

March 27, 2015

Six Mile Corporate Park
12140 Carissa Commerce Court, Suite 200
Fort Myers, Florida 33966

4001 Tamiami Trail North, Suite 410
Naples, Florida 34103

**VIA U.S. MAIL AND
VIA E-MAIL: LHOUGH@CARLTONFIELDS.COM**

Lannie D. Hough, Jr., Esq.
Carlton Fields, P.A.
P.O. Box 3239
Tampa, FL 33601

Re: Willowbrook Condominium Association, Inc. / KB Home Fort Myers, LLC

Dear Mr. Hough:

This letter is to follow up on the status of the remedial work done pursuant to the Settlement Agreement entered into between our clients. There are a number of open issues that need to be addressed to close out the work. This letter does not address the issue of the increased insurance premiums which we previously discussed. As we discussed, it is the Association's position that the insurance issues are latent and such latent issues were not part of the release of the Settlement Agreement and are the result of original defective construction or design.

Damaged Items During Construction

During the course of construction some areas of the property were damaged. We do not believe any of these were done maliciously but the fact is that damage did occur. The areas at issue include sidewalks/gutters, grading issues, sprinkler heads and irrigation wiring. With regard to the sidewalks/gutters, it is my understanding that these areas have been observed with Dueall Construction and there has been some identification as to areas that need to be addressed. However, a concern that the Association had is that it is difficult to tell which areas were cracked as a result of damage and which areas were originally constructed improperly. Since the damage would fall into either category and would be the responsibility of KB Homes, the Association requests that all damaged sidewalks and gutters be repaired.

With regard to the grading issues, the work done damaged the grading to some level at various parts of the property. A site inspection with the parties would be agreeable to identify the areas of grading that need to be addressed. Alternatively we can provide you with a list of these areas.

Also, there are sprinkler heads that have been damaged during the course of construction while workers were walking on the grass or bringing equipment through those areas. My understanding is that it will cost approximately \$5,900 to replace the damaged sprinkler heads.

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Also, the landscapers are currently replacing hundreds of feet of irrigation wiring which has been nicked or cut during the remediation.

Screen Enclosures

As you are aware the Settlement Agreement set forth a cost for the replacement of screen enclosures. The costs varied depending on the location of the enclosure. As you know, the Association had been paying for the screen enclosures with your client reimbursing those costs. Unfortunately, this meant that unlike the rest of the construction the Association was put in the position of coordinating the work and paying those costs up front. It is my understanding from that during the course of construction that it became clear that the costs were increased by the vendor for the screen enclosures. My further understanding is that this information was conveyed to your client and that everyone was aware of the increased costs. Unfortunately, this has resulted in approximately \$75,000 of increased screen enclosure costs for which the Association has not been reimbursed. I have attached to my letter a spreadsheet outlining the specific screen enclosures that were done and to which the increased costs applied.

Interior Unit Closeouts

As you are aware, your client sent letters to unit owners so as to coordinate and perform interior repairs. The letters provided 7 days to respond or otherwise purported that KB Homes would not address the unit or interiors. My understanding is that there are 50 units similarly situated. The problem is that many of these owners received the letters after the 7 days had expired. Others have not responded. This is an open issue and the project cannot be closed out with unit owners who want interior repairs and cannot get them done. To that extent, we would like KB Homes to make it clear that all owners to whom these letters have been sent but who have not yet responded may still do so within a more reasonable timeframe to have those repairs done. Although these repairs are to the unit interiors it is in both of our clients' best interests to get this work done. I do not have the full list of the units affected in this matter but I understand that our clients do. I would suggest going through those lists and making additional efforts to sit down with all of the affected owners to resolve these issues within a reasonable time frame. Also, several residents have complained to the board of not knowing who to contact at KB to address items they are unhappy about. Please let us know to whom these owners should be directed.

Party Wall Issues

It is my understanding that based upon observations made of the party wall on Monday that the existing strapping, in at least one unit, does not match the strapping on the plans. However, it is my further understanding that Thomas Miller, P.E., advised that the deviation from the plans was previously accepted and that his calculations showed that there was no structural issue as a result of the missing strapping. I understand that Mr. Miller is performing some additional calculations and will issue a report advising of his results. I do not have a timeframe within which he would provide this report so I would ask that you follow up with him as soon as possible.



Lannie D. Hough, Jr., Esq.
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Mold Clearance


It is my understanding that at some point unit owners were receiving clearance for mold from AMRC as to their individual units. At some point, KB Homes stopped allowing AMRC to issue the clearances. It is my understanding that the reason they stopped issuing mold clearances was because of language in the reports referencing limitations as it pertained to the air conditioning ducts and that AMRC could not sign off that the units were free of mold due to the ducts. However, based on our conversations it is my understanding that AMRC has cleared the repaired areas and damaged wood of any mold issues. Please confirm exactly what AMRC is saying with regard to the mold remediation.



Karins

We are reviewing the Karins invoices but there appear to be items that KB should have paid for but were paid for by the Association. We do not yet have a final number for this but should shortly. Also, I am reviewing Karins' list of outstanding items and may revise this list to include anything not included.

Miscellaneous

- There appear to be multiple buildings that are not grounded on the exterior. This is an issue as multiple residents have blackouts/ surges. 
- Multiple trees taken down for construction-needs to be replaced
- New sod is needed in multiple areas destroyed by construction or continued irrigation being shut off during construction.
- Multiple irrigation boxes still damaged.

We would like to get these issues resolved as soon as possible. As noted above, I will address the insurance issues separately. Please contact me should you have any questions.

Very truly yours,

A handwritten signature in black ink, appearing to read "Sanjay Kurian", written in a cursive style.

Sanjay Kurian

SK1/lb/sh

Attachment (as stated)

cc: Willowbrook Condominium Association, Inc.

ACTIVE: W16901/330517:6847484_1_SKURIAN



INVOICE

ValleyCrest

Landscape Maintenance

Sold To: 15018342
Willowbrook Condominium Association
c/o Advanced Management Inc
9031 Town Center Pkwy
Bradenton FL 34202

Customer #: 15018342
Invoice #: 2504310
Invoice Date: 2/23/2015
Sales Order: 6057343
Cust PO #:

Job Number	Description	Amount
341200065	Willowbrook Condominium Associ Irrigation Repairs as Attached Original MI sheets attached.	4,932.00
Total Invoice Amount		4,932.00
Taxable Amount		
Tax Amount		
Balance Due		4,932.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 941 756-2939

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15018342
Invoice #: 2504310
Invoice Date: 2/23/2015

Amount Due: \$ 4,932.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Willowbrook Condominium Association
c/o Advanced Management Inc
9031 Town Center Pkwy
Bradenton FL 34202

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



IRRIGATION DIVISION
 7175 21st St E., Sarasota, Florida 34243
 Phone (941) 756-2939 Fax (941) 756-2851

JOB NAME: Willowbrook 0065
 ADDRESS:

DATE: 2/18/15

REPAIR LABOR MH: 60

INVOICE TOTAL: \$4,932.00

INSPECTION SHEET
PARTS SUMMARY

Maintenance:	zone													
No Faults Found														
Clean Nozzles														
Arc or Radius Adj.														
Head Straightened														
Current Timer Status:		Program A	Program B	Program C	Program D									
Run Days:														
Start Times:														

Billable Repairs:														
Pop Up not Retracting														
Pop Up Broken														
Rotor Not Turning														
Rotor Broken														
Riser Broken														
Head Lowered														
Head Raised														
Relocate for Proper Coverage														
Change/replace Nozzle														
Change/Replace Micro Nozzle														
Zone Line Break														
Repair Drip Line														
Zone Valve Not Working														
Install new valve box/valve box cover														

Parts:	Quantity	Price	Parts:	Quantity	Price		
4" Pop up Spray Head	\$4.00	7	\$28.00	1/2" flex pipe	\$1.50	25	\$37.50
6" Pop up Spray head	\$12.00	54	\$648.00	1/2" PVC pipe	\$0.50		\$0.00
Rotor	\$18.00	36	\$648.00	3/4" PVC pipe	\$0.75		\$0.00
Nozzle for Pop Up/Bubblers	\$2.00	134	\$268.00	1" PVC pipe	\$1.00		\$0.00
Micro Jet Nozzle	\$.50		\$0.00	Drip line	\$0.60		\$0.00
Micro Jet Assembly	\$3.50		\$0.00	Drip fittings	\$1.75		\$0.00
1/2" fittings	\$1.00	81	\$81.00	3/4" slip fix	\$7.50		\$0.00
3/4" fittings	\$2.00	22	\$44.00	1" slip fix	\$8.50	1	\$8.50
1" fittings	\$2.50	7	\$17.50	1 1/4" slip fix	\$16.50	1	\$16.50
Poly nipple	\$0.75	12	\$9.00	1/2" crimp ring	\$0.50		\$0.00
Poly tubing	\$0.45		\$0.00	3/4" crimp ring	\$0.75		\$0.00
Poly fitting	\$1.50	3	\$4.50	24 vac Solenoid	\$24.00		\$0.00
Funny pipe	\$0.75		\$0.00	DBR/Y wire splice	\$7.00		\$0.00
Funny pipe fitting	\$0.75	18	\$13.50	Shrub adapter	\$0.55		\$0.00

Others: (be specific)	Quantity	Price	Others: (be specific)	Quantity	Price		
12" Pop up Spray Head	\$16.00	1	\$16.00	10" valve box	\$25.00		\$0
MP Rotators	\$9.00		\$0.00	6" valve box	\$11.00		\$0
9V battery	\$4.50		\$0.00	Rectangle valve box	\$31.00		\$0
Toro Hydro solenoid	\$58.00		\$0.00	Hunter 2" valve	\$196.00	2	\$392

TOTAL LABOR: \$2,700.00

TOTAL PARTS: \$2,232.00

* ONLY ZONES WITH ISSUES SHOWN



IRRIGATION DIVISION
7175 21st St E., Sarasota, Florida 34243
Phone (941) 756-2939 Fax (941) 756-2851

WILLOWBROOK
JOB NAME: 0065 S.Y.
ADDRESS: _____
DATE: 02/02/2015
LABOR HOURS FOR REPAIRS: _____
MH

INSPECTION PRICE: 3h 30min
PARTS _____
INVOICE TOTAL: _____

INSPECTION SHEET
CLOCK # 1

2010s #53,52,51,46,45,42 are o.k.

Maintenance:	zone	1	2	3	4	5	54	50	49	48	47	44	43
No Faults Found													
Clean Nozzles													
Arc or Radius Adj.													
Head Straightened													
Current Timer Status:			Program A	Program B	Program C	Program D							
Run Days:													
Start Times:													

Billable Repairs:	1	2	3	4	5	54	50	49	48	47	44	43
Pop Up not Retracting												
Pop Up Broken		1					3			5	2	
Rotor Not Turning				3							1	
Rotor Broken												
Riser Broken												
Head Lowered												
Head Raised												
Relocate for Proper Coverage												
Change/replace Nozzle		3		1			4			8	2	
Change/Replace Micro Nozzle												
Zone Line Break			1									
Repair Drip Line												
Zone Valve Not Working								✓	✓			

Parts:	Quantity	Price	Parts:	Quantity	Price
4" Pop up Spray Head	2	\$4.00	1/2" flex pipe	1 ft	\$1.50
6" Pop up Spray head	6+2	\$12.00	1/2" PVC pipe		\$0.50
Rotor	4	\$18.00	3/4" PVC pipe		\$0.75
Nozzle for Pop Up/Bubblers	18	\$2.00	1" PVC pipe		\$1.00
Micro Jet Nozzle		\$.50	Drip line		\$0.60
Micro Jet Assembly		\$3.50	Drip fittings		\$1.75
1/2" fittings	2	\$1.00	3/4" slip fix		\$7.50
3/4" fittings		\$2.00	1" slip fix		\$8.50
1" fittings		\$2.50	1 1/4" slip fix		\$16.50
Poly nipple		\$0.75	1/2" crimp ring		\$0.50
Poly tubing		\$0.45	3/4" crimp ring		\$0.75
Poly fitting		\$1.50	24 vac Solenoid		\$24.00
Funny pipe		\$0.75	DBR/Y wire splice		\$7.00
Funny pipe fitting		\$0.75	Shrub adapter		\$0.55

Others: (be specific)	Quantity	Price	Others: (be specific)	Quantity	Price
12" Pop up Spray Head	1	\$16.00			\$0
MP Rotators		\$9.00			\$0
#59 Replace VALVE HUNTER 2" - 1		\$0.00			\$0

02/06/2015
still low pressure

TOTAL LABOR: _____

TOTAL PARTS: \$0.00

* ONLY ZONES WITH ISSUES SHOWN



IRRIGATION DIVISION
7175 21st St E., Sarasota, Florida 34243
Phone (941) 756-2939 Fax (941) 756-2851

JOB NAME: Willow Brook
ADDRESS: 7065 S.W.
DATE: 02/12/2019
LABOR HOURS FOR REPAIRS: _____
MH

INSPECTION PRICE: 6 hours
PARTS _____
INVOICE TOTAL: _____

INSPECTION SHEET
CLOCK # 1

Maintenance:	zone	31	30	29	28	26	27												
No Faults Found																			
Clean Nozzles																			
Arc or Radius Adj.																			
Head Straightened																			
Current Timer Status:			Program A	Program B	Program C	Program D													
Run Days:																			
Start Times:																			

Billable Repairs:																			
Pop Up not Retracting																			
Pop Up Broken	4		3		3														
Rotor Not Turning																			
Rotor Broken									6										
Riser Broken																			
Head Lowered																			
Head Raised																			
Relocate for Proper Coverage																			
Change/replace Nozzle	6		4		5														
Change/Replace Micro Nozzle																			
Zone Line Break	1				1	3+2													
Repair Drip Line																			
Zone Valve Not Working		✓																	

Parts:	Quantity	Price	Parts:	Quantity	Price
4" Pop up Spray Head	1	\$4.00	1/2" flex pipe	1.44	\$1.50
6" Pop up Spray head	3+3+2+1	\$12.00	1/2" PVC pipe		\$0.50
Rotor	6	\$18.00	3/4" PVC pipe		\$0.75
Nozzle for Pop Up/Bubblers	15	\$2.00	1" PVC pipe		\$1.00
Micro Jet Nozzle		\$0.50	Drip line		\$0.60
Micro Jet Assembly		\$3.50	Drip fittings		\$1.75
1/2" fittings	2+1+1+1	\$1.00	3/4" slip fix		\$7.50
3/4" fittings	1	\$2.00	1" slip fix	1	\$8.50
1" fittings	2	\$2.50	1 1/4" slip fix		\$16.50
Poly nipple		\$0.75	1/2" crimp ring		\$0.50
Poly tubing		\$0.45	3/4" crimp ring		\$0.75
Poly fitting		\$1.50	24 vac Solenoid		\$24.00
Funny pipe		\$0.75	DBR/Y wire splice		\$7.00
Funny pipe fitting	4	\$0.75	Shrub adapter		\$0.55

Others: (be specific)			Others: (be specific)		
12" Pop up Spray Head	\$16.00				\$0
MP Rotators	\$9.00				\$0
		\$0.00			\$0
					\$0

TOTAL LABOR: _____ TOTAL PARTS: \$0.00

* ONLY ZONES WITH ISSUES SHOWN



IRRIGATION DIVISION
 7175 21st St E., Sarasota, Florida 34243
 Phone (941) 756-2939 Fax (941) 756-2851

JOB NAME: Willowbrook
 ADDRESS: 0065 SY

DATE: 02/13/2015
 LABOR HOURS FOR REPAIRS:
 MH

INSPECTION PRICE: 8 hours
 PARTS
 INVOICE TOTAL:

INSPECTION SHEET
 CLOCK # 1

Maintenance:	zone	25	24	23	22	21	20	19	18						
No Faults Found															
Clean Nozzles															
Arc or Radius Adj.															
Head Straightened															
Current Timer Status:															
Run Days:															
Start Times:															

Billable Repairs:	zone	25	24	23	22	21	20	19	18						
Pop Up not Retracting															
Pop Up Broken															
Rotor Not Turning															
Rotor Broken															
Riser Broken															
Head Lowered															
Head Raised															
Relocate for Proper Coverage															
Change/replace Nozzle															
Change/Replace Micro Nozzle															
Zone Line Break															
Repair Drip Line															
Zone Valve Not Working															

Parts:	Quantity	Price	Parts:	Quantity	Price
4" Pop up Spray Head		\$4.00	1/2" flex pipe	17	\$1.50
6" Pop up Spray head	12	\$12.00	1/2" PVC pipe		\$0.50
Rotor	3	\$18.00	3/4" PVC pipe		\$0.75
Nozzle for Pop Up/Bubblers	22	\$2.00	1" PVC pipe		\$1.00
Micro Jet Nozzle		\$0.50	Drip line		\$0.60
Micro Jet Assembly		\$3.50	Drip fittings		\$1.75
1/2" fittings	7+L	\$1.00	3/4" slip fix		\$7.50
3/4" fittings	5	\$2.00	1" slip fix		\$8.50
1" fittings		\$2.50	1 1/4" slip fix		\$16.50
Poly nipple		\$0.75	1/2" crimp ring		\$0.50
Poly tubing		\$0.45	3/4" crimp ring		\$0.75
Poly fitting	3	\$1.50	24 vac Solenoid		\$24.00
Funny pipe		\$0.75	DBRY wire splice		\$7.00
Funny pipe fitting		\$0.75	Shrub adapter		\$0.55

Others: (be specific)	Quantity	Price	Others: (be specific)	Quantity	Price
12" Pop up Spray Head		\$16.00			\$0
MP Rotators		\$9.00			\$0
flex 3/4"	24	\$0.00			\$0
					\$0

TOTAL LABOR: _____ TOTAL PARTS: \$0.00

* ONLY ZONES WITH ISSUES SHOWN



IRRIGATION DIVISION
 7175 21st St E., Sarasota, Florida 34243
 Phone (941) 756-2939 Fax (941) 756-2851

WILLOW BROOK

JOB NAME: 0065 S.Y.
 ADDRESS: 02/06/2015

DATE: 02/06/2015
 LABOR HOURS FOR REPAIRS: MH

INSPECTION PRICE: 6 hours
 PARTS: _____
 INVOICE TOTAL: _____

INSPECTION SHEET
 CLOCK # 1

Maintenance:	zone	41	40	39	38	37	36	35	34	33	32								
No Faults Found						✓													
Clean Nozzles																			
Arc or Radius Adj.																			
Head Straightened																			
Current Timer Status:			Program A	Program B	Program C	Program D													
Run Days:																			
Start Times:																			

Billable Repairs:																			
Pop Up not Retracting																			
Pop Up Broken	4			3							1								
Rotor Not Turning									5										
Rotor Broken																			
Riser Broken																			
Head Lowered																			
Head Raised																			
Relocate for Proper Coverage																			
Change/replace Nozzle	7			4							23								
Change/Replace Micro Nozzle																			
Zone Line Break	6			1							1	4							
Repair Drip Line																			
Zone Valve Not Working			✓	✓				✓	✓										

Parts:	Quantity	Price	Parts:	Quantity	Price
4" Pop up Spray Head	2	\$4.00	1/2" flex pipe	377	\$1.50
6" Pop up Spray head	2+3+1	\$12.00	1/2" PVC pipe		\$0.50
Rotor	5	\$18.00	3/4" PVC pipe		\$0.75
Nozzle for Pop Up/Bubblers	34	\$2.00	1" PVC pipe		\$1.00
Micro Jet Nozzle		\$0.50	Drip line		\$0.60
Micro Jet Assembly		\$3.50	Drip fittings		\$1.75
1/2" fittings	10+2+2	\$1.00	3/4" slip fix		\$7.50
3/4" fittings	2+6	\$2.00	1" slip fix		\$8.50
1" fittings		\$2.50	1 1/4" slip fix		\$16.50
Poly nipple		\$0.75	1/2" crimp ring		\$0.50
Poly tubing		\$0.45	3/4" crimp ring		\$0.75
Poly fitting		\$1.50	24 vac Solenoid		\$24.00
Funny pipe		\$0.75	DBR/Y wire splice		\$7.00
Funny pipe fitting		\$0.75	Shrub adapter		\$0.55

Others: (be specific)			Others: (be specific)		
12" Pop up Spray Head	\$16.00				\$0
MP Rotators	\$9.00				\$0
3/4" flex pipe		377-			\$0
					\$0

TOTAL LABOR: _____

TOTAL PARTS: \$0.00

* ONLY ZONES WITH ISSUES SHOWN



IRRIGATION DIVISION
7175 21st St E., Sarasota, Florida 34243
Phone (941) 756-2939 Fax (941) 756-2851

JOB NAME: Willow Brook
ADDRESS: 0065 S.Y.
DATE: 02/16/2015
LABOR HOURS FOR REPAIRS: MH
INSPECTION PRICE: 1.2 hours
PARTS
INVOICE TOTAL:

INSPECTION SHEET
CLOCK # 1

Maintenance:	zone	17	16	15	14	13	68	67	66	65	64	63		
No Faults Found														
Clean Nozzles														
Arc or Radius Adj.														
Head Straightened														
Current Timer Status:							Program A	Program B	Program C	Program D				
Run Days:														
Start Times:														

Billable Repairs:														
Pop Up not Retracting														
Pop Up Broken														
Rotor Not Turning														
Rotor Broken														
Riser Broken														
Head Lowered														
Head Raised														
Relocate for Proper Coverage														
Change/replace Nozzle														
Change/Replace Micro Nozzle														
Zone Line Break														
Repair Drip Line														
Zone Valve Not Working														

Parts:	Quantity	Price	Parts:	Quantity	Price
4" Pop up Spray Head	2	\$4.00	1/2" flex pipe	2.75	\$1.50
6" Pop-up Spray head	7+4	\$12.00	1/2" PVC pipe		\$0.50
Rotor	1+5	\$18.00	3/4" PVC pipe		\$0.75
Nozzle for Pop Up/Bubblers	26+9	\$2.00	1" PVC pipe		\$1.00
Micro Jet Nozzle		\$0.50	Drip line		\$0.60
Micro Jet Assembly		\$3.50	Drip fittings		\$1.75
1/2" fittings	9+4+8+3	\$1.00	3/4" slip fix		\$7.50
3/4" fittings	4	\$2.00	1" slip fix		\$8.50
1" fittings		\$2.50	1 1/4" slip fix	1	\$16.50
Poly nipple	12	\$0.75	1/2" crimp ring		\$0.50
Poly tubing		\$0.45	3/4" crimp ring		\$0.75
Poly fitting		\$1.50	24 vac Solenoid		\$24.00
Funny pipe		\$0.75	DBRY wire splice		\$7.00
Funny pipe fitting	10+2+1	\$0.75	Shrub adapter		\$0.55

Others: (be specific)			Others: (be specific)		
12" Pop up Spray Head	\$16.00	\$0.00	1 1/2" fittings	3	\$0
MP Rotators	\$9.00	\$0.00	1 1/4" fitting	2	\$0
3/4 flex		\$0.00			

1 1/2" sleep fix TOTAL LABOR: _____ TOTAL PARTS: \$0.00

* ONLY ZONES WITH ISSUES SHOWN
PVC PIPE 1 1/4" - 1ft
1 1/2" - 1ft



IRRIGATION DIVISION
 7175 21st St E., Sarasota, Florida 34243
 Phone (941) 756-2939 Fax (941) 756-2851

JOB NAME: Willow brook
 ADDRESS: 0065 S.Y
 DATE: 02/17/2015
 LABOR HOURS FOR REPAIRS: _____
 MH
 INSPECTION PRICE: 10 hours
 PARTS _____
 INVOICE TOTAL: _____

INSPECTION SHEET
 CLOCK # 1

Maintenance:	zone	<u>61</u>	<u>60</u>	<u>59</u>	<u>58</u>	<u>55</u>													
No Faults Found																			
Clean Nozzles																			
Arc or Radius Adj.																			
Head Straightened																			
Current Timer Status:			Program A	Program B	Program C	Program D													
Run Days:																			
Start Times:																			

Billable Repairs:																			
Pop Up not Retracting																			
Pop Up Broken																			
Rotor Not Turning																			
Rotor Broken																			
Riser Broken		<u>3</u>																	
Head Lowered																			
Head Raised																			
Relocate for Proper Coverage																			
Change/replace Nozzle																			
Change/Replace Micro Nozzle																			
Zone Line Break																			
Repair Drip Line																			
Zone Valve Not Working																			

Parts:	Quantity	Price	Parts:	Quantity	Price
4" Pop up Spray Head	\$4.00	\$0.00	1/2" flex pipe	<u>8 ft</u>	\$0.00
6" Pop up Spray head	\$12.00	\$0.00	1/2" PVC pipe		\$0.00
Rotor	\$18.00	\$0.00	3/4" PVC pipe		\$0.00
Nozzle for Pop Up/Bubblers	\$2.00	\$0.00	1" PVC pipe		\$0.00
Micro Jet Nozzle	\$0.50	\$0.00	Drip line		\$0.00
Micro Jet Assembly	\$3.50	\$0.00	Drip fittings		\$0.00
1/2" fittings	\$1.00	\$0.00	3/4" slip fix		\$0.00
3/4" fittings	\$2.00	\$0.00	1" slip fix		\$0.00
1" fittings	\$2.50	\$0.00	1 1/4" slip fix		\$0.00
Poly nipple	\$0.75	\$0.00	1/2" crimp ring		\$0.00
Poly tubing	\$0.45	\$0.00	3/4" crimp ring		\$0.00
Poly fitting	\$1.50	\$0.00	24 vac Solenoid		\$0.00
Funny pipe	\$0.75	\$0.00	DBR/Y wire splice		\$0.00
Funny pipe fitting	\$0.75	\$0.00	Shrub adapter.		\$0.00

Others: (be specific)			Others: (be specific)		
12" Pop up Spray Head	\$16.00	\$0.00			\$0
MP Rotators	\$9.00	\$0.00			\$0
		\$0.00			\$0
					\$0

TOTAL LABOR: _____ TOTAL PARTS: \$0.00

* ONLY ZONES WITH ISSUES SHOWN



IRRIGATION DIVISION
 7175 21st St E., Sarasota, Florida 34243
 Phone (941) 756-2939 Fax (941) 756-2851

JOB NAME: Willowbrook
 ADDRESS: 0065 S.Y
 DATE: 02/19/2015
 LABOR HOURS FOR REPAIRS: _____
 MH
 INSPECTION PRICE: 6 hours
 PARTS _____
 INVOICE TOTAL: _____

INSPECTION SHEET
 CLOCK # 1

Maintenance:	zone	<u>57</u>	<u>1</u>																		
No Faults Found																					
Clean Nozzles																					
Arc or Radius Adj.																					
Head Straightened																					
Current Timer Status:				Program A	Program B	Program C	Program D														
Run Days:																					
Start Times:																					

Billable Repairs:																					
Pop Up not Retracting																					
Pop Up Broken																					
Rotor Not Turning																					
Rotor Broken		<u>12</u>																			
Riser Broken																					
Head Lowered																					
Head Raised																					
Relocate for Proper Coverage																					
Change/replace Nozzle																					
Change/Replace Micro Nozzle																					
Zone Line Break		<u>3</u>	<u>1</u>																		
Repair Drip Line																					
Zone Valve Not Working																					

Parts:	Quantity	Price	Parts:	Quantity	Price
4" Pop up Spray Head		\$4.00	1/2" flex pipe	<u>1</u>	\$1.50
6" Pop up Spray head		\$12.00	1/2" PVC pipe		\$0.50
Rotor	<u>12</u>	\$18.00	3/4" PVC pipe		\$0.75
Nozzle for Pop Up/Bubblers		\$2.00	1" PVC pipe		\$1.00
Micro Jet Nozzle		\$.50	Drip line		\$0.60
Micro Jet Assembly		\$3.50	Drip fittings		\$1.75
1/2" fittings	<u>2 + 1</u>	\$1.00	3/4" slip fix		\$7.50
3/4" fittings	<u>4</u>	\$2.00	1" slip fix		\$8.50
1" fittings		\$2.50	1 1/4" slip fix		\$16.50
Poly nipple		\$0.75	1/2" crimp ring		\$0.50
Poly tubing		\$0.45	3/4" crimp ring		\$0.75
Poly fitting		\$1.50	24 vac Solenoid		\$24.00
Funny pipe		\$0.75	DBR/Y wire splice		\$7.00
Funny pipe fitting	<u>1</u>	\$0.75	Shrub adapter		\$0.55

Others: (be specific)			Others: (be specific)		
12" Pop up Spray Head	\$16.00	\$0.00			\$0
MP Rotators	\$9.00	\$0.00			\$0
		\$0.00			\$0
					\$0

TOTAL LABOR: _____ TOTAL PARTS: \$0.00

* ONLY ZONES WITH ISSUES SHOWN



IRRIGATION DIVISION
7175 21st St E., Sarasota, Florida 34243
Phone (941) 756-2939 Fax (941) 756-2851

JOB NAME: Willow brook
ADDRESS: 0065 S.Y.
DATE: 02/18/2015
LABOR HOURS FOR REPAIRS: _____
MH
INSPECTION PRICE: 10 hours
PARTS _____
INVOICE TOTAL: _____

INSPECTION SHEET
CLOCK # 1

Maintenance:	zone	<u>61</u>																	
No Faults Found																			
Clean Nozzles																			
Arc or Radius Adj.																			
Head Straightened																			
Current Timer Status:			Program A	Program B	Program C	Program D													
Run Days:																			
Start Times:																			

Billable Repairs:																			
Pop Up not Retracting																			
Pop Up Broken																			
Rotor Not Turning																			
Rotor Broken																			
Riser Broken																			
Head Lowered																			
Head Raised																			
Relocate for Proper Coverage																			
Change/replace Nozzle																			
Change/Replace Micro Nozzle																			
Zone Line Break																			
Repair Drip Line																			
Zone Valve Not Working																			

Parts:	Quantity	Price	Parts:	Quantity	Price
4" Pop up Spray Head	\$4.00	\$0.00	1/2" flex pipe	\$1.50	\$0.00
6" Pop up Spray head	\$12.00	\$0.00	1/2" PVC pipe	\$0.50	\$0.00
Rotor	\$18.00	\$0.00	3/4" PVC pipe	\$0.75	\$0.00
Nozzle for Pop Up/Bubblers	\$2.00	\$0.00	1" PVC pipe	\$1.00	\$0.00
Micro Jet Nozzle	\$.50	\$0.00	Drip line	\$0.60	\$0.00
Micro Jet Assembly	\$3.50	\$0.00	Drip fittings	\$1.75	\$0.00
1/2" fittings	\$1.00	\$0.00	3/4" slip fix	\$7.50	\$0.00
3/4" fittings	\$2.00	\$0.00	1" slip fix	\$8.50	\$0.00
1" fittings	\$2.50	\$0.00	1 1/4" slip fix	\$16.50	\$0.00
Poly nipple	\$0.75	\$0.00	1/2" crimp ring	\$0.50	\$0.00
Poly tubing	\$0.45	\$0.00	3/4" crimp ring	\$0.75	\$0.00
Poly fitting	\$1.50	\$0.00	24 vac Solenoid	\$24.00	\$0.00
Funny pipe	\$0.75	\$0.00	DBRY wire splice	\$7.00	\$0.00
Funny pipe fitting	\$0.75	\$0.00	Shrub adapter	\$0.55	\$0.00

Others: (be specific)			Others: (be specific)		
12" Pop up Spray Head	\$16.00	\$0.00			\$0
MP Rotators	\$9.00	\$0.00			\$0
		\$0.00			\$0
					\$0

2" - SCRUB VALVE
TOTAL LABOR: 2" 90 - 2 TOTAL PARTS: \$0.00

* ONLY ZONES WITH ISSUES SHOWN

2" - wipple (24")

2" capling - 1
2" PVC PIPE - 1 ft

Willowbrook

Building	Address	Contract	Deposit	Completion	Total Paid
13	8712 Spruce Hills	\$1,562.00	\$468.60	\$1,093.40	\$1,562.00
	8732 Spruce Hills	\$1,562.00	\$468.60	\$1,093.40	\$1,562.00
	8716 Spruce Hills	\$1,125.00	\$337.50	\$787.50	\$1,125.00
	8720 Spruce Hills	\$525.00	\$157.50	\$367.50	\$525.00
	Permits/NOC	\$1,353.40		\$1,353.40	\$1,353.40
		<hr/>			
		\$6,127.40	\$1,432.20	\$4,695.20	\$6,127.40
28	8878 White Sage	\$1,562.00	\$468.60	\$1,093.40	\$1,562.00
	8888 White Sage	\$1,562.00	\$468.60	\$1,093.40	\$1,562.00
	8880 White Sage	\$525.00	\$157.50	\$367.50	\$525.00
	Permits/NOC	\$1,019.05		\$1,019.05	\$1,019.05
		<hr/>			
		\$4,668.05	\$1,094.70	\$3,573.35	\$4,668.05
41	7335 Black Walnut	\$3,108.00	\$932.40	\$2,175.60	\$3,108.00
	7345 Black Walnut	\$750.00	\$225.00	\$525.00	\$750.00
	7341 Black Walnut	\$2,641.00	\$792.30	\$1,848.70	\$2,641.00
	Permits/NOC	\$1,019.05		\$1,019.05	\$1,019.05
		<hr/>			
		\$7,518.05	\$1,949.70	\$5,568.35	\$7,518.05
1	8677 Majestic Elm	\$600.00	\$180.00	\$420.00	\$600.00
	8669 Majestic Elm	\$525.00		\$525.00	\$525.00
	Permit/NOC	\$684.70		\$684.70	\$684.70
		<hr/>			
		\$1,809.70	\$180.00	\$1,629.70	\$1,809.70
39	7367 Black Walnut	\$600.00	\$180.00	\$420.00	\$600.00
	7371 Black Walnut	\$812.00	\$243.60	\$568.40	\$812.00
	Permits/NOC	\$684.70		\$684.70	\$684.70
		<hr/>			
		\$2,096.70	\$423.60	\$1,673.10	\$2,096.70
15	8871 White Sage	\$600.00		\$600.00	\$600.00
	Permits/NOC	\$334.35		\$334.35	\$334.35
		<hr/>			
		\$934.35	\$0.00	\$934.35	\$934.35
8	8838 White Sage	\$1,562.00		\$1,562.00	\$1,562.00
	Permits/NOC	\$334.35		\$334.35	\$334.35
		<hr/>			
		\$1,896.35	\$0.00	\$1,896.35	\$1,896.35

Building	Address	Contract	Deposit	Completion	Total Paid
6	8646 Majestic Elm	\$1,562.00		\$1,562.00	\$1,562.00
	8626 Majestic Elm	\$750.00		\$750.00	\$750.00
	8630 Majestic Elm	\$1,125.00		\$1,125.00	\$1,125.00
	8642 Majestic Elm	\$525.00		\$525.00	\$525.00
	8634 Majestic Elm	\$525.00		\$525.00	\$525.00
	Permits/NOC	\$1,688.50		\$1,688.50	\$1,688.50
		<hr/>			
		\$6,175.50	\$0.00	\$6,175.50	\$6,175.50
25	8933 White Sage	\$750.00		\$750.00	\$750.00
	8931 White Sage	\$525.00		\$525.00	\$525.00
	8927 White Sage	\$525.00		\$525.00	\$525.00
	8925 White Sage	\$525.00		\$525.00	\$525.00
	Permits/NOC	\$1,353.40		\$1,353.40	\$1,353.40
		<hr/>			
		\$3,678.40	\$0.00	\$3,678.40	\$3,678.40
26	8909 White Sage	\$525.00		\$525.00	\$525.00
	8907 White Sage	\$525.00		\$525.00	\$525.00
	Permits/NOC	\$684.70		\$684.70	\$684.70
		<hr/>			
		\$1,734.70	\$0.00	\$1,734.70	\$1,734.70
31	8934 White Sage	\$1,125.00		\$1,125.00	\$1,125.00
	Permit/NOC	\$350.35		\$350.35	\$350.35
		<hr/>			
		\$1,475.35	\$0.00	\$1,475.35	\$1,475.35
27	8889 White Sage	\$1,562.00		\$1,562.00	\$1,562.00
	8895 White Sage	\$1,125.00		\$1,125.00	\$1,125.00
	Permits/NOC	\$668.70		\$668.70	\$668.70
		<hr/>			
		\$3,355.70	\$0.00	\$3,355.70	\$3,355.70
29	8902 White Sage	\$750.00		\$750.00	\$750.00
	8908 White Sage	\$525.00		\$525.00	\$525.00
	8906 White Sage	\$525.00		\$525.00	\$525.00
	Permits/NOC	\$1,003.05		\$1,003.05	\$1,003.05
		<hr/>			
		\$2,803.05	\$0.00	\$2,803.05	\$2,803.05
30	8918 White Sage	\$525.00		\$525.00	\$525.00
	8920 White Sage	\$525.00		\$525.00	\$525.00
	Permits/NOC	\$668.70		\$668.70	\$668.70
		<hr/>			
		\$1,718.70	\$0.00	\$1,718.70	\$1,718.70

Building	Address	Contract	Deposit	Completion	Total Paid
35	8978 White Sage	\$750.00		\$750.00	\$750.00
	8982 White Sage	\$525.00		\$525.00	\$525.00
	8984 White Sage	\$525.00		\$525.00	\$525.00
	8986 White Sage	\$525.00		\$525.00	\$525.00
	Permits/NOC	\$1,337.40		\$1,137.40	\$1,337.40
		\$3,662.40	\$0.00	\$3,462.40	\$3,662.40
50	8820 White Sage	\$1,562.00		\$1,562.00	\$1,562.00
	8814 White Sage	\$750.00		\$750.00	\$750.00
	8818 White Sage	\$1,125.00		\$1,125.00	\$1,125.00
	8816 White Sage	\$525.00		\$525.00	\$525.00
	Permits/NOC	\$1,337.40		\$1,337.40	\$1,337.40
		\$5,299.40	\$0.00	\$5,299.40	\$5,299.40
12	8717 Spruce Hills	\$1,562.00		\$1,562.00	\$1,562.00
	8705 Spruce Hills	\$1,562.00		\$1,562.00	\$1,562.00
	8713 Spruce Hills	\$525.00		\$525.00	\$525.00
	8709 Spruce Hills	\$525.00		\$525.00	\$525.00
	Permits/NOC	\$1,337.40		\$1,337.40	\$1,337.40
		\$5,511.40	\$0.00	\$5,511.40	\$5,511.40
45	7322 Black Walnut	\$1,125.00		\$1,125.00	\$1,125.00
	7324 Black Walnut	\$2,641.00		\$2,641.00	\$2,641.00
	7326 Black Walnut	\$600.00		\$600.00	\$600.00
	7330 Black Walnut	\$750.00		\$750.00	\$750.00
	Permits/NOC	\$1,337.40		\$1,337.40	\$1,337.40
		\$6,453.40	\$0.00	\$6,453.40	\$6,453.40
46	7344 Black Walnut	\$3,108.00		\$3,108.00	\$3,108.00
	7334 Black Walnut	\$750.00		\$750.00	\$750.00
	7342 Black Walnut	\$1,125.00		\$1,125.00	\$1,125.00
	7336 Black Walnut	\$525.00		\$525.00	\$525.00
	Permits/NOC	\$1,337.40		\$1,337.40	\$1,337.40
		\$6,845.40	\$0.00	\$6,845.40	\$6,845.40
2	8641 Majestic Elm	\$1,562.00		\$1,562.00	\$1,562.00
	8653 Majestic Elm	\$525.00		\$525.00	\$525.00
	8645 Majestic Elm	\$525.00		\$525.00	\$525.00
	Permits/NOC	\$1,003.05		\$1,003.05	\$1,003.05

Building	Address	Contract	Deposit	Completion	Total Paid
		\$3,615.05	\$0.00	\$3,615.05	\$3,615.05
34	8964 White Sage	\$750.00		\$750.00	\$750.00
	8966 White Sage	\$525.00		\$525.00	\$525.00
	8972 White Sage	\$525.00		\$525.00	\$525.00
	Permits/NOC	\$1,003.05		\$1,003.05	\$1,003.05
		\$2,803.05	\$0.00	\$2,803.05	\$2,803.05
3	8623 Majestic Elm	\$1,072.00	\$321.60	\$750.40	\$1,072.00
	8635 Majestic Elm	\$1,160.00	\$348.00	\$812.00	\$1,160.00
	8627 Majestic Elm	\$850.00	\$255.00	\$595.00	\$850.00
	Permits/NOC	\$1,003.05		\$1,003.05	\$1,003.05
		\$4,085.05	\$924.60	\$3,160.45	\$4,085.05
16	8855 White Sage	\$850.00	\$255.00	\$595.00	\$850.00
	8851 White Sage	\$850.00	\$255.00	\$595.00	\$850.00
	8857 White Sage	\$850.00	\$255.00	\$595.00	\$850.00
	Permits/NOC	\$1,003.05		\$1,003.05	\$1,003.05
		\$3,553.05	\$765.00	\$2,788.05	\$3,553.05
19	8809 White Sage	\$850.00	\$255.00	\$595.00	\$850.00
	8805 White Sage	\$850.00	\$255.00	\$595.00	\$850.00
	8811 White Sage	\$850.00	\$255.00	\$595.00	\$850.00
	8807 White Sage	\$850.00	\$255.00	\$595.00	\$850.00
	8813 White Sage	\$2,232.00	\$669.60	\$1,562.40	\$2,232.00
	8803 White Sage	\$1,072.00	\$321.60	\$750.40	\$1,072.00
	Permits/NOC	\$2,006.10		\$2,006.10	\$2,006.10
		\$8,710.10	\$2,011.20	\$6,698.90	\$8,710.10
36	9006 White Sage	\$1,072.00	\$321.60	\$750.40	\$1,072.00
	9016 White Sage	\$1,072.00	\$321.60	\$750.40	\$1,072.00
	9012 White Sage	\$850.00	\$255.00	\$595.00	\$850.00
	9008 White Sage	\$850.00	\$255.00	\$595.00	\$850.00
	Permits/NCO	\$1,337.40		\$1,337.40	\$1,337.40
		\$5,181.40	\$1,153.20	\$4,028.20	\$5,181.40
40	7349 Walnut Way	\$2,232.00	\$669.60	\$1,562.40	\$2,232.00
	Permits/NOC	\$334.35		\$334.35	\$334.35
		\$2,566.35	\$669.60	\$1,896.75	\$2,566.35

Building	Address	Contract	Deposit	Completion	Total Paid
44	7310 Black Walnut	\$850.00	\$255.00	\$595.00	\$850.00
	7306 Black Walnut	\$850.00	\$255.00	\$595.00	\$850.00
	7308 Black Walnut	\$1,807.00	\$542.10	\$1,264.90	\$1,807.00
	Permits/NCO	\$1,003.05		\$1,003.05	\$1,003.05
		\$4,510.05	\$1,052.10	\$3,457.95	\$4,510.05
9	8852 White Sage	\$1,072.00		\$1,072.00	\$1,072.00
	8854 White Sage	\$850.00		\$850.00	\$850.00
	8856 White Sage	\$850.00		\$850.00	\$850.00
	8858 White Sage	\$850.00		\$850.00	\$850.00
	Permits/NOC	\$1,337.40		\$1,337.40	\$1,337.40
		\$4,959.40	\$0.00	\$4,959.40	\$4,959.40
32	8940 White Sage	\$1,072.00		\$1,072.00	\$1,072.00
	8942 White Sage	\$1,807.00		\$1,807.00	\$1,807.00
	8946 White Sage	\$957.00		\$957.00	\$957.00
	Permits/NOC	\$1,003.05		\$1,003.05	\$1,003.05
		\$4,839.05	\$0.00	\$4,839.05	\$4,839.05
22	8979 White Sage	\$850.00		\$850.00	\$850.00
	8985 White Sage	\$850.00		\$850.00	\$850.00
	8977 White Sage	\$3,778.00		\$3,778.00	\$3,778.00
	8987 White Sage	\$1,072.00		\$1,072.00	\$1,072.00
	Permits/NOC	\$1,671.75		\$1,671.75	\$1,671.75
		\$8,221.75	\$0.00	\$8,221.75	\$8,221.75
17	8835 White Sage	\$1,072.00		\$1,072.00	\$1,072.00
	8841 White Sage	\$850.00		\$850.00	\$850.00
	8839 White Sage	\$1,807.00		\$1,807.00	\$1,807.00
	8837 White Sage	\$850.00		\$850.00	\$850.00
	8843 White Sage	\$850.00		\$850.00	\$850.00
	Permits/NOC	\$1,671.75		\$1,671.75	\$1,671.75
		\$7,100.75	\$0.00	\$7,100.75	\$7,100.75
7	8654 Majestic Elm	\$1,160.00		\$1,160.00	\$1,160.00
	8668 Majestic Elm	\$1,807.00		\$1,807.00	\$1,807.00
	8654 Majestic Elm	\$1,072.00		\$1,072.00	\$1,072.00
	8666 Majestic Elm	\$850.00		\$850.00	\$850.00
	Permits/NOC	\$1,003.05		\$1,003.05	\$1,003.05
		\$5,892.05	\$0.00	\$5,892.05	\$5,892.05

Building	Address	Contract	Deposit	Completion	Total Paid
37	9020 White Sage	\$1,072.00		\$1,072.00	\$1,072.00
	9026 White Sage	\$1,807.00		\$1,807.00	\$1,807.00
	9022 White Sage	\$850.00		\$850.00	\$850.00
	Permits/NOC	\$1,003.05		\$1,003.05	\$1,003.05
		<hr/>		<hr/>	<hr/>
		\$4,732.05	\$0.00	\$4,732.05	\$4,732.05
14	8885 White Sage	\$2,232.00		\$2,232.00	\$2,232.00
	8879 White Sage	\$1,072.00		\$1,072.00	\$1,072.00
	8883 White Sage	\$1,807.00		\$1,807.00	\$1,807.00
	8881 White Sage	\$1,807.00		\$1,807.00	\$1,807.00
	Permits/NOC	\$1,671.75		\$1,671.75	\$1,671.75
		<hr/>		<hr/>	<hr/>
		\$8,589.75	\$0.00	\$8,589.75	\$8,589.75
33	8954 White Sage	\$1,072.00		\$1,072.00	\$1,072.00
	8960 White Sage	\$2,618.00		\$2,618.00	\$2,618.00
	8956 White Sage	\$957.00		\$957.00	\$957.00
	Permits/NOC	\$1,337.40		\$1,337.40	\$1,337.40
		<hr/>		<hr/>	<hr/>
		\$5,984.40	\$0.00	\$5,984.40	\$5,984.40
18	8831 White Sage	\$1,072.00		\$1,072.00	\$1,072.00
	8821 White Sage	\$1,072.00		\$1,072.00	\$1,072.00
	8827 White Sage	\$1,807.00		\$1,807.00	\$1,807.00
	8829 White Sage	\$850.00		\$850.00	\$850.00
	8825 White Sage	\$850.00		\$850.00	\$850.00
	8823 White Sage	\$850.00		\$850.00	\$850.00
	Permits/NOC	\$2,006.10		\$2,006.10	\$2,006.10
		<hr/>		<hr/>	<hr/>
		\$8,507.10	\$0.00	\$8,507.10	\$8,507.10
23	8967 White Sage	\$1,807.00		\$1,807.00	\$1,807.00
	8963 White Sage	\$1,072.00		\$1,072.00	\$1,072.00
	8965 White Sage	\$850.00		\$850.00	\$850.00
	Permits/NOC	\$1,003.05		\$1,003.05	\$1,003.05
		<hr/>		<hr/>	<hr/>
		\$4,732.05	\$0.00	\$4,732.05	\$4,732.05
10	8737 Spruce Hills	\$2,232.00		\$2,232.00	\$2,232.00
	8741 Spruce Hills	\$1,807.00		\$1,807.00	\$1,807.00
	8745 Spruce Hills	\$1,807.00		\$1,807.00	\$1,807.00
	Permits/NOC	\$1,003.05		\$1,003.05	\$1,003.05
		<hr/>		<hr/>	<hr/>
		\$6,849.05	\$0.00	\$6,849.05	\$6,849.05

Building	Address	Contract	Deposit	Completion	Total Paid
21	9007 White Sage	\$2,232.00		\$2,232.00	\$2,232.00
	9011 White Sage	\$850.00		\$850.00	\$850.00
	9013 White Sage	\$850.00		\$850.00	\$850.00
	Permits/NOC	\$1,003.05		\$1,003.05	\$1,003.05
		<u>\$4,935.05</u>	\$0.00	\$4,935.05	\$4,935.05
		<u>\$184,130.55</u>	\$11,655.90	\$172,274.65	\$184,130.55

5/10/2013 RFP #1	\$1,274.70 Ck #3360
7/2/2013 RFP #2	\$6,593.40 Ck #3380
7/11/2013 RFP #3	\$3,341.80 Ck #3393
8/7/2013 RFP #4	\$2,554.30 Ck #3405
8/19/2013 RFP #5	\$4,549.30 Ck #3420
9/17/2013 RFP #6	\$877.10 Ck #3449
2/5/2014 RFP #7	\$4,250.65 Ck #3571
4/29/2014 RFP #8	\$14,338.95 Ck #3681
5/16/2014 RFP #9	\$29,138.40 Ck #41
7/31/2014 RFP #10	\$13,263.50 Ck #41
11/15/2014 RFP #11	\$13,262.37 Ck #110

TOTAL PAID TO DATE \$93,444.47

11/18/2014 RFP #12	\$20,061.00 Unpaid
1/20/2015 RFP #13	\$15,343.30 Unpaid
2/16/2015 RFP #14	\$21,628.00 Unpaid
2/17/2015 RFP #15	\$26,696.00 Unpaid
2/24/2015 RFP #16	\$6,957.45 Unpaid

TOTAL UNPAID \$90,685.75

TOTAL CONTRACT AMOUNT \$184,130.22