57782	06/06/13	3295.2	-3295.2	709530244 - 9 Kettering Court	MCDA	ON	00201451	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	218539	70953	70953-00218539	001	05/21/13	PT	56168	05/23/13	307.5	-307.5	709530244 - 9 Kettering Court	MCDA	ON	00201374	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	218539	70953	70953-00218539	002	05/21/13	PT	56168	05/23/13	18.45	-18.45	709530244 - 9 Kettering Court	MCDA	ON	00201374	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	223197	70953	70953-00223197	001	07/15/13	PT	63577	07/25/13	2183.94	-2183.94	709530244 - 9 Kettering Court	MCDA	ON	00201409	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	223197	70953	70953-00223197	002	07/15/13	PT	63577	07/25/13	5197.5	-5197.5	709530244 - 9 Kettering Court	MCDA	ON	00201409	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	228725	70953	201412 LOT 244	000	10/18/13	PT	74499	10/24/13	1020	-1020	709530244 - 9 Kettering Court	MCDA	ON	00201412	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	PD	229958	70953	3738783 LOT 244	000	12/09/13	PT	81475	12/19/13	-250	250	709530244 - 9 Kettering Court	MCDA	OP	03738783	45300.01	float sub floor	Hardwood Flooring	Ikabor and material to float out unlevel slab for hardwoods. Back Charge Reason: unlevel sub floors Back Charge Contact and Date: mauricio
	OV	226040	70953	201439 LOT 244	000	08/23/13	PT	67554	08/29/13	533.9	-533.9	709530244 - 9 Kettering Court	MCDA	ON	00201439	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	226039	70953	201440 LOT 244	000	08/23/13	PT	67554	08/29/13	201.4	-201.4	709530244 - 9 Kettering Court	MCDA	ON	00201440	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkev	
	OV	217881	70953	70953-00217881	001	05/15/13	PT	56168	05/23/13	34	-34	709530245 - 11 Kettering Court	BROO	ON	00200842	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	217881	70953	70953-00217881	002	05/15/13	PT	56168	05/23/13	2374.9	-2374.9	709530245 - 11 Kettering Court	BROO	ON	00200842	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	220474	70953	3728084 LOT 245	000	06/14/13	PT	59519	06/20/13	12	-12	709530245 - 11 Kettering Court	BROO	OP	03728084	40025.03	price correction	Slab Pour	price correction



Vendor Spend

	OV	216641	70953	70953-00216641	001	04/29/13	PT	54950	05/09/13	181.25	-181.25	709530245 - 11 Kettering Court	BROO	ON	00200763	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	216641	70953	70953-00216641	002	04/29/13	PT	54950	05/09/13	10.88	-10.88	709530245 - 11 Kettering Court	BROO	ON	00200763	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	224056	70953	3729861 LOT 245	000	07/23/13	PT	63577	07/25/13	734.58	-734.58	709530245 - 11 Kettering Court	BROO	OP	03729861	43040.01	brick labor	Masonry Labor 1	additional labor for 1484 brick
	OV	226481	70953	200801 LOT 245	000	08/27/13	PT	67554	08/29/13	2048.5	-2048.5	709530245 - 11 Kettering Court	BROO	ON	00200801	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	226480	70953	200840 LOT 245	000	08/27/13	PT	67554	08/29/13	400	-400	709530245 - 11 Kettering Court	BROO	ON	00200840	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	224051	70953	3729860 LOT 245	000	07/23/13	PT	63577	07/25/13	77.4	-77.4	709530245 - 11 Kettering Court	BROO	OP	03729860	45530.01	driveways	Driveway/Lead walk-Turnkey	0.10 price correction for 774 ' of concrete
	OV	222337	70953	200826 LOT 245	000	07/05/13	PT	61954	07/11/13	477.7	-477.7	709530245 - 11 Kettering Court	BROO	ON	00200826	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	222336	70953	200827 LOT 245	000	07/05/13	PT	61954	07/11/13	180.2	-180.2	709530245 - 11 Kettering Court	BROO	ON	00200827	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkev	
	OV	216645	70953	70953-00216645	001	04/29/13	PT	54950	05/09/13	335	-335	709530246 - 15 Kettering Court	BLAK	ON	00200944	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	216645	70953	70953-00216645	002	04/29/13	PT	54950	05/09/13	3773.95	-3773.95	709530246 - 15 Kettering Court	BLAK	ON	00200944	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	233641	70953	70953-00233641	001	06/17/14	PT	105886	06/19/14	364.8	-364.8	709530246 - 15 Kettering Court	BLAK	ON	00202486	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	216092	70953	70953-00216092	001	04/22/13	PT	54950	05/09/13	293.75	-293.75	709530246 - 15 Kettering Court	BLAK	ON	00200873	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	216092	70953	70953-00216092	002	04/22/13	PT	54950	05/09/13	17.63	-17.63	709530246 - 15 Kettering Court	BLAK	ON	00200873	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	224050	70953	3729855 LOT 246	000	07/23/13	PT	63577	07/25/13	1056.83	-1056.83	709530246 - 15 Kettering Court	BLAK	OP	03729855	43040.01	brick labor	Masonry Labor 1	additional labor for 2135 brick
	OV	221446	70953	70953-00221446	001	06/24/13	PT	61954	07/11/13	890.51	-890.51	709530246 - 15 Kettering Court	BLAK	ON	00200906	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	221446	70953	70953-00221446	002	06/24/13	PT	61954	07/11/13	3517.47	-3517.47	709530246 - 15 Kettering Court	BLAK	ON	00200906	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	226478	70953	200946 LOT 246	000	08/27/13	PT	67554	08/29/13	400	-400	709530246 - 15 Kettering Court	BLAK	ON	00200946	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	230539	70953	37394310246	000	02/10/14	PT	87786	02/13/14	500	-500	709530246 - 15 Kettering Court	BLAK	OP	03739431	45530.01	driveway repair	Driveway/Lead walk-Turnkey	additional labor to repair 2 section of concrete
	OV	224052	70953	3729860 LOT 246	000	07/23/13	PT	63577	07/25/13	869.4	-869.4	709530246 - 15 Kettering Court	BLAK	OP	03729860	45530.01	driveways	Driveway/Lead walk-Turnkey	price correction for footage and PO amount per foot. poured 1418 sq. ft.
	OV	222333	70953	200934 LOT 246	000	07/05/13	PT	61954	07/11/13	477.7	-477.7	709530246 - 15 Kettering Court	BLAK	ON	00200934	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	234751	70953	37520210246	000	07/23/14	PT	112733	07/31/14	635.2	-635.2	709530246 - 15 Kettering Court	BLAK	OP	03752021	45530.99	equipment rental	Retention Flatwork	equipment rental for a ' Georgia buggy' to haul concrete due to the lot condition.
	OV	227279	70953	3733146 LOT 248	000	09/13/13	PT	70154	09/19/13	1000	-1000	709530248 - 19 Kettering Court	WSLY	OP	03733146	40023.99	engineering requirement	Retention - Excavation	additional labor for engineering requirement.
	OV	223742	70953	70953-00223742	001	07/22/13	PT	63577	07/25/13	38	-38	709530248 - 19 Kettering Court	WSLY	ON	00201677	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	223742	70953	70953-00223742	002	07/22/13	PT	63577	07/25/13	3329.76	-3329.76	709530248 - 19 Kettering Court	WSLY	ON	00201677	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	223203	70953	70953-00223203	001	07/15/13	PT	63577	07/25/13	315	-315	709530248 - 19 Kettering Court	WSLY	ON	00201682	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	223203	70953	70953-00223203	002	07/15/13	PT	63577	07/25/13	18.9	-18.9	709530248 - 19 Kettering Court	WSLY	ON	00201682	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	227436	70953	70953-00227436	001	09/16/13	PT	70154	09/19/13	1245.92	-1245.92	709530248 - 19 Kettering Court	WSLY	ON	00201635	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	227436	70953	70953-00227436	002	09/16/13	PT	70154	09/19/13	6817.64	-6817.64	709530248 - 19 Kettering Court	WSLY	ON	00201635	43040.01	MASONRY LABOR-jls	Masonry Labor 1	



Vendor Spend

	OV	226044	70953	3732114 LOT 249	000	08/23/13	PT	67554	08/29/13	400	-400	709530249 - 16 Kettering Court	BROO	OP	03732114	40023.99	compaction requirement	Retention - Excavation	additional labor to meet compaction requirements
	OV	225789	70953	70953-00225789	001	08/19/13	PT	66924	08/22/13	114	-114	709530249 - 16 Kettering Court	BROO	ON	00201813	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	225789	70953	70953-00225789	002	08/19/13	PT	66924	08/22/13	38	-38	709530249 - 16 Kettering Court	BROO	ON	00201813	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	225789	70953	70953-00225789	003	08/19/13	PT	66924	08/22/13	2643.68	-2643.68	709530249 - 16 Kettering Court	BROO	ON	00201813	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	225300	70953	70953-00225300	001	08/12/13	PT	66924	08/22/13	217.5	-217.5	709530249 - 16 Kettering Court	BROO	ON	00201814	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	225300	70953	70953-00225300	002	08/12/13	PT	66924	08/22/13	13.05	-13.05	709530249 - 16 Kettering Court	BROO	ON	00201814	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	228726	70953	201848 LOT 249	000	10/18/13	PT	74499	10/24/13	1048.41	-1048.41	709530249 - 16 Kettering Court	BROO	ON	00201848	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	228726	70953	201848 LOT 249	001	10/18/13	PT	74499	10/24/13	4472.82	-4472.82	709530249 - 16 Kettering Court	BROO	ON	00201848	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	228724	70953	3736065 LOT 249	000	10/18/13	PT	74499	10/24/13	626.67	-626.67	709530249 - 16 Kettering Court	BROO	OP	03736065	43040.01	additioanl brick	Masonry Labor 1	(1266) additional brick labor
	OV	229846	70953	201851 LOT 249	000	12/03/13	PT	79436	12/05/13	1853	-1853	709530249 - 16 Kettering Court	BROO	ON	00201851	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	229845	70953	201893 LOT 249	000	12/03/13	PT	79436	12/05/13	400	-400	709530249 - 16 Kettering Court	BROO	ON	00201893	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	228719	70953	201876 LOT 249	000	10/18/13	PT	74499	10/24/13	533.9	-533.9	709530249 - 16 Kettering Court	BROO	ON	00201876	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	228721	70953	201877 LOT 249	000	10/18/13	PT	74499	10/24/13	201.4	-201.4	709530249 - 16 Kettering Court	BROO	ON	00201877	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkey	
	OV	219169	70953	70953-00219169	001	05/28/13	PT	57782	06/06/13	19.55	-19.55	709530253 - 8 Kettering Court	FIEL	ON	00201231	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	219169	70953	70953-00219169	002	05/28/13	PT	57782	06/06/13	20.4	-20.4	709530253 - 8 Kettering Court	FIEL	ON	00201231	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	219169	70953	70953-00219169	003	05/28/13	PT	57782	06/06/13	34	-34	709530253 - 8 Kettering Court	FIEL	ON	00201231	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	219169	70953	70953-00219169	004	05/28/13	PT	57782	06/06/13	2273.7	-2273.7	709530253 - 8 Kettering Court	FIEL	ON	00201231	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	219169	70953	70953-00219169	005	05/28/13	PT	57782	06/06/13	203.55	-203.55	709530253 - 8 Kettering Court	FIEL	ON	00201231	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	218549	70953	70953-00218549	001	05/21/13	PT	56168	05/23/13	281.25	-281.25	709530253 - 8 Kettering Court	FIEL	ON	00201153	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	218549	70953	70953-00218549	002	05/21/13	PT	56168	05/23/13	16.88	-16.88	709530253 - 8 Kettering Court	FIEL	ON	00201153	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	218549	70953	70953-00218549	003	05/21/13	PT	56168	05/23/13	18.75	-18.75	709530253 - 8 Kettering Court	FIEL	ON	00201153	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	218549	70953	70953-00218549	004	05/21/13	PT	56168	05/23/13	1.13	-1.13	709530253 - 8 Kettering Court	FIEL	ON	00201153	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	222052	70953	70953-00222052	001	07/01/13	PT	61954	07/11/13	1336.01	-1336.01	709530253 - 8 Kettering Court	FIEL	ON	00201187	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	222052	70953	70953-00222052	002	07/01/13	PT	61954	07/11/13	2340.86	-2340.86	709530253 - 8 Kettering Court	FIEL	ON	00201187	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	222052	70953	70953-00222052	003	07/01/13	PT	61954	07/11/13	225.72	-225.72	709530253 - 8 Kettering Court	FIEL	ON	00201187	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	222052	70953	70953-00222052	004	07/01/13	PT	61954	07/11/13	5411.34	-5411.34	709530253 - 8 Kettering Court	FIEL	ON	00201187	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	226042	70953	3732041 LOT 253	000	08/23/13	PT	67554	08/29/13	249.48	-249.48	709530253 - 8 Kettering Court	FIEL	OP	03732041	43040.01	additional labor	Masonry Labor 1	additional labor for 504 brick
	OV	224047	70953	201215 LOT 253	000	07/23/13	PT	63577	07/25/13	477.7	-477.7	709530253 - 8 Kettering Court	FIEL	ON	00201215	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	224047	70953	201215 LOT 253	001	07/23/13	PT	63577	07/25/13	158.1	-158.1	709530253 - 8 Kettering Court	FIEL	ON	00201215	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	224047	70953	201215 LOT 253	002	07/23/13	PT	63577	07/25/13	102	-102	709530253 - 8 Kettering Court	FIEL	ON	00201215	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	224049	70953	3729527 LOT 253	000	07/23/13	PT	63577	07/25/13	181.6	-181.6	709530253 - 8 Kettering Court	FIEL	OP	03729527	45530.01	patio	Driveway/Lead walk-Turnkey	additional concrete and labor for patio and price correction



Vendor Spend

	OV	224053	70953	3729860 LOT 253	000	07/23/13	PT	63577	07/25/13	182.22	-182.22	709530253 - 8 Kettering Court	FIEL	OP	03729860	45530.01	driveways	Driveway/Lead walk-Turnkey	price correction for footage and PO amount. Poured 320 sq. ft.
	OV	226041	70953	3732040 LOT 253	000	08/23/13	PT	67554	08/29/13	771.25	-771.25	709530253 - 8 Kettering Court	FIEL	OP	03732040	45530.01	correction	Driveway/Lead walk-Turnkey	correction for additional footage (683) and incorrect price on original PO
	OV	224046	70953	201216 LOT 253	000	07/23/13	PT	63577	07/25/13	180.2	-180.2	709530253 - 8 Kettering Court	FIEL	ON	00201216	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	231089	70953	70953-00231089	001	03/10/14	PT	91763	03/13/14	38	-38	709530254 - 6 Kettering Court	FIEL	ON	00202079	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	231089	70953	70953-00231089	002	03/10/14	PT	91763	03/13/14	2710.24	-2710.24	709530254 - 6 Kettering Court	FIEL	ON	00202079	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	231089	70953	70953-00231089	003	03/10/14	PT	91763	03/13/14	226.56	-226.56	709530254 - 6 Kettering Court	FIEL	ON	00202079	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	230887	70953	70953-00230887	001	02/24/14	PT	89669	02/27/14	337.5	-337.5	709530254 - 6 Kettering Court	FIEL	ON	00202080	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	230887	70953	70953-00230887	002	02/24/14	PT	89669	02/27/14	20.25	-20.25	709530254 - 6 Kettering Court	FIEL	ON	00202080	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	230887	70953	70953-00230887	003	02/24/14	PT	89669	02/27/14	22.5	-22.5	709530254 - 6 Kettering Court	FIEL	ON	00202080	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	230887	70953	70953-00230887	004	02/24/14	PT	89669	02/27/14	1.35	-1.35	709530254 - 6 Kettering Court	FIEL	ON	00202080	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	232219	70953	2021650254	000	04/23/14	PT	98843	05/01/14	4163.94	-4163.94	709530254 - 6 Kettering Court	FIEL	ON	00202165	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	233284	70953	2021150254	000	05/28/14	PK	647009	06/04/14	2635	-2635	709530254 - 6 Kettering Court	FIEL	ON	00202115	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	233126	70953	2021580254	000	05/25/14	PK	647009	06/04/14	400	-400	709530254 - 6 Kettering Court	FIEL	ON	00202158	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	232576	70953	70953-00232576	001	05/05/14	PT	99831	05/08/14	533.9	-533.9	709530254 - 6 Kettering Court	FIEL	ON	00202141	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	232576	70953	70953-00232576	002	05/05/14	PT	99831	05/08/14	494	-494	709530254 - 6 Kettering Court	FIEL	ON	00202141	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	232576	70953	70953-00232576	003	05/05/14	PT	99831	05/08/14	114	-114	709530254 - 6 Kettering Court	FIEL	ON	00202141	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	232577	70953	70953-00232577	001	05/05/14	PT	99831	05/08/14	201.4	-201.4	709530254 - 6 Kettering Court	FIEL	ON	00202142	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	234134	70953	37500110254	000	07/02/14	PT	109061	07/10/14	400	-400	709530254 - 6 Kettering Court	FIEL	OP	03750011	45530.99	driveway repair	Retention Flatwork	additional labor to replace damaged section of concrete
	OV	223211	70953	70953-00223211	003	07/15/13	PT	63577	07/25/13	2710.24	-2710.24	709530255 - 4 Kettering Court	FIEL	ON	00201772	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	223211	70953	70953-00223211	002	07/15/13	PT	63577	07/25/13	38	-38	709530255 - 4 Kettering Court	FIEL	ON	00201772	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	223211	70953	70953-00223211	001	07/15/13	PT	63577	07/25/13	21.76	-21.76	709530255 - 4 Kettering Court	FIEL	ON	00201772	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	222054	70953	70953-00222054	001	07/01/13	PT	61954	07/11/13	337.5	-337.5	709530255 - 4 Kettering Court	FIEL	ON	00201780	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	222054	70953	70953-00222054	002	07/01/13	PT	61954	07/11/13	20.25	-20.25	709530255 - 4 Kettering Court	FIEL	ON	00201780	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	226277	70953	70953-00226277	001	08/26/13	PT	67554	08/29/13	6438.96	-6438.96	709530255 - 4 Kettering Court	FIEL	ON	00201785	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	228731	70953	3734746 LOT 255	000	10/18/13	PT	74499	10/24/13	3124.44	-3124.44	709530255 - 4 Kettering Court	FIEL	OP	03734746	43040.01	additional labor	Masonry Labor 1	additional 6312 brick for rear of home
	OV	228728	70953	3736053 LOT 255	000	10/18/13	PT	74499	10/24/13	1750	-1750	709530255 - 4 Kettering Court	FIEL	OP	03736053	43040.02	additional labor	Masonry Labor 2	additional labor for brick on front elevation
	OV	229848	70953	202040 0255	000	12/03/13	PT	79436	12/05/13	2635	-2635	709530255 - 4 Kettering Court	FIEL	ON	00202040	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	227938	70953	201758 LOT 255	001	09/27/13	PT	72677	10/10/13	494	-494	709530255 - 4 Kettering Court	FIEL	ON	00201758	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	227938	70953	201758 LOT 255	000	09/27/13	PT	72677	10/10/13	533.9	-533.9	709530255 - 4 Kettering Court	FIEL	ON	00201758	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	



Vendor Spend

	OV	231095	70953	70953-00231095	001	03/10/14	PT	91763	03/13/14	201.4	-201.4	709530255 - 4 Kettering Court	FIEL	ON	00201759	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkey	
	OV	228730	70953	3735132 LOT 255	000	10/18/13	PT	74499	10/24/13	285	-285	709530255 - 4 Kettering Court	FIEL	OP	03735132	45530.02	additional labor	City Sidewalk - Turnkey	labor for additional 300' of concrete
	OV	224575	70953	3730752 LOT 256	000	08/02/13	PT	65246	08/08/13	1400	-1400	709530256 - 2 Kettering Court	BROO	OP	03730752	40023.99	comapction	Retention - Excavation	additional labor to dig footings 5' for compaction and clean footers due to rain
	OV	225306	70953	70953-00225306	001	08/12/13	PT	66924	08/22/13	45.6	-45.6	709530256 - 2 Kettering Court	BROO	ON	00201350	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	225306	70953	70953-00225306	002	08/12/13	PT	66924	08/22/13	-45.6	45.6	709530256 - 2 Kettering Court	BROO	ON	00201350	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	225306	70953	70953-00225306	003	08/12/13	PT	66924	08/22/13	253.65	-253.65	709530256 - 2 Kettering Court	BROO	ON	00201350	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	225306	70953	70953-00225306	004	08/12/13	PT	66924	08/22/13	38	-38	709530256 - 2 Kettering Court	BROO	ON	00201350	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	225306	70953	70953-00225306	005	08/12/13	PT	66924	08/22/13	1856.25	-1856.25	709530256 - 2 Kettering Court	BROO	ON	00201350	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	225306	70953	70953-00225306	006	08/12/13	PT	66924	08/22/13	38	-38	709530256 - 2 Kettering Court	BROO	ON	00201350	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	225306	70953	70953-00225306	007	08/12/13	PT	66924	08/22/13	2643.68	-2643.68	709530256 - 2 Kettering Court	BROO	ON	00201350	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	225306	70953	70953-00225306	008	08/12/13	PT	66924	08/22/13	-38	38	709530256 - 2 Kettering Court	BROO	ON	00201350	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	225306	70953	70953-00225306	009	08/12/13	PT	66924	08/22/13	-2643.68	2643.68	709530256 - 2 Kettering Court	BROO	ON	00201350	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	227078	70953	70953-00227078	001	09/09/13	PT	70154	09/19/13	90	-90	709530256 - 2 Kettering Court	BROO	ON	00202031	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	227078	70953	70953-00227078	002	09/09/13	PT	70154	09/19/13	5.4	-5.4	709530256 - 2 Kettering Court	BROO	ON	00202031	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210454	70953	200225 261	000	06/22/12	PT	29431	06/28/12	325	-325	709530261 - 9 Dartford Court	LENO	ON	00200225	40023.07	PIT GRAVEL-ils	Lot Grade-Extras	
	OV	210317	70953	70953-00210317	001	06/18/12	PT	29431	06/28/12	34	-34	709530261 - 9 Dartford Court	LENO	ON	00200306	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	210317	70953	70953-00210317	002	06/18/12	PT	29431	06/28/12	3166.1	-3166.1	709530261 - 9 Dartford Court	LENO	ON	00200306	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	211654	70953	3717189 LOT 261	000	10/25/12	PT	37782	11/01/12	112.4	-112.4	709530261 - 9 Dartford Court	LENO	OP	03717189	40025.03	slab difference	Slab Pour	slab difference #6088
	OV	210878	70953	3710764 LOT 261	000	07/27/12	PT	31935	08/09/12	12	-12	709530261 - 9 Dartford Court	LENO	OP	03710764	40025.03	Riddley, Labor Error	Slab Pour	.10 at 120 sf
	OV	210318	70953	70953-00210318	001	06/18/12	PT	29431	06/28/12	256.25	-256.25	709530261 - 9 Dartford Court	LENO	ON	00200228	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210318	70953	70953-00210318	002	06/18/12	PT	29431	06/28/12	15.38	-15.38	709530261 - 9 Dartford Court	LENO	ON	00200228	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	211481	70953	70953-00211481	001	09/27/12	PT	35766	10/04/12	1013.27	-1013.27	709530261 - 9 Dartford Court	LENO	ON	00200263	43040.01	MASONRY LABOR-ils	Masonry Labor 1	
	OV	211481	70953	70953-00211481	002	09/27/12	PT	35766	10/04/12	5761.8	-5761.8	709530261 - 9 Dartford Court	LENO	ON	00200263	43040.01	MASONRY LABOR-ils	Masonry Labor 1	
	OV	211577	70953	200266 261	000	10/16/12	PT	36633	10/18/12	1963.5	-1963.5	709530261 - 9 Dartford Court	LENO	ON	00200266	43060.01	STONE-ils (annatole stone)	Stone Turnkey 1	
	OV	211576	70953	200304 261	000	10/16/12	PT	36633	10/18/12	400	-400	709530261 - 9 Dartford Court	LENO	ON	00200304	45050.07	STONE-ils (annatole stone)	Fireplace Surround-Stone	
	OV	211570	70953	200293 LOT 261	000	10/12/12	PT	36633	10/18/12	775.2	-775.2	709530261 - 9 Dartford Court	LENO	ON	00200293	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	211569	70953	200294 LOT 261	000	10/12/12	PT	36633	10/18/12	180.2	-180.2	709530261 - 9 Dartford Court	LENO	ON	00200294	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkey	
	OV	215062	70953	3722807 LOT 261	000	04/02/13	PT	51390	04/04/13	75	-75	709530261 - 9 Dartford Court	LENO	OP	03722807	45530.99	concrete repair	Retention Flatwork	labor and material to replace damaged concrete at curb
	OV	220472	70953	3727874 LOT 262	000	06/14/13	PT	59519	06/20/13	300	-300	709530262 - 8 Dartford Court	FIEL	OP	03727874	40023.99	conpaction requirement	Retention - Excavation	additional labor for digging footings per engineering requirements
	OV	220476	70953	3728084 LOT 262	000	06/14/13	PT	59519	06/20/13	15.2	-15.2	709530262 - 8 Dartford Court	FIEL	OP	03728084	40025.03	price correction	Slab Pour	price correction



Vendor Spend

	OV	217256	70953	70953-00217256	001	05/06/13	PT	54950	05/09/13	19.55	-19.55	709530262 - 8 Dartford Court	FIEL	ON	00201134	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	217256	70953	70953-00217256	002	05/06/13	PT	54950	05/09/13	34	-34	709530262 - 8 Dartford Court	FIEL	ON	00201134	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	217256	70953	70953-00217256	003	05/06/13	PT	54950	05/09/13	2300.9	-2300.9	709530262 - 8 Dartford Court	FIEL	ON	00201134	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	216658	70953	70953-00216658	001	04/29/13	PT	54950	05/09/13	281.25	-281.25	709530262 - 8 Dartford Court	FIEL	ON	00201061	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	216658	70953	70953-00216658	002	04/29/13	PT	54950	05/09/13	16.88	-16.88	709530262 - 8 Dartford Court	FIEL	ON	00201061	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	219720	70953	70953-00219720	001	06/03/13	PT	57782	06/06/13	1848.83	-1848.83	709530262 - 8 Dartford Court	FIEL	ON	00201095	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	219720	70953	70953-00219720	002	06/03/13	PT	57782	06/06/13	5411.34	-5411.34	709530262 - 8 Dartford Court	FIEL	ON	00201095	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	222882	70953	3728697 LOT 262	000	07/08/13	PT	61954	07/11/13	253.93	-253.93	709530262 - 8 Dartford Court	FIEL	OP	03728697	43040.01	qty correction	Masonry Labor 1	labor for additional 513 brick
	OV	226479	70953	201136 LOT 262	000	08/27/13	PT	67554	08/29/13	400	-400	709530262 - 8 Dartford Court	FIEL	ON	00201136	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	224054	70953	3729860 LOT 262	000	07/23/13	PT	63577	07/25/13	120.15	-120.15	709530262 - 8 Dartford Court	FIEL	OP	03729860	45530.01	driveways	Driveway/Lead walk-Turnkey	price correction for price and PO amount. Poured 815 sq ft.
	OV	222331	70953	201123 LOT 262	000	07/05/13	PT	61954	07/11/13	477.7	-477.7	709530262 - 8 Dartford Court	FIEL	ON	00201123	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	222332	70953	201124 LOT 262	000	07/05/13	PT	61954	07/11/13	180.2	-180.2	709530262 - 8 Dartford Court	FIEL	ON	00201124	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	215775	70953	3725924 LOT 263	000	04/16/13	PT	52710	04/18/13	325	-325	709530263 - 6 Dartford Court	WSLY	OP	03725924	40023.07	pit gravel / lot 263	Lot Grade-Extras	ref po 200638 ON#57 stonesp
	OV	222884	70953	3728698 LOT 263	000	07/08/13	PT	61954	07/11/13	202	-202	709530263 - 6 Dartford Court	WSLY	OP	03728698	40025.03	price correction	Slab Pour	additional labor 120'
	OV	214650	70953	70953-00214650	001	03/25/13	PT	51390	04/04/13	34	-34	709530263 - 6 Dartford Court	WSLY	ON	00200715	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	214650	70953	70953-00214650	002	03/25/13	PT	51390	04/04/13	2991.3	-2991.3	709530263 - 6 Dartford Court	WSLY	ON	00200715	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	214147	70953	70953-00214147	001	03/11/13	PT	49582	03/21/13	262.5	-262.5	709530263 - 6 Dartford Court	WSLY	ON	00200641	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	214147	70953	70953-00214147	002	03/11/13	PT	49582	03/21/13	15.75	-15.75	709530263 - 6 Dartford Court	WSLY	ON	00200641	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	220473	70953	3727882 LOT 263	000	06/14/13	PT	59519	06/20/13	2728.44	-2728.44	709530263 - 6 Dartford Court	WSLY	OP	03727882	43040.01	additional brick	Masonry Labor 1	additional labor for 5512 brick
	OV	215575	70953	70953-00215575	001	04/15/13	PT	52710	04/18/13	5013.36	-5013.36	709530263 - 6 Dartford Court	WSLY	ON	00200724	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	218833	70953	200675 LOT 263	000	05/21/13	PT	56168	05/23/13	382.5	-382.5	709530263 - 6 Dartford Court	WSLY	ON	00200675	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	224048	70953	3729526 LOT 263	000	07/23/13	PT	63577	07/25/13	102	-102	709530263 - 6 Dartford Court	WSLY	OP	03729526	43060.01	stone	Stone Turnkey 1	additional 12' of stone
	OV	218834	70953	200714 LOT 263	000	05/21/13	PT	56168	05/23/13	400	-400	709530263 - 6 Dartford Court	WSLY	ON	00200714	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	220471	70953	200699 LOT 263	000	06/14/13	PT	59519	06/20/13	477.7	-477.7	709530263 - 6 Dartford Court	WSLY	ON	00200699	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	222881	70953	3728699 LOT 263	000	07/08/13	PT	61954	07/11/13	377.6	-377.6	709530263 - 6 Dartford Court	WSLY	OP	03728699	45530.01	price correction	Driveway/Lead walk-Turnkey	additional labor for additional concrete and price correction of price per ft.
	OV	220470	70953	200700 LOT 263	000	06/14/13	PT	59519	06/20/13	180.2	-180.2	709530263 - 6 Dartford Court	WSLY	ON	00200700	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	210125	70953	200113 264	000	02/17/12	PT	21742	02/23/12	325	-325	709530264 - 4 Dartford Court	FIEL	ON	00200113	40023.07	PIT GRAVEL-jls	Lot Grade-Extras	
	OV	210123	70953	200190 LOT 264	000	02/16/12	PT	21742	02/23/12	19.55	-19.55	709530264 - 4 Dartford Court	FIEL	ON	00200190	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	210123	70953	200190 LOT 264	001	02/16/12	PT	21742	02/23/12	34	-34	709530264 - 4 Dartford Court	FIEL	ON	00200190	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	210123	70953	200190 LOT 264	002	02/16/12	PT	21742	02/23/12	2434.7	-2434.7	709530264 - 4 Dartford Court	FIEL	ON	00200190	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	



Vendor Spend

	OV	210879	70953	3710700 LOT 264	000	07/27/12	PT	31935	08/09/12	813.95	-813.95	709530264 - 4 Dartford Court	FIEL	OP	03710700	40025.03	Riddley, Labor Error	Slab Pour	.95 at 711sf, .10 at 90sf, .10 at 1082sf, .10 at 212sf
	OV	210124	70953	200116 264	000	02/17/12	PT	21742	02/23/12	281.25	-281.25	709530264 - 4 Dartford Court	FIEL	ON	00200116	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210124	70953	200116 264	001	02/17/12	PT	21742	02/23/12	16.88	-16.88	709530264 - 4 Dartford Court	FIEL	ON	00200116	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	211567	70953	3716565 LOT 264	000	10/12/12	PT	36633	10/18/12	382.61	-382.61	709530264 - 4 Dartford Court	FIEL	OP	03716565	40026.07	short materials also patio ext	Foundation Concrete	materials plus patio
	OV	210150	70953	200202 264	000	03/15/12	PT	23226	03/22/12	4163.94	-4163.94	709530264 - 4 Dartford Court	FIEL	ON	00200202	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	210955	70953	3710691 LOT 264	000	08/01/12	PT	31935	08/09/12	1974.06	-1974.06	709530264 - 4 Dartford Court	FIEL	OP	03710691	43040.01	Riddley, Labor Error	Masonry Labor 1	.495 at 3988
	OV	210954	70953	3710703 LOT 264	000	08/01/12	PT	31935	08/09/12	250	-250	709530264 - 4 Dartford Court	FIEL	OP	03710703	43040.02	Riddley, Repair Stone	Masonry Labor 2	Repair Stone damaged by Siding Vendor
	OV	210148	70953	200152 264	000	03/15/12	PT	23226	03/22/12	2635	-2635	709530264 - 4 Dartford Court	FIEL	ON	00200152	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	210149	70953	200193 264	000	03/15/12	PT	23226	03/22/12	400	-400	709530264 - 4 Dartford Court	FIEL	ON	00200193	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	211568	70953	200179 LOT 264	000	10/12/12	PT	36633	10/18/12	477.7	-477.7	709530264 - 4 Dartford Court	FIEL	ON	00200179	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	211568	70953	200179 LOT 264	001	10/12/12	PT	36633	10/18/12	76.5	-76.5	709530264 - 4 Dartford Court	FIEL	ON	00200179	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	211568	70953	200179 LOT 264	002	10/12/12	PT	36633	10/18/12	442	-442	709530264 - 4 Dartford Court	FIEL	ON	00200179	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	212672	70953	70953-00212672	001	01/22/13	PT	44169	01/24/13	325	-325	709530265 - 2 Dartford Court	BROO	ON	00200345	40023.07	PIT GRAVEL-jls	Lot Grade-Extras	
	OV	212716	70953	3720948 LOT 265	000	01/28/13	PT	45137	02/07/13	350	-350	709530265 - 2 Dartford Court	BROO	OP	03720948	40023.99	additional labor	Retention - Excavation	additional labor to meet engineering requirements
	OV	212624	70953	3720225 LOT 265	000	01/18/13	PT	44169	01/24/13	300	-300	709530265 - 2 Dartford Court	BROO	OP	03720225	40025.03	move forms	Slab Pour	labor and material to move forms after original completion
	OV	212756	70953	70953-00212756	001	01/29/13	PT	45137	02/07/13	34	-34	709530265 - 2 Dartford Court	BROO	ON	00200421	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	212756	70953	70953-00212756	002	01/29/13	PT	45137	02/07/13	2374.9	-2374.9	709530265 - 2 Dartford Court	BROO	ON	00200421	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	212580	70953	70953-00212580	001	01/14/13	PT	44169	01/24/13	181.25	-181.25	709530265 - 2 Dartford Court	BROO	ON	00200348	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	212580	70953	70953-00212580	002	01/14/13	PT	44169	01/24/13	10.88	-10.88	709530265 - 2 Dartford Court	BROO	ON	00200348	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	217901	70953	70953-00217901	001	05/15/13	PT	56168	05/23/13	578	-578	709530266 - 104 Sturbridge Court	WSLY	ON	00201039	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	217901	70953	70953-00217901	002	05/15/13	PT	56168	05/23/13	34	-34	709530266 - 104 Sturbridge Court	WSLY	ON	00201039	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	217901	70953	70953-00217901	003	05/15/13	PT	56168	05/23/13	2991.3	-2991.3	709530266 - 104 Sturbridge Court	WSLY	ON	00201039	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	217263	70953	70953-00217263	001	05/06/13	PT	54950	05/09/13	262.5	-262.5	709530266 - 104 Sturbridge Court	WSLY	ON	00200966	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	217263	70953	70953-00217263	002	05/06/13	PT	54950	05/09/13	15.75	-15.75	709530266 - 104 Sturbridge Court	WSLY	ON	00200966	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	212409	70959	70959-00212409	001	06/03/14	PK	647009	06/04/14	38	-38	709590045 - 501 CARDIFF CT	BROO	ON	00200144	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	212409	70959	70959-00212409	002	06/03/14	PK	647009	06/04/14	2643.68	-2643.68	709590045 - 501 CARDIFF CT	BROO	ON	00200144	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	210997	70959	70959-00210997	001	05/20/14	PT	101888	05/22/14	217.5	-217.5	709590045 - 501 CARDIFF CT	BROO	ON	00200145	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210997	70959	70959-00210997	002	05/20/14	PT	101888	05/22/14	13.05	-13.05	709590045 - 501 CARDIFF CT	BROO	ON	00200145	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	215231	70959	70959-00215231	001	07/01/14	PT	108137	07/02/14	903.87	-903.87	709590045 - 501 CARDIFF CT	BROO	ON	00200178	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	217673	70959	37520160045	000	07/23/14	PT	112733	07/31/14	105.93	-105.93	709590045 - 501 CARDIFF CT	BROO	OP	03752016	43040.01	brick labor	Masonry Labor 1	additional labor for 214 brick



Vendor Spend

	OV	218233	70959	37525730045	000	07/30/14	PT	113457	08/07/14	156.75	-156.75	709590045 - 501 CARDIFF CT	BROO	OP	03752573	45530.01	driveway	Driveway/Lead walk-Turnkev	labor for additional 165'
	OV	217302	70959	70959-00217302	001	07/21/14	PT	111403	07/24/14	533.9	-533.9	709590045 - 501 CARDIFF CT	BROO	ON	00200208	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	216650	70959	70959-00216650	001	07/14/14	PT	110515	07/17/14	125.4	-125.4	709590045 - 501 CARDIFF CT	BROO	ON	00200209	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	213085	70959	70959-00213085	001	06/10/14	PT	104887	06/12/14	21.76	-21.76	709590047 - 505 CARDIFF CT	FIEL	ON	00200428	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	213085	70959	70959-00213085	002	06/10/14	PT	104887	06/12/14	38	-38	709590047 - 505 CARDIFF CT	FIEL	ON	00200428	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	213085	70959	70959-00213085	003	06/10/14	PT	104887	06/12/14	2664.04	-2664.04	709590047 - 505 CARDIFF CT	FIEL	ON	00200428	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	211726	70959	70959-00211726	001	05/27/14	PT	102779	05/29/14	337.5	-337.5	709590047 - 505 CARDIFF CT	FIEL	ON	00200429	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	211726	70959	70959-00211726	002	05/27/14	PT	102779	05/29/14	20.25	-20.25	709590047 - 505 CARDIFF CT	FIEL	ON	00200429	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	216654	70959	70959-00216654	001	07/14/14	PT	110515	07/17/14	579.15	-579.15	709590047 - 505 CARDIFF CT	FIEL	ON	00200462	43040.01	MASONRY LABOR-ils	Masonry Labor 1	
	OV	217904	70959	70959-00217904	001	07/28/14	PT	112733	07/31/14	217.5	-217.5	709590048 - 507 CARDIFF CT	BROO	ON	00200710	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	217904	70959	70959-00217904	002	07/28/14	PT	112733	07/31/14	13.05	-13.05	709590048 - 507 CARDIFF CT	BROO	ON	00200710	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	213096	70959	70959-00213096	002	06/10/14	PT	104887	06/12/14	2643.68	-2643.68	709590049 - 509 CARDIFF CT	BROO	ON	00200525	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	213096	70959	70959-00213096	001	06/10/14	PT	104887	06/12/14	38	-38	709590049 - 509 CARDIFF CT	BROO	ON	00200525	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	211738	70959	70959-00211738	001	05/27/14	PT	102779	05/29/14	217.5	-217.5	709590049 - 509 CARDIFF CT	BROO	ON	00200526	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	211738	70959	70959-00211738	002	05/27/14	PT	102779	05/29/14	13.05	-13.05	709590049 - 509 CARDIFF CT	BROO	ON	00200526	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	213100	70959	70959-00213100	001	06/10/14	PT	104887	06/12/14	38	-38	709590050 - 508 CARDIFF CT	FIEL	ON	00200333	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	213100	70959	70959-00213100	002	06/10/14	PT	104887	06/12/14	2531.04	-2531.04	709590050 - 508 CARDIFF CT	FIEL	ON	00200333	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	212433	70959	70959-00212433	001	06/03/14	PK	647009	06/04/14	337.5	-337.5	709590050 - 508 CARDIFF CT	FIEL	ON	00200334	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	212433	70959	70959-00212433	002	06/03/14	PK	647009	06/04/14	20.25	-20.25	709590050 - 508 CARDIFF CT	FIEL	ON	00200334	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	214498	70959	70959-00214498	001	06/24/14	PT	107076	06/26/14	1336.01	-1336.01	709590050 - 508 CARDIFF CT	FIEL	ON	00200367	43040.01	MASONRY LABOR-ils	Masonry Labor 1	
	OV	217674	70959	37520180050	000	07/23/14	PT	112733	07/31/14	356.89	-356.89	709590050 - 508 CARDIFF CT	FIEL	OP	03752018	43040.01	brick	Masonry Labor 1	additional labor for 721 brick
	OV	216667	70959	70959-00216667	001	07/14/14	PT	110515	07/17/14	533.9	-533.9	709590050 - 508 CARDIFF CT	FIEL	ON	00200398	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	216668	70959	70959-00216668	001	07/14/14	PT	110515	07/17/14	125.4	-125.4	709590050 - 508 CARDIFF CT	FIEL	ON	00200399	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	211747	70959	70959-00211747	003	05/27/14	PT	102779	05/29/14	2643.68	-2643.68	709590051 - 506 CARDIFF CT	BROO	ON	00200241	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	211747	70959	70959-00211747	002	05/27/14	PT	102779	05/29/14	38	-38	709590051 - 506 CARDIFF CT	BROO	ON	00200241	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	211747	70959	70959-00211747	001	05/27/14	PT	102779	05/29/14	193.8	-193.8	709590051 - 506 CARDIFF CT	BROO	ON	00200241	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	211029	70959	70959-00211029	002	05/20/14	PT	101888	05/22/14	13.05	-13.05	709590051 - 506 CARDIFF CT	BROO	ON	00200242	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	211029	70959	70959-00211029	001	05/20/14	PT	101888	05/22/14	217.5	-217.5	709590051 - 506 CARDIFF CT	BROO	ON	00200242	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	218235	70959	37525670051	000	07/30/14	PT	113457	08/07/14	255	-255	709590051 - 506 CARDIFF CT	BROO	OP	03752567	43060.01	stone	Stone Turnkey 1	labor and material for additional stone
	OV	217319	70959	70959-00217319	001	07/21/14	PT	111403	07/24/14	533.9	-533.9	709590051 - 506 CARDIFF CT	BROO	ON	00200303	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	218234	70959	37525650051	000	07/30/14	PT	113457	08/07/14	349.6	-349.6	709590051 - 506 CARDIFF CT	BROO	OP	03752565	45530.01	driveway	Driveway/Lead walk-Turnkev	additional labor for 368'
	OV	217320	70959	70959-00217320	001	07/21/14	PT	111403	07/24/14	125.4	-125.4	709590051 - 506 CARDIFF CT	BROO	ON	00200304	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	



Vendor Spend

	OV	217321	70959	70959-00217321	001	07/21/14	PT	111403	07/24/14	3619.41	-3619.41	709590052 - 504 CARDIFF CT	GLNH	ON	00200816	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	216673	70959	70959-00216673	001	07/14/14	PT	110515	07/17/14	337.5	-337.5	709590052 - 504 CARDIFF CT	GLNH	ON	00200817	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	216673	70959	70959-00216673	002	07/14/14	PT	110515	07/17/14	20.25	-20.25	709590052 - 504 CARDIFF CT	GLNH	ON	00200817	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	213107	70959	70959-00213107	001	06/10/14	PT	104887	06/12/14	192.85	-192.85	709590054 - 500 CARDIFF CT	GLNH	ON	00200619	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	213107	70959	70959-00213107	002	06/10/14	PT	104887	06/12/14	148.54	-148.54	709590054 - 500 CARDIFF CT	GLNH	ON	00200619	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	215936	70959	70959-00215936	001	07/07/14	PT	109061	07/10/14	3312.64	-3312.64	709590054 - 500 CARDIFF CT	GLNH	ON	00200619	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	215937	70959	70959-00215937	001	07/07/14	PT	109061	07/10/14	337.5	-337.5	709590054 - 500 CARDIFF CT	GLNH	ON	00200620	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	215937	70959	70959-00215937	002	07/07/14	PT	109061	07/10/14	20.25	-20.25	709590054 - 500 CARDIFF CT	GLNH	ON	00200620	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	216680	70959	70959-00216680	001	07/14/14	PT	110515	07/17/14	38	-38	709590061 - 410 ROWLEY CT	BROO	ON	00200916	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	216680	70959	70959-00216680	002	07/14/14	PT	110515	07/17/14	2643.68	-2643.68	709590061 - 410 ROWLEY CT	BROO	ON	00200916	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	215264	70959	70959-00215264	001	07/01/14	PT	108137	07/02/14	217.5	-217.5	709590061 - 410 ROWLEY CT	BROO	ON	00200917	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	215264	70959	70959-00215264	002	07/01/14	PT	108137	07/02/14	13.05	-13.05	709590061 - 410 ROWLEY CT	BROO	ON	00200917	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210639	70951	200757 141	000	05/10/12	PT	26807	05/17/12	325	-325	709510141 - 27 Duxbury Lane	BYRO	ON	00200757	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	210679	70951	200832 LOT 141	000	05/11/12	PT	26807	05/17/12	2595.7	-2595.7	709510141 - 27 Duxbury Lane	BYRO	ON	00200832	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	214531	70951	3710695 LOT 141	000	07/27/12	PT	31935	08/09/12	24.3	-24.3	709510141 - 27 Duxbury Lane	BYRO	OP	03710695	40025.03	Riddley, Labor Error	Slab Pour	.10 at 243sf
	OV	221107	70951	3717180 LOT 141	000	10/25/12	PT	37782	11/01/12	276.6	-276.6	709510141 - 27 Duxbury Lane	BYRO	OP	03717180	40025.03	slab difference	Slab Pour	slab difference #5810
	OV	210678	70951	200760 LOT 141	000	05/11/12	PT	26807	05/17/12	200	-200	709510141 - 27 Duxbury Lane	BYRO	ON	00200760	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210678	70951	200760 LOT 141	001	05/11/12	PT	26807	05/17/12	12	-12	709510141 - 27 Duxbury Lane	BYRO	ON	00200760	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	212840	70951	200792 141	000	07/06/12	PT	30229	07/12/12	867	-867	709510141 - 27 Duxbury Lane	BYRO	ON	00200792	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	212867	70951	200817 LOT 141	000	07/06/12	PT	30229	07/12/12	477.7	-477.7	709510141 - 27 Duxbury Lane	BYRO	ON	00200817	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	225358	70951	3719753 LOT 141	000	12/28/12	PT	43005	01/10/13	220.4	-220.4	709510141 - 27 Duxbury Lane	BYRO	OP	03719753	45530.01	driveway	Driveway/Lead walk-Turnkev	additional labor for 232' of concrete
	OV	215516	70951	70951-00215516	001	08/06/12	PT	31935	08/09/12	325	-325	709510142 - 29 Duxbury Lane	EVER	ON	00200501	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	215517	70951	70951-00215517	001	08/06/12	PT	31935	08/09/12	1615.9	-1615.9	709510142 - 29 Duxbury Lane	EVER	ON	00200576	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	221108	70951	3717180 LOT 142	000	10/25/12	PT	37782	11/01/12	8	-8	709510142 - 29 Duxbury Lane	EVER	OP	03717180	40025.03	slab difference	Slab Pour	slab difference #5630
	OV	221108	70951	3717180 LOT 142	001	10/25/12	PT	37782	11/01/12	152.15	-152.15	709510142 - 29 Duxbury Lane	EVER	OP	03717180	40025.03	slab difference	Slab Pour	slab differernce #5811
	OV	215518	70951	70951-00215518	001	08/06/12	PT	31935	08/09/12	156.25	-156.25	709510142 - 29 Duxbury Lane	EVER	ON	00200504	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	215518	70951	70951-00215518	003	08/06/12	PT	31935	08/09/12	9.38	-9.38	709510142 - 29 Duxbury Lane	EVER	ON	00200504	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	212839	70951	200538 142	000	07/06/12	PT	30229	07/12/12	867	-867	709510142 - 29 Duxbury Lane	EVER	ON	00200538	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	225357	70951	3719753 LOT 142	000	12/28/12	PT	43005	01/10/13	95.95	-95.95	709510142 - 29 Duxbury Lane	EVER	OP	03719753	45530.01	driveway	Driveway/Lead walk-Turnkey	labor for an additional 101' of concrete
	OV	212866	70951	200564 LOT 142	000	07/06/12	PT	30229	07/12/12	477.7	-477.7	709510142 - 29 Duxbury Lane	EVER	ON	00200564	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	211151	70951	70951-00211151	001	06/18/12	PT	29431	06/28/12	325	-325	709510145 - 28 Duxbury Lane	SHER	ON	00201013	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	220033	70951	201085 LOT 145	000	10/12/12	PT	36633	10/18/12	1858.55	-1858.55	709510145 - 28 Duxbury Lane	SHER	ON	00201085	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	



Vendor Spend

	OV	235942	70951	3727873 LOT 145	000	06/14/13	PT	59519	06/20/13	709.8	-709.8	709510145 - 28 Duxbury Lane	SHER	OP	03727873	40025.03	concrete	Slab Pour	price correction and footage correction
	OV	220071	70951	201016 145	000	10/16/12	PT	36633	10/18/12	212.5	-212.5	709510145 - 28 Duxbury Lane	SHER	ON	00201016	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	220071	70951	201016 145	001	10/16/12	PT	36633	10/18/12	12.75	-12.75	709510145 - 28 Duxbury Lane	SHER	ON	00201016	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	228544	70951	3721486 LOT 145	000	02/18/13	PT	46719	02/21/13	300	-300	709510145 - 28 Duxbury Lane	SHER	OP	03721486	40026.04	move forms	Foundation Materials	labor and material to move forms after box check
	OV	220072	70951	201049 145	000	10/16/12	PT	36633	10/18/12	2558.5	-2558.5	709510145 - 28 Duxbury Lane	SHER	ON	00201049	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	220034	70951	201073 LOT 145	000	10/12/12	PT	36633	10/18/12	477.7	-477.7	709510145 - 28 Duxbury Lane	SHER	ON	00201073	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkey	
	OV	210710	70951	3703292 LOT 147	000	05/23/12	PT	27534	05/31/12	153.1	-153.1	709510147 - 24 Duxbury Lane	MILL	OP	03703292	40025.03	Original PO incorrect	Slab Pour	pricing should have been .950 not.850 per square foot stone PO short
	OV	210749	70951	3702763 147	000	05/24/12	PT	27534	05/31/12	221	-221	709510147 - 24 Duxbury Lane	MILL	OP	03702763	43040.01	cordwell, labor	Masonry Labor 1	
	OV	210199	70951	200127 LOT 147	000	12/30/11	PT	19368	01/05/12	1581	-1581	709510147 - 24 Duxbury Lane	MILL	ON	00200127	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	210303	70951	200153 141	000	01/19/12	PT	20352	01/26/12	477.7	-477.7	709510147 - 24 Duxbury Lane	MILL	ON	00200153	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	238757	70951	70951-00238757	001	07/15/13	PT	63577	07/25/13	2298.08	-2298.08	709510151 - 101 Yount Court	SHER	ON	00202979	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	237495	70951	70951-00237495	001	07/01/13	PT	61954	07/11/13	262.5	-262.5	709510151 - 101 Yount Court	SHER	ON	00202980	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	237495	70951	70951-00237495	002	07/01/13	PT	61954	07/11/13	15.75	-15.75	709510151 - 101 Yount Court	SHER	ON	00202980	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	243231	70951	70951-00243231	001	09/03/13	PT	68428	09/05/13	472.23	-472.23	709510151 - 101 Yount Court	SHER	ON	00202938	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	245979	70951	3735121 LOT 151	000	10/18/13	PT	74499	10/24/13	210.87	-210.87	709510151 - 101 Yount Court	SHER	OP	03735121	43040.01	additional brick labor	Masonry Labor 1	additional labor for 426 brick
	OV	243529	70951	202965 LOT 151	000	09/03/13	PT	68428	09/05/13	533.9	-533.9	709510151 - 101 Yount Court	SHER	ON	00202965	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	244119	70951	3733595 LOT 151	000	09/13/13	PT	70154	09/19/13	353.4	-353.4	709510151 - 101 Yount Court	SHER	OP	03733595	45530.01	driveway	Driveway/Lead walk-Turnkey	additional labor and price correction for 934' of concrete
	OV	245978	70951	202771 LOT 157	000	10/18/13	PT	74499	10/24/13	960.5	-960.5	709510157 - 110 Yount Court	BYRO	ON	00202771	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	245980	70951	3735122 LOT 157	000	10/18/13	PT	74499	10/24/13	267.9	-267.9	709510157 - 110 Yount Court	BYRO	OP	03735122	45530.02	additional labor	City Sidewalk - Turnkey	additional 282 sf of material labor
	OV	225832	70951	3719986 LOT 158	000	01/04/13	PT	43005	01/10/13	200	-200	709510158 - 108 Yount Court	MILL	OP	03719986	40025.03	flip foundation	Slab Pour	labor and material to flip foot print
	OV	221112	70951	3717181 LOT 158	000	10/25/12	PT	37782	11/01/12	208	-208	709510158 - 108 Yount Court	MILL	OP	03717181	40025.03	slab difference	Slab Pour	slab difference #5895
	OV	221112	70951	3717181 LOT 158	001	10/25/12	PT	37782	11/01/12	56.2	-56.2	709510158 - 108 Yount Court	MILL	OP	03717181	40025.03	slab difference	Slab Pour	slab difference #6098
	OV	230951	70951	70951-00230951	001	04/01/13	PT	51390	04/04/13	325	-325	709510160 - 104 Yount Court	BYRO	ON	00202109	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	231147	70951	202184 LOT 160	000	04/02/13	PT	51390	04/04/13	2595.7	-2595.7	709510160 - 104 Yount Court	BYRO	ON	00202184	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	231559	70951	3725060 LOT 160	000	04/12/13	PT	52710	04/18/13	8	-8	709510160 - 104 Yount Court	BYRO	OP	03725060	40025.03	price correction	Slab Pour	80' of concrete \$0.10 per foot
	OV	230953	70951	70951-00230953	001	04/01/13	PT	51390	04/04/13	200	-200	709510160 - 104 Yount Court	BYRO	ON	00202112	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	230953	70951	70951-00230953	002	04/01/13	PT	51390	04/04/13	12	-12	709510160 - 104 Yount Court	BYRO	ON	00202112	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	233086	70951	70951-00233086	001	05/06/13	PT	54950	05/09/13	509.36	-509.36	709510160 - 104 Yount Court	BYRO	ON	00202144	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	235939	70951	3727878 LOT 160	000	06/14/13	PT	59519	06/20/13	84.64	-84.64	709510160 - 104 Yount Court	BYRO	OP	03727878	43040.01	additional brick	Masonry Labor 1	additional labor for additional 171 brick
	OV	234788	70951	202170 LOT 160	000	05/28/13	PT	57782	06/06/13	477.7	-477.7	709510160 - 104 Yount Court	BYRO	ON	00202170	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	238394	70951	3728696 LOT 160	000	07/08/13	PT	61954	07/11/13	158.8	-158.8	709510160 - 104 Yount Court	BYRO	OP	03728696	45530.02	driveway	City Sidewalk - Turnkey	additional labor for additional 108' of concrete



Vendor Spend

	OV	244346	70951	70951-00244346	001	09/16/13	PT	70154	09/19/13	8.55	-8.55	709510170 - 16 Harwick Court	BYRO	ON	00203264	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	244346	70951	70951-00244346	002	09/16/13	PT	70154	09/19/13	60.8	-60.8	709510170 - 16 Harwick Court	BYRO	ON	00203264	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	244346	70951	70951-00244346	003	09/16/13	PT	70154	09/19/13	2889.44	-2889.44	709510170 - 16 Harwick Court	BYRO	ON	00203264	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	246330	70951	70951-00246330	001	10/28/13	PT	76020	11/07/13	240	-240	709510170 - 16 Harwick Court	BYRO	ON	00203592	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	246330	70951	70951-00246330	002	10/28/13	PT	76020	11/07/13	14.4	-14.4	709510170 - 16 Harwick Court	BYRO	ON	00203592	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	244347	70951	70951-00244347	001	09/16/13	PT	70154	09/19/13	240	-240	709510170 - 16 Harwick Court	BYRO	ON	00203271	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	244347	70951	70951-00244347	002	09/16/13	PT	70154	09/19/13	14.4	-14.4	709510170 - 16 Harwick Court	BYRO	ON	00203271	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	247612	70951	203227 LOT 170	000	12/03/13	PT	79436	12/05/13	960.5	-960.5	709510170 - 16 Harwick Court	BYRO	ON	00203227	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	246689	70951	3736647 LOT 170	000	11/04/13	PT	76020	11/07/13	178.5	-178.5	709510170 - 16 Harwick Court	BYRO	OP	03736647	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	additional 21' of stone
	OV	246686	70951	3736646 LOT 170	000	11/04/13	PT	76020	11/07/13	197.6	-197.6	709510170 - 16 Harwick Court	BYRO	OP	03736646	45530.01	driveway	Driveway/Lead walk-Turnkey	additional 208' feet of labor for concrete
	OV	247592	70951	3737822 LOT 170	000	12/03/13	PT	79436	12/05/13	300	-300	709510170 - 16 Harwick Court	BYRO	OP	03737822	45530.01	extended patio	Driveway/Lead walk-Turnkey	additional labor to extend patio
	OV	246683	70951	203251 LOT 170	000	11/04/13	PT	76020	11/07/13	533.9	-533.9	709510170 - 16 Harwick Court	BYRO	ON	00203251	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	248726	70951	3739429 LOT 170	000	01/14/14	PT	84470	01/16/14	450	-450	709510170 - 16 Harwick Court	BYRO	OP	03739429	45530.02	walkway	City Sidewalk - Turnkey	labor for wwalkway to garage service door.
	OV	222584	70951	70951-00222584	001	11/13/12	PT	38599	11/15/12	325	-325	709510171 - 14 Harwick Court	SHER	ON	00201738	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	222585	70951	70951-00222585	001	11/13/12	PT	38599	11/15/12	1991.95	-1991.95	709510171 - 14 Harwick Court	SHER	ON	00201810	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	220902	70951	70951-00220902	001	10/24/12	PT	37782	11/01/12	212.5	-212.5	709510171 - 14 Harwick Court	SHER	ON	00201741	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	220902	70951	70951-00220902	002	10/24/12	PT	37782	11/01/12	12.75	-12.75	709510171 - 14 Harwick Court	SHER	ON	00201741	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	225834	70951	201774 LOT 171	000	01/04/13	PT	43005	01/10/13	2558.5	-2558.5	709510171 - 14 Harwick Court	SHER	ON	00201774	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	225835	70951	201799 LOT 171	000	01/04/13	PT	43005	01/10/13	477.7	-477.7	709510171 - 14 Harwick Court	SHER	ON	00201799	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	226971	70951	3720221 LOT 171	000	01/18/13	PT	44169	01/24/13	181.45	-181.45	709510171 - 14 Harwick Court	SHER	OP	03720221	45530.01	flat work	Driveway/Lead walk-Turnkey	labor for additional flat work missing from PO for 191' price correction
	OV	226972	70951	3720222 LOT 171	000	01/18/13	PT	44169	01/24/13	56.2	-56.2	709510171 - 14 Harwick Court	SHER	OP	03720222	45530.01	price correction	Driveway/Lead walk-Turnkey	(0.10) per foot for 562'. note: should have paid 0.95 per foot. original PO was for 0.85 per foot.
	OV	230959	70951	70951-00230959	001	04/01/13	PT	51390	04/04/13	325	-325	709510172 - 12 Harwick Court	MILL	ON	00202199	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	231146	70951	202277 LOT 172	000	04/02/13	PT	51390	04/04/13	1779.2	-1779.2	709510172 - 12 Harwick Court	MILL	ON	00202277	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	231558	70951	3725060 LOT 172	000	04/12/13	PT	52710	04/18/13	8	-8	709510172 - 12 Harwick Court	MILL	OP	03725060	40025.03	price correction	Slab Pour	80' of concrete \$0.10 per foot
	OV	230961	70951	70951-00230961	001	04/01/13	PT	51390	04/04/13	168.75	-168.75	709510172 - 12 Harwick Court	MILL	ON	00202202	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	230961	70951	70951-00230961	002	04/01/13	PT	51390	04/04/13	10.13	-10.13	709510172 - 12 Harwick Court	MILL	ON	00202202	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	239437	70951	70951-00239437	001	07/22/13	PT	63577	07/25/13	1980.64	-1980.64	709510174 - 8 Harwick Court	MILL	ON	00203083	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	239438	70951	70951-00239438	001	07/22/13	PT	63577	07/25/13	202.5	-202.5	709510174 - 8 Harwick Court	MILL	ON	00203010	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	239438	70951	70951-00239438	002	07/22/13	PT	63577	07/25/13	12.15	-12.15	709510174 - 8 Harwick Court	MILL	ON	00203010	40026.02	FOUNDATION STEEL - ils	Foundation Steel	



Vendor Spend

	OV	242651	70951	70951-00242651	001	08/26/13	PT	67554	08/29/13	532.62	-532.62	709510174 - 8 Harwick Court	MILL	ON	00203044	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	245972	70951	3735124 LOT 174	000	10/18/13	PT	74499	10/24/13	151	-151	709510174 - 8 Harwick Court	MILL	OP	03735124	43040.01	additional brick labor	Masonry Labor 1	additional 305 brick
	OV	244117	70951	203071 LOT 174	000	09/13/13	PT	70154	09/19/13	533.9	-533.9	709510174 - 8 Harwick Court	MILL	ON	00203071	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	245971	70951	3735125 LOT 174	000	10/18/13	PT	74499	10/24/13	247.95	-247.95	709510174 - 8 Harwick Court	MILL	OP	03735125	45530.02	additional labor	City Sidewalk - Turnkev	additional 261 sf
	OV	242652	70951	70951-00242652	001	08/26/13	PT	67554	08/29/13	2909.92	-2909.92	709510175 - 6 Harwick Court	ABIN	ON	00203351	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	241510	70951	70951-00241510	001	08/12/13	PT	66924	08/22/13	232.5	-232.5	709510175 - 6 Harwick Court	ABIN	ON	00203352	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	241510	70951	70951-00241510	002	08/12/13	PT	66924	08/22/13	13.95	-13.95	709510175 - 6 Harwick Court	ABIN	ON	00203352	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	247613	70951	203312 LOT 175	000	12/03/13	PT	79436	12/05/13	1011.5	-1011.5	709510175 - 6 Harwick Court	ABIN	ON	00203312	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	245968	70951	203336 LOT 175	000	10/18/13	PT	74499	10/24/13	533.9	-533.9	709510175 - 6 Harwick Court	ABIN	ON	00203336	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	245975	70951	3736063 LOT 175	000	10/18/13	PT	74499	10/24/13	252.7	-252.7	709510175 - 6 Harwick Court	ABIN	OP	03736063	45530.01	drive and patio	Driveway/Lead walk-Turnkev	additional 266' of concrete labor
	OV	249162	70951	37403290180	000	02/10/14	PT	87786	02/13/14	500	-500	709510180 - 105 Amherst Way	HERR	OP	03740329	40023.99	compaction requirement	Retention - Excavation	labor and equipment to dig 100% of the footings to acheive compaction.
	OV	248362	70951	70951-00248362	001	01/06/14	PT	83672	01/09/14	2111.2	-2111.2	709510180 - 105 Amherst Way	HERR	ON	00203611	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	247484	70951	70951-00247484	001	12/02/13	PT	79436	12/05/13	225	-225	709510180 - 105 Amherst Way	HERR	ON	00203612	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	247484	70951	70951-00247484	002	12/02/13	PT	79436	12/05/13	13.5	-13.5	709510180 - 105 Amherst Way	HERR	ON	00203612	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	252228	70951	2036460180	000	04/23/14	PT	98843	05/01/14	1708.5	-1708.5	709510180 - 105 Amherst Way	HERR	ON	00203646	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	PD	238258	70951	37453900180	000	04/17/14	PT	98029	04/24/14	926.5	-926.5	709510180 - 105 Amherst Way	HERR	OP	03745390	43060.01	additional stone	Stone Turnkey 1	additional 109' of stone
	OV	249783	70951	2036710180	000	03/05/14	PT	91763	03/13/14	533.9	-533.9	709510180 - 105 Amherst Way	HERR	ON	00203671	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	250424	70951	37447120180	000	03/26/14	PT	94630	04/03/14	226.1	-226.1	709510180 - 105 Amherst Way	HERR	OP	03744712	45530.01	driveway	Driveway/Lead walk-Turnkev	additional labor for 238' of concrete
	OV	250426	70951	37447440180	000	03/27/14	PT	94630	04/03/14	226.1	-226.1	709510180 - 105 Amherst Way	HERR	OP	03744744	45530.01	driveway	Driveway/Lead walk-Turnkev	additional labor for 238'
	OV	253751	70951	70951-00253751	001	05/13/14	PT	100839	05/15/14	2298.08	-2298.08	709510186 - 112 Amherst Way	SHER	ON	00204207	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	253148	70951	70951-00253148	001	05/05/14	PT	99831	05/08/14	262.5	-262.5	709510186 - 112 Amherst Way	SHER	ON	00204208	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	253148	70951	70951-00253148	002	05/05/14	PT	99831	05/08/14	15.75	-15.75	709510186 - 112 Amherst Way	SHER	ON	00204208	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	255306	70951	70951-00255306	001	06/03/14	PK	647009	06/04/14	472.23	-472.23	709510186 - 112 Amherst Way	SHER	ON	00204242	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	256063	70951	37490250186	000	06/12/14	PT	105886	06/19/14	92.07	-92.07	709510186 - 112 Amherst Way	SHER	OP	03749025	43040.01	additional brick	Masonry Labor 1	additional 186 brick
	OV	256897	70951	70951-00256897	001	06/24/14	PT	107076	06/26/14	533.9	-533.9	709510186 - 112 Amherst Way	SHER	ON	00204269	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	259211	70951	37525740186	000	07/30/14	PT	113457	08/07/14	192.85	-192.85	709510186 - 112 Amherst Way	SHER	OP	03752574	45530.01	driveway	Driveway/Lead walk-Turnkev	labor for additional 203'
	OV	253754	70951	70951-00253754	001	05/13/14	PT	100839	05/15/14	2889.44	-2889.44	709510187 - 110 Amherst Way	BYRO	ON	00204122	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	253152	70951	70951-00253152	001	05/05/14	PT	99831	05/08/14	240	-240	709510187 - 110 Amherst Way	BYRO	ON	00204123	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	253152	70951	70951-00253152	002	05/05/14	PT	99831	05/08/14	14.4	-14.4	709510187 - 110 Amherst Way	BYRO	ON	00204123	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	253469	70951	37470290187	000	05/07/14	PT	100839	05/15/14	300	-300	709510187 - 110 Amherst Way	BYRO	OP	03747029	40026.04	flip house	Foundation Materials	labor and material to flip foundation. light post was in the way



Vendor Spend

	OV	256899	70951	70951-00256899	001	06/24/14	PT	107076	06/26/14	533.9	-533.9	709510187 - 110 Amherst Way	BYRO	ON	00204179	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	257670	70951	37500080187	000	07/02/14	PT	109061	07/10/14	226.1	-226.1	709510187 - 110 Amherst Way	BYRO	OP	03750008	45530.01	driveway	Driveway/Lead walk-Turnkey	additional labor for 238' of concrete
	OV	253757	70951	70951-00253757	001	05/13/14	PT	100839	05/15/14	1980.64	-1980.64	709510188 - 108 Amherst Way	MILL	ON	00204300	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	253156	70951	70951-00253156	001	05/05/14	PT	99831	05/08/14	202.5	-202.5	709510188 - 108 Amherst Way	MILL	ON	00204301	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	253156	70951	70951-00253156	002	05/05/14	PT	99831	05/08/14	12.15	-12.15	709510188 - 108 Amherst Way	MILL	ON	00204301	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	255806	70951	70951-00255806	001	06/10/14	PT	104887	06/12/14	812.3	-812.3	709510188 - 108 Amherst Way	MILL	ON	00204335	43040.01	MASONRY LABOR-Jls	Masonry Labor 1	
	OV	257672	70951	37504690188	000	07/02/14	PT	109061	07/10/14	247	-247	709510188 - 108 Amherst Way	MILL	OP	03750469	43040.01	extra brick	Masonry Labor 1	addional 499 brick to finish
	OV	256345	70951	70951-00256345	001	06/17/14	PT	105886	06/19/14	533.9	-533.9	709510188 - 108 Amherst Way	MILL	ON	00204363	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	257671	70951	37500100188	000	07/02/14	PT	109061	07/10/14	230.85	-230.85	709510188 - 108 Amherst Way	MILL	OP	03750010	45530.01	driveway	Driveway/Lead walk-Turnkey	additional labor for additional 243' of concrete
	OV	254811	70951	70951-00254811	001	05/27/14	PT	102779	05/29/14	98.8	-98.8	709510192 - 100 Amherst Way	ABIN	ON	00204407	40025.03	SLAB/FLATWORK LABOR-Jls	Slab Pour	
	OV	254811	70951	70951-00254811	002	05/27/14	PT	102779	05/29/14	2909.92	-2909.92	709510192 - 100 Amherst Way	ABIN	ON	00204407	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	254310	70951	70951-00254310	001	05/20/14	PT	101888	05/22/14	232.5	-232.5	709510192 - 100 Amherst Way	ABIN	ON	00204408	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	254310	70951	70951-00254310	002	05/20/14	PT	101888	05/22/14	13.95	-13.95	709510192 - 100 Amherst Way	ABIN	ON	00204408	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210012	70952	200008 2	000	10/17/11	PK	362193	10/20/11	325	-325	709520002 - 103 Berwick Court	CYTH	ON	00200008	40023.07	PIT GRAVEL-Jls	Pit Gravel	
	OV	210010	70952	200082 2	000	10/17/11	PK	362193	10/20/11	87.4	-87.4	709520002 - 103 Berwick Court	CYTH	ON	00200082	40025.03	SLAB/FLATWORK LABOR-Jls	Slab Pour	
	OV	210010	70952	200082 2	001	10/17/11	PK	362193	10/20/11	3311.55	-3311.55	709520002 - 103 Berwick Court	CYTH	ON	00200082	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	210011	70952	200011 2	000	10/17/11	PK	362193	10/20/11	281.25	-281.25	709520002 - 103 Berwick Court	CYTH	ON	00200011	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210011	70952	200011 2	001	10/17/11	PK	362193	10/20/11	16.88	-16.88	709520002 - 103 Berwick Court	CYTH	ON	00200011	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210162	70952	200046 LOT 2	000	12/30/11	PT	19368	01/05/12	2380	-2380	709520002 - 103 Berwick Court	CYTH	ON	00200046	43060.01	STONE-Jls (annatole stone)	Stone Turnkey 1	
	OV	210294	70952	200073 2	000	01/19/12	PT	20352	01/26/12	477.7	-477.7	709520002 - 103 Berwick Court	CYTH	ON	00200073	45530.01	SLAB/FLATWORK LABOR-Jls	Driveway/Lead walk-Turnkey	
	OV	210392	70952	200073 LOT 2	000	02/16/12	PT	21742	02/23/12	119	-119	709520002 - 103 Berwick Court	CYTH	ON	00200073	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	210295	70952	200074 2	000	01/19/12	PT	20352	01/26/12	112.2	-112.2	709520002 - 103 Berwick Court	CYTH	ON	00200074	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkey	
	OV	210161	70952	200220 LOT 3	000	12/30/11	PT	19368	01/05/12	903.87	-903.87	709520003 - 105 Berwick Court	BROO	ON	00200220	43040.01	MASONRY LABOR-Jls	Masonry Labor 1	
	OV	210292	70952	200248 3	000	01/19/12	PT	20352	01/26/12	477.7	-477.7	709520003 - 105 Berwick Court	BROO	ON	00200248	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	210291	70952	200249 3	000	01/19/12	PT	20352	01/26/12	112.2	-112.2	709520003 - 105 Berwick Court	BROO	ON	00200249	45530.02	SLAB/FLATWORK LABOR-Jls	City Sidewalk - Turnkey	
	OV	229397	70952	203122 LOT 4	000	02/28/13	PT	48162	03/07/13	325	-325	709520004 - 107 Berwick Court	FIEL	ON	00203122	40023.07	PIT GRAVEL-Jls	Pit Gravel	
	OV	229399	70952	203200 LOT 4	000	02/28/13	PT	48162	03/07/13	2434.7	-2434.7	709520004 - 107 Berwick Court	FIEL	ON	00203200	40025.03	SLAB/FLATWORK LABOR-Jls	Slab Pour	
	OV	229398	70952	203125 LOT 4	000	02/28/13	PT	48162	03/07/13	281.25	-281.25	709520004 - 107 Berwick Court	FIEL	ON	00203125	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	229398	70952	203125 LOT 4	001	02/28/13	PT	48162	03/07/13	16.88	-16.88	709520004 - 107 Berwick Court	FIEL	ON	00203125	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210552	70952	201252 21	000	03/15/12	PT	23226	03/22/12	325	-325	709520021 - 125 Berwick Court	BROO	ON	00201252	40023.07	PIT GRAVEL-Jls	Pit Gravel	
	OV	210656	70952	201331 LOT 21	000	03/16/12	PT	23226	03/22/12	2374.9	-2374.9	709520021 - 125 Berwick Court	BROO	ON	00201331	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	210553	70952	201255 21	000	03/15/12	PT	23226	03/22/12	181.25	-181.25	709520021 - 125 Berwick Court	BROO	ON	00201255	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	210553	70952	201255 21	001	03/15/12	PT	23226	03/22/12	10.88	-10.88	709520021 - 125 Berwick Court	BROO	ON	00201255	40026.02	FOUNDATION STEEL - ils	Foundation Steel	



Vendor Spend

	OV	210563	70952	201166 25	000	03/15/12	PT	23226	03/22/12	325	-325	709520025 - 138 Berwick Court	MCDA	ON	00201166	40023.07	PIT GRAVEL-jls	Pit Gravel	
	OV	210654	70952	201244 LOT 25	000	03/16/12	PT	23226	03/22/12	2960.25	-2960.25	709520025 - 138 Berwick Court	MCDA	ON	00201244	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	210562	70952	201169 25	000	03/15/12	PT	23226	03/22/12	256.25	-256.25	709520025 - 138 Berwick Court	MCDA	ON	00201169	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	210562	70952	201169 25	001	03/15/12	PT	23226	03/22/12	15.38	-15.38	709520025 - 138 Berwick Court	MCDA	ON	00201169	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	231542	70953	70953-00231542	001	04/01/14	PT	94630	04/03/14	217.5	-217.5	709530200 - 2 Duxbury Lane	BROO	ON	00202239	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	231542	70953	70953-00231542	002	04/01/14	PT	94630	04/03/14	13.05	-13.05	709530200 - 2 Duxbury Lane	BROO	ON	00202239	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	220229	70953	70953-00220229	001	06/10/13	PT	59519	06/20/13	758.34	-758.34	709530245 - 11 Kettering Court	BROO	ON	00200798	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	220229	70953	70953-00220229	002	06/10/13	PT	59519	06/20/13	4472.82	-4472.82	709530245 - 11 Kettering Court	BROO	ON	00200798	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	214141	70953	70953-00214141	001	03/11/13	PT	49582	03/21/13	325	-325	709530247 - 17 Kettering Court	FIEL	ON	00200547	40023.07	PIT GRAVEL-jls	Lot Grade-Extras	
	OV	214142	70953	70953-00214142	001	03/11/13	PT	49582	03/21/13	19.55	-19.55	709530247 - 17 Kettering Court	FIEL	ON	00200621	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	214142	70953	70953-00214142	002	03/11/13	PT	49582	03/21/13	34	-34	709530247 - 17 Kettering Court	FIEL	ON	00200621	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	214142	70953	70953-00214142	003	03/11/13	PT	49582	03/21/13	2273.7	-2273.7	709530247 - 17 Kettering Court	FIEL	ON	00200621	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	214142	70953	70953-00214142	004	03/11/13	PT	49582	03/21/13	203.55	-203.55	709530247 - 17 Kettering Court	FIEL	ON	00200621	40025.03	SLAB/FLATWORK LABOR-jls	Slab Pour	
	OV	220475	70953	3728084 LOT 247	000	06/14/13	PT	59519	06/20/13	292.6	-292.6	709530247 - 17 Kettering Court	FIEL	OP	03728084	40025.03	price correction	Slab Pour	additional concrete and price correction
	OV	220475	70953	3728084 LOT 247	001	06/14/13	PT	59519	06/20/13	120.2	-120.2	709530247 - 17 Kettering Court	FIEL	OP	03728084	40025.03	price correction	Slab Pour	price correction
	OV	214143	70953	70953-00214143	001	03/11/13	PT	49582	03/21/13	281.25	-281.25	709530247 - 17 Kettering Court	FIEL	ON	00200550	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	214143	70953	70953-00214143	002	03/11/13	PT	49582	03/21/13	16.88	-16.88	709530247 - 17 Kettering Court	FIEL	ON	00200550	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	214143	70953	70953-00214143	003	03/11/13	PT	49582	03/21/13	18.75	-18.75	709530247 - 17 Kettering Court	FIEL	ON	00200550	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	214143	70953	70953-00214143	004	03/11/13	PT	49582	03/21/13	1.13	-1.13	709530247 - 17 Kettering Court	FIEL	ON	00200550	40026.02	FOUNDATION STEEL - jls	Foundation Steel	
	OV	215225	70953	70953-00215225	001	04/08/13	PT	52710	04/18/13	1336.01	-1336.01	709530247 - 17 Kettering Court	FIEL	ON	00200584	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	215225	70953	70953-00215225	002	04/08/13	PT	52710	04/18/13	225.72	-225.72	709530247 - 17 Kettering Court	FIEL	ON	00200584	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	215225	70953	70953-00215225	003	04/08/13	PT	52710	04/18/13	225.72	-225.72	709530247 - 17 Kettering Court	FIEL	ON	00200584	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	215225	70953	70953-00215225	004	04/08/13	PT	52710	04/18/13	5411.34	-5411.34	709530247 - 17 Kettering Court	FIEL	ON	00200584	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	219427	70953	200625 LOT 247	000	05/28/13	PT	57782	06/06/13	400	-400	709530247 - 17 Kettering Court	FIEL	ON	00200625	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	216900	70953	200612 LOT 247	000	04/29/13	PT	54950	05/09/13	477.7	-477.7	709530247 - 17 Kettering Court	FIEL	ON	00200612	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	216900	70953	200612 LOT 247	001	04/29/13	PT	54950	05/09/13	442	-442	709530247 - 17 Kettering Court	FIEL	ON	00200612	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	216900	70953	200612 LOT 247	002	04/29/13	PT	54950	05/09/13	102	-102	709530247 - 17 Kettering Court	FIEL	ON	00200612	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	228720	70953	3735129 LOT 248	000	10/18/13	PT	74499	10/24/13	816.75	-816.75	709530248 - 19 Kettering Court	WSLY	OP	03735129	43040.01	additional brick labor	Masonry Labor 1	additional 1650 brick
	OV	230814	70953	37423110248	000	02/19/14	PT	89669	02/27/14	100	-100	709530248 - 19 Kettering Court	WSLY	OP	03742311	43040.02	patio threshold	Masonry Labor 2	labor and material to install patio threshold
	OV	230381	70953	201676 LOT 248	000	01/14/14	PT	84470	01/16/14	400	-400	709530248 - 19 Kettering Court	WSLY	ON	00201676	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	229574	70953	201661 0248	000	11/19/13	PT	77788	11/21/13	533.9	-533.9	709530248 - 19 Kettering Court	WSLY	ON	00201661	45530.01	SLAB/FLATWORK LABOR-jls	Driveway/Lead walk-Turnkev	
	OV	229831	70953	3737819 LOT 248	000	12/03/13	PT	79436	12/05/13	680.2	-680.2	709530248 - 19 Kettering Court	WSLY	OP	03737819	45530.01	driveway	Driveway/Lead walk-Turnkey	additional labor for 716' of concrete at \$0.95 per foot



Vendor Spend

	OV	230085	70953	3738613 LOT 248	000	12/16/13	PT	81475	12/19/13	500	-500	709530248 - 19 Kettering Court	WSLY	OP	03738613	45530.01	replace driveway	Driveway/Lead walk-Turnkey	labor to remove and replace 2 sections of driveway due to sewer damage
	OV	229573	70953	201662 0248	000	11/19/13	PT	77788	11/21/13	201.4	-201.4	709530248 - 19 Kettering Court	WSLY	ON	00201662	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	232695	70953	37470330254	000	05/07/14	PT	100839	05/15/14	2667.06	-2667.06	709530254 - 6 Kettering Court	FIEL	OP	03747033	43040.01	brick	Masonry Labor 1	additional labor for 5388 brick
	OV	232694	70953	37470280254	000	05/07/14	PT	100839	05/15/14	510	-510	709530254 - 6 Kettering Court	FIEL	OP	03747028	43060.01	stone	Stone Turnkey 1	additional 60' of stone
	OV	232693	70953	37470270254	000	05/07/14	PT	100839	05/15/14	295.45	-295.45	709530254 - 6 Kettering Court	FIEL	OP	03747027	45530.02	driveway	City Sidewalk - Turnkev	labor for additional 311'
	OV	229260	70953	3736645 LOT 256	000	11/04/13	PT	76020	11/07/13	400	-400	709530256 - 2 Kettering Court	BROO	OP	03736645	40026.06	stoop	Front Stoop Material	labor and material for front stoop
	OV	228078	70953	70953-00228078	001	09/30/13	PT	72677	10/10/13	4953.96	-4953.96	709530256 - 2 Kettering Court	BROO	ON	00201356	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	228078	70953	70953-00228078	002	09/30/13	PT	72677	10/10/13	7031.48	-7031.48	709530256 - 2 Kettering Court	BROO	ON	00201356	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	228078	70953	70953-00228078	003	09/30/13	PT	72677	10/10/13	-7031.48	7031.48	709530256 - 2 Kettering Court	BROO	ON	00201356	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	228723	70953	3736066 LOT 256	000	10/18/13	PT	74499	10/24/13	1877.04	-1877.04	709530256 - 2 Kettering Court	BROO	OP	03736066	43040.01	additional brick	Masonry Labor 1	(3792) additional brick
	OV	229262	70953	3736644 LOT 256	000	11/04/13	PT	76020	11/07/13	1000	-1000	709530256 - 2 Kettering Court	BROO	OP	03736644	43040.02	wing wall	Masonry Labor 2	labor to build wing wall
	OV	229847	70953	202049 0256	000	12/03/13	PT	79436	12/05/13	2635	-2635	709530256 - 2 Kettering Court	BROO	ON	00202049	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	229847	70953	202049 0256	001	12/03/13	PT	79436	12/05/13	646	-646	709530256 - 2 Kettering Court	BROO	ON	00202049	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	229847	70953	202049 0256	002	12/03/13	PT	79436	12/05/13	535.5	-535.5	709530256 - 2 Kettering Court	BROO	ON	00202049	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	229844	70953	201348 LOT 256	000	12/03/13	PT	79436	12/05/13	400	-400	709530256 - 2 Kettering Court	BROO	ON	00201348	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	228722	70953	201331 LOT 256	000	10/18/13	PT	74499	10/24/13	533.9	-533.9	709530256 - 2 Kettering Court	BROO	ON	00201331	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	228722	70953	201331 LOT 256	001	10/18/13	PT	74499	10/24/13	494	-494	709530256 - 2 Kettering Court	BROO	ON	00201331	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	228722	70953	201331 LOT 256	002	10/18/13	PT	74499	10/24/13	8.55	-8.55	709530256 - 2 Kettering Court	BROO	ON	00201331	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkey	
	OV	229261	70953	3736649 LOT 256	000	11/04/13	PT	76020	11/07/13	333.45	-333.45	709530256 - 2 Kettering Court	BROO	OP	03736649	45530.01	flat work	Driveway/Lead walk-Turnkey	additional 351' feet of concrete labor
	OV	231096	70953	70953-00231096	001	03/10/14	PT	91763	03/13/14	201.4	-201.4	709530256 - 2 Kettering Court	BROO	ON	00201332	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	229830	70953	3737818 LOT 256	000	12/03/13	PT	79436	12/05/13	450	-450	709530256 - 2 Kettering Court	BROO	OP	03737818	45530.99	extra patio	Retention Flatwork	labor to add patio under deck
	OV	228718	70953	3736074 LOT 256	000	10/18/13	PT	74499	10/24/13	1300	-1300	709530256 - 2 Kettering Court	BROO	OP	03736074	45530.99	parging	Retention Flatwork	labor and material to parge basement walls
	OV	226043	70953	3732042 LOT 261	000	08/23/13	PT	67554	08/29/13	200	-200	709530261 - 9 Dartford Court	LENO	OP	03732042	43040.02	repair	Masonry Labor 2	labor and material to repair brick at firenlace vent
	OV	210325	70953	70953-00210325	001	06/18/12	PT	29431	06/28/12	180.2	-180.2	709530264 - 4 Dartford Court	FIEL	ON	00200180	45530.02	SLAB/FLATWORK LABOR-ils	City Sidewalk - Turnkev	
	OV	215344	70953	3725058 LOT 265	000	04/12/13	PT	52710	04/18/13	1500	-1500	709530265 - 2 Dartford Court	BROO	OP	03725058	43040.01	brick/ stone	Masonry Labor 1	labor and material to add brick and stone at front elevation
	OV	215061	70953	3723874 LOT 265	000	04/02/13	PT	51390	04/04/13	452.2	-452.2	709530265 - 2 Dartford Court	BROO	OP	03723874	43040.01	price correction	Masonry Labor 1	price correction for 476 sq. ft. of brick to complete work at n 95 per ft
	OV	215057	70953	3723875 LOT 265	000	04/02/13	PT	51390	04/04/13	77.4	-77.4	709530265 - 2 Dartford Court	BROO	OP	03723875	43040.01	price correction	Masonry Labor 1	price correction for incorrect bid amount. 0.10 per foot for 774 sq ft of brick



Vendor Spend

	OV	213490	70953	70953-00213490	001	02/25/13	PT	48162	03/07/13	4472.82	-4472.82	709530265 - 2 Dartford Court	BROO	ON	00200428	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	215059	70953	200380 LOT 265	000	04/02/13	PT	51390	04/04/13	1572.5	-1572.5	709530265 - 2 Dartford Court	BROO	ON	00200380	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	215056	70953	3723876 LOT 265	000	04/02/13	PT	51390	04/04/13	1079.5	-1079.5	709530265 - 2 Dartford Court	BROO	OP	03723876	43060.01	price correction	Stone Turnkey 1	127 additional sq. ft. of stone at \$8.50 per sq. ft. to finish
	OV	215060	70953	200419 LOT 265	000	04/02/13	PT	51390	04/04/13	400	-400	709530265 - 2 Dartford Court	BROO	ON	00200419	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	215063	70953	200405 LOT 265	000	04/02/13	PT	51390	04/04/13	477.7	-477.7	709530265 - 2 Dartford Court	BROO	ON	00200405	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	215058	70953	200406 LOT 265	000	04/02/13	PT	51390	04/04/13	180.2	-180.2	709530265 - 2 Dartford Court	BROO	ON	00200406	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkey	
	OV	219723	70953	70953-00219723	001	06/03/13	PT	57782	06/06/13	8323.92	-8323.92	709530266 - 104 Sturbridge Court	WSLY	ON	00201049	43040.01	MASONRY LABOR-jls	Masonry Labor 1	
	OV	222883	70953	3728700 LOT 266	000	07/08/13	PT	61954	07/11/13	1467.18	-1467.18	709530266 - 104 Sturbridge Court	WSLY	OP	03728700	43040.01	additional brick	Masonry Labor 1	additional 2964 brick @ .495
	OV	226482	70953	201000 LOT 266	000	08/27/13	PT	67554	08/29/13	382.5	-382.5	709530266 - 104 Sturbridge Court	WSLY	ON	00201000	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	226482	70953	201000 LOT 266	001	08/27/13	PT	67554	08/29/13	408	-408	709530266 - 104 Sturbridge Court	WSLY	ON	00201000	43060.01	STONE-jls (annatole stone)	Stone Turnkey 1	
	OV	226483	70953	201037 LOT 266	000	08/27/13	PT	67554	08/29/13	400	-400	709530266 - 104 Sturbridge Court	WSLY	ON	00201037	45050.07	STONE-jls (annatole stone)	Fireplace Surround-Stone	
	OV	222335	70953	201024 LOT 266	000	07/05/13	PT	61954	07/11/13	477.7	-477.7	709530266 - 104 Sturbridge Court	WSLY	ON	00201024	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	222335	70953	201024 LOT 266	001	07/05/13	PT	61954	07/11/13	197.2	-197.2	709530266 - 104 Sturbridge Court	WSLY	ON	00201024	45530.01	SLAB/FLATWORK LABOR-ils	Driveway/Lead walk-Turnkev	
	OV	224055	70953	3729860 LOT 266	000	07/23/13	PT	63577	07/25/13	1189.3	-1189.3	709530266 - 104 Sturbridge Court	WSLY	OP	03729860	45530.01	driveways	Driveway/Lead walk-Turnkey	price correction for footage and PO amount. Poured 2152 sq. ft.
	OV	222334	70953	201025 LOT 266	000	07/05/13	PT	61954	07/11/13	180.2	-180.2	709530266 - 104 Sturbridge Court	WSLY	ON	00201025	45530.02	SLAB/FLATWORK LABOR-jls	City Sidewalk - Turnkev	
	OV	212413	70959	70959-00212413	001	06/03/14	PK	647009	06/04/14	97.28	-97.28	709590046 - 503 CARDIFF CT	CYTH	ON	00200049	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	212413	70959	70959-00212413	002	06/03/14	PK	647009	06/04/14	3686.85	-3686.85	709590046 - 503 CARDIFF CT	CYTH	ON	00200049	40025.03	SLAB/FLATWORK LABOR-ils	Slab Pour	
	OV	211002	70959	70959-00211002	001	05/20/14	PT	101888	05/22/14	337.5	-337.5	709590046 - 503 CARDIFF CT	CYTH	ON	00200050	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
	OV	211002	70959	70959-00211002	002	05/20/14	PT	101888	05/22/14	20.25	-20.25	709590046 - 503 CARDIFF CT	CYTH	ON	00200050	40026.02	FOUNDATION STEEL - ils	Foundation Steel	
1392314 - JLS MASONRY INC								845 Invoices	763621.78	-763621.78									



PLLC 877 Waverly, NC 28123 - (919) 498-4596 - (919) 291-2498-4338 - info@SouthernDynamic.com - www.SouthernDynamic.com

December 12, 2017

DR Horton
Attn: Jim Wilson
120 White Rock Lane
Lexington, SC 29072

Re: 104 Sturbridge Court
Easley, SC 29642
Lot 266 Rose Hill

Dear Jim:

At your request, a site visit was made to the referenced address on July 28, 2017 to perform a structural inspection in regards to brick cracks above the Garage. You informed us prior to our inspection that this house was originally designed as a front-load Garage, but was changed to a side-entry Garage (Note: All directions are stated as if facing the front of the house from the street).

At the time of our inspection, you directed us to the left side of the house in which the Garage door is located. You informed us that previous brick cracks had been repaired and these locations are visually evident due to replaced brick sections and noticeable prior tuck-pointed brick crack repair locations. Brick cracks are actually reappearing within some of the repaired locations.

We obtained a set of Plans from you on site. By review of these Plans, some framing specifications are noted, but there is no engineering stamp on these Plans and no beam sizes are specified on the Floor Plans given to us. You did email us a set of Roof Truss Drawings indicating the main roof trusses have a 54'-0" clear span front to back. By inspection of the photos emailed to us by the homeowner that were taken during the framing stage of construction, we can determine that the front beam in the second floor framing above the Garage is a 3-1 $\frac{3}{4}$ "x16" LVL spanning left to right approximately 18'-6". This beam is supporting approximately 27'-0" of tributary roof load plus front elevation of brick climb load. The left bearing end, by our calculations, has a total reaction of 14,900 pounds of design dead and live load bearing at approximately 4'-0" to the rear of the Garage door header front bearing end. The Garage door header spans 16'-6" and is supporting a large amount of brick veneer load. Based on construction photos, it was determined that the Garage door header is a 2-1 $\frac{3}{4}$ "x18" LVL. During our site visit it was determined that a steel lintel has been lag bolted to the LVL header to carry the brick veneer over the Garage door opening.

Based upon calculations using design floor and dead loads plus design load of brick veneer, we have found that both the 3-1 $\frac{3}{4}$ "x16" LVL above the Garage and the 2-1 $\frac{3}{4}$ "x18" LVL Garage header are undersized. In our opinion, this is the reason for the original and reappearing brick veneer cracks. The 3-1 $\frac{3}{4}$ "x16" LVL beam spanning left to right in the second floor framing above the Garage should have been designed as a W16x40 steel beam in order to meet Code deflection requirements for brick supporting beams. By review of the photos, it was noticed that the right bearing end of this beam is supported by 3-2x4 studs. By design, this

EXHIBIT

214

column should be no less than a 5 1/4"x5 1/4" PSL column or a 3" diameter schedule 40 steel pipe column bearing on a 36"x36"x12" reinforced concrete footing.

Based upon calculations of the Garage door header, we found this header should have been designed as a W16x31 steel beam with a 3/8"x10 1/2" continuous steel plate welded to the bottom flange of the steel beam to support the brick veneer. Based on this beam size, the left side-load Garage wall should have been a 2x6 wall with a 5 1/4"x5 1/4" PSL column at the front bearing end and a minimum of 5-2x6 jack studs at the rear bearing end. By design, the front bearing end of the Garage header should bear on a 36"x36"x12" reinforced concrete footing. By inspection of the homeowner's photos, it is our opinion that the structural beams and beams end supports in this Garage area are insufficient as framed and is most likely the source of the reoccurring brick cracks. Note that design calculations were also performed using dead load only and both Garage LVL beams were still found to be inadequate to meet allowable bending stress and maximum deflection requirements.

Based on our findings it would appear that these Garage beams were not designed to support brick veneer. In order to properly support the front brick climb and the brick over the Garage door header, the properly sized structural beams and columns will need to be installed, and adequate footing sizes will need to be verified. Once all structural elements are installed then all brick veneer cracks shall be tuck-pointed by a professional masonry contractor and the repaired areas shall be monitored over the following months to a year.

This report represents our best judgments and opinions based on site observations and experience. The scope of this evaluation was limited to the content of this report. Therefore, this report should not be construed as an implication that there are no deficiencies or defects at other locations in this structure. If I can be of any further assistance to you with regards to this report, please do not hesitate to call. Our office phone number is 704-900-4596.

Sincerely,



12/12/2017

Frederick B. Baxley, Jr., P.E.
SC License No. 22293

RB: jf



ANDERSON COUNTY BUILDING & CODES

Making News,
Making Progress.

20130266

CERTIFICATE OF OCCUPANCY

Date Issued: 7/17/2013 Building Permit No. 201304508

School District: 1 Acreage or Lot No: 266

TMS No: 213-12-01-058

Property Address: 104 STURBRIDGE CT

EASLEY SC 29642 0000

Commercial _____ Residential X Other _____

Proposed Use: PRIVATE RESIDENCE - LEGAL

Number of Stories: 2.0 Number of Units: 000

- (X) This certifies that the building located at the property address above complies with all applicable codes and ordinances.
- (X) This certificate is issued pursuant to the requirements of section 12-37-670 of the Code of Laws of South Carolina and complies with applicable local ordinances.

This certificate issued to:

% D R HORTON INC
503 WANDO PARK BLVD SUITE 200

MT PLEASANT SC 29464

(Building Official Signature)

JAMES WHITTAKER, CB

Any change to the type of Occupancy, or part of premises thereof, will render this certificate void and a new certificate must be obtained.

PLAINTIFF'S
EXHIBIT

49

exhibiticker.com

Plaintiff hereby designates the following excerpts from the April 5, 2022 (“Vol. 1”) and April 6, 2022 (“Vol. 2”), deposition of Pamela Williamson, to be published for trial:

BY MR. LUCEY (Plaintiff):

(Williamson Depo., Vol. 1 12:5-8)

Q. Ms. Williamson...Are you ready to begin your deposition?

A. I am.

(Williamson, Vol. 1 20:22-23:2)

Q. Walk us through your – well, first tell us your initial position at DR Horton in approximately May of 2022.

A. I was purchasing agent.

Q. And what does that entail?

A. Working with vendors, kind of setting up purchasing Pos. My responsibility was to go through the house starts, so we’d create Pos ahead of time and then release them all when we start the home. So my job was to go through the Pos, just make sure they looked right for the home, to kind of do the estimating on options if they were not selected with the home, to estimate and, you know, create Pos for the vendors that would be associated with those – with those options.

Q. And were you purchasing from existing relationships and setups or were you creating new ones?

A. Mostly existing relationships.

Q. How long did you do that, please?

A. About a year.

Q. What did you do next?

A. Customer service manager.

Q. That would be approximately 2011, 2012?

A. It would be like 2013.

Q. 2013. Okay.

A. Yep. And at that time the area that I was working in was just managing Charlotte and Columbia. We do a lot of changing of the guard with our cities.

Q. What city were you in when you were a purchasing agent?

A. Charlotte. I've always been officed out of Charlotte. I just assist other cities.

Q. Are you still out of Charlotte?

A. I am.

Q. So what period of time have you been in Charlotte?

A. Since – since I started. 2011-2012.

Q. So you were a CSM. You became a CSM in 2013. Tell us if you would, please, what that entails.

A. Well, at the beginning, you know, the downturn had taken a lot of companies where that they kind of morphed into a different kind of program for warranty. DR Horton was then having the builders in the neighborhoods manage the warranty. So they were trying to take some responsibility back off and create more of a customer service manager position and team.

And so initially my job was to meet with escalated homeowners, make sure work was getting done, work with our vendors and construction team to, you know, just try and assist getting any repairs taken care of and document our system.

(Williamson, Vol. 1 23:16-24:8)

Q. Let's talk about escalated homeowners. What do you mean by an escalated homeowner?

A. Sometimes you'll have a homeowner that someone went out and, you know, talked to them, met with them, looked at their situation and said that's not something that's covered under our warranty and then they don't agree with that assessment, and so then it would be escalated. And – or it would go to our corporate office as a complaint and then that would be classified as an escalation, and so then I would get involved if it pertained to warranty.

Q. Would it also be escalated if the attempted repair didn't work and they got upset?

A. It just depends on, you know, if they came back and said they didn't want to talk to that person anymore that did the original work. And sometime it would get to my level.

(Williamson, Vol. 1 25:7-12)

Q. So what period of time since 2013 has Greenville been within your sphere, your zone?

A. I think around 2014, sometime in 2014. It's hard to remember with all the changes.

Q. Continuously through today?

A. Yes. Through today.

(Williamson, Vol. 1, 40:10-41:14)

Q. Tell me, before we delve into Rose Hill and CSR stuff in more detail, describe for me if you would, please, what your principal job is these days.

A. These days is I'm a regional – the regional customer service manager. So I'm kind of high level. If there's any questions that local management has or any escalated homeowners that they can't – you know, through their management escalations can't handle or a structural issue or

some major kind of thing, then they may reach out to me. Anything legal of course, they reach out to me.

I work directly with our vendors. I do training. And I just, you know, go to each city and kind of check out everything, see how it's going, see how I can be of assistance.

Q. And why does legal come to you?

A. Because I'm the regional warranty manager.

Q. And what type of training do you do?

A. I train our local team on the systems and how to process things through our system, documentation. I'll do some training with management teams on how I look at a home for quality. I will work with the construction and sales teams on, you know, customer survey scores and how can we get better and, you know, talking points, those kinds of things. Just anything to make us better.

(Williamson, Vol. 1 58:14-59:18)

Q. Now in either case -- again, sticking with Rose Hill. In either case, is there any feedback put into the database as to the resolution of the customer complaint other than that it's simply resolved?

A. Sometimes, yes. If there were delays, if there was -- you know, we needed to change to a different vendor because one vendor wasn't resolving the issue or it had been assigned to the wrong person, then you would see notes on those tickets kind of documenting what the situation was.

Q. And that would go into the database?

A. That would.

Q. So at a minimum the database has a description of the problem and that it got resolved. At a maximum it may have commentary about the progression of the resolution.

A. Correct.

Q. And is there any attempt to summarize to upper management what sort of problems that the CSR or the builder are typically seeing in the field?

A. There -- most of the time they would go to the construction manager. If they saw repeat offense, then they would take it to the local construction manager and say, hey, we're noticing we're having this issue, if we feel like its something that may be happening at construction, can you guys focus on checking these things. And it would get a vendor involved or a product manager involved or the company that product involved to make sure that we were doing a proper install if people noticed repeat issues.

(Williamson, Vol. 1 60:14-62:6)

Q. Then let's talk about your experience generally at Rose Hill. What do you recall about Rose Hill?

A. I recall going out for some drainage issues on a couple of homes. I recall the Zitek home that there was a structural issue. Just a large neighborhood in Anderson that I would go visit Carl at whenever I was in town sometimes.

Q. With Carl sometimes?

A. Yeah, with Carl sometimes. And I would meet with the sales team sometimes and with the builder just to kind of get -- you know, establish that communication.

Q. Approximately when did Carl start with you-all?

A. He was here before I started in Greenville.

Q. And tell me what you recall about the Rose Hill drainage issues.

A. The one I remember most significantly was on Cardiff Drive. We had -- we wound up adding a retaining wall and some French drain systems just to get it to work. There were several attempts that just didn't work with French drain systems, so we finally wound up adding in a retaining wall to correct the issue.

Q. Do you remember what address that related to?

A. I just remember it was in the cul-de-sac of Cardiff.

Q. So after several failed attempts, you believe DR Horton eventually solved that drainage problem?

A. Yes.

Q. And do you recall any other drainage problems?

A. In looking back through the stuff to prep for this, I've seen a couple of -- a few drainage issues. Like one was at 20 Duxbury, or maybe it's 8 Duxbury. Yeah, I've seen a few -- I saw a few work -- several work orders for just grading issues, water issues, water at the back of the lot, those kinds of things.

(Williamson, Vol. 1 62:15-65:15)

Q. Before we get to Ziteks' structural issue, tell me what you recall about any visits or work with Carl at Rose Hill.

A. If Carl had, you know, any random thing and I was in town, he would just say, hey, can you come look at this, whether it be a siding issue or a brick issue or, you know, hey, they're complaining about drainage, can you take a look at this with me? That was the extent of it.

Most of the time it was, you know, come there and just have a sit-down, face-to-face. He was doing a whole lot of work for us at the time and one of the only warranty reps that we had at the time, so it was just a good place to meet up. It was close to his home, and so we'd just go there to meet and then grab lunch and have conversations.

Q. Do you recall working on any particular issues with Carl?

A. The drainage one that I mentioned before. 8 Duxbury. I had to get involved with that homeowner. I went Ziteks' home one -- I think once or twice while it was under repair. I think I only stayed on the exterior and looked at the exterior though. But I don't -- I don't remember being involved with a whole lot of stuff.

Q. Nothing else comes to mind with Carl other than what you've already told me?

A. And the only other thing, there were some rear doors that we replaced in that neighborhood.

Q. Tell me about that, please.

A. We would get a random complaint about a rear door giving -- having a leak, and so they went out and would do some assessments and, you know, if we needed to replace a door, we replaced a door.

Q. And did you determine what was causing these rear doors to fail at Rose Hill?

A. There were a variety of things. Some of it was maintenance from the homeowner. From what I recall, there were maybe a couple product issues. A couple of installation issues from what I recall.

Q. Well, when it was maintenance, I take it you would disclaim the warranty or --

A. Correct.

Q. And what were the installation issues that you recall?

A. It seems like there was one that, you know, there was a flashing issue at the top of the door. Some -- around the threshold, on the outside exterior of the threshold in the corners, there would be some leaking through there, so it just didn't seem like it was installed tightly. And that could be from, you know, a little bit of expansion and contraction, that kind of stuff. So we made some replacements due to those issues.

Q. Do you recall having door pans installed at some of those rear doors?

A. When we replaced them, yes, we put door pans in.

Q. Why are you distinguishing between replacement?

A. What do you mean?

Q. You said when we replaced them.

A. Uh-huh.

Q. Was there door pans installed originally?

A. Not to my knowledge.

Q. And why did you use door pans when you replaced the doors and not when they got installed to begin with?

A. Based on my experience in the past. I just always had installed door pans.

(Williamson, Vol. 1 67:4-11)

Q. You mentioned also Rose Hill -- first of all, you mentioned coming down. How often typically would you come down from Charlotte to, one, the Greenville area generally or, two, Rose Hill, whatever comes to mind easier?

A. I would probably come to Greenville -- at the beginning I would come to Greenville probably twice a month.

(Williamson, Vol. 1 70:12-71:4)

Q. I've seen in the documents some notations about stone falling off, some warranty orders about stone falling off, and now you're nodding your head. But I mentioned it, not you, so --

A. Right. Well, you know, I mean, I looked through all of our reports, and -- yeah. I mean -- if there are five or six of them, it's not something that's going to ring in my head, but do I remember seeing work orders saying stone's falling off.

Q. And what do you recall about that issue?

A. From what I recall in pictures that I've seen through this documentation process here, there was an adhesion -- so the stone was applied as kind of a decorative piece to the masonry on the garages. And so I'm assuming that the adhesion was just inadequate to hold the stone.

(Williamson, Vol. 1 71:15-17)

Q. Do you recall anybody ever investigating why stones were falling off?

A. I don't recall.

(Williamson, Vol. 1 71:24-72:10)

Q. Is it your belief that whatever these issues were, that they were all adequately addressed by the DR Horton warranty process?

A. I do believe so.

Q. At least for the time being.

A. Correct.

Q. So if there's -- if there's a stone falling off recently, it's not something that you all were aware of at the time.

A. Correct. I mean, I haven't seen any requests come in from Rose Hill for quite some time.

(Williamson, Vol. 1 92:1-2)

Q. Going to further on to Bates stamp 486, still in Exhibit 31.18.

(Williamson, Vol. 1 92:15-95:18)

Q. So this series of e-mails begins at Bates stamp 488. And it starts with an e-mail from Angela Moss to Pamela Williamson dated January 24, 2015, correct?

A. Yes.

Q. She says, Hello, Pam. I hate to bother you on a Saturday but my homeowner Mason Hubber at 116 Amherst Way contacted me last night to once again express his concerns about his yard eroding away. I first let you know about this back before Christmas when you were on vacation. I sent you a bunch of pictures. The rain has now was away quite a bit of yard -- I guess washed away, it's supposed to be -- underneath his fence. He contacted me on January 14 and told me he still had not had a response of any kind to a service request that he filled out. I was surprisingly able to get hunt Carl down that day because he was in my community so I told him he was just going to have to get on this immediately. He first tried to tell me he turned that one over to Keith, my builder. I called Keith and he said Carl had this homeowner confused with another different one. He said he would call Carl and talk to him. Carl came by my model and assured me that he called and scheduled the work to be done on Hubber's yard for a specific date. I asked him

if he would call the homeowner and tell him that and he said no. As of last night the homeowner still has not heard a word, an e-mail, a phone call, had a visit or anything from anyone at DR Horton except me. This customer gave Keith and I 10s on our survey. They were so happy and excited about their first new home -- their first home. After -- now after since Carl has been in the picture, they hate DR Horton and said they would never recommend any of their friends purchase a home from us. They said DR Horton sells you the house and forgets about you. I can't tell you how many times I've heard those words from Rose Hill homeowners. That ends the first paragraph, correct?

A. Correct.

Q. I'm just struck by that comment by Angie Moss. She's been there a long time, right?

A. I don't know how long she'd been there.

Q. She's been there at Rose Hill since you've been there, right?

A. I think she was the first one. I told you I didn't remember when the other person was there.

Q. Angie says, quote, they, homeowners, said, quote, DR Horton sells you the house and forgets about you, end quote. I can't tell you how many times I've heard those words from Rose Hill homeowners. End second quote. Did I read that correctly?

A. You did.

Q. And this is an e-mail from you to -- from Angela Moss to you on January 24, 2015?

A. Yes. That is correct.

Q. Tell me what, if anything, you did to investigate that assertion by Angela Moss.

A. I sent an e-mail to Chris Gibson, who was the area construction manager, and asked him to check on the two houses below and let me know if we need to be doing something or not.

Q. What about the overall comment by Angie Moss though, the one I've read twice now? I'm reading it a third time.

A. I don't -- I don't recall what I did in 2015.

Q. Do you recall ever -- somebody ever telling you that Rose Hill believes that DR Horton sells you the home and forgets about you?

A. I'm reading it here. That would -- I don't recall this e-mail, but obviously it went to me and I read it.

(Williamson, Vol. 1 98:15-22)

Q. Does DR Horton have a policy as to how quickly these claims are supposed to be turned around?

A. We generally try to turn to turn them around in 21 days.

Q. So Carl is essentially two months overdue?

A. Correct.

(Williamson, Vol. 1 99:19-102:19)

Q. And going to the next document which again in reverse order is an e-mail chain ending on Bates stamp 131. The oldest e-mail is an e-mail from the homeowner, this time the husband, Mason Hubber, on Thursday, February 5, to Chris Gibson, who you'd involved, and John Martin, the construction manager, and Angela Moss, who had written you about this same problem.

Introduces himself, notes that he instigated this complaint in October after a bad rain, and it's now February and our problems have not yet been attended to and it's only getting worse and it's only a matter of time before we lose our fence. What do I need to do to get this handled is what he's saying, correct?

A. I'm reading. Yes, that is what he's asking about.

Q. And John Martin's response was to send an e-mail to the sales manager, Lise, complaining that Angie Moss had given a homeowner his e-mail address, correct?

A. That's what it says, yes.

Q. And we see -- we see Lise -- it's not actually Lisa. How do you say L-I-S-E? Lise, or should we say Lisa?

A. I'd say Lisa. I don't -- I think it was Elise. I'm not real sure.

Q. We see her response at the top. And then we see on Thursday, February 5 Angela Moss writing to Lise and Shawn Kruglewicz who's sitting in the room behind you, correct?

A. Yes.

Q. Quote, Pam and everyone else in warranty knows all about this situation. It's been going on since before Christmas and this homeowner has gotten no help and no response. Carl has repeatedly been told to handle it and he's even come to my model and given date when it would be fixed, yet the homeowner still has never heard a word from anyone, no calls, no e-mails, nothing. His backyard is literally washing away. Pam sent me an e-mail a week or so ago and told me she gave this to Chris Gibson and asked him to make sure this got handled. Then I get another text from the homeowner this morning asking me if I had heard anything about when someone was going to do something to fix his yard. This is so embarrassing to me that this homeowner in my community has been trying to contact someone with this company for months now by going

through the proper channels and has never even had anyone respond to him in any way. The erosion has at this point eroded away part of his yard under his fence.

Did I read that correctly?

A. Yes.

Q. Do you have any insight for me as to the outcome of this issue?

A. I do not.

Q. Did you speak further with Angela Moss about her embarrassment or her concerns?

A. I don't recall.

Q. Did you see this when you were reviewing your documents before this deposition?

A. I did not.

Q. Are you aware of other instances such as this?

A. Not that I recall right offhand.

Q. And going to Bates stamp 488 in Exhibit 31.18, this is an e-mail from you to Carl on February 5, 2015 stating, quote, this one has reared its ugly head again, end quote. Correct?

A. Yes.

Q. And that relates to the Hubbers' erosion claim?

A. Yes. It relates to the issue at hand.

(Williamson, Vol. 1 106:10-18)

Q. Sure. Let me break it up for you. You don't know if both decorative and stone veneer were falling off during the warranty period at Rose Hill; is that correct?

A. Not that I recall.

Q. You thin it was only decorative stone falling off --

A. I recall seeing decorative stone falling off, yes.

(Williamson, Vol. 1 107:24-108:3)

Q. Going further, Bates stamp 502, still in Plaintiffs' Exhibit 13.26, is an additional e-mail to JLS Masonry regarding lot 36 Rose Hill. Quote, replace missing stone in front of home.

A. Yes.

(Williamson, Vol. 1 109:17-110:15)

Q. And then back in 31.26, Bates stamp 566, the older e-mail at the bottom is from builder Waddell to Repairs, JLS Greenville, Carl and Marcus. Do you see that?

A. I do.

Q. Who's Repairs?

A. Based on looking at this and the items that are listed there, I would assume Repairs was the e-mail address that he associated with the roofing company.

Q. Okay. And the second item on this July 31, 2013 e-mail is, quote, stone fallen off at front porch needs to be I installed.

A. Uh-huh.

Q. Did I read that correctly?

A. Well, it says I stalled, but yes.

Q. He goes on to say, quote, you've been made aware of this and it is still not done. If it's not done by 5 pm I'll start backcharging. Don't even care think about starting anything new in Rose Hill if this is not complete, exclamation point. And you all have plenty to do. Get this done, end quote. Correct?

A. That is correct.

(Williamson, Vol. 1 117:20-118:15)

Q. And during the buildout of Rose Hill from 2012 through -- and I know they actually acquired it in 2011, but I don't know if they constructed anything then, so I'm saying 2012 through 2017 -- did you arrange to have yourself copied on all of the homeowner service requests such as we're seeing in Exhibit 31.55?

A. From the time that I joined, I added -- I had them add me to the customer requests. The no replies is what we called them. The no replies from corporate so I could just have the information there if I need to search it.

Q. So from roughly, say, 2014 through 2018 or so, you would have been aware of a vast majority of all homeowner complaints?

A. No. I would say I would be aware of requests.

Q. Homeowner requests.

A. Correct.

Q. Service requests.

A. Service requests, yes.

(Williamson, Vol. 1 120:1-122:15)

Q. The next service request with this address, 507 Cardiff, is on February 24. Quote, continue to have issues -- we're on Bates stamp 569. Quote, continue to have issues that were not resolved with the previous attempts to fix standing water in back and side of property. Water continues to stand around patio and on side of lot and does not drain, end quote, correct?

A. Yes.

Q. And you were copied on this request as we see in the prior page?

A. Yes.

Q. And Bates stamp 142 is Carl assigning the vendor claim for the repair of the water?

A. Correct.

Q. And Bates 864 is a March 16 e-mail that you sent attempting to assist in resolving the continuing water problems at 507 Cardiff?

A. Yes.

Q. By the way, I get that a service request sounds better than complaint, but in the DR Horton world is there a difference between the two, or is it just -- is it the same thing?

A. I mean, in terminology form, not every request is a complaint. We have 30 days -- you know, we tell them, hey, at 30 days we want to come out and check and see how everything's going. If you have anything that doesn't function as it should, let us know and we'll go ahead and take care of that.

So they can list the items that they want us to look at. It doesn't mean they're complaining about them. It means these are items that we feel like you guys should do something about.

And then it may be a matter of us telling them, okay, that's a maintenance item. Let me show you how that works. Let me explain to you how this goes. Or it could be something like I've had a repeat issue with my drainage over and over again.

So, yes, at some point that would go from, hey, can you help me to I'm complaining about my drainage, you know.

Q. Sure.

A. We just call them service requests because until we identify them as a warrantable item, then they are a request.

Q. Okay. And the requests include, for instance, or complaints, until the complaint is escalated through to a different level?

A. They include items that the customer wants us to look at for the home. Generally when they complain, they do it differently, at a different level.

Q. How do they -- when it's a complaint, how do they do it?

A. They call somebody in the local office.

Q. Is there a difference methodology for processing that call? In other words, is it labeled a different way, sent out a different way, or does it end up getting channeled right back into the --

A. It gets channeled to whoever can resolve the issue.

(Williamson, Vol. 1 124:13-125:4)

Q. Do you recall having any communication issues with Carl during Rose Hill?

A. I recall that he was -- he had a significant amount of work as we were opening back up. I don't -- I don't know that specifically a lack of communication, but it appears that it was with this homeowner.

Q. I mean, you and I have seen it several times today, right?

A. Huh?

Q. You and I have seen that several times today.

A. Exactly, yes.

Q. With Carl. Several different homeowners.

A. Yeah, with one other homeowner I remember seeing it.

(Williamson, Vol. 1 126:1-17)

Q. Well, your answer is kind of implying that Carl had a lot on his plate, maybe too much on his plate. Did there come a time when DR Horton supplemented Carl's effort to take care of that?

A. Yes.

Q. And tell me about that.

A. We were constantly looking at call counts and land position and homes that are under warranty. Every quarter the managers in each location and warranty review homes in warranty, homes that are covered under warranty coverage, how many warranty tickets are in each neighborhood so that we can assess whether or not we need to pull coverage from somebody else to help with that situation. So it's a -- it just -- it ebbs and flows.

(Williamson, Vol. 1 188:9-18)

Q. And by the way, does DR Horton make it a point to attend a 30-day walk-through on-site?

A. If the homeowner requests online that we do a 30-day walk-through, then yes, we go and do a 30-day walk-through.

Q. Is it the same thing at the 12-month?

A. Same thing, yes.

Q. So you don't go unless you're requested to?

A. Correct. They have to request service.

(Williamson, Vol. 1 234:9-13)

Q. Is there a training manual for CSAs or CSRs?

A. No.

Q. Is there a training manual for CSMs?

A. I don't know.

(Williamson, Vol. 1 247:16-248:8)

Q. So the only basis you would have to assert that the plaintiffs have delayed too long in bringing their claims is whatever the terms are of the -- is it RWC warranty.

A. The RWC warranty is --

MR. IMHOFF: Object to the form.

A. -- our warranty. Legal claims, I have no idea. I'm not an attorney.

Q. But as a factual matter, you're not suggesting, for instance, that Ms. Zitek should have sued you-all for the 2017 defects in 2017 because you-all did the repairs in 2018, right?

A. It's warranty timeframe.

Q. You-all did the repairs, right?

A. Yeah. They were covered under warranty.

Q. In theory you-all fixed whatever the problems were, correct?

A. That is correct.

(Williamson, Vol. 1 250:15-21)

Q. You agree with me that good brick work is supposed to last 50 years, correct?

A. Yes. Unless there's some outside factors.

Q. And good stonework should last 50 years, correct?

A. Again, based on other outside factors.

(Williamson, Vol. 1 265:1-266:1)

Q. In the third paragraph it says, be assured that our team of builders, engineers and local municipality inspectors will be following the building of your new home to assure quality construction, end quote.

Did I read that correctly?

A. That's what it says.

Q. Let me ask you about the middle part of that, engineers. What engineers are following the construction of these homes to assure quality construction as is represented in this -- in this paragraph? And let's use Zitek as an exemplar if you -- if you want to, or any other Rose Hill home that you'd like. Tell me what involvement the engineers had in following the building of your home.

A. I have no idea. This was prior to me arriving on-site.

Q. Okay. Well, forget about the publication date of this -- Exhibit 9. Tell us if you would, please, any involvement you're aware of of the engineers during the process of constructing any of the homes in Rose Hill.

A. I don't know. I was not here. I'm not sure if they had third-party engineers doing inspections. I have no idea.

(Williamson, Vol. 1 268:24-271:16)

Q. In front of you is Exhibit 8.11 entitled DR Horton quality inspection, and it has I guess about nine different boxes. Are you familiar with this document?

A. I've seen it before. Or something similar.

Q. You've mentioned quality inspections and quality inspection list several times in your testimony. Is this what you were referring to, or do you have a different list?

A. I have a different list.

Q. What does your list look like?

A. It's -- it's got a lot of the same stuff, but it does have some additional lines and places to write stuff. It's a couple pages long. It doesn't just have yes and no. It has additional information.

Q. And what type of additional information does it seek?

A. It leaves notes -- spots where you can write notes. Like instead of checking yes or no and then at the bottom it says see list, it would have the notes on the quality inspection. But again, that's like a manager quality walk. So this looks like something that was done by the builder, but I don't know.

Q. Have you ever seen a quality inspection list or checklist or protocol of any kind at DR Horton that, for instance, requested the inspector to verify the presence of kickout flashing?

A. I mean, I would see an exterior -- to me that would be represented in the exterior.

Q. I don't see it underneath exterior in 8.11. Would you point it out to me, please?

A. It says roofing and siding. That's where we would look for the flashing.

Q. Well, if you truly wanted a safety -- a quality component for a kickout flashing, wouldn't you say kickout flashing?

MR. IMHOFF: Object to form.

A. That's your opinion.

Q. So you've never seen a DR Horton checklist with, for example, kickout flashing on it?

MR. IMHOFF: Object to form.

A. I don't recall. I've seen quality lists from -- for years. Different areas.

Q. You don't recall one that you can identify for me at this time?

MR. IMHOFF: Object to form.

A. No.

Q. Have you ever seen an item, a quality control item, on a DR Horton inspection list that, for instance, said flash to daylight?

MR. IMHOFF: Object to form.

A. Flash to daylight?

Q. Right.

A. I don't even understand that terminology.

Q. Have you ever seen on a DR Horton quality inspection checklist an item such as base-of-wall flashing?

MR. IMHOFF: Object to form.

A. No.

(Williamson, Vol. 1 283:17-285:3)

Q. We can pull the DR Horton superintendent job description if you'd like me to, but I reviewed it with Shawn in your presence, I believe, a month ago.

A. Uh-huh.

Q. And it established --

A. Yes.

Q. – that part of the superintendent's responsibility is to execute the company policies and enforce uniformity on construction methods in compliance with quality standards. And I haven't seen in DR Horton's production in this case the company policies that are being referenced, the construction methods that are being referenced or the quality standards that are being referenced. Have you seen those documents in the production?

A. I've seen a variety of documents. I don't know that I've seen any that are labeled those.

Q. Have you seen DR Horton's corporate manuals previously?

MR. IMHOFF: Object to the form.

A. What kind of corporate manuals?

Q. Construction operations?

A. I've seen HR manual, but, no, that's -- code of conduct, that kind of stuff.

Q. Have you seen anything besides an HR manual and a code of conduct manual?

A. In various other cities, but not referencing Greenville or in the timeframe at Rose Hill.

Q. Shawn testified that there were multiple department manuals at DR Horton. Have you ever seen a department manual besides HR?

A. In a lot of cities they have manuals, yes.

Q. Does Greenville.

A. I do not know.

(Williamson, Vol. 2 311:7-17)

BY MR. ROGERS (Third-Party Defendant):

Q. This is John Rogers. I represent three defendants or third-party defendants in this action, and my clients are Caryl Mechanical, Alpha Omega Roofing and Harrelson's Painting. Are you familiar with any of those three entities?

A. I am familiar with Caryl Mechanical, Alpha Roofing -- what was the last one you said?

Q. Harrelson's Painting.

A. That's not ringing any bells.

(Williamson, Vol. 2 323:22-326:6)

Q. What do you know about that issue?

A. That the work order stated that -- to pull the door and put a new door in.

Q. Was that done?

A. Based on the information in the system, yes.

Q. Were there any complaints after that door issue was fixed?

A. About the door? Not to my knowledge.

Q. Any other door issues that you're aware of at this development?

A. I've seen numerous door issues on the work orders.

Q. But the door issues that you've seen in the documents have all been fixed, correct?

A. Yes, to my knowledge. And I don't recall any of them being assigned to Harrelson Painting.

Q. Okay. How about window installation issues? Are you aware of any window installation issues at the development at issue in this lawsuit?

A. From looking at the -- from viewing the work orders, I recall seeing several window issues, but they weren't installation. They were more like cracks in windows. It seems like there

may have been one or two window installation issues, but again, I do not recall seeing those identified to Harrelson Painting.

Q. So you're not aware of any window installation defects at this development at issue in this lawsuit, correct?

MR. IMHOFF: Object to the form.

A. That were identified or sent to Harrelson Painting? No, not that I recall.

Q. So are you aware of any alleged window product defects, meaning defective windows that were manufactured inappropriately or had some other product defect with the window unit itself, at this development?

A. I don't know. There are some questions relative to the inspections and stuff around this lawsuit, but prior to that I don't recall manufacturing issues with the windows.

Q. Who supplied the windows for installation at this development?

A. That would probably be a best question for purchasing or construction. My understanding and what it appears to me is ProBuild.

Q. So ProBuild supplied the windows, to the best of your knowledge?

A. To the best of my knowledge.

Q. Who supplied the doors installed in the development?

A. I believe that was ProBuild as well. But again, purchasing would be –

Q. Did DR Horton have – purchasing. Who is your purchasing witness at the 30(b)(6) deposition?

A. Marcus Cannon.

[Signatures on Following Page]

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August 25, 2023
Mount Pleasant, South Carolina

Plaintiff hereby designates the following excerpts from the April 25, 2023, deposition of Christopher De La Torre, to be published for trial:

(De La Torre Depo. Trans. 14:5-8)

BY MR. IMHOFF:

Q. Good morning. Are you Mr. Sanchez?

A. No. I'm Christopher De La Torre. I
work for Mr. Sanchez.

(De La Torre Depo. Trans. 17:6-7)

Q. And where do you work?

A. JLS Masonry.

(De La Torre Depo. Trans. 18:4-22)

Q. Have you or Mr. Sanchez ever been
members of, owners of, or worked for MJ Cowboys?

A. Yes.

Q. Tell us about your role or Mr. Sanchez's
role at MJ Cowboys.

A. So when we first went down to
Greenville, we started off as JLS Masonry, and
then what they asked -- mostly for our insurance
and for tax reasons and everything, we spoke with
our accountant and we spoke with our insurance

people and they said if we were doing that much business in South Carolina, that we needed to start an entity down there.

So we started MJ Cowboys with Jose and Mauricio. That was pretty short-lived because after that Mauricio just ended up starting his company, and we split up everything. And Jose stayed up here with JLS and Mauricio stayed down there with M&L.

(De La Torre Depo. Trans. 19:9-20:13)

Q. Let me just make sure I have the question that I want. Give me one moment.

What type of work does JLS do?

A. So we do footings, basements, slabs, exterior flat work, and brick and stone.

Q. If you know, what type of work did JLS do at Rose Hill?

A. We did the brick, and I cannot remember if we did the slabs or flat work in there yet or not. We did quite a bit down there. I can't remember if we did the flat work in there or not.

Q. What's flat work?

A. Like the slabs, driveways, things like

that. I think we did some driveways towards the tail end, but I can't remember if we did any of the monoslabs in there.

Q. Okay. What about stone work?

20

A. We did the stone work in there and the brick.

Q. All right. So brick, stone, driveways. Did you do patios or walkways?

A. Yeah, that's flat work.

Q. Okay.

A. I just can't remember how much we did in there or not.

Q. What about the footings in Rose Hill?

A. I cannot remember if we did or not. I know we were coming in as they were transitioning, so I can't remember if that subdivision we did the footings and slabs or not.

(De La Torre Depo. Trans. 20:20-22)

All right. How long have you been with JLS Masonry?

A. I started there in 2007.

(De La Torre Depo. Trans. 23:19-24:3)

Q. Got ya. How big is JLS? How many employees?

A. Well, direct employees we have six.

Q. Does that include Mr. Sanchez?

A. Yes.

Q. And you're general manager; is that right?

24

A. Correct.

Q. Sanchez is the owner?

A. Yes.

(De La Torre Depo. Trans. 24:11-19)

Q. Okay. All right. So I guess other than the two laborer guys, do you sub out most of the work?

A. Correct.

Q. Okay. So do you have superintendents on-site that oversee the subcontractor?

A. That's us, so between Jose, Dan and I, we make our rounds to the jobs and check on everybody.

(De La Torre Depo. Trans. 25:23-26:15)

Q. Does JLS put on, I guess, continuing education programs for contractors or subcontractors?

26

A. Whenever we have new crews, you know, we kind of tell them what we expect from them, what the standards are, how we want stuff done. We go out there and we verify they're using the correct equipment, correct posts, correct lines, making sure they're using levels or lasers.

So we go through all of that with them to make sure they're up to our standards and check behind them, especially at the beginning quite often until we know that these guys are doing a good job, we don't have to sit there and micromanage and babysit them.

And then, you know, we'll stop by once a day or twice a day instead of having to sit out there the entire time and watching these guys.

(De La Torre Depo. Trans. 27:19-22)

Q. Okay. Do you know when JLS started doing work for D.R. Horton?

A. We had to have started with them, I think I want to say, probably in 2008 or 2009.

(De La Torre Depo. Trans. 28:13-29:5)

Q. Okay. All right. And do you know when Mauricio Reyna joined JLS?

A. He was there well before me. He was there, I think, right around or shortly after it was started in 1999.

Q. Oh, wow. When you got there, what was Mauricio Reyna's role with the company?

A. He was the general manager.

Q. Mauricio Reyna was the general manager of JLS when you joined in 2006?

A. Yes.

Q. Did you take -- did you take his job from him in 2006?

29

A. No, not until the company separated.

Q. All right. So was Mauricio Reyna the general manager of JLS until approximately 2014?

A. I think it was a little bit before that, but yeah, pretty close.

(De La Torre Depo. Trans. 29:19-30:2)

Q. Was he the general manager of JLS when MJ Cowboys was running?

A. No.

Q. No? So by that point he had left his role at JLS and became a partner in MJ Cowboys?

A. Correct.

Q. And did you take over the general

30

manager role?

A. Yes.

(De La Torre Depo. Trans. 46:3-47:18)

Q. Does JLS generally put its brick on homes in the same manner in North Carolina and South Carolina?

A. Similar.

MR. CUSHMAN: Object to form.

A. Yes.

Q. What differences are there, if you could think of any?

A. It varies mostly from between the builders. You know, some people will ask for different types of weep holes. Some people will

ask for a mortar catch. You know, it's more so kind of like a -- other than the industry standards, the builders will ask for different things.

Q. You said different weeps. Can you help explain that to us?

A. So the standard weep is where you just, you know, push a tool into the mortar and you make sure that it's clear, comes out clean.

Other people, they'll have like a honeycomb system that you actually push into the brick, and that's more so on commercial, but

47

we've been seeing some residential builders asking for it.

There's -- some of them have, like, a straw system that you can do in there. So there's a couple of different manufacturers and a couple of different choices for people to pick.

Q. Okay. Do you -- all right. Apart from the type of weep that you use, does JLS typically install weeps in the same manner in North Carolina as in South Carolina in regard to

spacing, location, and flashing?

MR. CUSHMAN: Object to form.

You can answer.

A. Yes, similar.

Q. Okay. You say similar. What difference would there be?

A. We look up the spacing for the counties or where we are, what the builder tells us.

(De La Torre Depo. Trans. 50:19-51:20)

Q. Who got the material?

A. So for the brick, we did labor only.

Q. Okay. Does that mean that D.R. Horton provided the brick ties?

A. Yes.

Q. Did they provide the flashing material?

A. Yes, they did.

60

Q. Okay. Did they provide the mortar?

A. Yes, they did.

Q. Did they provide the lintels?

A. Yes, they did.

Q. So literally it was labor only. You brought men and tools?

A. Correct.

Q. What about for the stone? Who provided the materials for the stone?

A. So the stone, we were turnkey. So we provided the labor and the materials, and they had a contract with Anatoliy Stone, and that's who we would purchase the stone from.

Q. Who was in charge of the stone installation?

A. Mauricio.

Q. Did you ever talk to Anatoliy Stone or viewed Anatoliy Stone's installation instructions?

A. Mauricio did.

(De La Torre Depo. Trans. 53:5-17)

Q. Do you speak Spanish?

A. I do.

Q. When you communicate with Mauricio, do you communicate in English or Spanish?

A. Spanish.

Q. Do you know if Mauricio can communicate in English?

A. For the most part. I know he gets hung

up and has a hard time understanding some things,
but, you know, for the most part.

Q. Do you know if he can read English?

A. I know he has a really hard time reading
English.

(De La Torre Depo. Trans. 58:6-20)

Q. We're going to look at some pictures
later, but, yeah, let's say you bring your stone
all the way down to a concrete walkway or a
concrete driveway. Would you flash at the bottom
of that wall?

A. Yes.

Q. How far could you bring your stone down
above a walkway or a concrete driveway, if you
know?

A. We would go almost touching the walkway.

Q. Okay. Do you know if there is a code
section on clearance between the walkway
and -- or a driveway and where your stone can
stop?

A. I'm not aware of it.

(De La Torre Depo. Trans. 74:24-76:9)

So my question is this: Do you
have -- I don't know if this is a two- or

75

three-stall garage but anyway, you have garage
door openings. I assume that's a lintel over it,
and then you have a second story of brick. And
as you can see -- daggum it -- as you can see,
Mr. Whitlock is critical of the structural
support of the brick here. See it says, Brick
height above garage opening exceeds 12 feet.

A. Okay.

Q. I guess my question is: When you were
looking at the plans or you were meeting with
D.R. Horton's superintendent and you saw that
brick was going to go -- be supported by a
lintel, it was going to go 12 feet up on a second
floor, were the plans, in your opinion,
sufficient to deal with that?

MR. CUSHMAN: Object to form.

You can answer.

A. I mean, it was -- we were going off of a
plan that was provided by D.R. Horton with an
engineer stamp on it, so we had assumed that it

was, you know, correct.

Q. What if it was silent on that issue?

Let's say, for example -- and, again, we'll get to the plans here shortly, but if it didn't say anything about the support of a second-story

76

brick above a lintel, would you ask D.R. Horton to get an engineer involved or make your own suggestions or say anything at all?

MR. CUSHMAN: Object to form.

A. No.

Q. Okay. By no, is that just you wouldn't ask anything?

A. Yeah, we wouldn't say anything. We didn't know otherwise.

(De La Torre Depo. Trans. 76:25-77:3)

Q. Do you know what the code says or the

77

code requires for supporting brick heights for this or like this?

A. No.

(De La Torre Depo. Trans. 78:11-16)

Q. All right. Do you know or have you done any evaluation of the brick ties used at Rose Hill?

A. They were the wall ties provided by D.R. Horton that were provided through General Shale.

(De La Torre Depo. Trans. 79:4-9)

Q. Okay. All right. So let me back up my question a little bit. There is an allegation that these wall ties are not 7/8 inch wide and, therefore, not appropriate. Do you know or does JLS know if that is correct or not?

A. I do not.

(De La Torre Depo. Trans. 80:17-18)

Q. Would you ever measure them?

A. No.

(De La Torre Depo. Trans. 85:13-86:21)

Q. Does JLS have any standard that the flashing is not run to daylight?

A. We run it right to daylight because if we leave it hanging out, they would always

instruct us to come and cut it.

Q. And if you walk around a brick veneer constructed by JLS, would you see the flashing in the mortar?

A. Yes.

Q. Or should you see it?

A. If you look hard enough, you should be able to see just kind of the edge of it.

Q. If it is cut short, maybe only

86

two-thirds of the way towards daylight, is that sufficient?

A. In my opinion, yes, as long as it's -- if -- as long as it's out and away from the framing itself.

Q. What is the reason for that flashing?

A. To help get -- if any moisture, it does get through the brick, it helps get it out.

Q. I want to show you one of the pictures from Dr. Whitlock. This is 8 Duxbury, base of a wall. Have you seen this picture before?

A. Yes.

Q. All right. So the flashing comes

through, as you can see here, a course of brick.

There is a weep here. Do you see that?

A. Yes.

Q. All right. But the flashing does not extend all the way out to daylight. It is, I don't know, a quarter of an inch, half an inch back. Do you see that?

A. Yes.

(De La Torre Depo. Trans. 87:22-88:2)

Do you agree that the sills, brick sills, need to be sloped?

A. Yes.

Q. And were -- was JLS required to have

88

sufficient slope on the brick sills?

A. Yes.

(De La Torre Depo. Trans. 88:9-88:14)

Q. Okay. Do you know if the brick sills are sufficiently sloped at Rose Hill?

A. They should be.

Q. Okay. If they are not, is that a deviation from code?

A. Yes.

(De La Torre Depo. Trans. 90:1-3)

Q. Do you need flashing underneath that brick sill?

A. Yes.

(De La Torre Depo. Trans. 90:13-91:3)

Q. If the flashing was installed above the window, does JLS have an opinion whether it needs to be installed below the window and the sill?

A. What was that?

Q. If the flashing was installed above the window --

A. Correct.

Q. -- does JLS have an opinion if flashing needed to be installed under the window and under the sill as shown in that diagram?

A. It's kind of redundant if it's above the window, and then you have the flashing at the

91

bottom, but it's -- it is a good measure to do, and that's why a lot of places require it now to

have it above and below.

(De La Torre Depo. Trans. 92:16-22)

Q. Dr. Whitlock had a fifth diagram also which shows the flashing that would go down the air gap and then under the sill, and he claims that you also have to have sealant here at the top of the brick. Do you agree with Dr. Whitlock?

A. Yes.

(De La Torre Depo. Trans. 94:16-95:2)

Q. Right. The sills at Rose Hill don't extend out over the brick sill, do they?

A. They do not. They used like a brickmold or a corner mold, and they don't have an actual seal -- sill.

Q. So assuming that this sill is not appropriate in this diagram, who would seal or fix the joint between the brick and the window? Strike that.

What needs to be done between the brick
95
and the window, if you know?

A. They need to silicone.

(De La Torre Depo. Trans. 112:8-21)

Q. Is there a requirement that flashing and weeps be installed above the angle iron and lintels?

A. Yes.

Q. Okay. And on 206 Buxton, do you see the flashing come down, but it barely turns horizontal. Do you see that?

A. Yes.

Q. Is that an appropriate installation of flashing?

A. No, that is not.

Q. It needs to come out at least close to daylight?

A. Yes.

(De La Torre Depo. Trans. 113:1-11)

Q. In your opinion, you believe that the flashing above the angle iron and lintels would come down vertically and then turn horizontally and come close to daylight, if not all the way to

daylight?

A. Yes.

Q. And that's the correct way to do it?

A. Yes.

Q. And this photograph, 206 Buxton, is not the correct way to do it, right?

A. Correct.

(De La Torre Depo. Trans. 115:2-11)

Q. Okay. Here is R703.7.2, exterior veneer support. As you can see, Dr. Whitlock calls out, There shall be a movement joint between the veneer supported by the wood or cold-formed steel construction and the veneer supported by the foundation. You see that?

A. Mm-hmm. Yes.

Q. Were you aware of that requirement in the code?

A. No, I was not.

(De La Torre Depo. Trans. 120:25-121:5)

Q. And is this mortar slop here at 206

Buxton behind the brick?

A. Yes.

Q. Is that an excessive amount of mortar
slop?

A. Yeah, it's not an ideal amount.

(De La Torre Depo. Trans. 122:10-21)

Q. All right. Have you been able to review
Dr. Whitlock's PowerPoint on the stone issues?

A. I have. I was not a big part of the
stone down there at all. Mauricio pretty much
ran that. My biggest involvement with the stone
down there was I would take material out there
sometimes, and then I would just make sure I told
the guys that they put the stone where the plan,
you know, said -- you know, go out there and look
at the elevation, say, Hey, you need to put stone
and stone here, but Mauricio was the one over all
of the stone guys.

(De La Torre Depo. Trans. 123:22-124:18)

Q. Got ya. All right. So this is a
condition where there are some kind of stone,

manufactured stone, applied directly to brick.

Did you ever have discussions with anyone about

124

doing this?

A. I remember Mauricio had told me that he had told the guys that it was not a good idea, but that's what the -- they said that's what the plan called out.

Q. Okay. You believe that's on the plan?

A. Yes.

Q. Okay. So some of these are falling off.

Are you aware of that?

A. I've seen the pictures.

Q. Okay. And do you have any opinion or educated guess as to why they would be falling off?

A. I mean, sun exposure, time, you know, maybe water gets in between the brick in there. You know, the bond probably isn't great just sitting directly on top of the brick. You know, I'm sure there's plenty of factors.

(De La Torre Depo. Trans. 126:17-127:23)

Q. Here's Figure 3, foundation base wall.

And I've asked Dr. Whitlock where this figure

came from, and I can't remember what he said.

Okay? There is a 2-inch minimum gap at paving

and a 4-inch minimum gap at grade. Do you see

that?

A. Yes.

Q. Before today were you aware of that?

A. No.

127

Q. Okay. At the base of the wall it says,

Lap WRB over weep screed flange, and then it has

foundation weep screed. Do you know if that's

necessary?

A. I'm not sure.

Q. Okay. Do you see up here where it

has -- and I'll scroll in -- where it says,

Mortar joint where used?

A. Okay. Yes, I see that.

Q. Okay. And it actually shows the mortar

coming out almost to the outside edge of the

stone. Do you see that?

A. Yes.

Q. Okay. Is that the way stone was being installed at Rose Hill?

A. Not exactly.

Q. There is not mortar joints between the stones at Rose Hill, are there?

A. No, there is not.

Q. Is that the -- is the stone installed at Rose Hill a dry stacked installation in your opinion?

A. Yes.

(De La Torre Depo. Trans. 128:6-13)

Q. This condition occurs out there where you have stone separating. Do you see that?

A. Yes.

Q. Have you reviewed these photographs?

A. Briefly.

Q. Okay. Do you have any opinion as to why the stone is separating in these photographs?

A. I couldn't tell you.

(De La Torre Depo. Trans. 131:11-132:15)

Q. Would you agree with me that these

stones should not be coming off like this,
separating?

A. Yeah, they shouldn't be separating.

Q. Do you have any idea how this issue
could be fixed?

A. No.

Q. I just want you to go through them,
okay, real quick. Is 4 Kettering showing stone
that's adhered to brick separating?

A. Yes.

Q. Is 6 Duxbury showing stone that is
adhered to brick separating?

A. Yes.

Q. Is 9 Dartford showing stone adhered to

132

brick separating?

A. Yes.

Q. Is 8 Duxbury showing stone adhered to
brick separating?

A. Yes.

Q. Is 200 Buxton showing stone adhered to
brick cracking or separating?

A. Yes.

Q. Does 201 Buxton show stone adhered to brick cracking and separating?

A. Yes.

Q. Do you have an opinion as to why it is cracking and separating at those locations?

A. Probably because it's adhered to the brick.

(De La Torre Depo. Trans. 141:18-142:24)

Q. I've moved down to 5 Harwick. Do you see that the stone comes all the way down to the concrete?

A. Yes.

Q. All right. And is it your testimony that you don't know the clearance requirements and stone installation was not something you're really familiar with?

142

A. Correct.

Q. And, again, would you agree with me it comes down to dirt or grade at 102 Amesbury in the next picture?

A. Yes.

Q. And down almost to the concrete at 107 Berwick?

A. Yes.

Q. At 404 Rowley can you see that mortar was applied to the asphalt shingles?

A. Yes.

Q. Do you know if flashing is required to come out from behind the stones and on top of the shingles?

A. I do not know.

Q. At 106 Berwick, it says, Missing kickout flashing. Do you know if the roofer installed kickout flashing before you got onto the lot?

A. I have no idea.

Q. And, again, can you see mortar on the asphalt shingles --

A. Yes.

Q. -- at 106 Berwick?

A. Yes.

(De La Torre Depo. Trans. 145:1-12)

Q. Who would be the person to talk to at JLS about how they integrated this stone with

some brick?

A. Mauricio.

Q. Okay. But Mauricio is not with the company anymore, right?

A. Correct.

Q. Did Mr. Sanchez have any involvement in designing this transition or making sure it was right, that you know?

A. No, we didn't do any design or anything like that. It was all just per the plan.

(De La Torre Depo. Trans. 182:9-13)

BY MR. LUCEY:

Q. Good afternoon, sir. How you doing?

A. Good. How are you?

Q. Good. My name's Justin Lucey, and I represent the homeowners in this matter.

(De La Torre Depo. Trans. 189:12-190:15)

Q. So -- and let's talk about your involvement in Mauricio's Greenville geographical area. How often would you go down to support Mauricio, roughly speaking, say, you know, 2012?

A. I would go down about once or twice a week at first, and then we started getting pretty busy in Charlotte, so I would go down about once a month. And then towards the end, I wasn't going down there at all. He would come up to Charlotte, and we would have to sit down in the office and go over POs and things like that. And then once everything split up, he stayed down there, and we stayed up here.

Q. Let me go through that in reverse order.

190

When he came up to Charlotte and you two would sit down and work together and go through POs, were y'all mostly working on financial and administrative type stuff, recordkeeping and stuff, or were you still involved somewhat in the planning?

A. I mean neither one of us were involved in the planning. The planning was all through D.R. Horton, but we would -- we would sit down and go over POs, orders, repairs, you know. He was asking earlier about -- you know, if it was a 10 cent slab thing. So that's what we would do.

It was all of the building to make sure that we were getting paid for what we were doing down there.

(De La Torre Depo. Trans. 195:21-199:23)

First of all, though, I want to hear more about what work JLS currently does with D.R. Horton.

A. We currently do brick and foundations and footings. We don't do any flat work up here

196

for them.

Q. Okay. And the current work, is it in the Charlotte area?

A. Yes, it is.

Q. And is it neighborhoods like Rose Hill one way or another, you know, large developments of some sort?

A. Correct.

Q. Some people might call them tract home developments?

A. Correct.

Q. And are you working in two or three of

those or a half dozen of those presently?

A. We're working in several of those.

Q. Several meaning only two or just a handful?

A. We do 100 percent of the masonry work in Charlotte for them. So all of -- all of their subdivisions.

Q. So that would be a dozen or two, correct?

A. Correct.

Q. That would be like well over a million dollars a year worth of work for D.R. Horton presently, correct?

197

A. Correct.

Q. Probably \$3 million a year presently for D.R. Horton, correct?

A. Not as much because it slowed down but --

Q. So 2 to 3 million now with the slowdown?

A. I'd probably say a little bit over a million right now with the slowdown, give or take.

Q. And you've been doing that with
D.R. Horton in the Charlotte area more or less
for roughly 15 years now?

A. Yes.

Q. So y'all have been together a long time
now, right?

A. Yes.

Q. Okay. Now, presently -- you were
deposed earlier about your masonry knowledge on
different aspects of the masonry trade. Do you
recall that?

A. Yes.

Q. So I take it that your answers reflected
how you currently do brick work for D.R. Horton
throughout the Charlotte area, correct?

A. Yes.

198

Q. Good or bad, right?

A. Yes.

Q. And presently, do you all flash under
windowsills in brick work for D.R. Horton in the
Charlotte area?

A. We do now, yes.

Q. When did y'all start that?

A. I can't remember, but I know they changed it a few years ago to where they wanted it above and below the windows instead of just above.

Q. Okay. And you say a few years ago. Would that be -- would that change be during COVID or before COVID?

A. Oh, yeah, before COVID.

Q. So maybe as many as four or five years ago?

A. Yes.

Q. And did you -- did there come a time when you learned that that, in fact, flashing on the sills was a code requirement?

A. Yes.

Q. And it had been for several decades?

A. Yes.

Q. In fact, it was a code requirement

199

during the installation of brick masonry at Rose Hill, correct?

A. Probably, yes.

Q. Do you still do stone veneer work for

D.R. Horton?

A. No, we don't.

Q. You don't?

A. None at all.

Q. When is the last time y'all did stone
veneer work for D.R. Horton?

A. Probably down there.

Q. In Greenville?

A. Mm-hmm.

Q. So that would be before -- until Mauricio
and Jose split up?

A. Correct.

Q. And presently when you do brick work for
D.R. Horton in the Charlotte area, do you hold
that brick up off the asphalt shingles?

A. Do we hold it up off the asphalt
shingles?

Q. Yes, sir.

A. Yes.

(De La Torre Depo. Trans. 201:24-202:17)

Q. I want to share my screen with you and

take a look. Can you see that JLS contract on

202

the screen now?

A. I can.

Q. And going to the attachment to it, the performance requirements and specifications, masonry, is this the only written instruction as to how you are to do your job at Rose Hill?

A. That -- that and what is on the plans.

Q. Okay. Now, I looked at the plans during lunch because you mentioned control joints for brick facade being on the plans. I didn't see any there. Do you have a different memory of that?

A. I didn't see the control joints on there. I don't remember saying there were control joints on there. I was saying on the plan where it marked the flashing and the courses of brick and the cross section.

(De La Torre Depo. Trans. 210:8-21)

Q. I have details to show you. That's what I asked you about earlier. Let me just put on

the record that we're finishing this document at KDC 5333, and let's go -- and I'll show you the details we have, and we'll see if that will help us answer the question.

This is Exhibit 15.4. It's 12 sheets long. And first of all, let me know if you recognize these as details that are applicable to Rose Hill. And I'll page through them. Page 2 is up now with the tray ceiling at the top left corner. Page 3 is up now with the false corner board plan at the top left corner.

A. Keep going.

(De La Torre Depo. Trans. 212:14-215:21)

Q. Right. And what other lintel installation details have you seen in these details besides the bay window?

A. Keep going. We haven't finished.

Q. Go to the end, D8?

A. Yes.

Q. D9?

A. Keep going.

Q. That is the end.

A. Okay. I think this is still missing some of the details because this one says Atlanta, and it doesn't say Greenville. So they

213

would have had a different one from Greenville that has their specifics for Greenville. So I think they gave you a copy of one of their detail sections. I don't think that's all of their detail sections because we have several detail sections that show above windows and above garages and everything.

Q. All right. Just to be clear, you and I started this conversation looking for the bolting details that were referenced in the performance specifications scope of work attached to the JLS contract, correct?

A. Yes.

Q. And we went to the drawings for the Westerly and then went to the details, Exhibit 15.4, and the only bolting specification we've seen is a lintel or angle iron above a bay window, correct?

A. Correct, but I still think you don't

have all of the -- I think you're missing something or they didn't send it to you.

Q. Well, let me show you the only other two specs that we've been provided or details that we've been provided, which 15.5, which is the slab details that we just saw in 15.4, correct?

214

A. Mm-hmm.

Q. Same thing?

A. Yep.

Q. And just look at sheet D6, same as we saw in 15.4, correct?

A. Correct.

Q. And the other details we provided, Exhibit 15.3, are the JDS details?

A. Okay.

Q. Which do you recognize the JDS details?

A. Yeah. That's from their Emerald series homes.

Q. Which is not Rose Hill, correct?

A. Correct.

Q. So you think that there's some other details for Rose Hill that we don't have?

A. Correct.

Q. In part because we only have a bay window lintel. We don't have garage lintels and we don't have just normal window lintels, correct?

A. Correct.

Q. Help me understand what I might be missing. Do you think that you have seen a set of details from D.R. Horton that were labeled

215

Greenville instead of Atlanta?

A. I think so.

Q. And do you think you saw them in conjunction with the work that you did in Greenville in the 2011 for 2000 and -- say 2015 time frame?

A. I think so. They normally -- they would have, like, a general plan to bid off of, and then once they started work in an area, they would update the plans so you would have, like, Charlotte stamped plans or North Carolina stamped plans or Atlanta plans.

Atlanta was the closest kind of hub for

them. Even though they were kind of migrating people from Charlotte, I think it was kind of a joint effort between Charlotte and Atlanta when they first opened up the Greenville division. And they were kind of running plan sets out of both until once they started the homes in there, they would get engineers and everything from South Carolina.

(De La Torre Depo. Trans. 217:5-218:5)

Q. Sir, I've got the JLS performance standards from the contract back on the screen. Can you see it again?

A. Yes.

Q. And the end of the first paragraph reads, quote, All areas of workmanship will remain defect-free, maintain their structural integrity for a minimum of 10 years, end quote. Did I read that correctly?

A. Yes, for the structural, yes.

Q. Well, you should -- structural -- okay. It says, defect-free and maintain their structural integrity for a minimum of 10 years,

correct?

A. Yes.

Q. That's two items, correct?

A. Yes.

Q. And is that typical, do you know, of your other contracts of D.R. Horton, that y'all gave a 10-year defect warranty?

A. Yes.

218

Q. And is it your understanding that D.R. Horton was passing that warranty on to the ultimate purchasers of your workmanship, the homeowners?

A. Yes.

(De La Torre Depo. Trans. 222:22-223:23)

Q. Now, there was some questions about how to coordinate the facade, be it brick or stone, coming up under the window and the already installed window earlier today. Do you recall

223

that? Do you recall seeing some of these pictures?

A. Yes.

Q. Have you ever been on a jobsite where, through general contractor coordination, the window installer or the building paper installer leaves a flashing or building paper flat, unsealed under the window for the next trade to tuck their flashing under?

A. Yes.

Q. Is that done on some of your custom home jobs?

A. Yes.

Q. And that's a proper way to integrate the window installation with the layered facade work, correct?

A. Yes.

Q. That type of coordination between trades typically requires coordination by the general contractor, correct?

A. Yes.

MR. IMHOFF: Object to form.

(De La Torre Depo. Trans. 224:4-225:9)

Q. Do you recall the EIFS calamity that

basically started in North Carolina in about 1995?

A. Yeah. My mom's company in Washington state actually installed EIFS when they had a big thing with that.

Q. And it took 5 or 10 years for people to realize that barrier wall systems don't work. Do you recall that?

A. Yes.

Q. And then after the EIFS fiasco, everybody in the world knew that barrier wall systems don't work, correct?

A. Correct.

Q. And if you don't install flash and weep a stone veneer system, you're attempting to install a barrier wall system, correct?

MR. IMHOFF: Object to form.

MR. MIMS: Objection.

A. I know they objected, but what was that question? Sorry?

MR. LUCEY: Jessica, please read it

225

back to both of us.

(Question read back.)

A. I guess so.

Q. And not only does everybody know barrier wall systems don't work, they violate the principle of redundancy and they violate the building code, correct?

MR. IMHOFF: Object to form.

A. Sure.

BY MR. MIMS:

(De La Torre Depo. Trans. 237:16-17)

Q. All right, Chris. Kevin Mims. I represent M&L Reyna Construction, LLC.

(De La Torre Depo. Trans. 249:18-251:11)

Q. All right. And while JLS Masonry is a mason, masonry sub, it's been your experience that different general contractors have different requirements as far as what they expect and what they require in their brick installation or their concrete work; is that correct?

A. Correct.

Q. All right. And generally, you're at

250

their mercy to a degree, right? You have to follow their instructions that the general contractor set forth in order to get the job?

A. Yes.

Q. All right. And specifically when you're labor only, as you were at Rose Hill, any and all accessories that were going to be provided, you're most definitely at the mercy of the general contractor providing those, correct?

MR. IMHOFF: Object to form.

A. Correct.

Q. So here when you were asked questions about weeps at sills, to the extent that they're not present, that would have been at the direction and certainly within the knowledge of D.R. Horton who was providing the weeps and had on-site supervision directing the work; is that correct?

MR. IMHOFF: Object to the form.

A. Yes.

Q. And, likewise, when you were asked questions about the horizontal flashing at the

base of the wall, I think you testified earlier about some customers in your past experience, whether it was D.R. Horton or others, end users

251

don't like to see the paper protruding out past the brick; is that right?

A. Yes.

Q. So the means and methods of how that paper or the PVC flashing was turned out horizontally and where it stopped in relation to the exterior of the brick facade was done consistent with D.R. Horton's expectations and prior instructions; is that correct?

A. Yes.

MR. IMHOFF: Object to form.

(De La Torre Depo. Trans. 252:2-253:24)

Q. And as far as some of the issues that you have been shown today in photographs, whether it's masonry on top of asphalt shingles or the absence of a gap between stone or brick veneer on a rake wall, those are all things that would have been open and obvious to any superintendent who

was on-site; is that correct?

MR. IMHOFF: Object to form.

A. Yes.

Q. And that work was done consistently the same way by JLS Masonry for its over one-third of this project; is that right?

A. Yes.

Q. And, likewise, JLS Masonry has worked in the past for D.R. Horton in Charlotte and the greater North Carolina market and installed brick and stone in a similar fashion?

A. Yes. Not stone up here, but brick, yes.

Q. Fair enough. Brick in a similar fashion. So there are -- there will be instances of -- sorry. I've got this light right behind me. There will be instances in North Carolina prior to this project and subsequent to this project where we will be able to find D.R. Horton

253

jobs where JLS Masonry did the work and showed them their plans and specifications and instruction of the superintendents where brick will come down flush on top of asphalt shingles

on rake walls, correct?

A. Yes.

Q. That's no surprise to anybody that was being done consistent with your understanding of D.R. Horton's requirements and expectations?

MR. IMHOFF: Object to form.

A. Yes.

Q. And, likewise, the presence or absence of weeps or other flashings, again, you're at the mercy of D.R. Horton to provide those specifications to you for this Rose Hill project; is that correct?

MR. IMHOFF: Object to form.

A. Yes.

Q. And the locations of those weeps or flashings throughout the exterior envelope of the building would have been apparent to and visible by a superintendent on the jobsite, right?

MR. IMHOFF: Object to form.

A. Yes.

(De La Torre Depo. Trans. 256:4-257:17)

Q. And that's your understanding of the

role of a general contractor, right? From this job, whether it's D.R. Horton or some of your other production builders or custom home builders, they pull the building permits, and they're ultimately responsible for code compliance; is that correct?

MR. IMHOFF: Object to form.

A. Yes, and that's how it is on my jobs as well. I mean, I know that I'm paying guys to know what they're doing, but I also have to know what they're doing, and I have to check behind them, and I can't get mad at them if I miss something because ultimately I'm the one who is responsible.

So, yes, it's -- I want to learn as much as I can to keep on top of my guys, and then because -- I mean, the codes change constantly. One year you'll change from R13 to R15. On fireplaces they'll change from this barrier type to this barrier type.

And if you're not on top of it and your

257

sub didn't get the letter or didn't notice it,

you know -- sometimes even now, you know, they'll change a code halfway through, and their building inspector will say, Hey, you know, you got lucky.

I saw this in March. As of June, we changed this. But, you know, at the end of the day, it's a general contractor's responsibility to be on top of your subs.

Q. Exactly. And some failure of the subs does not relieve the general contractor of that responsibility; is that correct?

A. I feel it does not.

Q. And the general contractors have certain independent obligations, sequencing, scheduling, supervision, inspection, things of that nature; is that correct?

A. And safety, yes.

(De La Torre Depo. Trans. 258:10-259:8)

Q. All right. And earlier you were asked about the reasonableness of a GC to rely upon its subs. So let me ask you a little different question.

Do you agree with me that it's

reasonable for a subcontractor to rely upon its general contractor to comply with its obligation on the job?

A. Yes.

Q. All right. And, likewise, if a general contractor is supplying certain materials, whether they be brick ties or weeps, et cetera, it's reasonable for a subcontractor to rely upon that general contractor to provide products and accessories that are consistent with the building code and the plans and specifications suitable

259

for use on this project, right?

A. Yes.

Q. And JLS nor any other mason had any reason to doubt the appropriateness of the brick ties or the nails and whether or not they complied with Exhibit A to your agreement as far as the exact types of ties that were required?

A. Correct.

(De La Torre Depo. Trans. 260:11-263:12)

Is it reasonable to rely -- for a

subcontractor to rely upon the general contractor when you're instructed to proceed with your work that everything underneath the building paper, the window installation, maybe flashings that are required, kickouts, step flashings, you name it, that those have been done to the satisfaction of the general contractor in compliance with the code and then consistent with the plans and specifications?

A. Yes.

Q. And JLS Masonry here recently relied upon the general contractor at D.R. Horton to perform those duties, right?

A. Yes.

261

Q. Earlier you said Mauricio, you recalled, told those guys that the means and methods of the stone installation were, I wrote down, not a good idea. Do you recall that testimony?

A. Yes, I do.

Q. All right. Let's talk about that for a minute. Those guys, is that D.R. Horton?

A. Yes.

Q. The superintendent?

A. Yes.

Q. And do you remember a specific conversation where you and Mauricio were there, or what can you tell me about?

A. We had a couple of conversations about it. You know, biggest parts, you know, the times that I would go down there and, you know, kind of get the guys started or check on things. And I would look at mainly -- you know, Mauricio was kind of checking over the guys, making sure they were doing, you know, the right thing.

My biggest thing was to make sure that, you know, when I was down there, it was matching the elevation because, you know, they have A through H, and some of them look similar. So I would sign in the portal, you know, make sure

262

this home, this lot is a -- you know, whatever plan H, make sure it matches what I'm looking at, and then I would tell the stonemason or the brick mason, Hey, you know, you want brick here. You know, that part's going to be siding. This

part's going to be stone. That way we're not wasting materials and having to tear them down for not putting it in correctly.

And there were a couple of areas where the stone would overlap the brick, and we'd call Mauricio and say, If they're going to, you know, put stone over brick, you know, that kind of seems like a waste of money because you're paying for brick, and then you're also putting on stone. And he said, Yeah, they wanted it that way. You know, I told them, you know, there's different ways they could have done that, and that's just the way they chose to have us install it.

Q. So from that conversation, it's safe to say that, one, Mauricio had some concerns about some of the issues with means and methods of stone installation required by D.R. Horton; two, that he brought those to the attention of D.R. Horton through its superintendents and, three, that he was instructed to proceed a certain way;

263

is that right?

MR. IMHOFF: Object to form.

A. Yes.

Q. But the end product, as far as the stone installation as you see it out there, whether it has weeps, whether it has lath, whether it was installed on top of brick veneer or not, that is -- was known to and was approved by as instructed by D.R. Horton to the best of your knowledge?

MR. IMHOFF: Object to the form.

A. Yes.

(De La Torre Depo. Trans. 267:23-268:5)

Q. So the means and methods and the accessories and what was required from the plans and specifications as far as the stone was

268

concerned was dictated by D.R. Horton and its superintendents?

A. Yes.

Q. All right.

MR. IMHOFF: Object to form.

(De La Torre Depo. Trans. 271:15-25)

Q. We were talking about a mortar catch, hammock, if you will, and you said JLS has used those products on other jobs for custom builders; is that right?

A. Yes.

Q. Okay. JLS knows how to use those products if they're provided to them, right?

A. Yes.

Q. No mortar catches were provided for this project, were they?

A. I don't think there were any.

(De La Torre Depo. Trans. 272:16-274:15)

Q. Okay. Did you find that generally speaking the D.R. Horton standard or their instructions as far as how the brick should be installed was fairly consistent from that 2008, '9 time period for those several years up in North Carolina through the time that you were on the Rose Hill project from 2011 to 2014?

A. Yes.

Q. And I think you said from time to time the D.R. Horton standard does change, and you

273

experienced that subsequently with some changes that Mr. Lucey asked you about that you're now doing on your brick installations for D.R. Horton in Charlotte, right?

A. Yes.

Q. Okay. So big picture, though, D.R. Horton is well aware of the means and methods and -- of installation of brick that is being utilized by its masonry on its jobs, right?

A. Yes.

MR. IMHOFF: Object to form.

Q. And, in fact, that's evidenced by the fact that from time to time they make changes in the ways that they instruct you as the masons to install certain items, whether it's the gaps above the lintels or otherwise, right?

A. Yeah, between themselves and us, you know, sometimes we'll get some updates and say, Hey, you know, the inspectors want to make sure that we're flashing here or, you know -- before, like in Mecklenburg County, they didn't used to inspect the flashing above the lintels. And then

about seven, eight years, probably nine years ago, they started making it to where they wanted all the heavy irons up first so they could see

274

they were properly bolted on and make sure that there was adequate flashing above it.

You know, and they would like to see -- they would like to see the flashing at the -- at the start of the home as well on the sheathing inspection. So there were a couple of different, you know, implement -- changes that were implemented throughout the years between D.R. Horton and between inspections and between, you know, our knowledge as a company too.

Q. Sure. So there was an open line of communication as far as changes that may be proposed as far as how certain aspects of the brick installation are performed, right?

A. Yes.

(De La Torre Depo. Trans. 275:16-21)

Q. To the best of your knowledge, despite the presence of three different masons on this

job, the brick installation was performed consistently in a consistent manner throughout the project as directed by D.R. Horton?

A. Yes.

(De La Torre Depo. Trans. 349:20-350:12)

BY MS. LYNN:

Q. Thank you. I'm Dabny Lynn, also on behalf of the plaintiffs. I have just a few follow-ups for you. As a general contractor, is D.R. Horton ultimately responsible for supervising its subcontractors?

350

MR. IMHOFF: Object to form.

A. I think so.

Q. As a general contractor, is D.R. Horton ultimately responsible for checking its subcontractors' work?

A. Yes.

MR. IMHOFF: Object to form.

Q. As a general contractor, is D.R. Horton ultimately responsible for any building code violation documented at Rose Hill?

A. Yes.

MR. IMHOFF: Object to form.

(De La Torre Depo. Trans. 353:24-355:11)

Q. And I 100 percent hear your point, but
my question was very specific, and I just want to

354

make sure the record is clear: You can't repair
a missing or improperly installed or secured wall
tie without removing brick. Would you agree with
that?

A. I can agree with that.

Q. You can't correct a mortar clogged air
cavity without removing brick; is that correct?

A. A mortar clogged air cavity? Correct.

Q. Okay. You can't correct discontinuous
or missing flashing and weeps without removing
bricks, right?

A. Correct.

MR. MIMS: Objection.

Q. You can't correct improperly bolted
lintels --

A. Well --

Q. -- without moving the brick around the lintels, correct?

A. Yes, and back to the flashing, there is a type of flashing that you can cut in and install, but that PVC flashing, you cannot replace without removing brick.

Q. Okay. And how do you correct improperly sloped rowlocks without removing and reinstalling rowlocks so that they are properly sloped?

355

A. You cannot.

Q. Okay.

A. Unless you grind down the brick, which then you would have to grind down the brick and then you would have to have it stained to match the remaining brick is another option.

Q. How do you correct brick that exceeds code-prescribed height limitations without removing the brick that exceeds those height limitations?

A. You cannot.

(De La Torre Depo. Trans. 367:6-8)

BY MR. CUSHMAN:

Q. I just have a few clarification questions. It won't take a long time.

(De La Torre Depo. Trans. 368:1-370:7)

Q. On Exhibit A to this agreement, which is labeled Performance Requirements and Specification, does D.R. Horton attempt to lay out the requirements that they expect you to abide by in performing your duties at their properties?

A. Which pages are you -- 362?

MR. MIMS: Object to the form.

A. 363?

Q. 362.

A. The performance requirements -- yes, okay. I'm here.

Q. Are these requirements that D.R. Horton expected JLS Masonry to abide by in the performance of its work at its properties?

A. Yes.

Q. Does this document include references to a Masonry Institute specifications?

A. Yes.

Q. And CABO specifications?

A. Yes.

Q. Do you know if these specifications are identical to code requirements?

A. I do not know.

Q. Did D.R. Horton ever provide the Masonry

369

Institute specifications to you?

A. They did not.

Q. Did D.R. Horton ever provide the CABO specifications to you or make them available to you?

A. They did not.

Q. So is it safe to say that when you hold this agreement in your hand, it doesn't necessarily reflect the entire contract that exists between JLS Masonry and D.R. Horton?

A. Correct.

MR. IMHOFF: Object to form.

Q. In Mr. Lucey's questioning, one of your answers was when you said -- let's see, that they told you to put flashing and weeps below windows.

Who was "they" when you were talking about "they"?

A. A different builder. I can't remember who it was, but, you know, they informed us, Hey, you know, you need to make sure you're doing that. It's code, and we proceeded to do it and made sure that we did it on all of our homes continuing.

Q. Okay. If the plans that you're given do not tell you to do something like include an

370

expansion joint, are you supposed to do it anyway?

A. If we're aware of the code and we know, we'll typically try and tell someone, but if we weren't aware of it at the time or it wasn't a common practice and it wasn't in the plans, then, no, we wouldn't do it.

[SIGNATURES ON FOLLOWING PAGE]

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Attorneys for Plaintiff

August 25, 2023
Mount Pleasant, South Carolina

THE STATE OF SOUTH CAROLINA
In the Court of Appeals

APPEAL FROM ANDERSON COUNTY
Court of Common Pleas

The Honorable R. Scott Sprouse
Circuit Court Judge

Appellate Case No. 2024-000057
Circuit Court Case No. 2019-CP-04-01942

Natalie Zitek, individually, and on
behalf of all others similarly situated,..... Plaintiff,

v.

D.R. Horton, Inc., Jane Doe #1-10; and John Doe #1-50,,..... Defendants,

and.

D.R. Horton, Inc Third-Party
Plaintiff,

v.

A&J Framing, Inc.; A-Z, Inc.; AJ Landscaping & Grading, LLC,
A/K/A AJ Landscaping & Grading, LLC; Allpro Textures, LLC;
Alpha E.M.C.; Alpha Omega Construction Group, Inc.; American
Concrete And precast, Inc.; A/K/A ACP Concrete, Inc.; Atlanta
Floor Designs Center; A Grade Above Others, LLC; BFK Builders,
Inc.; BMC East LLC D/B/A Coleman Floor, LLC; Brand-Vaughn
Lumber Co, Inc.; Bravo Carpenters, Inc.; Builders Designhouse,
LLC; Builders FirstSource Southeast Group, LLC, A/K/A Builders
FirstSource, Inc.; Builders Services Group, LLC, F/K/A Masco
Contractor Services Central Inc. F/K/A Gale Industries, Inc. D/B/A
Gale Contractor Services; Cannaday Siding & Gutter, Inc.; Caryl
Mechanics II, Inc., A/K/A Caryl Mechanicals, Inc.; CBU
Enterprises, Inc.; Cortes Painting, LLC; CPI Security Systems, Inc.;
Dom Group, LLC; Dupree Plumbing Company, Inc.; Ferguson
Enterprises, Inc.; Five Star Construction Inc.; Five Star
Foundations, LLC; Galloway-Bell, Inc. A/K/A Galloway-Bell Inc.
II; GBS Building Supply – Us LBM, LLC, F/K/A/GBS Building
Supply, Inc.; General Shale Brick Inc.; Get Floored, LLC; Greener
Pastures, Inc., A/K/A Greener Pastures of Aiken, LLC; Installed
Building Products, LLC A/K/A Installed Building Products II,

LLC; IBP Asset, LLC D/B/A Blue Ridge Building Products; JLS Masonry, Inc.; Kings Landscaping, LLC; L&M Electric, Inc.; Lade-Danlar, Inc.; Landshapers, LLC; Lansing Building Products, Inc.; Long Heating & Air Conditioning, Inc.; M&L General Construction, LLC, A/K/A M&L General Construction, Inc.; M&L Reyna Construction, LLC; M&M Foundations, LLC; Manale Landscaping, LLC; MJ Cowboys, LLC; Nazareth Builders, LLC; NB Contractors, LLC; Poinsett Development, LLC; Poinsett Homes, LLC; P&L Enterprises, LLC; P&T Construction, Inc., A/K/A P&T Construction, Inc.; Probuild Company, LLC A/K/A Probuild Holdings, Inc.; Rite Rug Co.; Rodney Howard Grading, Inc. A/K/A Rodney Howard Grading Co.; Sandlapper Concrete, LLC; Silver Line Building Products Corporation; Sodfather Inc., Landscape Contractors; Stock Building Supply, LLC; Topbuild Home Services., Inc., A/K/A Gale Contractors Service; Tucker Materials, Inc., A/K/A Gypsum; UTM Enterprises, Inc; and Willow Tree Landscaping, Inc.,.....

Third-Party
Defendants,

and.

Aaron D. Peris; Harrelson Painting, LLC,
Huttig Building Products; et al, ...

Fourth and
Fifth-Party
Plaintiffs and
Defendants,

of whom

JLS Masonry, Inc. is the

Appellant.

v.

Natalie Zitek, individually, and on behalf of all others similarly
situated and as assignee of the claims of Third-Party Plaintiff D.R.
Horton, Inc.,.....

Respondent,

CERTIFICATE OF COUNSEL

The undersigned certifies that this Record on Appeal contains all material proposed to be included by any of the parties and no other material.

Dated: December 16, 2024

By s/Nosizi Ralephata

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