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workflow process book



workflow management suite
for PRODUCTION

BuilderMT Workflow Management Suite Reports

Please find enclosed a number of the standard reports that come with the BuilderMT WMS solution. These reports represent only a small sampling of the many reports that come with the BuilderMT WMS solution. Please note, there are a number of ways for the WMS client to design their own reports through the WMS Report Designer, Crystal, Jet Reports, Liberty Reports and other industry reporting tools. This way reports can be modified to fit the exact reporting requirements of our builder clients. Through our clients, consultants and BuilderMT we continue to add reports across our entire solution.

Thank you for your interest in BuilderMT Software!

For more information on BuilderMT WMS, please visit our web site at www.buildermt.com or e-mail us at info@buildermt.com.



workflow management SUITE
for PRODUCTION

payment reports

BuilderMT Homes - Colorado

Invoices Task Incomplete - By Supervisor

Invoice Date Entered - All Dates

Activity	PO Number	Supplier	Invoice No	Inv Date	Net Amnt	Tax Amnt	Total Amnt	Complete/Date
Invoices for Supervisor :		Mike Parsons						
Invoices for Job :	AH00014	1014 Deer Trail	Lakewood					
4860 Ext Trim Labor	AH00014-030	AAA Quality Framing	asdasd	30-06-11	3,180.00		6,780.00	<input type="checkbox"/> _____
Total Invoices for Job :	AH00014	1014 Deer Trail	Lakewood		3,180.00		3,180.00	Count = 1
Total Invoices for Supervisor : Mike Parsons					3,180.00		3,180.00	Count = 1
TOTAL INVOICES FOR REPORT :					3,180.00		3,180.00	Count = 1

BuilderMT Homes - Payments Workflow

Invoices Processed - By User

Invoice Date Entered - All Dates

Supplier	Invoice No	Inv Date	Net Amnt	Tax Amnt	Total Amnt	Inv Stage	Task Complete	Batch No.
Invoices Entered by : Jan Johnson								
Date Entered : 25-10-10								
AAA Quality Framing	07692047	22-06-09	4,480.72		4,480.72	Approved	<input checked="" type="checkbox"/>	8
AAA Quality Framing	07692089	24-06-09	4,393.62		4,393.62	Approved	<input checked="" type="checkbox"/>	8
AAA Quality Framing	07692092	25-06-09	3,825.00		3,825.00	Approved	<input checked="" type="checkbox"/>	8
AAA Quality Framing	07692105	26-06-09	3,355.00		3,355.00	Approved	<input checked="" type="checkbox"/>	8
AAA Quality Framing	07692106	26-06-09	4,628.00		4,628.00	Approved	<input checked="" type="checkbox"/>	8
Bridgetown Building Materials	BR549	19-06-09	6,415.20		6,415.20	Approved	<input checked="" type="checkbox"/>	9
Bridgetown Building Materials	BR627	16-06-09	6,992.24	503.44	7,495.68	Approved	<input checked="" type="checkbox"/>	9
Bridgetown Building Materials	BR741	22-06-09	2,407.08	173.31	2,580.39	Approved	<input checked="" type="checkbox"/>	9
Bridgetown Building Materials	BR742	22-06-09	6,683.10		6,683.10	Approved	<input checked="" type="checkbox"/>	9
Bridgetown Building Materials	BR838	25-06-09	4,160.20		4,160.20	Approved	<input checked="" type="checkbox"/>	9
Bridgetown Building Materials	BR839	24-06-09	917.85	66.09	983.94	Approved	<input checked="" type="checkbox"/>	9
Total Invoices Entered : 25-10-10			48,258.01	742.84	49,000.85	Count =	11	
Total Invoices Entered by : Jan Johnson			48,258.01	742.84	49,000.85	Count =	11	

BuilderMT Homes - Colorado

Invoices Processed - By Supplier

Invoice Date Entered - All Dates

Invoice No	Inv Date	Inv Description	Job Address	Job Suburb	Net Amnt	Tax Amnt	Total Amnt	Inv Stage	Supervisor	Batch	Complt
Supplier : A-1 Electrical											
AH00015-019	30-06-11	3710 RoughElectrical - 1015 De	1015 Deer Trail	Lakewood	1,321.00		1,321.00	Sent for P:	Mike Parsons	10	<input checked="" type="checkbox"/>
Total Invoices for Supplier : A-1 Electrical					1,321.00		1,321.00	Count =	1		
Supplier : AAA Quality Framing											
07692047	22-06-09	3160 1st Floor Labor - 13877 W	13877 White Deer Drive	Denver	4,480.72		4,480.72	Approved	Jim Andrews	8	<input checked="" type="checkbox"/>
07692089	24-06-09	3170 1st Wall Labor - 13877 Wh	13877 White Deer Drive	Denver	4,393.62		4,393.62	Approved	Jim Andrews	8	<input checked="" type="checkbox"/>
07692092	25-06-09	3160 1st Floor Labor - 13876 W	13876 White Deer Drive	Denver	3,825.00		3,825.00	Approved	Jim Andrews	8	<input checked="" type="checkbox"/>
07692105	26-06-09	3162 2nd Floor Labor - 13877 W	13877 White Deer Drive	Denver	3,355.00		3,355.00	Approved	Jim Andrews	8	<input checked="" type="checkbox"/>
07692106	26-06-09	3160 1st Floor Labor - 13878 W	13878 White Deer Drive	Denver	4,628.00		4,628.00	Approved	Jim Andrews	8	<input checked="" type="checkbox"/>
asdasd	30-06-11	3160 1st Floor Labor - 1015 De	1014 Deer Trail	Lakewood	6,780.00		6,780.00	Matched	Mike Parsons	11	<input type="checkbox"/>
Total Invoices for Supplier : AAA Quality Framing					27,462.34		27,462.34	Count =	6		
Supplier : Bridgetown Building Materials											
BR549	19-06-09	3110 1st FloorLumber - 13876 W	13876 White Deer Drive	Denver	6,415.20		6,415.20	Approved	Jim Andrews	9	<input checked="" type="checkbox"/>
BR627	16-06-09	3110 1st FloorLumber - 13877 W	13877 White Deer Drive	Denver	6,992.24	503.44	7,495.68	Approved	Jim Andrews	9	<input checked="" type="checkbox"/>
BR741	22-06-09	3120 1st Wall Lumber - 13877 W	13877 White Deer Drive	Denver	2,407.08	173.31	2,580.39	Approved	Jim Andrews	9	<input checked="" type="checkbox"/>
BR742	22-06-09	3110 1st FloorLumber - 13878 W	13878 White Deer Drive	Denver	6,683.10		6,683.10	Approved	Jim Andrews	9	<input checked="" type="checkbox"/>
BR838	25-06-09	3120 1st Wall Lumber - 13876 W	13876 White Deer Drive	Denver	4,160.20		4,160.20	Approved	Jim Andrews	9	<input checked="" type="checkbox"/>
BR839	24-06-09	3112 2nd FloorLumber - 13877 W	13877 White Deer Drive	Denver	917.85	66.09	983.94	Approved	Jim Andrews	9	<input checked="" type="checkbox"/>
Total Invoices for Supplier : Bridgetown Building Materials					27,575.67	742.84	28,318.51	Count =	6		

Invoices Processed by Purchase Order

Invoice No	Inv Date	Inv Description	Entered By	Entered Date	Net Amnt	Tax Amnt	Total Amnt	Batch
Purchase Order : AH00014-030 4860 Ext Trim Labor AAA Quality Framing								
Job Number : AH00014 1014 Deer Trail, Lakewood								
asdasd	30-06-11	3160 1st Floor Labor - 1015 De	System Administrator	16-11-11				11
					3,180.00		6,780.00	
Total Invoices for PO : AH00014-030 4860 Ext Trim Labor					3,180.00		3,180.00	Count = 1
Purchase Order : AH00015-012 3160 1st Floor Labor AAA Quality Framing								
Job Number : AH00015 1015 Deer Trail, Lakewood								
asdasd	30-06-11	3160 1st Floor Labor - 1015 De	System Administrator	16-11-11				11
					3,600.00		6,780.00	
Total Invoices for PO : AH00015-012 3160 1st Floor Labor					3,600.00		3,600.00	Count = 1
Purchase Order : AH00015-019 3710 RoughElectrical A-1 Electrical								
Job Number : AH00015 1015 Deer Trail, Lakewood								
AH00015-019	30-06-11	3710 RoughElectrical - 1015 De	System Administrator	27-10-11				10
					1,321.00		1,321.00	
Total Invoices for PO : AH00015-019 3710 RoughElectrical					1,321.00		1,321.00	Count = 1
Purchase Order : DC00010-004 2010 Excavation Earth Moving Experts								
Job Number : DC00010 13876 White Deer Drive, Denver								
25497015	29-05-09	2010 Excavation - 13876 White	Pam Mikesell	25-10-10				3
					1,230.00		1,230.00	
Total Invoices for PO : DC00010-004 2010 Excavation					1,230.00		1,230.00	Count = 1
Purchase Order : DC00010-005 2020 Backfill/Grade Earth Moving Experts								
Job Number : DC00010 13876 White Deer Drive, Denver								
25497059	15-06-09	2020 Backfill/Grade - 13876 Wh	Pam Mikesell	25-10-10				3
					3,443.00		3,443.00	
Total Invoices for PO : DC00010-005 2020 Backfill/Grade					3,443.00		3,443.00	Count = 1
Purchase Order : DC00010-006 2220 Foundation M&T Flatwork Co.								
Job Number : DC00010 13876 White Deer Drive, Denver								

BuilderMT Homes - Payments Workflow

Invoices Processed by Invoice Number

Invoice No	Inv Date	Inv Description	Supplier Name	Net Amnt	Tax Amnt	Total Amnt	Invoice Stage	
Entered By	Entered	Batch						
07692047	22-06-09	3160 1st Floor Labor - 13877 W		4,480.72		4,480.72	Approved	
Jan Johnson	25-10-10	8	AAA Quality Framing					
Purchase Order :	DC00011-014		3160 1st Floor Labor					
Job Number :	DC00011		13877 White Deer Drive	Denver				
Supervisor :	Jim Andrews							
Date Completed :	22-06-09		Insurance Hold : <input type="checkbox"/>	Job Closed Hold : <input type="checkbox"/>	Approval Hold : <input type="checkbox"/>			
Item Description			Cost Code	Category			PO Sent Var Approved	
1	Frame - Labor - 1st Floor		3033160	S	4,200.00	0.00	4,200.00	<input checked="" type="checkbox"/>
2	Frame - Labor - 1st Floor		3033160	S	280.72	0.00	280.72	<input checked="" type="checkbox"/>
Totals for Invoice:	07692047				4,480.72		4,480.72	
07692089	24-06-09	3170 1st Wall Labor - 13877 Wh		4,393.62		4,393.62	Approved	
Jan Johnson	25-10-10	8	AAA Quality Framing					
Purchase Order :	DC00011-016		3170 1st Wall Labor					
Job Number :	DC00011		13877 White Deer Drive	Denver				
Supervisor :	Jim Andrews							
Date Completed :	24-06-09		Insurance Hold : <input type="checkbox"/>	Job Closed Hold : <input type="checkbox"/>	Approval Hold : <input type="checkbox"/>			
Item Description			Cost Code	Category			PO Sent Var Approved	
1	Frame Wall - Labor - 1st Floor		3033160	S	4,125.00	0.00	4,125.00	<input checked="" type="checkbox"/>
2	Frame Wall - Labor - 1st Floor		3033160	S	268.62	0.00	268.62	<input checked="" type="checkbox"/>
Totals for Invoice:	07692089				4,393.62		4,393.62	

BuilderMT Homes - Payments Workflow

Invoices On Approval Hold - By Supplier

Invoice Date Entered - All Dates

Invoice No	Inv Date	Inv Description	Net Amnt	Tax Amnt	Total Amnt	Entered Date	Batch	Entered by :
Supplier : AAA Quality Framing								
07692047	22-06-09	3160 1st Floor Labor - 13877 W	4,480.72		4,480.72	25-10-10	8	Jan Johnson
07692089	24-06-09	3170 1st Wall Labor - 13877 Wh	4,393.62		4,393.62	25-10-10	8	Jan Johnson
07692092	25-06-09	3160 1st Floor Labor - 13876 W	3,825.00		3,825.00	25-10-10	8	Jan Johnson
07692105	26-06-09	3162 2nd Floor Labor - 13877 W	3,355.00		3,355.00	25-10-10	8	Jan Johnson
07692106	26-06-09	3160 1st Floor Labor - 13878 W	4,628.00		4,628.00	25-10-10	8	Jan Johnson
Total Invoices for Supplier : AAA Quality Framing			20,682.34		20,682.34	Count =	5	
TOTAL INVOICES FOR REPORT :			20,682.34		20,682.34	Count =	5	

purchasing reports



PURCHASE ORDER
AH00012-009

REPRINT

DATE : 3/25/2013

JOB NUMBER: AH00012

ORDER DATE: 9/13/2007

<p>VENDOR:</p> <p>Bridgetown Building Materials 35210 North Highway 24 Denver CO 80224</p> <p>Phone: (303)225-9876 Fax: (303)435-0989</p>	<p>JOB ADDRESS:</p> <p>1012 Deer Trail Lakewood CO 80228</p>
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Job Type	Supervisor	Estimator	Model	Lot Swing
SF	Jim Andrews	Andrew Bensen	ASBURY	L

PLEASE SUPPLY THE FOLLOWING :

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 3110 1st Floor Lumber ****					
188800100	3110 Frame - Materials - 1st Floor	1.00	ls	255.20	255.20
188800001	3110 Frame - Materials - 1st Floor	1.00	ls	6,160.00	6,160.00
				Net Order	6,415.20
				Tax	0.00
				TOTAL ORDER	6,415.20

The work has been completed according to the terms and conditions stated in our contract.
 Authorized Signature

By:

 Company: Bridgetown Building Materials

 Date

 Builder

 Date



PURCHASE ORDER
AH00013-011

REPRINT

DATE : 3/25/2013

JOB NUMBER: AH00013

ORDER DATE: 10/22/2007

VENDOR: Bridgetown Building Materials 35210 North Highway 24 Denver CO 80224 Phone: (303)225-9876 Fax: (303)435-0989	JOB ADDRESS: 1013 Deer Trail Lakewood CO 80228
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Job Type	Supervisor	Estimator	Model	Lot Swing
SF	Mike Parsons	Andrew Bensen	SUNDOWN	R

PLEASE SUPPLY THE FOLLOWING :

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 3120 1st Wall Lumber ****					
900031200	1240 93" 2x4 Studs SPF #2&BTR	120.00	ea	16.80	2,016.00
900031200	1250 105" 2x4 Studs SPF #2&BTR	66.00	ea	4.43	292.38
900031200	1275 2x4x16 SPF #2&BTR	28.00	ea	12.50	350.00
900031200	1530 2x4x16 - Treated #2SYP	30.00	ea	4.43	132.90
900031200	1580 2x8x16 - Treated #2SYP	24.00	ea	25.60	614.40
				Net Order	3,405.68
				Tax	279.27
				TOTAL ORDER	3,684.95

The work has been completed according to the terms and conditions stated in our contract.
Authorized Signature

By:

Company: Bridgetown Building Materials

Date

Builder

Date



REPRINT

PURCHASE ORDER
AH00012-011

DATE : 3/25/2013

JOB NUMBER: AH00012

ORDER DATE: 10/9/2007

VENDOR: Bridgetown Building Materials 35210 North Highway 24 Denver CO 80224 Phone: (303)225-9876 Fax: (303)435-0989	JOB ADDRESS: 1012 Deer Trail Lakewood CO 80228
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Job Type	Supervisor	Estimator	Model	Lot Swing
SF	Jim Andrews	Andrew Bensen	ASBURY	L

**THIS IS A CANCELLATION NOTIFICATION FOR THIS PURCHASE ORDER
 DO NOT SUPPLY ANY OF THE ITEMS ON THIS PURCHASE ORDER
 THE FOLLOWING DETAIL IS FOR INFORMATION ONLY**

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 3120 1st Wall Lumber ****					
188800100	3120 Frame Wall - Materials - 1st Floor	1.00	ls	244.20	244.20
188800001	3120 Frame Wall - Materials - 1st Floor	1.00	ls	3,916.00	3,916.00
				Net Order	4,160.20
				Tax	0.00
				TOTAL ORDER	4,160.20

The work has been completed according to the terms and conditions stated in our contract.
 Authorized Signature

By:

 Company: Bridgetown Building Materials Date Builder Date



REPRINT

DATE : 3/25/2013

PURCHASE ORDER
AH00013-011

JOB NUMBER: AH00013

ORDER DATE: 10/22/2007

<p>VENDOR:</p> <p>Bridgetown Building Materials 35210 North Highway 24 Denver CO 80224</p> <p>Phone: (303)225-9876 Fax: (303)435-0989</p>	<p>JOB ADDRESS:</p> <p>1013 Deer Trail Lakewood CO 80228</p>
---	--

Job Type	Supervisor	Estimator	Model	Lot Swing
SF	Mike Parsons	Andrew Bensen	SUNDOWN	R

**THIS IS A CANCELLATION NOTIFICATION FOR THIS PURCHASE ORDER
 DO NOT SUPPLY ANY OF THE ITEMS ON THIS PURCHASE ORDER
 THE FOLLOWING DETAIL IS FOR INFORMATION ONLY**

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 3120 1st Wall Lumber ****					
900031200	1240 93" 2x4 Studs SPF #2&BTR	120.00	ea	16.80	2,016.00
900031200	1250 105" 2x4 Studs SPF #2&BTR	66.00	ea	4.43	292.38
900031200	1275 2x4x16 SPF #2&BTR	28.00	ea	12.50	350.00
900031200	1530 2x4x16 - Treated #2SYP	30.00	ea	4.43	132.90
900031200	1580 2x8x16 - Treated #2SYP	24.00	ea	25.60	614.40
				Net Order	3,405.68
				Tax	279.27
				TOTAL ORDER	3,684.95

The work has been completed according to the terms and conditions stated in our contract.
 Authorized Signature

By:

 Company: Bridgetown Building Materials Date Builder Date



REPRINT

DATE : 1/29/2015

PURCHASE ORDER
AH00014-018

JOB NUMBER: AH00014

ORDER DATE: 12/17/2007

VENDOR:

AAA Quality Framing
245 S. 3rd Street
Denver CO 80221

Phone: (303)242-5859
Fax: (303)242-5860

JOB ADDRESS:

1014 Deer Trail
Lakewood CO 80228

Job Type	Supervisor	Estimator	Model	Lot Swing
SF	Mike Parsons	Andrew Bensen	BRIGHTON	R

PLEASE SUPPLY THE FOLLOWING :

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	3180 RoofFrameLabor ****				
233300001	3180 Frame Roof - Labor	1.00	ls	3,100.00	3,100.00

				Net Order	3,100.00
				Tax	0.00
				TOTAL ORDER	3,100.00

The work has been completed according to the terms and conditions stated in our contract.
Authorized Signature

By: _____
 Company: AAA Quality Framing Date Builder Date

ATTACHMENT A

AGREEMENT WITH SUBCONTRACTOR/SUPPLIER

You have offered to carry out works and/or supply goods to us as set out in the Purchase Order attached to this Agreement ("the Purchase Order").
We accept your offer and in addition to any terms and conditions implied by law or set out in the Purchase Order we and you agree to the following:

- Clean and Tidy Site**
If you are carrying out works on site you must...
- Damage to Works**
If you damage or spoil any works or goods on site ...
- Safety Plan and General Safety Information**
If you are to carry out works on site...
- Take Care and Observe Safety Requirements**
You and your employees enter and work on the site at your risk. You and your employees must ...
 - use of materials on site;
 - wear appropriate safety equipment on site;
 - delivery of materials to site;
 - directing employees and other persons on site; and
 - use of equipment on site.
 You and your employees must follow...
- Certificates**
If relevant ...
- Indemnity**
You indemnify us against ...
 - a liability arising from ...
 - a liability in respect of ...
 - a liability for infringement ...
 You also indemnify us against ...
 - in the investigation or defence of ...
 - as a result of breach by you...
- Setoff**
We may at any time setoff any ...
 - any amount ...
 - any costs we ...
 - any amount you owe ...
- Insurance**
You must arrange ...
 - workers compensation and employees liability insurance ...
 - public liability insurance ...
 The insurance must be ...
- Timetable**
If we have agreed to a time table...
- Securing of Works/Materials/Equipment**
It is your responsibility to...

To confirm that you accept the terms set out in this letter as an Agreement would you please sign at the bottom of this letter and return it to us. If you perform part or all of this Agreement by carrying out part of the works or delivering part of the goods to us (whichever the case may be) you are deemed to agree to the terms of this letter.

Agreed to by AAA Quality Framing:

 Signed for and on behalf of AAA Quality Framing Date

JOB NUMBER: AH00013

ORDER DATE: 1/25/2012

<p>VENDOR:</p> <p>George's Excavation 8709 Bellfountain Road Denver CO 80100</p> <p>Phone: (303)847-6251 Fax: (303)847-6200</p>	<p>JOB ADDRESS:</p> <p>1013 Deer Trail Lakewood CO 80228</p>
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Job Type	Supervisor	Estimator	Model	Lot Swing
SF	Mike Parsons	Andrew Bensen	SUNDOWN	R

PLEASE SUPPLY THE FOLLOWING :

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 2010 Excavation ****					
900020100 1020	Fill Dirt Fill dirt for grading	200.00	ld	54.43	10,886.00
				Net Order	10,886.00
				Tax	783.79
				TOTAL ORDER	11,669.79

The work has been completed according to the terms and conditions stated in our contract.
Authorized Signature

By: _____
 Company: George's Excavation Date Builder Date

<i>Division Default</i>	ASBURY
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Lumber	<i>Number of Accepted Bids: 0 / 2</i>	<i>Number of Questions: 1</i>
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Bid Desc: BID_1: 1st Floor Lumber for Asbury Model	Bid Published: 05/05/09	Due: 05/05/15
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<i>Bridgetown Building Materials</i>	Bid Total:	** No Bid Submitted
<i>KC Supply Co.</i>	Bid Total:	** No Bid Submitted

Bid Desc: BID_14	Bid Published: 02/29/12	Due: 02/29/12
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<i>Bridgetown Building Materials</i>	Bid Total:	\$113,350.00	Date: 02/29/12
<i>KC Supply Co.</i>	Bid Total:	\$124,150.00	Date: 02/29/12
<i>Kellogg Lumber</i>	Bid Total:	** No Bid Submitted	
<i>Parker Lumber</i>	Bid Total:	\$118,600.00	Date: 02/29/12

<i>Division Default</i>	ASBURY
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Lumber	<i>Number of Accepted Bids:</i> 0 / 2	<i>Number of Questions:</i> 1
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Bid Desc: BID_1: 1st Floor Lumber for Asbury Model	Bid Published: 05/05/09	Due: 05/05/15
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<i>Bridgetown Building Materials</i>		<i>Response Date:</i>
<u>ReqID / Phase Code</u>	<u>Item# and Description</u>	<u>Bid Submitted</u>
		Bid Total: ** No Bid Submitted

<i>KC Supply Co.</i>		<i>Response Date:</i>
<u>ReqID / Phase Code</u>	<u>Item# and Description</u>	<u>Bid Submitted</u>
		Bid Total: ** No Bid Submitted

Bid Desc: BID_14	Bid Published: 02/29/12	Due: 02/29/12
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<i>Bridgetown Building Materials</i>		<i>Response Date:</i> 02/29/12
<u>ReqID / Phase Code</u>	<u>Item# and Description</u>	<u>Bid Submitted</u>
22 / -	3110 Frame - Materials - 1st Floor	\$24,500.00
188800001		
22 / -	3120 Frame Wall - Materials - 1st Floor	\$4,000.00
188800001		
22 / -	3130 Frame Roof - Materials	\$14,000.00
188800001		
22 / -	5240 Interior Trim Material	\$950.00
188800001		
22 / -	3110 Frame - Materials - 1st Floor	\$9,500.00
188800100		
22 / -	3120 Frame Wall - Materials - 1st Floor	\$4,800.00
188800100		
22 / -	5240 Interior Trim Material	\$16,000.00
188800100		
22 / -	3110 Frame - Materials - 1st Floor	\$7,600.00
188800300		
22 / -	3120 Frame Wall - Materials - 1st Floor	\$2,200.00
188800300		
22 / -	5240 Interior Trim Material	\$1,950.00
188800300		
22 / -	3120 Frame Wall - Materials - 1st Floor	\$3,400.00
188810150		
22 / -	5240 Interior Trim Material	\$8,600.00
188810200		
22 / -	3120 Frame Wall - Materials - 1st Floor	\$1,900.00
188810600		
22 / -	3130 Frame Roof - Materials	\$9,200.00
188810600		
22 / -	6390 Deck Material	\$2,500.00
188816390		
22 / -	3120 Frame Wall - Materials - 1st Floor	\$1,450.00
188845410		
22 / -	5240 Interior Trim Material	\$800.00
188845410		
	Bid Total:	\$113,350.00 Date:

<i>KC Supply Co.</i>		<i>Response Date:</i> 02/29/12
<u>ReqID / Phase Code</u>	<u>Item# and Description</u>	<u>Bid Submitted</u>
23 / -	3110 Frame - Materials - 1st Floor	\$15,500.00
188800001		
23 / -	3120 Frame Wall - Materials - 1st Floor	\$1,100.00
188800001		
23 / -	3130 Frame Roof - Materials	\$26,000.00
188800001		
23 / -	5240 Interior Trim Material	\$5,500.00
188800001		
23 / -	3110 Frame - Materials - 1st Floor	\$17,500.00
188800100		
23 / -	3120 Frame Wall - Materials - 1st Floor	\$11,000.00
188800100		

BuilderMT Homes Supplier Contract

Supplier Name: AAA Quality Framing

Project Name: Antelope Hill

Date Effective: 03/25/2000

Project Address: 1000 Pronghorn Drive

In performing the Designated Tasks, Work and Product Specifications, the Subcontractor shall strictly comply with all of the following stipulations, which shall prevail, control and govern if there is any variation, inconsistency or conflict between such stipulations and the plans and/or any other specifications.

The Subcontractor will adhere to all City, County, State and Federal building regulations, codes, and licensing in all areas where work is to be performed. Subcontractor will supply all Materials Safety Data Sheets for all materials used on the job site.

All work performed under this contract shall be in strict accordance with Architectural and Structural Plans, Soils/Foundation Investigation Reports, the Uniform Building Code, the International Building Code, the Residential Building Code, OSHA/Safety Standards, VA/FHA Minimum Property Standards, the City of Antelope Hill and or County of Jefferson, and the State of CO codes, and all Ordinances and Statues.

Provide all tools, labor, equipment, and materials, to furnish, install, and perform all operations in connection with the tasks stated below.

Contract Items:

Model : ASBURY MODEL

<u>Phase/Item</u>	<u>Contract Quantity</u>	<u>Contract Unit</u>	<u>Contract Unit Cost</u>	<u>Cost Scope</u>
Elevation: 188800001 Asbury - Base House				
Activity : 3160 1st Floor Labor				
188800001 3160 Frame - Labor - 1st Floor	1.00	ls	3,600.00	Area
Activity : 3170 1st Wall Labor				
188800001 3170 Frame Wall - Labor - 1st Floor	1.00	ls	3,750.00	Area
Activity : 3180 RoofFrameLabor				
188800001 3180 Frame Roof - Labor	1.00	ls	3,100.00	Area
Activity : 4860 Ext Trim Labor				
188800001 4860 Exterior Trim Labor	1.00	ls	2,500.00	Area
Total Asbury - Base House			<u>\$12,950.00</u>	
Option: 188800100 Asbury - Elevation B				
Activity : 3160 1st Floor Labor				
188800100 3160 Frame - Labor - 1st Floor	1.00	ls	225.00	Area
Activity : 3170 1st Wall Labor				
188800100 3170 Frame Wall - Labor - 1st Floor	1.00	ls	350.00	Area
Activity : 4860 Ext Trim Labor				
188800100 4860 Exterior Trim Labor	1.00	ls	155.00	Area
Total Asbury - Elevation B			<u>\$730.00</u>	
Option: 188800200 Asbury - Elevation C				
Activity : 3160 1st Floor Labor				
188800200 3160 Frame - Labor - 1st Floor	1.00	ls	278.00	Area
Activity : 4860 Ext Trim Labor				
188800200 4860 Exterior Trim Labor	1.00	ls	80.00	Area
Total Asbury - Elevation C			<u>\$358.00</u>	
Option: 188800300 Asbury - Elevation D				
Activity : 3160 1st Floor Labor				
188800300 3160 Frame - Labor - 1st Floor	1.00	ls	700.00	Area

Supplier Contract Report

Area: Elk Meadows
Cost Code: Framing Labor
Supplier Name: AAA Quality Framing
Bid Effective Date: 09/17/07
Bid Expiration Date: 10/17/07
Contract No / Description: 40-AAAQUA-3033160 3033160 Framing Labor

Cancelled

Plan Type	Sq Ft	Plan Cost	Cost Sq Ft
Asbury - Base House	1,888	15,000.00	7.94
Brighton - Base House	1,925	15,000.00	7.79
Sundown - Base House	3,777	16,000.00	4.24

Cost Code: Roof Framing Labor
Supplier Name: AAA Quality Framing
Bid Effective Date: 09/17/07
Bid Expiration Date: 10/17/07
Contract No / Description: 40-AAAQUA-3033180 3033180 Roof Framing Labor

Cancelled

Plan Type	Sq Ft	Plan Cost	Cost Sq Ft
Asbury - Base House	1,888	3,200.00	1.69
Brighton - Base House	1,925	3,200.00	1.66
Sundown - Base House	3,777	3,300.00	0.87

Purchase Orders Pending Approval

PO Number	Description	Issue Date	Approved By	Actual Complete	Invoice Number	Invoice Date	PO Amount	PO Tax	Invoice Total
A-1 Electrical									
AH00017-018	3710 RoughElectrical	04/26/11	SYSADMIN		AH00017-018	05/24/11	1,876.00	0.00	1,876.00
									1,876.00
AAA Quality Framing									
AH00013-048	6395 Deck Labor	02/25/08	SYSDBA	04/04/08	AH00013-048	04/04/08	3,036.00	0.00	3,036.00
AH00017-012	3170 1st Wall Labor	03/29/11	SYSADMIN		AH00017-012	03/31/11	4,650.00	0.00	4,650.00
AH00017-013	3180 RoofFrameLabor	03/29/11	SYSADMIN		AH00017-013	03/31/11	4,050.00	0.00	4,050.00
									11,736.00
Acme Doors & Glass									
AH00014-020	4550 Interior Doors	12/27/07	SYSDBA	04/17/08	AH00014-020	04/17/08	1,275.00	0.00	1,275.00
AH00017-014	4540 Exterior Doors	04/14/11	SYSADMIN		AH00017-014	04/25/11	890.00	0.00	890.00
AH00017-015	4550 Interior Doors	04/14/11	SYSADMIN		AH00017-015	04/25/11	1,550.00	0.00	1,550.00
									3,715.00
B & C Steel									
AH00017-006	3330 StructuralSteel	03/29/11	SYSADMIN		AH00017-006	04/28/11	600.00	0.00	600.00
									600.00
Bill's Bricks, Inc.									
AH00017-029	4100 Masonry	04/06/11	SYSADMIN		AH00017-029	05/19/11	125.00	0.00	125.00
									125.00
Bridgetown Building Materials									
EM01012/005	3110 1st FloorLumber	08/31/07	SYSADMIN	10/01/07	5-01-3033110	11/02/07	4,470.88	321.90	0.00
EM01013/005	3110 1st FloorLumber	08/31/07	SYSADMIN	10/01/07	5-01-3033110	10/01/07	4,470.88	321.90	0.00
EM01014/005	3110 1st FloorLumber	08/31/07	SYSADMIN	10/01/07	5-01-3033110	10/01/07	6,388.88	460.00	0.00
									0.00
Carpet Exchange									
AH00013-031	5130 Carpet	12/07/07	SYSDBA	03/31/08	AH00013-031	03/31/08	6,269.10	405.83	6,269.10
									6,269.10
Centenial Hardwood Inc									
AH00014-035	5150 Hardwood Floor	02/12/08	SYSDBA	03/13/08	AH00014-035	03/13/08	3,457.00	0.00	3,457.00
									3,457.00
City of Aurora									
AH00014-002	1010 Building Permit	11/02/07	SYSADMIN	11/19/07	AH00014-002	11/19/07	1,048.00	0.00	0.00
AH00017-001	1010 Building Permit	03/29/11	SYSADMIN		AH00017-001	03/28/11	962.00	0.00	0.00
									0.00
City of Denver									
TR01011/001	1010 Building Permit	02/04/08	SYSADMIN	02/25/08	TR01011/001	02/25/08	1,100.00	0.00	0.00
TR01012/001	1010 Building Permit	02/04/08	SYSADMIN	02/25/08	TR01012/001	02/25/08	1,229.80	0.00	0.00
TR01013/001	1010 Building Permit	02/04/08	SYSADMIN	02/25/08	TR01013/001	02/25/08	1,057.10	0.00	0.00
TR01014/001	1010 Building Permit	02/04/08	SYSADMIN	02/25/08	TR01014/001	02/25/08	1,023.00	0.00	0.00
TR01015/001	1010 Building Permit	02/04/08	SYSADMIN	02/25/08	TR01015/001	02/25/08	1,263.90	0.00	0.00
TR01011/002	1410 Utility Service	02/04/08	SYSADMIN	02/28/08	TR01011/002	02/28/08	2,554.20	0.00	0.00
TR01012/002	1410 Utility Service	02/04/08	SYSADMIN	02/28/08	TR01012/002	02/28/08	2,554.20	0.00	0.00
TR01013/002	1410 Utility Service	02/04/08	SYSADMIN	02/28/08	TR01013/002	02/28/08	2,554.20	0.00	0.00
TR01014/002	1410 Utility Service	02/04/08	SYSADMIN	02/28/08	TR01014/002	02/28/08	2,554.20	0.00	0.00
TR01015/002	1410 Utility Service	02/04/08	SYSADMIN	02/28/08	TR01015/002	02/28/08	2,554.20	0.00	0.00
									0.00
Classic Tile Company									
AH00014-033	5120 CeramicTileFlr	02/12/08	SYSDBA	04/08/08	AH00014-033	04/08/08	1,200.00	0.00	1,200.00
									1,200.00
Cramer Plumbing & Heating Co.									
AH00014-040	5610 Finish Plumbing	10/15/07	SYSDBA		AH00014-040	04/22/08	3,565.00	0.00	3,565.00
									3,565.00

Issued Purchase Orders by Supplier

PO Number	Description	Job Address	Issued Date	Schedule Complete	P/S/A	PO Items	PO Tax	PO Total
A & B Cabinets								
AH00015-034								
5410 Cabinets		1015 Deer Trail	10/10/11	01/15/13	P	4,544.00	0.00	4,544.00
						4,544.00	0.00	4,544.00
A-1 Electrical								
AH00017-018								
3710 RoughElectrical		1017 Deer Trail	04/26/11			1,876.00	0.00	1,876.00
AH00015-038								
5710 Finish Electric		1015 Deer Trail	10/10/11	02/12/13	P	3,322.00	0.00	3,322.00
AH00015-039								
5720 Electric Fixtur		1015 Deer Trail	10/10/11	02/12/13	P	800.00	0.00	800.00
AH00012-047								
5710 Finish Electric		1012 Deer Trail	11/06/11	02/18/08	A	3,801.00	2.52	3,803.52
						9,799.00	2.52	9,801.52
AAA Quality Framing								
TR01011/008								
3160 1st Floor Labor		1011 Inspiration Point	02/04/08	03/31/08	S	5,032.50	0.00	5,032.50
TR01011/009								
3162 2nd Floor Labor		1011 Inspiration Point	02/04/08			3,355.00	0.00	3,355.00
TR01011/010								
3170 1st Wall Labor		1011 Inspiration Point	02/04/08	04/02/08	S	4,650.80	0.00	4,650.80
TR01011/011								
3172 2nd Wall Labor		1011 Inspiration Point	02/04/08			4,441.80	0.00	4,441.80
TR01012/009								
3160 1st Floor Labor		1012 Inspiration Point	02/04/08	03/31/08	S	4,265.80	0.00	4,265.80
TR01012/010								
3162 2nd Floor Labor		1012 Inspiration Point	02/04/08			3,080.00	0.00	3,080.00
TR01012/011								
3170 1st Wall Labor		1012 Inspiration Point	02/04/08	04/02/08	S	4,265.80	0.00	4,265.80
TR01012/012								
3172 2nd Wall Labor		1012 Inspiration Point	02/04/08			4,290.00	0.00	4,290.00
TR01013/009								
3160 1st Floor Labor		1013 Inspiration Point	02/04/08	03/31/08	S	4,730.00	0.00	4,730.00
TR01013/010								
3162 2nd Floor Labor		1013 Inspiration Point	02/04/08			3,080.00	0.00	3,080.00
TR01013/011								
3170 1st Wall Labor		1013 Inspiration Point	02/04/08	04/02/08	S	5,280.00	0.00	5,280.00
TR01013/012								
3172 2nd Wall Labor		1013 Inspiration Point	02/04/08			4,290.00	0.00	4,290.00
TR01014/009								
3160 1st Floor Labor		1014 Inspiration Point	02/04/08	03/31/08	S	25.41	0.00	25.41
TR01014/010								
3162 2nd Floor Labor		1014 Inspiration Point	02/04/08	04/04/08	S	3,080.00	0.00	3,080.00
TR01014/011								
3170 1st Wall Labor		1014 Inspiration Point	02/04/08	04/02/08	S	4,150.41	0.00	4,150.41
TR01014/012								
3172 2nd Wall Labor		1014 Inspiration Point	02/04/08	04/08/08	S	4,290.00	0.00	4,290.00

Issued Purchase Orders by Job

PO Number	Description	Subcontractor	Issued Date	Schedule Complete	P/S/A	PO Items	PO Tax	PO Total
AH00012 1012 Deer Trail								
AH00012-047	5710 Finish Electric	A-1 Electrical	11/06/11	02/18/08	A	3,801.00	2.52	3,803.52
						3,801.00	2.52	3,803.52
AH00013 1013 Deer Trail								
AH00013-002	1010 Building Permit	City of Aurora	09/24/07	10/01/07	A	1,058.20	0.00	1,058.20
AH00013-003	1410 Utility Service	Logan Sanitation	09/24/07	10/04/07	A	2,554.20	0.00	2,554.20
AH00013-001	0110 Lot Cost	To Be Determined	09/24/07			100,000.00	0.00	100,000.00
						103,612.40	0.00	103,612.40
AH00014 1014 Deer Trail								
AH00014-002	1010 Building Permit	City of Aurora	11/02/07	11/19/07	A	1,048.00	0.00	1,048.00
AH00014-040	5610 Finish Plumbing	Cramer Plumbing & Heating Co.	10/15/07			3,565.00	0.00	3,565.00
AH00014-003	1410 Utility Service	Logan Sanitation	11/02/07	11/22/07	A	2,322.00	0.00	2,322.00
AH00014-041	6010 Final Clean	Superior Janitorial	10/10/11	05/14/08	S	425.00	30.60	455.60
AH00014-001	0110 Lot Cost	BuilderMT Homes, LLC	11/02/07			100,000.00	0.00	100,000.00
						107,360.00	30.60	107,390.60
AH00015 1015 Deer Trail								
AH00015-038	5710 Finish Electric	A-1 Electrical	10/10/11	02/12/13	P	3,322.00	0.00	3,322.00
AH00015-039	5720 Electric Fixtur	A-1 Electrical	10/10/11	02/12/13	P	800.00	0.00	800.00
AH00015-012	3160 1st Floor Labor	AAA Quality Framing	10/10/11	10/16/12	P	3,600.00	0.00	3,600.00
AH00015-013	3170 1st Wall Labor	AAA Quality Framing	10/10/11	10/16/12	P	3,750.00	0.00	3,750.00
AH00015-014	3180 RoofFrameLabor	AAA Quality Framing	10/10/11	10/22/12	P	3,100.00	0.00	3,100.00
AH00015-026	4860 Ext Trim Labor	AAA Quality Framing	10/10/11	11/07/12	P	2,500.00	0.00	2,500.00
AH00015-034	5410 Cabinets	A & B Cabinets	10/10/11	01/15/13	P	4,544.00	0.00	4,544.00
AH00015-023	5010 Drywall	Ace Drywall	10/10/11	12/17/12	P	280.00	0.00	280.00
AH00015-015	4540 Exterior Doors	Acme Doors & Glass	10/10/11	10/24/12	P	890.00	0.00	890.00
AH00015-016	4550 Interior Doors	Acme Doors & Glass	10/10/11	01/31/13	P	1,250.00	0.00	1,250.00
AH00015-007	3330 StructuralSteel	B & C Steel	10/10/11	10/11/12	P	500.00	0.00	500.00

Purchase Order Audit Report



By Job Number

PO Number	PO Description	PO Status	PO Type	Supplier	Issue Date	Print Date	Cancel Date	Actual Finish	Approve Date	Invoice Date	Open Amount	Canceled Amount	Approved Amount	Invoiced Amount
AH00012 1012 Deer Trail														
Jim Andrews - Spencer; Andy & Elizabeth														
AH00012-047	5710 Finish Electric	Issued	Mat	A-1 Electrical	11/06/11			02/18/08			3,803.52			
											15,214.08	0.00	0.00	
AH00013 1013 Deer Trail														
Mike Parsons - Conner; Jeff & Amber														
AH00013-001	0110 Lot Cost	Issued	Mat	TBD To Be Determined	09/24/07						100,000.00			
AH00013-002	1010 Building Permit	Issued	Mat	City of Aurora	09/24/07						1,058.20			
AH00013-003	1410 Utility Service	Issued	Mat	Logan Sanitation	09/24/07						2,554.20			
AH00013-031	5130 Carpet	Printed	Sub	Carpet Exchange	12/07/07	12/07/07		03/31/08		03/31/08	6,674.93			6,269.10
AH00013-043	9900 No PO Required	Printed	Mat	TBD To Be Determined	02/25/08	02/25/08								
AH00013-044	6010 Final Clean	Printed	Sub	Superior Janitorial	02/25/08	02/25/08		04/11/08		04/11/08	500.00			500.00
AH00013-045	6050 Final Grade	Printed	Sub	Earth Moving Experts	02/25/08	02/25/08		04/07/08		04/07/08	1,000.00			1,000.00
AH00013-046	6100 Landscape	Printed	Sub	Happy Day Landscaping	02/25/08	02/25/08		04/10/08		04/10/08	1,200.00			1,200.00
AH00013-047	6390 Deck Material	Printed	Mat	KC Supply Co.	02/25/08	02/25/08		03/31/08		03/31/08	3,770.38			3,484.64
AH00013-048	6395 Deck Labor	Printed	Sub	AAA Quality Framing	02/25/08	02/25/08		04/04/08		04/04/08	3,036.00			3,036.00
											479,174.83	0.00	0.00	61,958.96
AH00014 1014 Deer Trail														
Mike Parsons - Adams; George & Chris														
AH00014-001	0110 Lot Cost	Issued	Mat	BuilderMT Homes, LLC	11/02/07						100,000.00			
AH00014-002	1010 Building Permit	Issued	Mat	City of Aurora	11/02/07			11/19/07		11/19/07	1,048.00			
AH00014-003	1410 Utility Service	Issued	Mat	Logan Sanitation	11/02/07			11/22/07		11/22/07	2,322.00			
AH00014-020	4550 Interior Doors	Printed	Sub	Acme Doors & Glass	12/27/07	12/27/07		04/17/08		04/17/08	1,275.00			1,275.00
AH00014-028	4580 Finish Hardware	Printed	Mat	Interstate Hardware Co.	02/12/08	02/12/08		04/17/08		04/17/08	1,230.00			1,230.00
AH00014-029	4800 Ext Trim Lumber	Printed	Mat	Lakeside Floors	02/12/08	02/12/08		11/25/11			3,122.90			
AH00014-030	4860 Ext Trim Labor	Printed	Sub	AAA Quality Framing	02/12/08	02/12/08					3,180.00			
AH00014-031	5910 Painting	Printed	Sub	Best Painting	02/12/08	02/12/08					2,380.00			
AH00014-032	5110 ResilntTileFlr	Printed	Sub	Dallas Tile & Carpet	02/12/08	02/12/08					440.00			
AH00014-033	5120 CeramicTileFlr	Printed	Sub	Classic Tile Company	02/12/08	02/12/08		04/08/08		04/08/08	1,200.00			1,200.00
AH00014-034	5130 Carpet	Printed	Sub	Carpet Exchange	02/12/08	02/12/08					5,440.50			

Purchase Orders Pending Approval

Completed On or Before: 3/26/2013

PO Number	Description	Issue Date	Approved Bv	Approved Date	Complete Date	Issue Date	Sent Date	Invoice Number	Invoice Date	PO Amount	PO Tax	PO Total
A-1 Electrical 1												
AH00017-018	3710 RoughElectrical	4/26/11	1	SYSADMIN	5/24/11	4/26/11		AH00017-018	5/24/11	1,876.00	0.00	1,876.00
										1,876.00	0.00	1,876.00
AAA Quality Framing 2												
AH00013-048	6395 Deck Labor	2/25/08	2	SYSDBA	4/4/08	2/25/08	2/25/08	AH00013-048	4/4/08	3,036.00	0.00	3,036.00
AH00017-012	3170 1st Wall Labor	3/29/11	1	SYSADMIN	5/3/11	3/29/11		AH00017-012	3/31/11	4,650.00	0.00	4,650.00
AH00017-013	3180 RoofFrameLabor	3/29/11	1	SYSADMIN	5/9/11	3/29/11		AH00017-013	3/31/11	4,050.00	0.00	4,050.00
										11,736.00	0.00	11,736.00
Acme Doors & Glass 5												
AH00014-020	4550 Interior Doors	12/27/07	2	SYSDBA	4/17/08	12/27/07	12/27/07	AH00014-020	4/17/08	1,275.00	0.00	1,275.00
AH00017-014	4540 Exterior Doors	4/14/11	1	SYSADMIN	5/11/11	4/14/11		AH00017-014	4/25/11	890.00	0.00	890.00
AH00017-015	4550 Interior Doors	4/14/11	1	SYSADMIN	4/25/11	4/14/11		AH00017-015	4/25/11	1,550.00	0.00	1,550.00
										3,715.00	0.00	3,715.00
B & C Steel 9												
AH00017-006	3330 StructuralSteel	3/29/11	1	SYSADMIN	4/28/11	3/29/11		AH00017-006	4/28/11	600.00	0.00	600.00
										600.00	0.00	600.00
Bill's Bricks, Inc. 13												
AH00017-029	4100 Masonry	4/6/11	2	SYSADMIN	5/19/11	4/6/11	4/6/11	AH00017-029	5/19/11	125.00	0.00	125.00
										125.00	0.00	125.00
Bridgetown Building Materials 15												
EM01012/005	3110 1st FloorLumber	8/31/07	1	SYSADMIN	11/2/07	8/31/07		5-01-3033110	11/2/07	4,470.88	321.90	4,792.78
EM01013/005	3110 1st FloorLumber	8/31/07	1	SYSADMIN	10/1/07	8/31/07		5-01-3033110	10/1/07	4,470.88	321.90	4,792.78
EM01014/005	3110 1st FloorLumber	8/31/07	1	SYSADMIN	10/1/07	8/31/07		5-01-3033110	10/1/07	6,388.88	460.00	6,848.88
										15,330.64	1,103.81	16,434.45
Carpet Exchange 16												
AH00013-031	5130 Carpet	12/7/07	2	SYSDBA	3/31/08	12/7/07	12/7/07	AH00013-031	3/31/08	6,269.10	405.83	6,674.93
										6,269.10	405.83	6,674.93
Centenial Hardwood Inc 18												
AH00014-035	5150 Hardwood Floor	2/12/08	2	SYSDBA	3/13/08	2/12/08	2/12/08	AH00014-035	3/13/08	3,457.00	0.00	3,457.00
										3,457.00	0.00	3,457.00
City of Aurora 19												
AH00014-002	1010 Building Permit	11/2/07	1	SYSADMIN	11/19/07	11/2/07		AH00014-002	11/19/07	1,048.00	0.00	1,048.00
AH00017-001	1010 Building Permit	3/29/11	1	SYSADMIN	3/28/11	3/29/11		AH00017-001	3/28/11	962.00	0.00	962.00
										2,010.00	0.00	2,010.00
City of Denver 104												

PO Approval Data Validation Report (BMT)

<u>POHEADER_ID</u>	<u>PO Number</u>	<u>Date Approved</u>	<u>PO Status</u>	<u>Supplier</u>	<u>PO Total Incl. Tax</u>	<u>Invoiced Total Including Tax</u>	<u>Approved To Date</u>	<u>Total Pending Incl. Tax</u>	<u>Overpay Amount</u>	<u>Underpay Amount</u>	<u>Amount Out Of Balance</u>
1047	AH00017-018		Issued	1 A-1 Electrical	1,876.00	0.00	0.00	1,876.00	0.00	0.00	-1,876.00
758	AH00013-048		Printed	2 AAA Quality Fram	3,036.00	0.00	0.00	3,036.00	0.00	0.00	-3,036.00
1041	AH00017-012		Issued	2 AAA Quality Fram	4,650.00	0.00	0.00	4,650.00	0.00	0.00	-4,650.00
1042	AH00017-013		Issued	2 AAA Quality Fram	4,050.00	0.00	0.00	4,050.00	0.00	0.00	-4,050.00
346	AH00014-020		Printed	5 Acme Doors & Gl	1,275.00	0.00	0.00	1,275.00	0.00	0.00	-1,275.00
1043	AH00017-014		Issued	5 Acme Doors & Gl	890.00	0.00	0.00	890.00	0.00	0.00	-890.00
1044	AH00017-015		Issued	5 Acme Doors & Gl	1,550.00	0.00	0.00	1,550.00	0.00	0.00	-1,550.00
1035	AH00017-006		Issued	9 B & C Steel	600.00	0.00	0.00	600.00	0.00	0.00	-600.00
1058	AH00017-029		Printed	13 Bill's Bricks, Inc.	125.00	0.00	0.00	125.00	0.00	0.00	-125.00
324	AH00013-031		Printed	16 Carpet Exchang	6,674.93	0.00	0.00	6,674.93	0.00	0.00	-6,674.93
515	AH00014-035		Printed	18 Centenial Hardw	3,457.00	0.00	0.00	3,457.00	0.00	0.00	-3,457.00
513	AH00014-033		Printed	23 Classic Tile Corr	1,200.00	0.00	0.00	1,200.00	0.00	0.00	-1,200.00
767	AH00014-040		Issued	27 Cramer Plumbin	3,565.00	0.00	0.00	3,565.00	0.00	0.00	-3,565.00
517	AH00014-037		Printed	32 Detail Carpentry	3,250.00	0.00	0.00	3,250.00	0.00	0.00	-3,250.00
755	AH00013-045		Printed	36 Earth Moving Ex	1,000.00	0.00	0.00	1,000.00	0.00	0.00	-1,000.00
519	AH00014-039		Printed	38 Ford's Appliance	2,300.00	0.00	0.00	2,300.00	0.00	0.00	-2,300.00
508	AH00014-028		Printed	45 Interstate Hardw	1,230.00	0.00	0.00	1,230.00	0.00	0.00	-1,230.00
1052	AH00017-023		Issued	45 Interstate Hardw	1,380.00	0.00	0.00	1,380.00	0.00	0.00	-1,380.00
757	AH00013-047		Printed	49 KC Supply Co.	3,770.38	0.00	0.00	3,770.38	0.00	0.00	-3,770.38
516	AH00014-036		Printed	53 Lakeside Floors	2,500.00	0.00	0.00	2,500.00	0.00	0.00	-2,500.00
754	AH00013-044		Printed	81 Superior Janitori	500.00	0.00	0.00	500.00	0.00	0.00	-500.00
756	AH00013-046		Printed	92 Happy Day Lanc	1,200.00	0.00	0.00	1,200.00	0.00	0.00	-1,200.00

BASE HOUSE AND OPTIONS - SELLING PRICE BY JOB

JOB_NUMBER	JOB DESCRIPTION	
AH00013	Base	318,700.00
	377700002 Sundown - Elevation A	0
	377710200 Sundown - Finish Basement	19,200.00
	377710600 Sundown - 3 Car Garage	10,100.00
	377716390 Sundown - Deck	10,210.00
AH00013	Total Selling Price	358,210.00

Open Purchase Orders

By Job Number

PO Number	Description	Supplier	Issue Date	Actual Finish	W/C Hold	Previous Approvals	Pending Approvals	PO Total	Supervisor Approval
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Superintendent: Jim Andrews

AH00012 1012 Deer Trail

AH00012-047	5710 Finish Electric	A-1 Electrical 1	11/06/11	02/18/08	No	0.00		3,803.52	
								3,803.52	
								3,803.52	

Superintendent: Mike Parsons

AH00013 1013 Deer Trail

AH00013-048	6395 Deck Labor	AAA Quality Framing 2	02/25/08	04/04/08	No	0.00	3,036.00	3,036.00	
								3,036.00	

AH00014 1014 Deer Trail

AH00014-030	4860 Ext Trim Labor	AAA Quality Framing 2	02/12/08	01/22/08	No	0.00		3,180.00	
AH00014-038	5410 Cabinets	A & B Cabinets 3	02/29/08	04/01/08	No	0.00		5,924.00	
AH00014-020	4550 Interior Doors	Acme Doors & Glass 5	12/27/07	04/17/08	No	0.00	1,275.00	1,275.00	
AH00014-031	5910 Painting	Best Painting 12	02/12/08	03/05/08	No	0.00		2,380.00	
								12,759.00	

AH00015 1015 Deer Trail

AH00015-038	5710 Finish Electric	A-1 Electrical 1	10/10/11		No	0.00		3,322.00	
AH00015-039	5720 Electric Fixtur	A-1 Electrical 1	10/10/11		No	0.00		800.00	
AH00015-012	3160 1st Floor Labor	AAA Quality Framing 2	10/10/11		No	0.00		3,600.00	
AH00015-013	3170 1st Wall Labor	AAA Quality Framing 2	10/10/11		No	0.00		3,750.00	
AH00015-014	3180 RoofFrameLabor	AAA Quality Framing 2	10/10/11		No	0.00		3,100.00	
AH00015-026	4860 Ext Trim Labor	AAA Quality Framing 2	10/10/11		No	0.00		2,500.00	
AH00015-034	5410 Cabinets	A & B Cabinets 3	10/10/11		No	0.00		4,544.00	
AH00015-023	5010 Drywall	Ace Drywall 4	10/10/11		No	0.00		280.00	
AH00015-015	4540 Exterior Doors	Acme Doors & Glass 5	10/10/11		No	0.00		890.00	
AH00015-016	4550 Interior Doors	Acme Doors & Glass 5	10/10/11		No	0.00		1,250.00	
AH00015-007	3330 StructuralSteel	B & C Steel 9	10/10/11		Yes	0.00		500.00	
AH00015-022	4010 Roofing	Becker Roofing 11	10/10/11		Yes	0.00		2,433.00	
AH00015-027	5910 Painting	Best Painting 12	10/10/11		No	0.00		3,200.00	
AH00015-020	4100 Masonry	Bill's Bricks, Inc. 13	10/10/11		No	0.00		1,250.00	
AH00015-011	3130 Roof Lumber	Bridgetown Building Materials	10/10/11		No	0.00		4,994.00	
AH00015-025	4800 Ext Trim Lumber	Bridgetown Building Materials	10/10/11		No	0.00		2,822.60	
AH00015-032	5240 Int Trim Matl	Bridgetown Building Materials	10/10/11		No	0.00		2,500.00	
AH00015-046	3110 1st FloorLumber	Bridgetown Building Materials	09/21/12		No	0.00		255.20	
								41,990.80	
								57,785.80	

Jobs with POs Approved From Scheduling

PO Number	Description	Supplier	Issue Date	Actual Finish	Task Cmpl	W/C Hold	TBD Hol	Previous Approvals	Pending Approvals	PO Total
Superintendent: Mike Parsons										
AH00014 1014 Deer Trail										
AH00014-023	3710 RoughElectrical	A-1 Electrical	12/27/07	02/04/08	02/04/08	No		1,671.00		1,671.00
AH00014-011	3160 1st Floor Labor	AAA Quality Framing	12/07/07	12/28/07	12/28/07	No		4,628.00		4,628.00
AH00014-012	3162 2nd Floor Labor	AAA Quality Framing	12/07/07		12/19/07	No		2,800.00		2,800.00
AH00014-016	3170 1st Wall Labor	AAA Quality Framing	12/17/07	12/28/07	12/28/07	No		4,006.00		4,006.00
AH00014-017	3172 2nd Wall Labor	AAA Quality Framing	12/17/07		01/03/08	No		3,900.00		3,900.00
AH00014-018	3180 RoofFrameLabor	AAA Quality Framing	12/17/07	01/04/08	01/04/08	No		3,100.00		3,100.00
AH00014-038	5410 Cabinets	A & B Cabinets	02/29/08	04/01/08	04/01/08	No				5,924.00
AH00014-027	5010 Drywall	Ace Drywall	02/11/08	02/28/08	02/28/08	No		280.00		280.00
AH00014-019	4540 Exterior Doors	Acme Doors & Glass	12/27/07	01/08/08	01/08/08	No		890.00		890.00
AH00014-007	3330 StructuralSteel	B & C Steel	12/03/07	12/20/07	12/20/07	Yes		600.00		600.00
AH00014-026	4010 Roofing	Becker Roofing	01/25/08	02/11/08	02/11/08	Yes		2,433.00		2,433.00
AH00014-024	4100 Masonry	Bill's Bricks, Inc.	12/27/07	01/16/08	01/16/08	No		3,805.00		3,805.00
AH00014-009	3110 1st FloorLumber	Bridgetown Building Materials	12/07/07	12/19/07	12/19/07	No	TBD	6,683.10		6,683.10
AH00014-010	3112 2nd FloorLumber	Bridgetown Building Materials	12/07/07		12/27/07	No	TBD	2,750.00		2,750.00
AH00014-013	3120 1st Wall Lumber	Bridgetown Building Materials	12/17/07	12/28/07	12/28/07	No	TBD	5,091.20		5,091.20
AH00014-014	3122 2nd Wall Lumber	Bridgetown Building Materials	12/17/07		12/27/07	No	TBD	3,776.30		3,776.30
AH00014-015	3130 Roof Lumber	Bridgetown Building Materials	12/17/07	01/02/08	01/02/08	No	TBD	4,994.00		4,994.00
AH00014-022	3610 Rough Plumbing	Cramer Plumbing & Heating Co.	12/27/07	01/25/08	01/25/08	No		1,200.00		1,200.00
AH00014-025	3510 GutterDownspout	Crocker Siding & Gutters	01/25/08	02/05/08	02/05/08	No		3,100.00		3,100.00
AH00014-004	2010 Excavation	Earth Moving Experts	11/13/07		11/26/07	No		1,462.00		1,462.00
AH00014-005	2020 Backfill/Grade	Earth Moving Experts	11/13/07	12/12/07	12/12/07	No		3,443.00		3,443.00
AH00014-021	4570 Garage Door	Jerry's Overhead Doors	12/27/07	01/09/08	01/09/08	No		1,800.00		1,800.00
AH00014-029	4800 Ext Trim Lumber	Lakeside Floors	02/12/08		11/25/11	No				3,122.90
AH00014-008	3460 Garage&BsmtSlab	M&T Flatwork Co.	12/03/07	12/18/07	12/18/07	No		3,443.00		3,443.00
AH00014-006	2220 Foundation	M&T Flatwork Co.	11/13/07	12/04/07	12/04/07	No		5,809.00		5,809.00
								71,664.60		80,711.50
								71,664.60		80,711.50

INVOICE STATUS BY SUPPLIER REPORT



INVOICE NUMBER	DESCRIPTION	INVOICE DATE	PAYMENT DATE	ACCOUNTNG DATE	TOTAL INVOICE AMOUNT	COMPLETED	APPROVED
DIVISION 1 - BuilderMT Homes - Colorado							
2	AAA Quality Framing						
Matched							
asdasd	3160 1st Floor Labor - 1015 De	06/30/2011	06/30/2011	06/30/2011		False	False
					AAA Quality Framing Total		
DIVISION 3 - BuilderMT Homes - Payments Workflow							
2	AAA Quality Framing						
Approved							
07692092	3160 1st Floor Labor - 13876 W	06/25/2009	06/25/2009	06/30/2009	3,825.00	True	True
07692105	3162 2nd Floor Labor - 13877 W	06/26/2009	06/26/2009	06/30/2009	3,355.00	True	True
07692106	3160 1st Floor Labor - 13878 W	06/26/2009	06/26/2009	06/30/2009	4,628.00	True	True
07692047	3160 1st Floor Labor - 13877 W	06/22/2009	06/22/2009	06/30/2009	4,480.72	True	True
07692089	3170 1st Wall Labor - 13877 Wh	06/24/2009	06/24/2009	06/30/2009	4,393.62	True	True
					AAA Quality Framing Total		
					\$20,682.34		
15	Bridgetown Building Materials						
Approved							
BR627	3110 1st FloorLumber - 13877 W	06/16/2009	06/16/2009	06/30/2009	7,495.68	True	True
BR838	3120 1st Wall Lumber - 13876 W	06/25/2009	06/25/2009	06/30/2009	4,160.20	True	True
BR839	3112 2nd FloorLumber - 13877 W	06/24/2009	06/24/2009	06/30/2009	983.94	True	True
BR549	3110 1st FloorLumber - 13876 W	06/19/2009	06/19/2009	06/30/2009	6,415.20	True	True
BR741	3120 1st Wall Lumber - 13877 W	06/22/2009	06/22/2009	06/30/2009	2,580.39	True	True
BR742	3110 1st FloorLumber - 13878 W	06/22/2009	06/22/2009	06/30/2009	6,683.10	True	True
					Bridgetown Building Materials Total		
					\$28,318.51		

Cancelled Purchase Orders

By Job Number

PO Number	Description	Supplier	Issue Date	Cancel Date	Cancelled By	PO Items	PO Tax	PO Total
Superintendent:								
BR00011 1011 Grandview Way								
BR00011-017								
	3330 StructuralSteel	Remington Steel	08/27/07	09/13/07	SYSADMIN	540.00	16.20	556.20
						540.00	16.20	556.20
BR00012 1012 Grandview Way								
BR00012-017								
	3330 StructuralSteel	Remington Steel	08/27/07	09/13/07	SYSADMIN	540.00	16.20	556.20
						540.00	16.20	556.20
BR00013 1013 Grandview Way								
BR00013-011								
	3330 StructuralSteel	Remington Steel	10/05/07	10/05/07	SYSADMIN	572.40	0.00	572.40
						572.40	0.00	572.40
						1,652.40	32.40	1,684.80

Printed on 1/29/15 10:42 AM for:	This is a list of OPEN Purchase Orders, not marked complete in Purchasing, that do not match a PA (or B.O.M. Class) in the system, with missing SSA links flagged. NOTES: PO's with purchasing activity (PA) name mismatch AND missing schedule activity (SSA) links are effectively orphaned and therefore missed by automated processes. This can be due to manual changes in the PO Description or, most common, these PO's were issued prior to a change in the PA setup and do not match the current activity names.
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PO Number	PO Description	Total PO Amount	Previous Approvals	Pending Approvals	Balance On PO	Super. Approval	No SSA Link
DC00011	Deer Creek - Lot 11						
BRIBUI	Bridgetown Building Materials						
DC00011-009	3110 1st FloorLumbered	6,992.24			7,495.68	<input type="checkbox"/>	<input type="checkbox"/>
MTFLAT	M&T Flatwork Co.						
DC00011-006	2220 Foundationed	6,547.80			6,547.80	<input type="checkbox"/>	<input type="checkbox"/>
DC00011-008	3460 Garage&BsmtSlabbing	3,787.30			3,787.30	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DC00011 Totals:		\$17,327.34	\$0.00	\$0.00	\$17,830.78		

Printed on 1/29/15 9:41 AM for: Bob Mayer	NOTES: 1) This is a list of OPEN Purchase Orders (i.e.: not marked complete in Purchasing) that does not include PO's with activity mismatches. 2) This report does not referencescheduling, so completed schedule activities have no effect on what shows in this list. 3) PO's with a missing schedule activity link are marked in order to highlight items that may need to be verified in scheduling.
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PO Number	PO Description	Total PO Amount	Previous Approvals	Pending Approvals	Balance On PO	Super. Approval	No SSA Link
AH00116	Antelope Hill - Lot 116						
AAAQUA	AAA Quality Framing						
AH00116-010	3160 1st Floor Labor	3,825.00			3,825.00	<input type="checkbox"/>	<input type="checkbox"/>
AH00116-011	3170 1st Wall Labor	4,100.00			4,100.00	<input type="checkbox"/>	<input type="checkbox"/>
AH00116-012	3180 RoofFrameLabor	3,100.00			3,100.00	<input type="checkbox"/>	<input type="checkbox"/>
ACMDOO	Acme Doors & Glass						
AH00116-013	4540 Exterior Doors	890.00			890.00	<input type="checkbox"/>	<input type="checkbox"/>
AH00116-014	4550 Interior Doors	1,250.00			1,250.00	<input type="checkbox"/>	<input type="checkbox"/>
BCSTEE	B & C Steel						
AH00116-006	3330 StructuralSteel	500.00			500.00	<input type="checkbox"/>	<input type="checkbox"/>
BRIBUI	Bridgetown Building Materials						
AH00116-007	3110 1st FloorLumber	6,415.20			6,415.20	<input type="checkbox"/>	<input type="checkbox"/>
AH00116-008	3120 1st Wall Lumber	4,160.20			4,160.20	<input type="checkbox"/>	<input type="checkbox"/>
AH00116-009	3130 Roof Lumber	4,994.00			4,994.00	<input type="checkbox"/>	<input type="checkbox"/>
JEROVE	Jerry's Overhead Doors						
AH00116-015	4570 Garage Door	1,800.00			1,800.00	<input type="checkbox"/>	<input type="checkbox"/>
AH00116 Totals:		\$31,034.40	\$0.00	\$0.00	\$31,034.40		

Estimator : Andrew Bensen
 Job Number : AH00014
 Design : BRIGHTON
 Area : Antelope Hill
 Site : 1014 Deer Trail
 Lakewood

PO Release Activity Proof List - DETAIL REPORT

1/28/2015 2:43:31 PM

Owner: Adams; George & Chris



	Qty	Unit	Price	Net Total	Tax (group)	Total	
PO Release Group: (release code/supplier number/name)						PO Number:	
50	15 Bridgetown Building Materials					**Not Issued**	
*** 6390 Deck Material ***							
900063900	7885	Galv.5/8"x8"Carriage Bolt	48.00	ea	2.34	\$112.32 8.09 DEN	
900063900	7895	Galvanized Washer 5/8"	48.00	ea	2.34	\$112.32 8.09 DEN	
900063900	7900	5/8" Hexagon Nut	48.00	ea	21.01	\$1,008.48 72.61 DEN	
900063900	7910	Galv.5/8" Lag Screw	20.00	ea	14.87	\$297.40 21.41 DEN	
900063900	7980	2x2x42" - Treated #2SYP	48.00	ea	7.35	\$352.80 25.40 DEN	
900063900	8010	2x4x8 - Treated #2SYP	24.00	ea	4.43	\$106.32 7.66 DEN	
900063900	8030	2x4x16 - Treated #2SYP	24.00	ea	7.35	\$176.40 12.70 DEN	
900063900	8035	2x6x8 - Treated #2SYP	96.00	ea	7.35	\$705.60 50.80 DEN	
900063900	8055	2x6x16 - Treated #2SYP	24.00	ea	4.95	\$118.80 8.55 DEN	
900063900	8085	2x10x8 - Treated #2SYP	16.00	ea	10.15	\$162.40 11.69 DEN	
900063900	8105	2x10x16 - Treated #2SYP	12.00	ea	7.55	\$90.60 6.52 DEN	
900063900	8150	4x4x14 - Treated #2SYP	12.00	ea	20.1	\$241.20 17.37 DEN	
PO Release Group TOTALS					\$3,484.64	250.89	\$3,735.53

PO Release Group: (release code/supplier number/name)						PO Number:	
50	2 AAA Quality Framing					**Not Issued**	
*** 6395 Deck Labor ***							
377716390	6395	Deck Labor	1.00	ls	3036	\$3,036.00 0.00	
PO Release Group TOTALS					\$3,036.00	0.00	\$3,036.00

REPORT TOTAL: \$6,520.64 250.89 \$6,771.53

LINE ITEM NOTE

Items that have ZERO Qty, without an error/warning message, are often the result of a quantity that is offset by a negative quantity from another selected option. These line items are displayed and highlighted for reference only. Highlighted line items should not appear on actual purchase orders (unless otherwise prescribed).

Project Size 2,333.00 sf
 Project Unit Rate 1.60 Per sf

Order No.	PO Description	Supplier	PO Total	Cmplt By	Cmplt Date	Late PO
AH00012 - 1012 Deer Trail, Lakewood						
AH00012-047	5710 Finish Electric	A-1 Electrical	3,803.52	SYSADMIN	2/18/2008	<input checked="" type="checkbox"/>
AH00013 - 1013 Deer Trail, Lakewood						
AH00013-002	1010 Building Permit	City of Aurora	1,058.20		10/1/2007	<input type="checkbox"/>
AH00013-003	1410 Utility Service	Logan Sanitation	2,554.20		10/4/2007	<input type="checkbox"/>
AH00013-031	5130 Carpet	Carpet Exchange	6,674.93	SYSDBA	3/31/2008	<input type="checkbox"/>
AH00013-048	6395 Deck Labor	AAA Quality Framing	3,036.00	SYSDBA	4/4/2008	<input type="checkbox"/>
AH00014 - 1014 Deer Trail, Lakewood						
AH00014-003	1410 Utility Service	Logan Sanitation	2,322.00	SYSADMIN	11/22/2007	<input type="checkbox"/>
AH00014-029	4800 Ext Trim Lumber	Lakeside Floors	3,122.90	SYSADMIN	1/22/2008	<input checked="" type="checkbox"/>
AH00014-030	4860 Ext Trim Labor	AAA Quality Framing	3,180.00		1/22/2008	<input type="checkbox"/>
AH00014-031	5910 Painting	Best Painting	2,380.00		3/5/2008	<input type="checkbox"/>
AH00014-032	5110 ResilIntTileFlr	Dallas Tile & Carpet	440.00		3/7/2008	<input type="checkbox"/>
AH00014-031	5910 Painting	Best Painting	2,380.00		3/21/2008	<input type="checkbox"/>
AH00014-038	5410 Cabinets	A & B Cabinets	5,924.00	SYSADMIN	4/1/2008	<input type="checkbox"/>
AH00014-033	5120 CeramicTileFlr	Classic Tile Company	1,200.00	SYSDBA	4/8/2008	<input type="checkbox"/>
AH00014-036	5240 Int Trim Matl	Lakeside Floors	2,500.00	SYSDBA	4/9/2008	<input type="checkbox"/>
AH00014-039	5500 Appliances	Ford's Appliances	2,300.00	SYSDBA	4/9/2008	<input type="checkbox"/>
AH00014-037	5250 Int Trim Labor	Detail Carpentry	3,250.00	SYSDBA	4/15/2008	<input type="checkbox"/>
AH00014-020	4550 Interior Doors	Acme Doors & Glass	1,275.00	SYSDBA	4/17/2008	<input type="checkbox"/>
AH00014-028	4580 Finish Hardware	Interstate Hardware Co.	1,230.00	SYSDBA	4/17/2008	<input type="checkbox"/>
AH00014-040	5610 Finish Plumbing	Cramer Plumbing & Heat	3,565.00	SYSDBA	4/22/2008	<input type="checkbox"/>
AH00015 - 1015 Deer Trail, Lakewood						
AH00015-012	3160 1st Floor Labor	AAA Quality Framing	3,600.00	SYSADMIN	11/25/2011	<input type="checkbox"/>
AH00015-002	1010 Building Permit	City of Aurora	750.00		8/27/2012	<input type="checkbox"/>
AH00015-041	1010 Building Permit	City of Aurora	120.00		8/27/2012	<input type="checkbox"/>
AH00015-003	1410 Utility Service	Logan Sanitation	2,322.00		8/30/2012	<input type="checkbox"/>
AH00015-004	2010 Excavation	Earth Moving Experts	1,230.00		9/6/2012	<input type="checkbox"/>
AH00015-006	2220 Foundation	M&T Flatwork Co.	5,498.00		9/17/2012	<input type="checkbox"/>
AH00115 - 1115 Bear Creek, Lakewood						
AH00115-001	1010 Building Permit	City of Aurora	882.00	SYSDBA	8/1/2014	<input checked="" type="checkbox"/>
AH00115-005	2220 Foundation	M&T Flatwork Co.	5,498.00	SYSDBA	8/19/2014	<input type="checkbox"/>
AH00116 - 1116 Bear Creek, Lakewood						
AH00116-001	1010 Building Permit	City of Aurora	870.00	SYSDBA	8/1/2014	<input checked="" type="checkbox"/>
AH00116-005	2220 Foundation	M&T Flatwork Co.	5,498.00	SYSDBA	8/19/2014	<input type="checkbox"/>
BR00011 - 1011 Grandview Way, Green Mtn						
BR00011-002	1010 Building Permit	City of Lakewood	1,112.40	SYSADMIN	8/24/2007	<input type="checkbox"/>
BR00012 - 1012 Grandview Way, Green Mtn						
BR00012-002	1010 Building Permit	City of Lakewood	847.65	SYSADMIN	8/24/2007	<input type="checkbox"/>
BR00013 - 1013 Grandview Way, Green Mtn						
BR00013-002	1010 Building Permit	City of Lakewood	1,279.89		9/17/2007	<input type="checkbox"/>
BR00013-003	1410 Utility Service	Nelson Pipeline	2,658.23	SYSADMIN	9/20/2007	<input type="checkbox"/>
BR00014 - 1014 Grandview Way, Green Mtn						
BR00014-010	1010 Building Permit	City of Lakewood	1,024.49		11/26/2007	<input type="checkbox"/>
BR00014-036	4800 Ext Trim Lumber	KC Supply Co.	4,213.29		2/6/2008	<input type="checkbox"/>
BR00014-037	4860 Ext Trim Labor	Barnett Construction Co.	3,668.33		2/6/2008	<input type="checkbox"/>

scheduling reports

BuilderMT Homes

Vendor Schedule Report

Beaverton Concrete

Address: 2605 Cornelius Pass
Denver, CO 80206

Phone: (303)656-2481

Fax: (303)656-7376

AH0100000 Antelope Hill Subdvs- Pha

Lot Number:

Antelope Hill Subdvs- Phase #1

,

<u>Activity</u>	<u>Projected Start</u>	<u>Projected Finish</u>	<u>Scheduled Start</u>
Stake	12/16/2004	12/24/2004	12/16/2004
Foundation	12/29/2004	1/4/2005	12/29/2004
Waterproof	01/05/2005	1/5/2005	1/5/2005
BasementSlab	01/17/2005	1/17/2005	1/17/2005
ConcreteFlatwork	03/25/2005	3/29/2005	3/25/2005

AH0100101 AH Filing #1, Lot 1, Bloc

Lot Number: 001

1824 Big Horn Boulevard

Piney Creek, CO 81301

<u>Activity</u>	<u>Projected Start</u>	<u>Projected Finish</u>	<u>Scheduled Start</u>
Stake	06/19/2003	6/27/2003	
Foundation	07/02/2003	7/9/2003	
Waterproof	07/10/2003	7/10/2003	
BasementSlab	07/17/2003	7/17/2003	
ConcreteFlatwork	09/25/2003	9/29/2003	9/25/2003

AH0100201 AH Filing #1, Lot 2, Bloc

Lot Number: 002

1826 Big Horn Boulevard

Piney Creek, CO 81301

<u>Activity</u>	<u>Projected Start</u>	<u>Projected Finish</u>	<u>Scheduled Start</u>
Stake	07/02/2003	7/11/2003	
Foundation	07/16/2003	7/22/2003	
Waterproof	07/23/2003	7/23/2003	
BasementSlab	07/30/2003	7/30/2003	
ConcreteFlatwork	11/17/2003	11/19/2003	11/17/2003

BuilderMT Homes

Construction Flow Report by Lot - Actual Start

Date Range: 12/16/2004 - 1/5/2005

Area: Antelope Hill

	Dec															Jan					
	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5
Permit					003																
Stake						003															
Excavate									003												
Foundation												003									
Waterproof														003							
Backfill																003					
PlumbUnderSlab																				003	
FrameMat		002																			
FrameLab						002															
Frame Inspection												002									

BuilderMT Homes

Construction Flow Report by Lot - Scheduled Start

Date Range: 12/16/2004 - 1/5/2005

Area: Crossridge

	Dec											Jan									
	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5
Excavate												006									
Foundation														006							
Waterproof																					006

BuilderMT Homes

Construction Flow Report by Trade - Actual Start

Date Range: 12/16/2004 12/29/2004

Area: Antelope Hill

Excavation

	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Excavate									003					

Foundation

	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Stake						003								
Foundation												003		
Waterproof														003

Frame LAB

	16	17	18	19	20	21	22	23	24	25	26	27	28	29
FrameLab						002								

Frame MAT

	16	17	18	19	20	21	22	23	24	25	26	27	28	29
FrameMat		002												

Inspections

	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Frame Inspection												002		

No Trade

	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Permit					003									

BuilderMT Homes

Job Status - Contract Completion vs Projected Completion

Job Number:

**Projected
End Date:**

**Contract
Completion Date:**

AH0100000

Site Address: Antelope Hill Subdvs- Phase #1

4/18/2005

Owner Information:

4/12/2005

AH0100201

Site Address: 1826 Big Horn Boulevard
Piney Creek, CO 81301

12/12/2003

Owner Information: S. Ben Waller

12/11/2003

4663 S. Granby Circle
Aurora, CO 80015

BuilderMT Homes

Field Activity List by Job

Supervisor: Tom

Community (Area): 6 Antelope Hill

Address 1828 Big Horn Boulevard

Lot 003

Plan SUNDOWN

Owner: Brad Stockton

11098 18th Avenue

(303)872-4009

	Scheduled		Actual		Comments
	Start	Finish	Start	Finish	
Permit	7/1/2003	7/10/2003	12/20/2004		
Stake	7/11/2003	7/21/2003	12/21/2004		
Excavate	7/22/2003	7/23/2003	12/24/2004		
Foundation	7/24/2003	7/30/2003	12/27/2004		
Waterproof	7/31/2003	7/31/2003	12/29/2004		
Backfill	8/1/2003	8/4/2003	12/31/2004		
PlumbUnderSlab	8/5/2003	8/6/2003	1/4/2005		
BasementSlab	8/7/2003	8/7/2003	1/6/2005		
Foundation Inspection	8/8/2003	8/8/2003	1/7/2005		
FrameMat	8/8/2003	8/8/2003	1/11/2005		
FrameLab	8/11/2003	8/22/2003	1/13/2005		
Frame Inspection	8/25/2003	8/25/2003			
PlumbRough	8/26/2003	8/27/2003			
ElectricRough	8/28/2003	8/29/2003			
HVACRough	8/28/2003	8/29/2003			
RoughInspection	9/2/2003	9/2/2003			
Roofing	9/3/2003	9/4/2003			
Insulation	9/5/2003	9/5/2003			
GarageDoor	9/8/2003	9/8/2003			
Siding	9/9/2003	9/9/2003			
Drywall	9/10/2003	9/18/2003			
Masonry	9/19/2003	9/19/2003			
ExteriorPaint	9/22/2003	9/24/2003			
InteriorTrimMat	9/24/2003	9/24/2003			
InteriorPaint	9/25/2003	9/29/2003			
InteriorTrimLab	9/30/2003	10/2/2003			
Cabinets	10/3/2003	10/3/2003			
Vinyl	10/3/2003	10/6/2003			
Countertop	10/7/2003	10/8/2003			
Appliances	10/9/2003	10/9/2003			
Carpet	10/10/2003	10/13/2003			
PlumbFinish	10/14/2003	10/15/2003			
ConcreteFlatwork	10/16/2003	10/20/2003			
Final Grade	10/21/2003	10/21/2003			
HVACFinish	10/22/2003	10/23/2003			
ElectricFinish	10/22/2003	10/23/2003			
Landscaping	10/24/2003	11/3/2003			
FinalInspection	11/4/2003	11/5/2003			
Cleaning	11/6/2003	11/7/2003			

BuilderMT Homes

Job Schedule Report

Supervisor: Stan

Area: Antelope Hill

Job: AH0100000

Owner:

Antelope Hill Subdvs- Pha

Antelope Hill Subdvs- Phase #1

Activity	Lag	Dur	Vendor	Baseline		Projected		Scheduled		Actual	
				Start	End	Start	End	Start	End	Start	End
Permit											
Permit	0	7	Pacific Electric	12/6/2004	12/14/2004	12/6/2004	12/14/2004	12/6/2004	12/14/2004	12/7/2004	12/15/2004
Stake	0	7	Beaverton Concrete	12/15/2004	12/23/2004	12/16/2004	12/24/2004	12/16/2004	12/24/2004	12/16/2004	12/24/2004
Foundation											
Excavate	0	2	George's Excavation	12/24/2004	12/27/2004	12/27/2004	12/28/2004	12/27/2004	12/28/2004	12/27/2004	12/28/2004
Foundation	0	5	Beaverton Concrete	12/28/2004	1/3/2005	12/29/2004	1/4/2005	12/29/2004	1/4/2005	12/29/2004	1/4/2005
Waterproof	0	1	Beaverton Concrete	1/4/2005	1/4/2005	1/5/2005	1/5/2005	1/5/2005	1/5/2005	1/10/2005	1/10/2005
Backfill	0	2	Vendors Not Receiving 1099s	1/5/2005	1/6/2005	1/11/2005	1/12/2005	1/11/2005	1/12/2005	1/11/2005	1/12/2005
PlumbUnderSlab	0	2	Vendors Not Receiving 1099s	1/7/2005	1/10/2005	1/13/2005	1/14/2005	1/13/2005	1/14/2005	1/13/2005	1/14/2005
BasementSlab	0	1	Beaverton Concrete	1/11/2005	1/11/2005	1/17/2005	1/17/2005	1/17/2005	1/17/2005	1/17/2005	1/17/2005
Foundation Inspection	0	1	City of Aurora	1/12/2005	1/12/2005	1/18/2005	1/18/2005	1/18/2005	1/18/2005	1/18/2005	1/18/2005
Framing											
FrameMat	0	0	Bridgetown Building Materials	1/12/2005	1/12/2005	1/18/2005	1/18/2005	1/18/2005	1/18/2005		
FrameLab	0	10	AAA Quality Framing	1/13/2005	1/26/2005	1/19/2005	2/1/2005	1/19/2005	2/1/2005		
Frame Inspection	0	1	City of Aurora	1/27/2005	1/27/2005	2/2/2005	2/2/2005	2/2/2005	2/2/2005		
Rough											
PlumbRough	0	2	Kingston Plumbing	1/28/2005	1/31/2005	2/3/2005	2/4/2005	2/3/2005	2/4/2005		
ElectricRough	0	2	Dynalectric, Inc.	2/1/2005	2/2/2005	2/7/2005	2/8/2005	2/7/2005	2/8/2005		
HVACRough	-1	2	Vendors Not Receiving 1099s	1/31/2005	2/1/2005	2/4/2005	2/7/2005	2/4/2005	2/7/2005		
RoughInspection	0	1	City of Aurora	2/3/2005	2/3/2005	2/9/2005	2/9/2005	2/9/2005	2/9/2005		
Roofing											
Roofing	0	2	Douglas Roofing Co.	2/4/2005	2/7/2005	2/10/2005	2/11/2005	2/10/2005	2/11/2005		
Insulation	0	1	Vendors Not Receiving 1099s	2/8/2005	2/8/2005	2/14/2005	2/14/2005	2/14/2005	2/14/2005		
GarageDoor	0	1	The Door Co.	2/9/2005	2/9/2005	2/15/2005	2/15/2005	2/15/2005	2/15/2005		
Drywall											
Siding	0	1	THC Painting Co.	2/10/2005	2/10/2005	2/16/2005	2/16/2005	2/16/2005	2/16/2005		
Drywall	0	7	Rocky Mountain Drywall	2/11/2005	2/21/2005	2/17/2005	2/25/2005	2/17/2005	2/25/2005		
Masonry	0	1	Hawkin Masonry	2/22/2005	2/22/2005	2/28/2005	2/28/2005	2/28/2005	2/28/2005		
ExteriorPaint	0	3	Detail Carpentry	2/23/2005	2/25/2005	3/1/2005	3/3/2005	3/1/2005	3/3/2005		
InteriorTrimMat	0	0	Bridgetown Building Materials	2/25/2005	2/25/2005	3/3/2005	3/3/2005	3/3/2005	3/3/2005		
InteriorPaint	0	3	Vendors Not Receiving 1099s	2/28/2005	3/2/2005	3/4/2005	3/8/2005	3/4/2005	3/8/2005		
InteriorTrimLab	0	3	Detail Carpentry	3/3/2005	3/7/2005	3/9/2005	3/11/2005	3/9/2005	3/11/2005		

BuilderMT Homes

Overall Percent Complete by Area

<i>Area: Crossridge</i>	T	C	%
Permit	1	1	100 %
Stake	2	2	100 %
Excavate	3	2	67 %
Foundation	4	2	50 %
Waterproof	5	2	40 %
Foundation Inspection	6	2	33 %
Backfill	7	2	29 %
PlumbUnderSlab	8	2	25 %
BasementSlab	9	2	22 %
FrameMat	10	2	20 %
FrameLab	11	2	18 %
Frame Inspection	12	2	17 %
HVACRough	13	2	15 %
PlumbRough	14	2	14 %
ElectricRough	15	2	13 %
Roofing	16	2	13 %
RoughInspection	17	2	12 %
Insulation	18	2	11 %
GarageDoor	19	2	11 %
Siding	20	2	10 %
Drywall	21	2	10 %
Masonry	22	2	9 %
ExteriorPaint	23	2	9 %
InteriorPaint	24	2	8 %
InteriorTrimMat	25	2	8 %
InteriorTrimLab	26	2	8 %
Vinyl	27	2	7 %
Cabinets	28	2	7 %
Countertop	29	2	7 %
Appliances	30	2	7 %
PlumbFinish	31	2	6 %
Carpet	32	2	6 %
ConcreteFlatwork	33	2	6 %
Final Grade	34	2	6 %
HVACFinish	35	2	6 %
ElectricFinish	36	2	6 %
FinalInspection	37	2	5 %
Cleaning	38	2	5 %
Landscaping	39	2	5 %
<u>Area Totals:</u>	39	2	5 %

BuilderMT Homes

Overall Percent Complete by Job

Job Number: AH0100000 Lot Number:

Lot Description: Antelope Hill Subdvs- Pha

Site Address: Antelope Hill Subdvs- Phase #1

	<u>I</u>	<u>C</u>	<u>%</u>
Permit			
Permit	1	1	100 %
Stake	2	2	100 %
Milestone Totals:	3	3	100 %
Foundation			
Excavate	3	3	100 %
Foundation	4	4	100 %
Waterproof	5	5	100 %
Backfill	6	6	100 %
PlumbUnderSlab	7	7	100 %
BasementSlab	8	7	88 %
Foundation Inspection	9	7	78 %
Milestone Totals:	45	42	93 %
Framing			
FrameMat	10	7	70 %
FrameLab	11	7	64 %
Frame Inspection	12	7	58 %
Milestone Totals:	78	63	81 %
Drywall			
Siding	13	7	54 %
Drywall	14	7	50 %
ExteriorPaint	15	7	47 %
Masonry	16	7	44 %
InteriorPaint	17	7	41 %
InteriorTrimMat	18	7	39 %
InteriorTrimLab	19	7	37 %
Milestone Totals:	190	112	59 %
Finishes Interior			
Vinyl	20	7	35 %
Appliances	21	7	33 %
Cabinets	22	7	32 %
Countertop	23	7	30 %
Carpet	24	7	29 %
Milestone Totals:	300	147	49 %
Walk Through			
FinalInspection	25	7	28 %
Cleaning	26	7	27 %
Milestone Totals:	351	161	46 %
Roofing			
Roofing	27	7	26 %
Insulation	28	7	25 %

BuilderMT Homes

Schedule Template Report

Template: 110 day cycle

<u>Activity</u>	<u>Predecessors:</u>	<u>Lag</u>	<u>Dur</u>
Permit			
Stake	Permit	0	7
Excavate	Stake	0	2
Foundation	Excavate	0	5
Waterproof	Foundation	0	1
Backfill	Waterproof	0	2
PlumbUnderSlab	Backfill	0	3
BasementSlab	PlumbUnderSlab	0	2
Foundation Inspection	BasementSlab	0	1
FrameMat	Foundation Inspection	0	0
FrameLab	FrameMat	0	13
Frame Inspection	FrameLab	0	1
PlumbRough	Frame Inspection	0	2
ElectricRough	PlumbRough	0	2
HVACRough	PlumbRough	0	2
RoughInspection	HVACRough	0	1
Roofing	RoughInspection	0	2
Insulation	Roofing	0	1
GarageDoor	Insulation	0	1
Siding	GarageDoor	0	1
Drywall	Siding	0	9
Masonry	Drywall	0	1
ExteriorPaint	Masonry	0	4
InteriorTrimMat	ExteriorPaint	0	0
InteriorPaint	ExteriorPaint	0	4
InteriorTrimLab	InteriorPaint	0	4
Cabinets	InteriorTrimLab	0	1
Vinyl	InteriorTrimLab	0	2
Countertop	Vinyl	0	2
Appliances	Countertop	0	1
Carpet	Appliances	0	3
PlumbFinish	Carpet	0	3
ConcreteFlatwork	PlumbFinish	0	3
Final Grade	ConcreteFlatwork	0	1
HVACFinish	Final Grade	0	3
ElectricFinish	Final Grade	0	3
Landscaping	ElectricFinish	0	7
FinalInspection	Landscaping	0	2
Cleaning	FinalInspection	0	2

BuilderMT Homes

Schedule Activity Report - Scheduled Start (BMT)

Activity Name: Drywall

<u>Job Number:</u>	<u>Lot Number:</u>	<u>Scheduled Start:</u>	<u>Area:</u>	<u>Vendor:</u>	<u>Notes:</u>
AH0100000		2/17/2005	Antelope Hill	Rocky Mountain Drywall	
AH0100101	001	8/19/2003	Antelope Hill	Rocky Mountain Drywall	
AH0100201	002	9/23/2003	Antelope Hill	Rocky Mountain Drywall	Call for Inspection
AH0100301	003	9/10/2003	Antelope Hill	Rocky Mountain Drywall	
CR0100601	006	2/14/2005	Crossridge	Kingston Plumbing	

BuilderMT Homes

Supervisor Scheduled Activity Report by Day

Supervisor: Stan

Area: Crossridge

<u>Lot / Unit</u>	<u>Activity</u>	<u>Vendor</u>	<u>Sched Start Date</u>	<u>Sched Finish Date</u>	<u>Notes</u>
Monday, 12/27/2004					
006	Excavate	George's Excavation	12/27/2004	12/28/2004	
Wednesday, 12/29/2004					
006	Foundation	Beaverton Concrete	12/29/2004	1/4/2005	
Wednesday, 1/5/2005					
006	Waterproof	KC Supply Co.	1/5/2005	1/5/2005	
Thursday, 1/6/2005					
006	Backfill	Bridgetown Building Materials	1/6/2005	1/7/2005	
Monday, 1/10/2005					
006	PlumbUnderSlab	AAA Quality Framing	1/10/2005	1/11/2005	
Wednesday, 1/12/2005					
006	BasementSlab	Bridgetown Building Materials	1/12/2005	1/12/2005	
Thursday, 1/13/2005					
006	Foundation Inspection	City of Littleton	1/13/2005	1/13/2005	Call County Inspector -Bob Smith
006	FrameMat	AAA Quality Framing	1/13/2005	1/13/2005	
Friday, 1/14/2005					
006	FrameLab	Bridgetown Building Materials	1/14/2005	1/27/2005	
Friday, 1/28/2005					
006	Frame Inspection	City of Littleton	1/28/2005	1/28/2005	
Monday, 1/31/2005					
006	PlumbRough	Bridgetown Building Materials	1/31/2005	2/1/2005	
Tuesday, 2/1/2005					
006	HVACRough	AAA Quality Framing	2/1/2005	2/2/2005	
Wednesday, 2/2/2005					
006	ElectricRough	AAA Quality Framing	2/2/2005	2/3/2005	
Friday, 2/4/2005					
006	RoughInspection	AAA Quality Framing	2/4/2005	2/4/2005	
Monday, 2/7/2005					
006	Roofing	Bridgetown Building Materials	2/7/2005	2/8/2005	
Wednesday, 2/9/2005					

BuilderMT Homes

Variance Report by Job and Activity - Baseline vs Scheduled

<u>AH0100201</u>	Base End Date	Scheduled End Date	Variance	Variance Description
Rough	9/5/2003	9/8/2003	1	
PlumbRough	8/29/2003	9/2/2003	1	Weather
ElectricRough	9/5/2003	9/8/2003	1	
HVACRough	9/5/2003	9/8/2003	1	
RoughInspection	9/5/2003	9/8/2003	1	

BuilderMT Homes

Variance by Job / Milestone - Baseline vs. Projected

		Milestones								
Job Number	Data	Permit	Foundation	Framing	Rough	Roofing	Drywall	Finishes Interior	Finishes Exterior	Walk Through
AH0100000	Base End Date	12/23/2004	1/12/2005	1/27/2005	2/3/2005	2/9/2005	3/7/2005	3/16/2005	4/6/2005	4/12/2005
	Projected End Date	12/24/2004	1/18/2005	2/2/2005	2/9/2005	2/15/2005	3/11/2005	3/22/2005	4/12/2005	4/18/2005
	Variance	0	-4	-4	-4	-4	-2	-4	-4	-4
AH0100101	Base End Date	6/27/2003	7/18/2003	8/4/2003	8/11/2003	8/15/2003	9/11/2003	9/22/2003	10/13/2003	10/17/2003
	Projected End Date	6/27/2003	7/18/2003	8/4/2003	8/11/2003	8/15/2003	9/11/2003	9/22/2003	10/13/2003	10/17/2003
	Variance	0	0	0	0	0	0	0	0	0
AH0100201	Base End Date	7/11/2003	7/31/2003	8/25/2003	9/5/2003	9/15/2003	10/28/2003	11/7/2003	12/5/2003	12/11/2003
	Projected End Date	7/11/2003	7/31/2003	8/25/2003	9/8/2003	9/16/2003	10/29/2003	11/10/2003	12/8/2003	12/12/2003
	Variance	0	0	0	-3	-1	-1	-3	-3	0
AH0100301	Base End Date	7/21/2003	8/8/2003	8/25/2003	9/2/2003	9/8/2003	10/2/2003	10/13/2003	11/3/2003	11/7/2003
	Projected End Date	7/21/2003	8/8/2003	8/25/2003	9/2/2003	9/8/2003	10/2/2003	10/13/2003	11/3/2003	11/7/2003
	Variance	0	0	0	0	0	0	0	0	0
CR0100601	Base End Date	12/24/2004	1/13/2005	1/28/2005	2/4/2005	2/10/2005	3/8/2005	3/17/2005	4/7/2005	4/13/2005
	Projected End Date	12/24/2004	1/13/2005	1/28/2005	2/4/2005	2/10/2005	3/8/2005	3/17/2005	4/7/2005	4/13/2005
	Variance	0	0	0	0	0	0	0	0	0

BuilderMT Homes

Variance by Job / Milestone - Baseline vs. Scheduled

		Milestones								
Job Number	Data	Permit	Foundation	Framing	Rough	Roofing	Drywall	Finishes Interior	Finishes Exterior	Walk Through
AH0100000	Base End Date		1/12/2005	1/27/2005	2/3/2005	2/9/2005	3/7/2005	3/16/2005	4/6/2005	4/12/2005
	Scheduled End Date		1/18/2005	2/2/2005	2/9/2005	2/15/2005	3/11/2005	3/22/2005	4/12/2005	4/18/2005
	Variance		-4	-4	-4	-4	-2	-4	-4	-4
AH0100101	Base End Date				8/11/2003	8/15/2003	9/11/2003	9/22/2003	10/13/2003	10/17/2003
	Scheduled End Date				8/14/2003	8/20/2003	9/16/2003	9/25/2003	10/16/2003	10/22/2003
	Variance				-1	-3	-3	-1	-1	-3
AH0100201	Base End Date			8/25/2003	9/5/2003	9/15/2003	10/28/2003	11/7/2003	12/5/2003	12/11/2003
	Scheduled End Date			8/26/2003	9/8/2003	9/16/2003	10/29/2003	11/10/2003	12/8/2003	12/12/2003
	Variance			-1	-3	-1	-1	-3	-3	0
AH0100301	Base End Date	7/21/2003	8/8/2003	8/25/2003	9/2/2003	9/8/2003	10/2/2003	10/13/2003	11/3/2003	11/7/2003
	Scheduled End Date	7/21/2003	8/8/2003	8/25/2003	9/2/2003	9/8/2003	10/2/2003	10/13/2003	11/3/2003	11/7/2003
	Variance	0	0	0	0	0	0	0	0	0
CR0100601	Base End Date		1/13/2005	1/28/2005	2/4/2005	2/10/2005	3/8/2005	3/17/2005	4/7/2005	4/13/2005
	Scheduled End Date		1/13/2005	1/28/2005	2/4/2005	2/10/2005	3/8/2005	3/17/2005	4/7/2005	4/13/2005
	Variance		0	0	0	0	0	0	0	0
Sum of Sch End Date		7/21/2003	9/11/2213	6/24/2317	3/12/2421	4/13/2421	9/4/2421	10/26/2421	2/15/2422	3/13/2422

BuilderMT Homes

Vendor Projection Report

Beaverton Concrete

2605 Cornelius Pass

Denver, CO 80206

(303)656-2481 (303)656-7376

AH0100101 AH Filing #1, Lot 1, Bloc

1824 Big Horn Boulevard

Piney Creek, CO 81301

<u>Activity Name:</u>	<u>Prev Start Date:</u>	<u>New Start Date:</u>	<u>New:</u>	<u>Rescheduled:</u>
Foundation	7/7/2003	7/2/2003		X
Waterproof	7/14/2003	7/10/2003		X
BasementSlab	7/22/2003	7/17/2003		X

BuilderMT Homes

Vendor Scheduled Report

Beaverton Concrete

2605 Cornelius Pass
 Denver, CO 80206
 (303)656-2481 (303)656-7376

AH0100000 Antelope Hill Subdvs- Pha

Antelope Hill Subdvs- Phase #1

<u>Activity Name:</u>	<u>Prev Start Date:</u>	<u>New Start Date:</u>	<u>New:</u>	<u>Rescheduled:</u>
Stake	N/A	12/16/2004	X	
Foundation	N/A	12/29/2004	X	
Waterproof	N/A	1/5/2005	X	
BasementSlab	N/A	1/17/2005	X	
ConcreteFlatwork	N/A	3/25/2005	X	

AH0100101 AH Filing #1, Lot 1, Bloc

1824 Big Horn Boulevard
 Piney Creek, CO 81301

<u>Activity Name:</u>	<u>Prev Start Date:</u>	<u>New Start Date:</u>	<u>New:</u>	<u>Rescheduled:</u>
ConcreteFlatwork	N/A	9/25/2003	X	

AH0100201 AH Filing #1, Lot 2, Bloc

1826 Big Horn Boulevard
 Piney Creek, CO 81301

<u>Activity Name:</u>	<u>Prev Start Date:</u>	<u>New Start Date:</u>	<u>New:</u>	<u>Rescheduled:</u>
ConcreteFlatwork	N/A	11/17/2003	X	

AH0100301 AH Filing #1, Lot 3, Bloc

1828 Big Horn Boulevard
 Piney Creek, CO 81301

<u>Activity Name:</u>	<u>Prev Start Date:</u>	<u>New Start Date:</u>	<u>New:</u>	<u>Rescheduled:</u>
Stake	N/A	7/11/2003	X	
Foundation	N/A	7/24/2003	X	
Waterproof	N/A	7/31/2003	X	
BasementSlab	N/A	8/7/2003	X	
ConcreteFlatwork	N/A	10/16/2003	X	

CR0100601 CR Filing #1, Lot 6, Bloc

25 Alta Vista Way
 Denver, CO 80222

<u>Activity Name:</u>	<u>Prev Start Date:</u>	<u>New Start Date:</u>	<u>New:</u>	<u>Rescheduled:</u>
Foundation	N/A	12/29/2004	X	
Final Grade	N/A	3/25/2005	X	

BuilderMT Homes**Production Management Date Slippage Report by Super: JIM**

<u>Job Number</u> <u>% Complete</u>	<u>Address</u> <u>City</u>	<u>Field Super</u> <u>Customer</u>	<u>Ready To</u> <u>Frame Date</u>	<u>Drywall</u> <u>Finish Date</u>	<u>Final Insp</u> <u>Date</u>	<u>End Date</u> <u>moved #days</u>	<u>Contract</u> <u>End Date:</u>	<u>Projected</u> <u>End Date:</u>
BR00013 94 %	1013 Grandview Way Green Mtn	Jim Andrews Franks; Don & Sara	Late <input checked="" type="checkbox"/> 2	Late <input checked="" type="checkbox"/> 5	Late <input type="checkbox"/> 2		3/17/2008 <i>Baseline End Date: 3/17/2008</i>	3/19/2008
AH00014 83 %	1014 Deer Trail Lakewood	Jim Andrews Adams; George & Chris	On Time <input checked="" type="checkbox"/> 0	Late <input checked="" type="checkbox"/> 2	Late <input type="checkbox"/> 28		4/28/2008 <i>Baseline End Date: 4/28/2008</i>	5/16/2008
AH00015 14 %	1015 Deer Trail Lakewood	Jim Andrews Smith	Late <input checked="" type="checkbox"/> 4	On Time <input type="checkbox"/>	On Time <input type="checkbox"/>		2/22/2013 <i>Baseline End Date: 2/22/2013</i>	3/7/2013

Job Status - Contract Completion vs Projected Completion

**All off sched. jobs and sale not closed

<u>Job Number:</u>	<u>Projected End Date:</u>	<u>Contract Completion Date:</u>	
AH00014 Site Address: 1014 Deer Trail Lakewood, CO 80228	05/16/2008 Owner Information:	04/28/2008 Adams; George & Chris 294 Spruce Street Ft. Collins, CO 80521	
AH00112 Site Address: 1112 Bear Creek Lakewood, CO 80228	05/30/2012 Owner Information:	05/30/2012	On Time!
AH00113 Site Address: 1113 Bear Creek Lakewood, CO 80228	05/29/2012 Owner Information:	05/29/2012	On Time!
AH00114 Site Address: 1114 Bear Creek Lakewood, CO 80228	06/01/2012 Owner Information:	06/01/2012	On Time!
AH00115 Site Address: 1115 Bear Creek Lakewood, CO 80228	01/22/2015 Owner Information:	01/22/2015	On Time!
AH00116 Site Address: 1116 Bear Creek Lakewood, CO 80228	01/21/2015 Owner Information:	01/21/2015	On Time!

Completed Job Schedules

AH00012 Site Address: 1012 Deer Trail Lakewood, CO 80228	03/12/2008 Owner Information:	02/25/2008 Spencer; Andy & Elizabeth 987 Elm Street Los Angeles, CA 90001	Sched. Completed 03/12/2008
AH00013 Site Address: 1013 Deer Trail Lakewood, CO 80228	04/15/2008 Owner Information:	03/10/2008 Conner; Jeff & Amber 384 Pine Street Denver, CO 80202	Sched. Completed 04/15/2008

Master Schedule GANTT View

(CR - Bldg 4 and 5 - ID:27)

Group by: Activity

Schedule Activities

Activity/Job	Area	Start	Finish	Phase	Oct 2012				Nov 2012				Dec 2012			
					⊕ WK 07	⊕ WK 08	⊕ WK 09	⊕ WK 10	⊕ WK 11	⊕ WK 12	⊕ WK 13	⊕ WK 14	⊕ WK 15	⊕ WK 16	⊕ WK 17	
0045 Drywall Interior 10/10/2012 11/12/2012																
CR04040	Bldgs 4 and 5	10/10/2012	10/15/2012	Bldg 4												
CR04041	Bldgs 4 and 5	10/17/2012	10/22/2012	Bldg 4												
CR05050	Bldgs 4 and 5	10/24/2012	10/29/2012	Bldg 5												
CR04042	Bldgs 4 and 5	10/24/2012	10/29/2012	Bldg 4												
CR05051	Bldgs 4 and 5	10/31/2012	11/5/2012	Bldg 5												
CR05052	Bldgs 4 and 5	11/7/2012	11/12/2012	Bldg 5												
0046 Paint Interior 10/16/2012 11/14/2012																
CR04040	Bldgs 4 and 5	10/16/2012	10/17/2012	Bldg 4												
CR04041	Bldgs 4 and 5	10/23/2012	10/24/2012	Bldg 4												
CR05050	Bldgs 4 and 5	10/30/2012	10/31/2012	Bldg 5												
CR04042	Bldgs 4 and 5	10/30/2012	10/31/2012	Bldg 4												
CR05051	Bldgs 4 and 5	11/6/2012	11/7/2012	Bldg 5												
CR05052	Bldgs 4 and 5	11/13/2012	11/14/2012	Bldg 5												
0047 Vinyl Install 10/18/2012 11/15/2012																
CR04040	Bldgs 4 and 5	10/18/2012	10/18/2012	Bldg 4												
CR04041	Bldgs 4 and 5	10/25/2012	10/25/2012	Bldg 4												
CR05050	Bldgs 4 and 5	11/1/2012	11/1/2012	Bldg 5												
CR04042	Bldgs 4 and 5	11/1/2012	11/1/2012	Bldg 4												
CR05051	Bldgs 4 and 5	11/8/2012	11/8/2012	Bldg 5												
CR05052	Bldgs 4 and 5	11/15/2012	11/15/2012	Bldg 5												
0049 Paint Exterior 10/19/2012 11/19/2012																
CR04040	Bldgs 4 and 5	10/19/2012	10/22/2012	Bldg 4												
CR04041	Bldgs 4 and 5	10/26/2012	10/29/2012	Bldg 4												
CR05050	Bldgs 4 and 5	11/2/2012	11/5/2012	Bldg 5												
CR04042	Bldgs 4 and 5	11/2/2012	11/5/2012	Bldg 4												
CR05051	Bldgs 4 and 5	11/9/2012	11/12/2012	Bldg 5												

Icon Legend: = Master Schedule = Schedule Area = Schedule Phase = Job Schedule = Supplier = Act = Projected Dates = Scheduled Dates = Actual Dates = Mixed Dates

Master Schedule Worksheet

(CR - Bldg 4 and 5 - ID:27)

Projected Start

Work Area Desc.	Milestone Seq.	Work Area Seq.	Phase Seq.	Sched. Start	Job #	Supplier	Job Desc.	Activity	Act
[-] Projected Start: 9/10/2012									
Bldgs 4 and 5	001 PERMIT	001 Bldgs 4 and 5	001 Bldg 4	9/10/2012	CR04000	City of Littleton	Crossridge - Bldg 4	Permit	000
Bldgs 4 and 5	001 PERMIT	001 Bldgs 4 and 5	001 Bldg 4	9/11/2012	CR04000	Bowman Surveying	Crossridge - Bldg 4	Stake	000
Bldgs 4 and 5	001 PERMIT	001 Bldgs 4 and 5	001 Bldg 4	9/12/2012	CR04000	Logan Sanitation	Crossridge - Bldg 4	Utility Service	000
[-] Projected Start: 9/12/2012									
Bldgs 4 and 5	001 PERMIT	001 Bldgs 4 and 5	002 Bldg 5	9/26/2012	CR05000	Logan Sanitation	Crossridge - Bldg 5	Utility Service	000
[-] Projected Start: 8/14/2012									
Bldgs 4 and 5	002 FOUNDATION	001 Bldgs 4 and 5	001 Bldg 4	9/14/2012	CR04000	Tarco, Inc	Crossridge - Bldg 4	Excavate Site	000
[-] Projected Start: 8/20/2012									
Bldgs 4 and 5	002 FOUNDATION	001 Bldgs 4 and 5	001 Bldg 4	9/20/2012	CR04000	Snow's Concrete	Crossridge - Bldg 4	Form Foundation	000
[-] Projected Start: 8/24/2012									
Bldgs 4 and 5	001 PERMIT	001 Bldgs 4 and 5	002 Bldg 5	9/24/2012	CR05000	City of Littleton	Crossridge - Bldg 5	Permit	000
[-] Projected Start: 9/25/2012									
Bldgs 4 and 5	001 PERMIT	001 Bldgs 4 and 5	002 Bldg 5	9/25/2012	CR05000	Bowman Surveying	Crossridge - Bldg 5	Stake	000
Bldgs 4 and 5	002 FOUNDATION	001 Bldgs 4 and 5	001 Bldg 4	9/25/2012	CR04000	To Be Determined	Crossridge - Bldg 4	Foundation Inspection	000
[-] Projected Start: 9/26/2012									
Bldgs 4 and 5	002 FOUNDATION	001 Bldgs 4 and 5	001 Bldg 4	9/26/2012	CR04000	Snow's Concrete	Crossridge - Bldg 4	Foundation Pour	000
[-] Projected Start: 9/28/2012									
Bldgs 4 and 5	002 FOUNDATION	001 Bldgs 4 and 5	002 Bldg 5	9/28/2012	CR05000	Tarco, Inc	Crossridge - Bldg 5	Excavate Site	000
[-] Projected Start: 10/2/2012									
Bldgs 4 and 5	002 FOUNDATION	001 Bldgs 4 and 5	001 Bldg 4	10/2/2012	CR04000	Snow's Concrete	Crossridge - Bldg 4	Waterproof Application	000
[-] Projected Start: 10/3/2012									
Bldgs 4 and 5	002 FOUNDATION	001 Bldgs 4 and 5	001 Bldg 4	10/3/2012	CR04000	To Be Determined	Crossridge - Bldg 4	Waterproof and Drain Ins	001
[-] Projected Start: 10/4/2012									
Bldgs 4 and 5	002 FOUNDATION	001 Bldgs 4 and 5	001 Bldg 4	10/4/2012	CR04000	Tarco, Inc	Crossridge - Bldg 4	Backfill Perimeter	001
Bldgs 4 and 5	002 FOUNDATION	001 Bldgs 4 and 5	001 Bldg 4	10/4/2012	CR04000	Cramer Plumber & Heating Co.	Crossridge - Bldg 4	Plumb Under Slab	001

Schedule Chains

Activity/Supplier/Job#	Sequence	Scheduled Start	Actual Start
AAA Quality Framing			
CR05000	1	10/31/2012	
CR04000	1	10/17/2012	
0022 Frame Material - Delivery 1st Wall			
Kellogg Lumber			
CR05000	1	10/30/2012	
CR04000	1	10/16/2012	
Barnett Construction Co.			
AAA Quality Framing			
0021 Frame Labor - 1st Floor			
Barnett Construction Co.			
AAA Quality Framing			
CR05000	1	10/26/2012	
CR04000	1	10/12/2012	
0020 Structural Steel			
Remington Steel			
B & C Steel			
CR05000	1	10/25/2012	
CR04000	1	10/11/2012	
0019 Frame Material - Delivery 1st Floor			
Parker Lumber			
Kellogg Lumber			
CR05000	1	10/24/2012	
CR04000	1	10/10/2012	
KC Supply Co.			
Bridgetown Building Materials			
0018 Order Cabinets			
Susan Davis			
Mike Parsons			
John Turner			

sales pricing reports

Worksheet Detail Report: Antelope Hill - 06/31/11

Area: Antelope Hill

■ Base House

	<u>Unit Cost</u>	<u>Unit Qty</u>	<u>Tax</u>	<u>Total</u>
188800001 Asbury Base House				\$222,101.10
1010 Permit	\$750.00	1	\$0.00	\$750.00
1410 Utility Services (Water/Sewer/Electric/Gas)	\$2,322.00	1	\$0.00	\$2,322.00
2010 Excavation	\$1,230.00	1	\$0.00	\$1,230.00
2020 Backfill & Grading	\$3,443.00	1	\$0.00	\$3,443.00
2220 Foundation	\$5,498.00	1	\$0.00	\$5,498.00
3110 Frame - Materials - 1st Floor	\$6,160.00	1	\$0.00	\$6,160.00
3120 Frame Wall - Materials - 1st Floor	\$3,916.00	1	\$0.00	\$3,916.00
3130 Frame Roof - Materials	\$4,994.00	1	\$0.00	\$4,994.00
3160 Frame - Labor - 1st Floor	\$3,600.00	1	\$0.00	\$3,600.00
3170 Frame Wall - Labor - 1st Floor	\$3,750.00	1	\$0.00	\$3,750.00
3180 Frame Roof - Labor	\$3,100.00	1	\$0.00	\$3,100.00
3330 Structural Steel/Posts	\$500.00	1	\$0.00	\$500.00
3710 Rough Electrical	\$1,321.00	1	\$0.00	\$1,321.00
4010 Roofing/Shingles	\$2,433.00	1	\$0.00	\$2,433.00
4100 Masonry	\$1,250.00	1	\$0.00	\$1,250.00
4540 Exterior Doors	\$890.00	1	\$0.00	\$890.00
4550 Interior Doors	\$1,250.00	1	\$0.00	\$1,250.00
4570 Garage Door	\$1,800.00	1	\$0.00	\$1,800.00
4580 Finish Hardware	\$1,230.00	1	\$0.00	\$1,230.00
4800 Exterior Trim Matl	\$2,822.60	1	\$0.00	\$2,822.60
4860 Exterior Trim Labor	\$2,500.00	1	\$0.00	\$2,500.00
5010 Drywall	\$280.00	1	\$0.00	\$280.00
5110 Resilient Tile	\$440.00	1	\$0.00	\$440.00
5120 Ceramic Tile	\$1,200.00	1	\$0.00	\$1,200.00
5130 Carpet	\$5,440.50	1	\$0.00	\$5,440.50
5150 Hardwood Floors	\$3,457.00	1	\$0.00	\$3,457.00
5240 Interior Trim Material	\$2,500.00	1	\$0.00	\$2,500.00
5250 Interior Trim Labor	\$2,650.00	1	\$0.00	\$2,650.00
5410 Cabinets	\$4,544.00	1	\$0.00	\$4,544.00
5500 Appliances	\$2,300.00	1	\$0.00	\$2,300.00
D100 GE Dishwasher White #GSD4320	\$60.00	1	\$4.32	\$64.32
5610 Finish Plumbing	\$3,565.00	1	\$0.00	\$3,565.00
5620 Plumbing Fixtures	\$1,250.00	1	\$0.00	\$1,250.00
5710 Finish Electrical	\$3,322.00	1	\$0.00	\$3,322.00
5720 Electric Fixtures	\$800.00	1	\$0.00	\$800.00
5910 Paint	\$3,200.00	1	\$0.00	\$3,200.00
6010 Final Clean	\$400.00	1	\$0.00	\$400.00
6050 Final Grade	\$800.00	1	\$0.00	\$800.00



Model Comparison Report

Activity

Activity	Antelope Hill - GLOBAL OPTIONS		Antelope Hill - ASBURY MODEL		Antelope Hill - SUNDOWN		Antelope Hill - BRIGHTON MODEL	
	0 SqFt Cost Cost/SqFt	1888 SqFt Cost Cost/SqFt	1888 SqFt Cost Cost/SqFt	3777 SqFt Cost Cost/SqFt	3777 SqFt Cost Cost/SqFt	1925 SqFt Cost Cost/SqFt	1925 SqFt Cost Cost/SqFt	
0110 Lot Cost		120,000.00 63.56		120,000.00 31.77		120,000.00 62.34		
1010 Building Permit		750.00 0.40		825.00 0.22		750.00 0.39		
1410 Utility Service		2,322.00 1.23		2,554.20 0.68		2,322.00 1.21		
2010 Excavation		1,230.00 0.65		1,353.00 0.36		1,230.00 0.64		
2020 Backfill/Grade		3,443.00 1.82		3,787.30 1.00		3,443.00 1.79		
2220 Foundation		5,498.00 2.91		6,047.80 1.60		5,498.00 2.86		
3110 1st Floor Lumber		6,160.00 3.26		7,565.60 2.00		6,160.00 3.20		
3112 2nd Floor Lumber				993.11 0.26				
3120 1st Wall Lumber		3,916.00 2.07		3,020.16 0.80		3,916.00 2.03		
3122 2nd Wall Lumber				2,850.69 0.75				
3130 Roof Lumber		4,994.00 2.65		505.40 0.13		4,994.00 2.59		
3160 1st Floor Labor		3,600.00 1.91				3,600.00 1.87		
3162 2nd Floor Labor				3,080.00 0.82				
3170 1st Wall Labor		3,750.00 1.99		4,125.00 1.09		3,750.00 1.95		
3172 2nd Wall Labor				4,290.00 1.14				
3180 RoofFrameLabor		3,100.00 1.64		3,410.00 0.90		3,100.00 1.61		
3330 StructuralSteel		500.00 0.26		550.00 0.15		500.00 0.26		
3460 Garage&BsmtSlab		3,443.00 1.82		3,787.30 1.00		3,443.00 1.79		
3510 GutterDownspout		3,100.00 1.64		3,410.00 0.90		3,100.00 1.61		
3610 Rough Plumbing		1,200.00 0.64		1,320.00 0.35		1,200.00 0.62		
3710 RoughElectrical		1,321.00 0.70		1,453.10 0.38		1,321.00 0.69		
4010 Roofing		2,433.00 1.29		2,676.30 0.71		2,433.00 1.26		
4100 Masonry		1,250.00 0.66		64,994.50 17.21		1,250.00 0.65		
4540 Exterior Doors		890.00 0.47		979.00 0.26		890.00 0.46		
4550 Interior Doors		1,250.00 0.66		1,375.00 0.36		1,250.00 0.65		
4570 Garage Door		1,800.00 0.95		1,980.00 0.52		1,800.00 0.94		
4580 Finish Hardware		1,230.00 0.65				1,230.00 0.64		
4800 Ext Trim Lumber		2,822.60 1.50				2,822.60 1.47		
4860 Ext Trim Labor		2,500.00 1.32		3,104.86 0.82		2,500.00 1.30		
5010 Drywall		280.00 0.15		308.00 0.08		280.00 0.15		
5110 ResilntTileFlr		440.00 0.23		484.00 0.13		440.00 0.23		
5120 CeramicTileFlr		1,200.00 0.64		1,320.00 0.35		1,200.00 0.62		
5130 Carpet		5,440.50 2.88		5,354.93 1.42		5,440.50 2.83		
5150 Hardwood Floor		3,457.00 1.83		3,802.70 1.01		3,457.00 1.80		
5240 Int Trim Matl		2,500.00 1.32				2,500.00 1.30		
5250 Int Trim Labor		2,650.00 1.40		2,915.00 0.77		2,650.00 1.38		

BuilderMT Homes



Model Comparison Report by Cost Code

	Antelope Hill - GLOBAL OPTIONS	Antelope Hill - ASBURY MODEL	Antelope Hill - SUNDOWN	Antelope Hill - BRIGHTON MODEL
	0 SqFt Cost per SqFt	1888 SqFt Cost per SqFt	3777 SqFt Cost per SqFt	1925 SqFt Cost per SqFt
2010110 Land Acquisition Costs		120,000 63.56	120,000 31.77	120,000 62.34
3011010 Building Permits		750 0.40	825 0.22	750 0.39
3011410 Temporary Electric		2,322 1.23	2,554 0.68	2,322 1.21
3022010 Excavation		1,230 0.65	1,353 0.36	1,230 0.64
3022020 Backfill		3,443 1.82	3,787 1.00	3,443 1.79
3022220 Foundations		5,498 2.91	6,048 1.60	5,498 2.86
3033110 Materials - Floor Framing		6,160 3.26	8,559 2.27	6,160 3.20
3033120 Materials - Wall Framing		3,916 2.07	5,871 1.55	3,916 2.03
3033130 Materials - Roof Framing		4,994 2.65	505 0.13	4,994 2.59
3033160 Framing Labor		7,350 3.89	11,495 3.04	7,350 3.82
3033180 Roof Framing Labor		3,100 1.64	3,410 0.90	3,100 1.61
3033330 Structural Steel		500 0.26	550 0.15	500 0.26
3033460 Garage or Carport Slab		3,443 1.82	3,787 1.00	3,443 1.79
3033510 Gutters and Downspouts		3,100 1.64	3,410 0.90	3,100 1.61
3033610 Rough Plumbing		1,200 0.64	1,320 0.35	1,200 0.62
3033710 Rough Electrical Material		1,321 0.70	1,453 0.38	1,321 0.69
3044010 Roofing Material		2,433 1.29	2,676 0.71	2,433 1.26
3044100 Masonry		1,250 0.66	64,994 17.21	1,250 0.65
3044540 Exterior Doors		890 0.47	979 0.26	890 0.46
3044550 Interior Closet Doors		1,250 0.66	1,375 0.36	1,250 0.65
3044570 Garage Doors		1,800 0.95	1,980 0.52	1,800 0.94
3044590 Finish Hardware		1,230 0.65		1,230 0.64
3044800 Exterior Trim		2,823 1.50		2,823 1.47
3044860 Exterior Trim Labor		2,500 1.32	3,105 0.82	2,500 1.30
3055010 Drywall Material		280 0.15	308 0.08	280 0.15
3055110 Resilient Flooring		440 0.23	484 0.13	440 0.23
3055130 Carpeting		5,440 2.88	5,355 1.42	5,440 2.83
3055150 Hardwood Flooring		3,457 1.83	3,803 1.01	3,457 1.80
3055240 Hardware - Interior Trim		2,500 1.32		2,500 1.30
3055250 Interior Trim Labor		2,650 1.40	2,915 0.77	2,650 1.38
3055310 Ceramic Tile		1,200 0.64	1,320 0.35	1,200 0.62
3055410 Cabinets		4,544 2.41	4,998 1.32	4,544 2.36
3055500 Appliances		2,300 1.22	292 0.08	2,300 1.19
3055610 Finish Plumbing Material		4,815 2.55	5,296 1.40	4,815 2.50
3055710 Finish Electrical Material		4,122 2.18	4,534 1.20	4,122 2.14
3055910 Interior Painting Material		3,200 1.69	3,520 0.93	3,200 1.66
3066010 Final Clean		400 0.21	500 0.13	425 0.22
3066050 Final Grade		800 0.42	1,000 0.26	800 0.42
3066100 Landscaping		1,000 0.53	1,200 0.32	1,100 0.57
3066200 Driveway		2,450 1.30	2,695 0.71	2,450 1.27
Model Total Cost:		222,101 117.64	288,258 76.32	222,226 115.44

110v Electrical Outlet

Finish Electrical Material	38		
Option Total Cost:	38		

200 Amp Service

Finish Electrical Material	243		
Option Total Cost:	243		

Worksheet Detail Report: Antelope Hill - 06/31/11

Area: Antelope Hill

■ Base House

		Unit Cost	Unit Qty	Tax	Total
377700001 Sundown - Base House					\$288,258.20
D100	GE Dishwasher White #GSD4320	\$0.00	1	\$0.00	\$0.00
M100	GE Microwave White #MW6894590	\$0.00	1	\$0.00	\$0.00
O100	GE Double Micro/Oven White #GTB56WA	\$0.00	1	\$0.00	\$0.00
R100	GE S/S Refrigerator White #GRS145W	\$0.00	1	\$0.00	\$0.00
S100	GE Smooth Cooktop White #JEP389W	\$0.00	1	\$0.00	\$0.00
S101	GE Smooth Cooktop Black #JEP389B	\$0.00	1	\$0.00	\$0.00
S120	GE Gas Cooktop White #JGP989W (Requires Gas Line)	\$0.00	1	\$0.00	\$0.00
5610	Finish Plumbing	\$3,921.50	1	\$0.00	\$3,921.50
5620	Plumbing Fixtures	\$1,375.00	1	\$0.00	\$1,375.00
5710	Finish Electrical	\$3,654.20	1	\$0.00	\$3,654.20
5720	Electric Fixtures	\$880.00	1	\$0.00	\$880.00
5910	Paint	\$3,520.00	1	\$0.00	\$3,520.00
6010	Final Clean	\$500.00	1	\$0.00	\$500.00
6050	Final Grade	\$1,000.00	1	\$0.00	\$1,000.00
6100	Landscaping	\$1,200.00	1	\$0.00	\$1,200.00
6230	Concrete Driveway/Walks(s)	\$2,695.00	1	\$0.00	\$2,695.00

■ Option

		Unit Cost	Unit Qty	Tax	Total
377700002 Sundown - Elevation A					\$0.00
1000	Elevation A - Placeholder Item for the benefit of Sales Simplicity	\$0.00	1	\$0.00	\$0.00

		Unit Cost	Unit Qty	Tax	Total
377700100 Sundown - Elevation B					\$28,351.08
1010	Permit	\$132.00	1	\$0.00	\$132.00
1240	93" 2x4 Studs SPF #2&BTR	\$16.80	-24	(\$29.03)	(\$432.23)
1245	96" 2x4 Studs SPF #2&BTR	\$4.43	-10	(\$3.19)	(\$47.49)
1275	2x4x16 SPF #2&BTR	\$12.50	-4	(\$3.60)	(\$53.60)
3160	Frame - Labor - 1st Floor	\$280.72	1	\$0.00	\$280.72
3162	Frame - Labor - 2nd Floor	\$275.00	1	\$0.00	\$275.00
3170	Frame Wall - Labor - 1st Floor	\$268.62	1	\$0.00	\$268.62
3172	Frame Wall - Labor - 2nd Floor	\$151.80	1	\$0.00	\$151.80
8685	Standard Facebrick	\$4.95	1,400	\$498.96	\$7,428.96
8780	Mortar Sand	\$10.10	4	\$2.91	\$43.31
8795	Brx.Mortar Mix Type S	\$4.43	3	\$0.96	\$14.25
8845	Standard Brick Labor-Fdn.	\$12.70	1,400	\$1,280.16	\$19,060.16
4860	Exterior Trim Labor	\$401.72	1	\$0.00	\$401.72
5240	Interior Trim Material	\$232.10	1	\$0.00	\$232.10
5250	Interior Trim Labor	\$133.10	1	\$0.00	\$133.10
5910	Paint	\$220.00	1	\$0.00	\$220.00

BuilderMT Homes

Model Comparison by

Worksheet: **Antelope Hill - 06/31/11**

NOTE Pricing Source: Worksheet

- Option pricing is only included and calculated based upon inclusion in the selected worksheet
- "Base House Total" includes options marked as "Include in Base" in Model & Options by Community
- "Model Options Total" calculates all remaining options in the worksheet that are not marked "Include in Base"

	Antelope Hill - ASBURY MODEL		Antelope Hill - SUNDOWN		Antelope Hill - BRIGHTON MODEL	
	1888 SqFt Cost per SqFt		3777 SqFt Cost per SqFt		1925 SqFt Cost per SqFt	
1010 Building Permit	1,579	0.84	769	0.20	120	0.06
1410 Utility Service	2,322	1.23	2,554	0.68	2,322	1.21
2010 Excavation	1,836	0.97	1,730	0.46	606	0.31
2020 Backfill/Grade	3,443	1.82	3,787	1.00	3,788	1.97
2220 Foundation	6,153	3.26	6,048	1.60	6,375	3.31
3110 1st FloorLumber	7,037	3.73	9,071	2.40	7,560	3.93
3112 2nd FloorLumber			2,298	0.61		
3120 1st Wall Lumber	5,886	3.12	5,756	1.52	6,411	3.33
3122 2nd Wall Lumber			3,486	0.92		
3130 Roof Lumber	5,860	3.10	1,810	0.48	5,860	3.04
3160 1st Floor Labor	5,553	2.94	990	0.26	5,553	2.88
3162 2nd Floor Labor			3,355	0.89		
3170 1st Wall Labor	5,428	2.88	4,499	1.19	5,556	2.89
3172 2nd Wall Labor			4,442	1.18		
3180 RoofFrameLabor	4,050	2.15	4,455	1.18	4,050	2.10
3199 LumberPricing						
3330 StructuralSteel	600	0.32			600	0.31
3460 Garage&BsmSlab	345	0.18	3,787	1.00	3,788	1.97
3510 GutterDownspout	120	0.06	3,410	0.90	3,220	1.67
3610 Rough Plumbing	655	0.35	1,320	0.35	1,855	0.96
3710 RoughElectrical	2,226	1.18	2,064	0.55	2,226	1.16
4010 Roofing	3,199	1.69	843	0.22	3,199	1.66
4100 Masonry	8,360	4.43	99,610	26.37	8,360	4.34
4540 Exterior Doors	1,343	0.71	1,477	0.39	1,343	0.70
4550 Interior Doors	1,560	0.83	1,360	0.36	1,575	0.82
4570 Garage Door	2,400	1.27	2,640	0.70	2,400	1.25
4580 Finish Hardware	1,380	0.73	253	0.07	1,380	0.72
4800 Ext Trim Lumber	5,441	2.88			5,441	2.83
4860 Ext Trim Labor	4,575	2.42	5,190	1.37	4,575	2.38
5010 Drywall	1,154	0.61	308	0.08	1,154	0.60
5110 ResilntTileFlr	640	0.34	704	0.19	640	0.33
5120 CeramicTileFlr	1,200	0.64	1,320	0.35	1,200	0.62
5130 Carpet	8,930	4.73	8,262	2.19	8,930	4.64
5150 Hardwood Floor	3,457	1.83	3,803	1.01	3,457	1.80
5240 Int Trim Matl	3,676	1.95	11,265	2.98	3,676	1.91
5250 Int Trim Labor	4,301	2.28	4,071	1.08	4,301	2.23
5410 Cabinets	5,924	3.14	4,998	1.32	5,924	3.08
5500 Appliances	4,600	2.44	292	0.08	4,600	2.39
5610 Finish Plumbing	4,019	2.13	4,421	1.17	4,019	2.09

Base House Report by Option Detail

Area: **Antelope Hill**
 Model: **3777 SUNDOWN**

Total Sq/Ft: **6,337**
 Effective Costs as of: **1/28/2015**

BASE HOUSE

Option Detail:	Option Costs	Cost/SqFt	Option Category	Is Standard	Include In Base	SQ/FT
377700001 Sundown - Base House						BASE size: 3777 SqFt
1410 Utility Service	2,554.20	0.40				
2010 Excavation	1,353.00	0.21				
2020 Backfill/Grade	3,787.30	0.60				
2220 Foundation	6,047.80	0.95				
3110 1st FloorLumber	7,495.68	1.18				
3112 2nd FloorLumber	983.94	0.16				
3120 1st Wall Lumber	2,992.25	0.47				
3122 2nd Wall Lumber	2,824.34	0.45				
3130 Roof Lumber	500.73	0.08				
3160 1st Floor Labor	4,200.00	0.66				
3162 2nd Floor Labor	3,080.00	0.49				
3170 1st Wall Labor	4,125.00	0.65				
3172 2nd Wall Labor	4,290.00	0.68				
3180 RoofFrameLabor	3,410.00	0.54				
3460 Garage&BsmtSlab	3,787.30	0.60				
3510 GutterDownspout	3,410.00	0.54				
3610 Rough Plumbing	1,320.00	0.21				
3710 RoughElectrical	1,453.10	0.23				
4100 Masonry	64,393.81	10.16				
4540 Exterior Doors	979.00	0.15				
4550 Interior Doors	1,375.00	0.22				
4570 Garage Door	1,980.00	0.31				
4860 Ext Trim Labor	3,104.86	0.49				
5010 Drywall	308.00	0.05				
5110 ResilntTileFlr	484.00	0.08				
5120 CeramicTileFlr	1,320.00	0.21				
5130 Carpet	5,305.44	0.84				
5150 Hardwood Floor	3,802.70	0.60				
5250 Int Trim Labor	2,915.00	0.46				
5410 Cabinets	4,998.40	0.79				

BASE HOUSE

Option Detail:	Option Costs	Cost/SqFt	Option Category	Is Standard	Include In Base	SQ/FT
377700001 Sundown - Base House						BASE size: 3777 SqFt
5500 Appliances	0.00					
5610 Finish Plumbing	3,921.50	0.62				
5620 Plumbing Fixtur	1,375.00	0.22				
5710 Finish Electric	3,654.20	0.58				
5720 Electric Fixtur	880.00	0.14				
5910 Painting	3,520.00	0.56				
6010 Final Clean	500.00	0.08				
6050 Final Grade	1,000.00	0.16				
6100 Landscape	1,200.00	0.19				
6230 Drvwy&Sidewalk	2,695.00	0.43				
Option Total:	167,326.55	26.40				

ELEVATION

Option Detail:	Option Costs	Cost/SqFt	Option Category	Is Standard	Include In Base	SQ/FT
377700200 Sundown - Elevation C			Elevation	<input type="checkbox"/>	<input type="checkbox"/>	Elevation adds: 860 SqFt
1010 Building Permit	184.80	0.03				
3110 1st FloorLumber	1,491.90	0.24				
3112 2nd FloorLumber	1,292.51	0.20				
3120 1st Wall Lumber	1,463.41	0.23				
3122 2nd Wall Lumber	629.91	0.10				
3160 1st Floor Labor	25.41	0.00				
3170 1st Wall Labor	25.41	0.00				
4100 Masonry	2,810.50	0.44				
4860 Ext Trim Labor	88.00	0.01				
Option Total:	8,011.85	1.26				

MODEL OPTIONS

Option Detail:	Option Costs	Cost/SqFt	Option Category	Is Standard	Include In Base	SQ/FT
377710200 Sundown - Finish Basement			Structural	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Option adds: 1700 SqFt
1010 Building Permit	220.00	0.03				
3710 RoughElectrical	610.50	0.10				
4580 Finish Hardware	250.85	0.04				
4860 Ext Trim Labor	770.00	0.12				
5110 ResilntTileFlr	220.00	0.03				
5130 Carpet	1,320.00	0.21				
5240 Int Trim Matl	7,395.41	1.17				
5250 Int Trim Labor	499.40	0.08				
5610 Finish Plumbing	499.40	0.08				
5620 Plumbing Fixtur	330.00	0.05				
5910 Painting	1,650.00	0.26				
Option Total:	13,765.55	2.17				
377716390 Sundown - Deck			Decks and Patios	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6390 Deck Material	3,735.53	0.59				
6395 Deck Labor	3,036.00	0.48				
Option Total:	6,771.53	1.07				
377744410 Sundown - Service Door			Exterior	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
3120 1st Wall Lumber	121.46	0.02				
4540 Exterior Doors	120.00	0.02				
5240 Int Trim Matl	1,209.82	0.19				
5250 Int Trim Labor	25.00	0.00				
5910 Painting	60.00	0.01				
Option Total:	1,536.27	0.24				
BASE Total:	\$167,326.55					
Elevation Total:	\$8,011.85					
Model Options Total:	\$22,073.36					
Global Options Total:	\$0.00					
	\$197,411.76	31.15 per SQ Ft.				

Plan Cost Detail Report by Area/Plan

Printed: 1/28/2015

Antelope Hill

PLAN_NAME	PLAN_SIZE	SOURCE	COST_DESC			
1888 ASBURY MODEL	0	BASE HOUSE	188800001 Asbury - Base House		91,908.10	
					<i>Sum of SQFT_COST</i>	
		BASE HOUSE Sum of COST				91,908.10
			<i>BASE HOUSE Sum of SQFT_COST</i>			
1888 ASBURY MODEL Sum of COST					91,908.10	
<i>1888 ASBURY MODEL Sum of SQFT_COST</i>						
3777 SUNDOWN	5477	BASE HOUSE	377700001 Sundown - Base House		165,165.40	
					<i>Sum of SQFT_COST</i>	30.16
		BASE HOUSE Sum of COST				165,165.40
					<i>BASE HOUSE Sum of SQFT_COST</i>	30.16
		MODEL OPTION	377710200 Sundown - Finish Basement		13,765.55	
					<i>Sum of SQFT_COST</i>	2.51
			377716390 Sundown - Deck		6,771.53	
			<i>Sum of SQFT_COST</i>	1.24		
	377744410 Sundown - Service Door		1,536.27			
			<i>Sum of SQFT_COST</i>	0.28		
MODEL OPTION Sum of COST				22,073.36		
			<i>MODEL OPTION Sum of SQFT_COST</i>	4.03		
3777 SUNDOWN Sum of COST					187,238.76	
<i>3777 SUNDOWN Sum of SQFT_COST</i>					34.19	

Plan Cost Detail Report by Area/Plan

Printed: 1/28/2015

Antelope Hill

		PLAN_NAME		PLAN_SIZE
		1888 ASBURY MODEL	2333 BRIGHTON MODEL	3777 SUNDOWN
COST_DESC		0	0	5477
3011010 Building Permits	Sum of SQFT_COST	750.00		220.00 <i>0.04</i>
3011410 Temporary Electric	Sum of SQFT_COST	2,322.00	2,322.00	2,554.20 <i>0.47</i>
3022010 Excavation	Sum of SQFT_COST	1,230.00		1,353.00 <i>0.25</i>
3022020 Backfill	Sum of SQFT_COST	3,443.00	3,443.00	3,787.30 <i>0.69</i>
3022220 Foundations	Sum of SQFT_COST	5,498.00	5,498.00	6,047.80 <i>1.10</i>
3033110 Materials - Floor Framing	Sum of SQFT_COST	6,160.00	6,160.00	8,479.62 <i>1.55</i>
3033120 Materials - Wall Framing	Sum of SQFT_COST	3,916.00	3,916.00	3,776.90 <i>0.69</i>
3033130 Materials - Roof Framing	Sum of SQFT_COST	4,994.00	4,994.00	500.73 <i>0.09</i>
3033160 Framing Labor	Sum of SQFT_COST	7,350.00	7,350.00	15,695.00 <i>2.87</i>
3033180 Roof Framing Labor	Sum of SQFT_COST	3,100.00	3,100.00	3,410.00 <i>0.62</i>
3033330 Structural Steel	Sum of SQFT_COST	500.00	500.00	
3033460 Garage or Carport Slab	Sum of SQFT_COST		3,443.00	3,787.30 <i>0.69</i>

BuilderMT Homes

Base House Cost Report

Cost Description	ASBURY MODEL	SUNDOWN	BRIGHTON MODEL
	SqFt	5477 SqFt	SqFt
	Cost Cost/SqFt	Cost Cost/SqFt	Cost Cost/SqFt
3011010 Building Permits	750.00		
3011410 Temporary Electric	2,322.00	\$2,554.20 0.47	\$2,322.00
3022010 Excavation	1,230.00	\$1,353.00 0.25	
3022020 Backfill	3,443.00	\$3,787.30 0.69	\$3,443.00
3022220 Foundations	5,498.00	\$6,047.80 1.10	\$5,498.00
3033110 Materials - Floor Framing	6,160.00	\$8,479.62 1.55	\$6,160.00
3033120 Materials - Wall Framing	3,916.00	\$5,816.60 1.06	\$3,916.00
3033130 Materials - Roof Framing	4,994.00	\$500.73 0.09	\$4,994.00
3033160 Framing Labor	7,350.00	\$15,695.00 2.87	\$7,350.00
3033180 Roof Framing Labor	3,100.00	\$3,410.00 0.62	\$3,100.00
3033330 Structural Steel	500.00		\$500.00
3033460 Garage or Carport Slab		\$3,787.30 0.69	\$3,443.00
3033510 Gutters and Downspouts		\$3,410.00 0.62	\$3,100.00
3033610 Rough Plumbing		\$1,320.00 0.24	\$1,200.00
3033710 Rough Electrical Material	1,321.00	\$1,453.10 0.27	\$1,321.00
3044010 Roofing Material	2,433.00		\$2,433.00
3044100 Masonry	1,250.00	\$64,393.81 11.76	\$1,250.00
3044540 Exterior Doors	890.00	\$979.00 0.18	\$890.00
3044550 Interior Closet Doors	1,250.00	\$1,375.00 0.25	\$1,250.00
3044570 Garage Doors	1,800.00	\$1,980.00 0.36	\$1,800.00
3044590 Finish Hardware	1,230.00		\$1,230.00
3044800 Exterior Trim	2,822.60		\$2,822.60
3044860 Exterior Trim Labor	2,500.00	\$3,104.86 0.57	\$2,500.00
3055010 Drywall Material	280.00	\$308.00 0.06	\$280.00
3055110 Resilient Flooring	440.00	\$484.00 0.09	\$440.00
3055130 Carpeting	5,440.50	\$5,305.44 0.97	\$5,440.50
3055150 Hardwood Flooring	3,457.00	\$3,802.70 0.69	\$3,457.00
3055240 Hardware - Interior Trim	2,500.00		\$2,500.00
3055250 Interior Trim Labor	2,650.00	\$2,915.00 0.53	\$2,650.00
3055310 Ceramic Tile	1,200.00	\$1,320.00 0.24	\$1,200.00
3055410 Cabinets	4,544.00	\$4,998.40 0.91	\$4,544.00
3055500 Appliances	2,300.00	0.00	\$2,300.00
3055610 Finish Plumbing Material	4,815.00	\$5,296.50 0.97	\$4,815.00
3055710 Finish Electrical Material	4,122.00	\$4,534.20 0.83	\$4,122.00
3055910 Interior Painting Material	3,200.00	\$3,520.00 0.64	\$3,200.00
3066010 Final Clean	400.00	\$500.00 0.09	\$425.00
3066050 Final Grade	800.00	\$1,000.00 0.18	\$800.00
3066100 Landscaping	1,000.00	\$1,200.00 0.22	\$1,100.00

BuilderMT Homes

Base House Cost Report

Cost Description	ASBURY	SUNDOWN	BRIGHTON
	MODEL	5477 SqFt	MODEL
	SqFt Cost Cost/SqFt	Cost Cost/SqFt	SqFt Cost Cost/SqFt
1010 Building Permit	750.00		
1410 Utility Service	2,322.00	\$2,554.20 0.47	\$2,322.00
2010 Excavation	1,230.00	\$1,353.00 0.25	
2020 Backfill/Grade	3,443.00	\$3,787.30 0.69	\$3,443.00
2220 Foundation	5,498.00	\$6,047.80 1.10	\$5,498.00
3110 1st FloorLumber	6,160.00	\$7,495.68 1.37	\$6,160.00
3112 2nd FloorLumber		\$983.94 0.18	
3120 1st Wall Lumber	3,916.00	\$2,992.25 0.55	\$3,916.00
3122 2nd Wall Lumber		\$2,824.34 0.52	
3130 Roof Lumber	4,994.00	\$500.73 0.09	\$4,994.00
3160 1st Floor Labor	3,600.00	\$4,200.00 0.77	\$3,600.00
3162 2nd Floor Labor		\$3,080.00 0.56	
3170 1st Wall Labor	3,750.00	\$4,125.00 0.75	\$3,750.00
3172 2nd Wall Labor		\$4,290.00 0.78	
3180 RoofFrameLabor	3,100.00	\$3,410.00 0.62	\$3,100.00
3330 StructuralSteel	500.00		\$500.00
3460 Garage&BsmtSlab		\$3,787.30 0.69	\$3,443.00
3510 GutterDownspout		\$3,410.00 0.62	\$3,100.00
3610 Rough Plumbing		\$1,320.00 0.24	\$1,200.00
3710 RoughElectrical	1,321.00	\$1,453.10 0.27	\$1,321.00
4010 Roofing	2,433.00		\$2,433.00
4100 Masonry	1,250.00	\$64,393.81 11.76	\$1,250.00
4540 Exterior Doors	890.00	\$979.00 0.18	\$890.00
4550 Interior Doors	1,250.00	\$1,375.00 0.25	\$1,250.00
4570 Garage Door	1,800.00	\$1,980.00 0.36	\$1,800.00
4580 Finish Hardware	1,230.00		\$1,230.00
4800 Ext Trim Lumber	2,822.60		\$2,822.60
4860 Ext Trim Labor	2,500.00	\$3,104.86 0.57	\$2,500.00
5010 Drywall	280.00	\$308.00 0.06	\$280.00
5110 ResilntTileFlr	440.00	\$484.00 0.09	\$440.00
5120 CeramicTileFlr	1,200.00	\$1,320.00 0.24	\$1,200.00
5130 Carpet	5,440.50	\$5,305.44 0.97	\$5,440.50
5150 Hardwood Floor	3,457.00	\$3,802.70 0.69	\$3,457.00
5240 Int Trim Matl	2,500.00		\$2,500.00
5250 Int Trim Labor	2,650.00	\$2,915.00 0.53	\$2,650.00
5410 Cabinets	4,544.00	\$4,998.40 0.91	\$4,544.00
5500 Appliances	2,300.00	0.00	\$2,300.00
5610 Finish Plumbing	3,565.00	\$3,921.50 0.72	\$3,565.00