

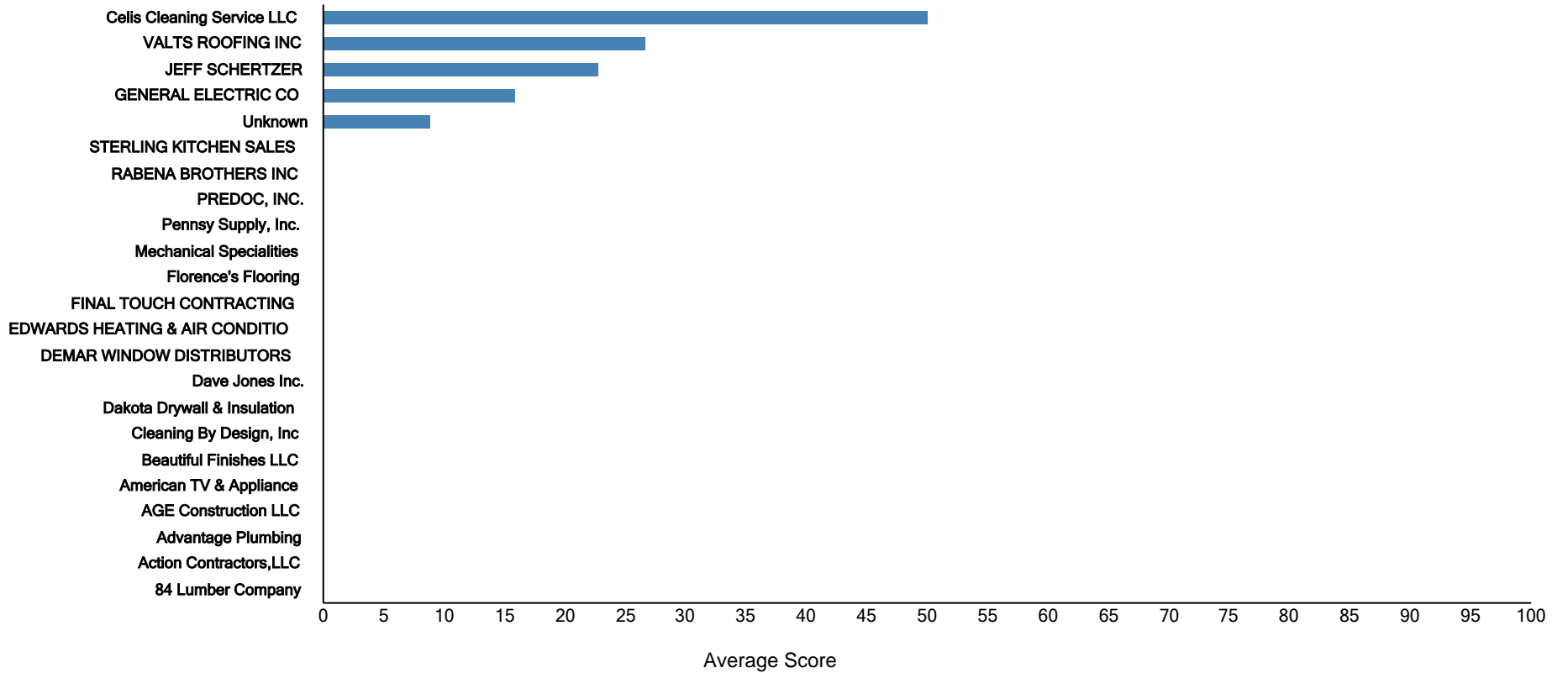
Quality Process Punchlist Quality Summary

Report Date: 04/08/2019

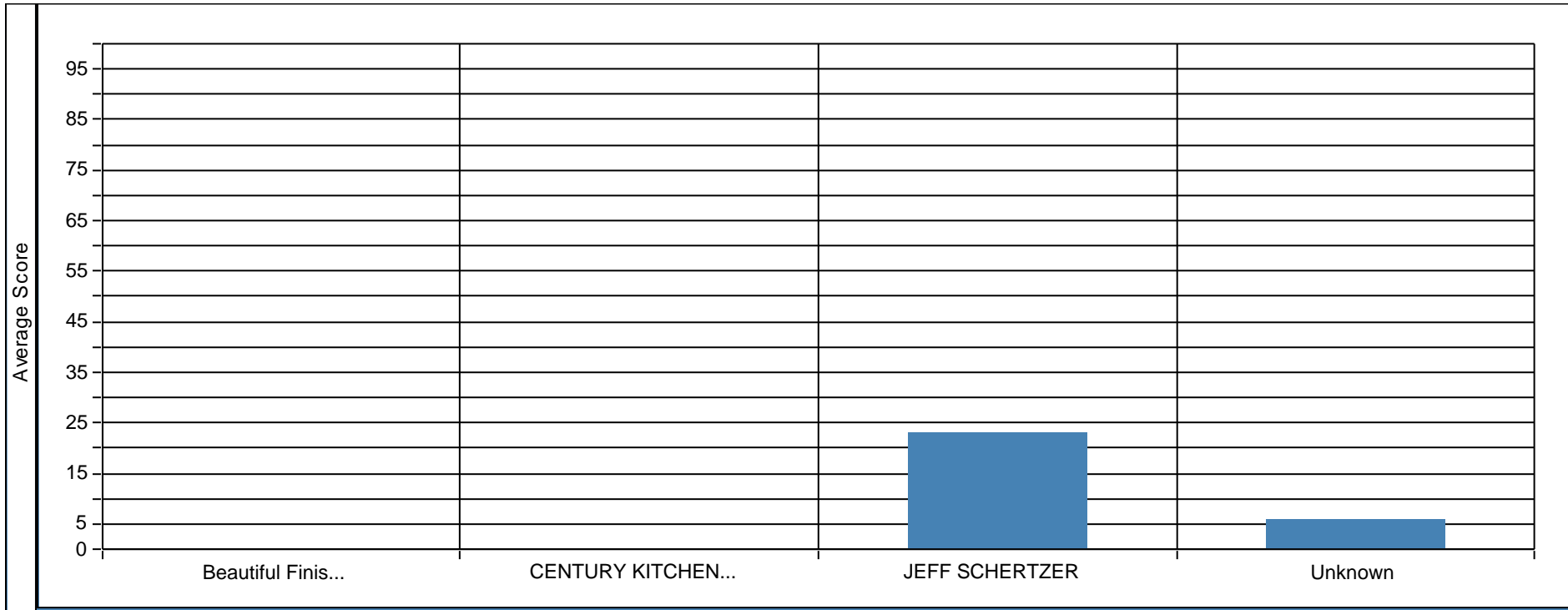
For All Dates

Quality Process Template: Punchlist Quality Inspection Report

Punchlist Quality Overall Summary



Stage Name: Interior - Cabinets & Countertops

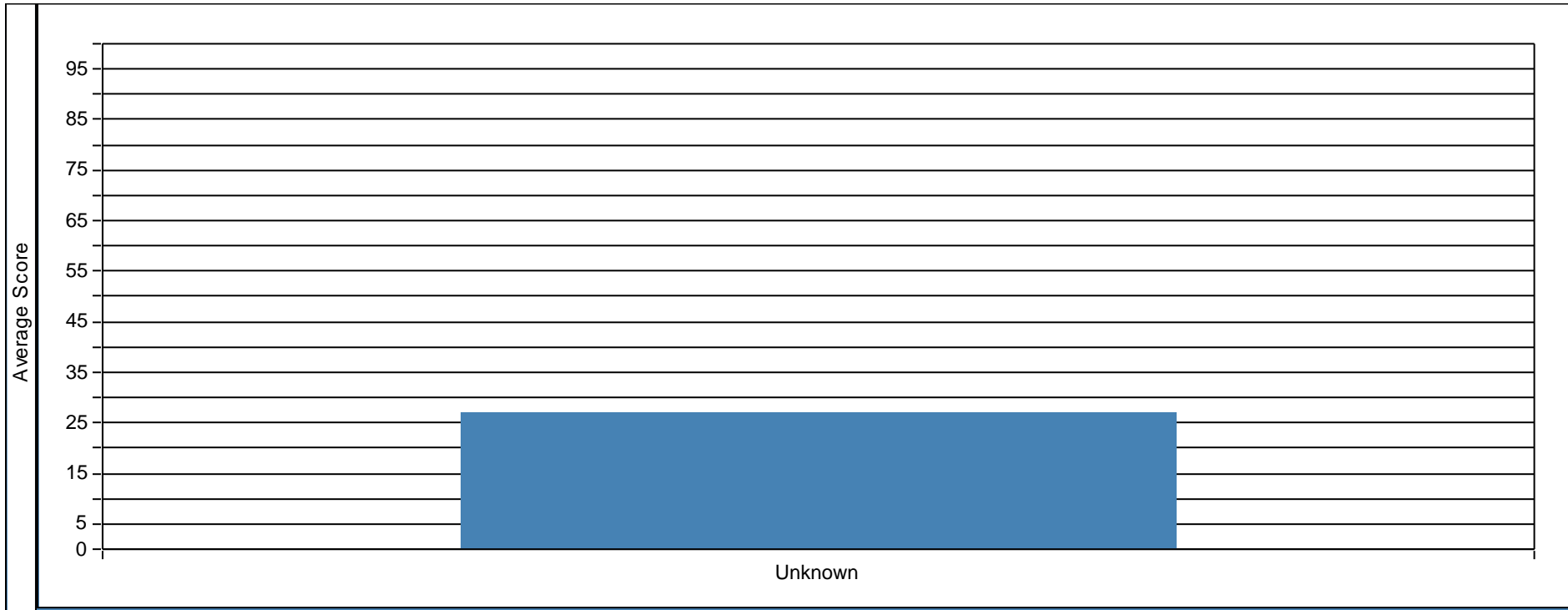


Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Beautiful Finishes LLC	Unknown	1	03/05/2017	10954	058-1-052	0.00
Beautiful Finishes LLC	Unknown	1	03/06/2017	10955	058-1-052	0.00
Beautiful Finishes LLC	Unknown	1	05/30/2017	11027	058-1-052	0.00
Beautiful Finishes LLC	Unknown	1	07/24/2017	11060	058-1-052	0.00
Beautiful Finishes LLC	Unknown	1	03/25/2019	D111641	058-1-052	0.00
Beautiful Finishes LLC	Unknown	1	04/01/2019	D111648	058-1-052	0.00
CENTURY KITCHENS, INC.	Subcontractor	1	01/27/2018	111321	CR05050	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
JEFF SCHERTZER	Cabinet Contractor	1	08/02/2017	11054	061-1-057	0.00
JEFF SCHERTZER	Cabinet Contractor	1	03/19/2019	D111588	061-1-042	0.00
JEFF SCHERTZER	Cabinet Contractor	1	03/10/2019	D111597	061-1-042	0.00
JEFF SCHERTZER	Cabinet Contractor	1	04/01/2019	D111633	058-1-080	0.00
JEFF SCHERTZER	Cabinet Contractor	1	04/02/2019	D111650	058-1-080	91.00
Unknown	Unknown	1	12/28/2018	00138	1031685	0.00
Unknown	Unknown	1	01/24/2019	00149	1031686	0.00
Unknown	Unknown	1	12/20/2016	10881	93	0.00
Unknown	Unknown	1	04/24/2018	10886	93	0.00
Unknown	Unknown	1	01/10/2017	10894	057-1-006	0.00
Unknown	Unknown	1	10/03/2017	10895	057-1-006	0.00
Unknown	Unknown	1	02/06/2017	10897	1031685	0.00
Unknown	Unknown	1	02/06/2017	10899	1031685	0.00
Unknown	Unknown	1	01/17/2017	10902	1031685	0.00
Unknown	Unknown	1	10/20/2017	10906	93	0.00
Unknown	Unknown	1	02/06/2017	10907	1031685	0.00
Unknown	Unknown	1	02/06/2017	10925	1031685	0.00
Unknown	Unknown	1	02/06/2017	10930	1031685	0.00
Unknown	Unknown	1	04/21/2018	10933	93	0.00
Unknown	Unknown	1	03/24/2017	10963	1031685	0.00
Unknown	Unknown	1	03/24/2017	10967	1031685	0.00
Unknown	Unknown	1	04/13/2017	10984	1031685	0.00
Unknown	Unknown	1	05/08/2017	11002	1031685	0.00
Unknown	Unknown	1	06/12/2017	11036	1031685	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	07/06/2018	111090	10	0.00
Unknown	Unknown	1	08/28/2017	111106	FDB250	0.00
Unknown	Unknown	1	09/05/2017	111111	1031685	0.00
Unknown	Unknown	1	09/19/2017	111124	1031685	0.00
Unknown	Unknown	1	11/06/2017	111186	1031685	0.00
Unknown	Unknown	1	02/02/2018	111209	060-1-048	0.00
Unknown	Unknown	1	01/26/2018	111309	FDB264	0.00
Unknown	Unknown	1	02/01/2018	111340	FDB264	0.00
Unknown	Unknown	1	05/22/2018	111350	AH-00-011	0.00
Unknown	Unknown	1	05/17/2018	111424	FDB270	0.00
Unknown	Unknown	1	05/17/2018	D111434	FDB275	0.00
Unknown	Unknown	1	10/30/2018	D111538	AH-00-001	0.00
Unknown	Unknown	1	10/31/2018	D111541	FDB249	0.00
Unknown	Unknown	1	11/13/2018	D111554	008-BML-068	0.00
Unknown	Unknown	1	03/21/2019	D111644	008-BML-068	0.00
Unknown	Unknown	1	03/28/2017	10964	1031685	91.00
Totals:		# of Quality Processes:	47		Average Score:	3.87

Stage Name: Interior - Category 2



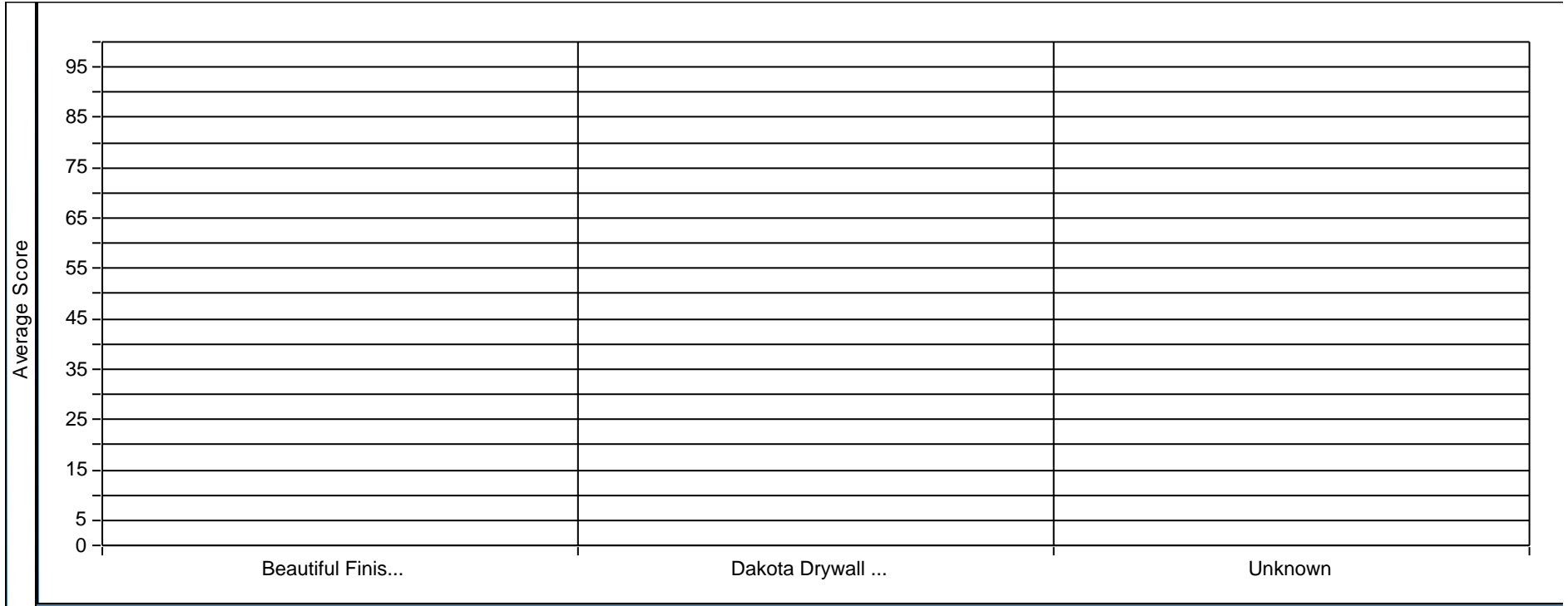
Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	12/20/2016	10881	93	0.00
Unknown	Unknown	1	01/10/2017	10894	057-1-006	0.00
Unknown	Unknown	1	10/03/2017	10895	057-1-006	0.00
Unknown	Unknown	1	02/06/2017	10897	1031685	0.00
Unknown	Unknown	1	10/20/2017	10906	93	0.00
Unknown	Unknown	1	05/30/2017	11027	058-1-052	0.00
Unknown	Unknown	1	06/12/2017	11036	1031685	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	08/28/2017	111106	FDB250	0.00
Unknown	Unknown	1	09/05/2017	111111	1031685	0.00
Unknown	Unknown	1	09/19/2017	111124	1031685	0.00
Unknown	Unknown	1	11/06/2017	111186	1031685	0.00
Unknown	Unknown	1	02/02/2018	111209	060-1-048	0.00
Unknown	Unknown	1	02/01/2018	111340	FDB264	0.00
Unknown	Unknown	1	05/17/2018	111424	FDB270	0.00
Unknown	Unknown	1	05/17/2018	D111434	FDB275	0.00
Unknown	Unknown	1	10/30/2018	D111538	AH-00-001	0.00
Unknown	Unknown	1	11/13/2018	D111554	008-BML-068	0.00
Unknown	Unknown	1	03/19/2019	D111588	061-1-042	0.00
Unknown	Unknown	1	03/25/2019	D111641	058-1-052	0.00
Unknown	Unknown	1	04/02/2019	D111650	058-1-080	0.00
Unknown	Unknown	1	02/06/2017	10899	1031685	3.00
Unknown	Unknown	1	05/08/2017	11002	1031685	3.00
Unknown	Unknown	1	04/01/2019	D111648	058-1-052	6.00
Unknown	Unknown	1	01/17/2017	10902	1031685	10.00
Unknown	Unknown	1	01/27/2018	111321	CR05050	12.00
Unknown	Unknown	1	04/21/2018	10933	93	13.00
Unknown	Unknown	1	07/24/2017	11060	058-1-052	13.00
Unknown	Unknown	1	07/06/2018	111090	10	13.00
Unknown	Unknown	1	03/10/2019	D111597	061-1-042	26.00
Unknown	Unknown	1	04/24/2018	10886	93	35.00
Unknown	Unknown	1	03/24/2017	10963	1031685	96.00

Punchlist Manager
 7991 Shaffer Parkway
 Littleton, CO 80127

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	03/05/2017	10954	058-1-052	97.00
Unknown	Unknown	1	03/28/2017	10964	1031685	97.00
Unknown	Unknown	1	03/21/2019	D111644	008-BML-068	97.00
Unknown	Unknown	1	03/06/2017	10955	058-1-052	100.00
Unknown	Unknown	1	05/22/2018	111350	AH-00-011	100.00
Unknown	Unknown	1	04/01/2019	D111633	058-1-080	100.00
Totals:		# of Quality Processes:	37		Average Score:	22.19

Stage Name: Interior - Drywall & Paint

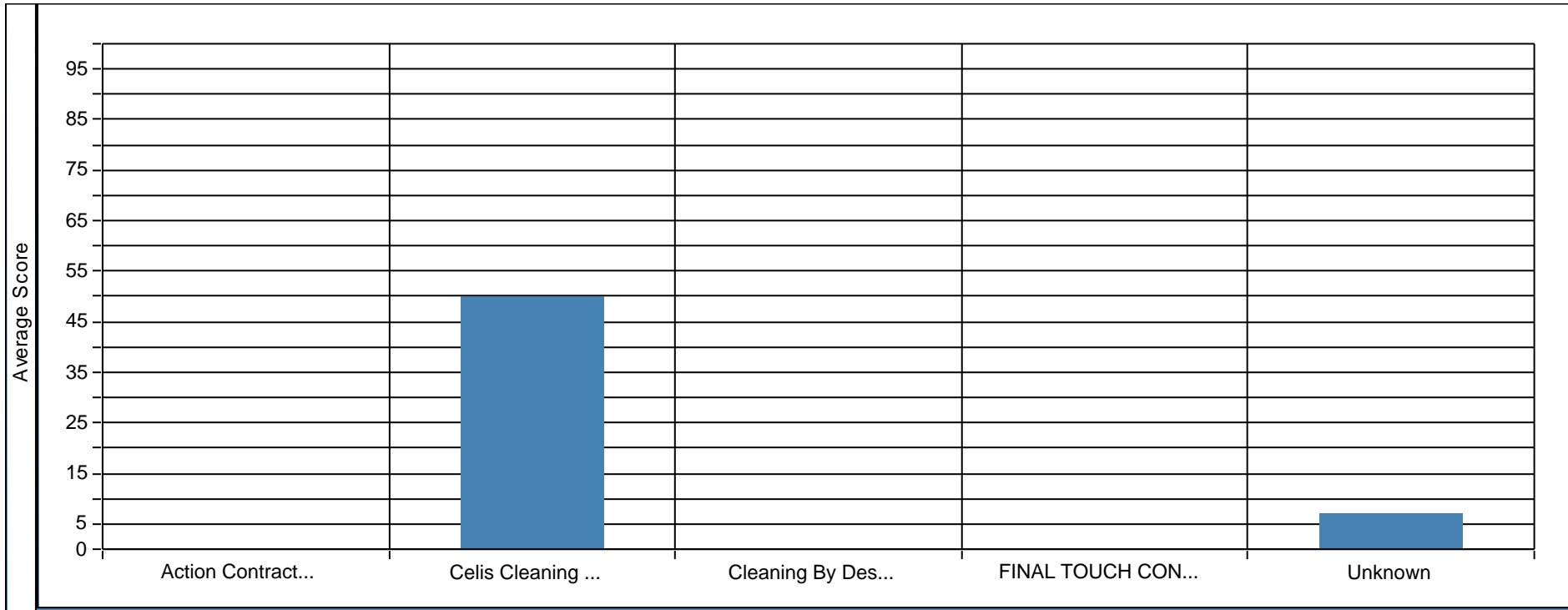


Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Beautiful Finishes LLC	Unknown	1	03/05/2017	10954	058-1-052	0.00
Beautiful Finishes LLC	Unknown	1	03/06/2017	10955	058-1-052	0.00
Beautiful Finishes LLC	Unknown	1	05/30/2017	11027	058-1-052	0.00
Beautiful Finishes LLC	Unknown	1	07/24/2017	11060	058-1-052	0.00
Beautiful Finishes LLC	Unknown	1	03/25/2019	D111641	058-1-052	0.00
Beautiful Finishes LLC	Unknown	1	04/01/2019	D111648	058-1-052	0.00
Dakota Drywall & Insulation	Drywall Contractor	1	12/20/2016	10881	93	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Dakota Drywall & Insulation	Drywall Contractor	1	04/24/2018	10886	93	0.00
Dakota Drywall & Insulation	Drywall Contractor	1	10/20/2017	10906	93	0.00
Dakota Drywall & Insulation	Drywall Contractor	1	04/21/2018	10933	93	0.00
Unknown	Unknown	1	12/28/2018	00138	1031685	0.00
Unknown	Unknown	1	01/24/2019	00149	1031686	0.00
Unknown	Unknown	1	01/10/2017	10894	057-1-006	0.00
Unknown	Unknown	1	10/03/2017	10895	057-1-006	0.00
Unknown	Unknown	1	02/06/2017	10897	1031685	0.00
Unknown	Unknown	1	02/06/2017	10899	1031685	0.00
Unknown	Unknown	1	01/17/2017	10902	1031685	0.00
Unknown	Unknown	1	02/06/2017	10907	1031685	0.00
Unknown	Unknown	1	02/06/2017	10925	1031685	0.00
Unknown	Unknown	1	02/06/2017	10930	1031685	0.00
Unknown	Unknown	1	03/24/2017	10963	1031685	0.00
Unknown	Unknown	1	03/24/2017	10967	1031685	0.00
Unknown	Unknown	1	04/13/2017	10984	1031685	0.00
Unknown	Unknown	1	05/08/2017	11002	1031685	0.00
Unknown	Unknown	1	06/12/2017	11036	1031685	0.00
Unknown	Unknown	1	08/02/2017	11054	061-1-057	0.00
Unknown	Unknown	1	07/06/2018	111090	10	0.00
Unknown	Unknown	1	09/05/2017	111111	1031685	0.00
Unknown	Unknown	1	09/19/2017	111124	1031685	0.00
Unknown	Unknown	1	11/06/2017	111186	1031685	0.00
Unknown	Unknown	1	02/02/2018	111209	060-1-048	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	01/26/2018	111309	FDB264	0.00
Unknown	Unknown	1	01/27/2018	111321	CR05050	0.00
Unknown	Unknown	1	02/01/2018	111340	FDB264	0.00
Unknown	Unknown	1	05/22/2018	111350	AH-00-011	0.00
Unknown	Unknown	1	05/17/2018	111424	FDB270	0.00
Unknown	Unknown	1	05/17/2018	D111434	FDB275	0.00
Unknown	Unknown	1	10/30/2018	D111538	AH-00-001	0.00
Unknown	Unknown	1	10/31/2018	D111541	FDB249	0.00
Unknown	Unknown	1	11/13/2018	D111554	008-BML-068	0.00
Unknown	Unknown	1	03/19/2019	D111588	061-1-042	0.00
Unknown	Unknown	1	03/10/2019	D111597	061-1-042	0.00
Unknown	Unknown	1	04/01/2019	D111633	058-1-080	0.00
Unknown	Unknown	1	03/21/2019	D111644	008-BML-068	0.00
Unknown	Unknown	1	04/02/2019	D111650	058-1-080	0.00
Totals:		# of Quality Processes:	45		Average Score:	0.00

Stage Name: Interior - Final Clean Complete

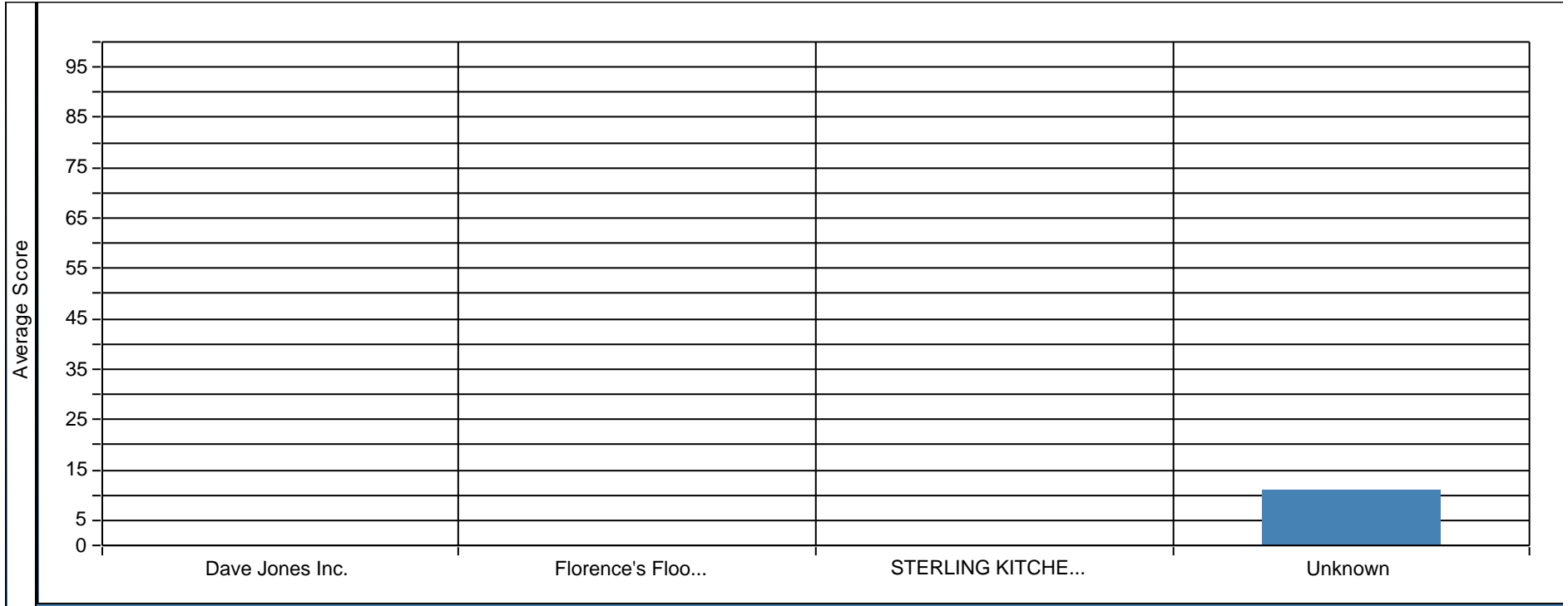


Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Action Contractors,LLC	Unknown	1	12/20/2016	10881	93	0.00
Action Contractors,LLC	Unknown	1	04/24/2018	10886	93	0.00
Action Contractors,LLC	Unknown	1	10/20/2017	10906	93	0.00
Action Contractors,LLC	Unknown	1	04/21/2018	10933	93	0.00
Celis Cleaning Service LLC	Unknown	1	12/28/2018	00138	1031685	0.00
Celis Cleaning Service LLC	Unknown	1	02/06/2017	10897	1031685	0.00
Celis Cleaning Service LLC	Unknown	1	02/06/2017	10899	1031685	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Celis Cleaning Service LLC	Unknown	1	01/17/2017	10902	1031685	0.00
Celis Cleaning Service LLC	Unknown	1	02/06/2017	10907	1031685	0.00
Celis Cleaning Service LLC	Unknown	1	02/06/2017	10925	1031685	0.00
Celis Cleaning Service LLC	Unknown	1	02/06/2017	10930	1031685	0.00
Celis Cleaning Service LLC	Unknown	1	03/24/2017	10963	1031685	0.00
Celis Cleaning Service LLC	Unknown	1	03/24/2017	10967	1031685	0.00
Celis Cleaning Service LLC	Unknown	1	04/13/2017	10984	1031685	0.00
Celis Cleaning Service LLC	Unknown	1	05/08/2017	11002	1031685	0.00
Celis Cleaning Service LLC	Unknown	1	06/12/2017	11036	1031685	0.00
Celis Cleaning Service LLC	Unknown	1	09/05/2017	111111	1031685	0.00
Celis Cleaning Service LLC	Unknown	1	09/19/2017	111124	1031685	0.00
Celis Cleaning Service LLC	Unknown	1	11/06/2017	111186	1031685	0.00
Celis Cleaning Service LLC	Unknown	1	03/28/2017	10964	1031685	100.00
Cleaning By Design, Inc	Unknown	1	03/05/2017	10954	058-1-052	0.00
Cleaning By Design, Inc	Unknown	1	03/06/2017	10955	058-1-052	0.00
Cleaning By Design, Inc	Unknown	1	05/30/2017	11027	058-1-052	0.00
Cleaning By Design, Inc	Unknown	1	07/24/2017	11060	058-1-052	0.00
Cleaning By Design, Inc	Unknown	1	03/25/2019	D111641	058-1-052	0.00
Cleaning By Design, Inc	Unknown	1	04/01/2019	D111648	058-1-052	0.00
FINAL TOUCH CONTRACTING	Unknown	1	08/02/2017	11054	061-1-057	0.00
FINAL TOUCH CONTRACTING	Unknown	1	03/19/2019	D111588	061-1-042	0.00
FINAL TOUCH CONTRACTING	Unknown	1	03/10/2019	D111597	061-1-042	0.00
Unknown	Unknown	1	01/24/2019	00149	1031686	0.00
Unknown	Unknown	1	01/10/2017	10894	057-1-006	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	10/03/2017	10895	057-1-006	0.00
Unknown	Unknown	1	07/06/2018	111090	10	0.00
Unknown	Unknown	1	08/28/2017	111106	FDB250	0.00
Unknown	Unknown	1	02/02/2018	111209	060-1-048	0.00
Unknown	Unknown	1	01/26/2018	111309	FDB264	0.00
Unknown	Unknown	1	01/27/2018	111321	CR05050	0.00
Unknown	Unknown	1	02/01/2018	111340	FDB264	0.00
Unknown	Unknown	1	05/22/2018	111350	AH-00-011	0.00
Unknown	Unknown	1	05/17/2018	111424	FDB270	0.00
Unknown	Unknown	1	05/17/2018	D111434	FDB275	0.00
Unknown	Unknown	1	10/30/2018	D111538	AH-00-001	0.00
Unknown	Unknown	1	10/31/2018	D111541	FDB249	0.00
Unknown	Unknown	1	11/13/2018	D111554	008-BML-068	0.00
Unknown	Unknown	1	04/01/2019	D111633	058-1-080	0.00
Unknown	Unknown	1	04/02/2019	D111650	058-1-080	0.00
Unknown	Unknown	1	03/21/2019	D111644	008-BML-068	100.00
Totals:		# of Quality Processes:	47		Average Score:	4.26

Stage Name: Interior - Floor Coverings

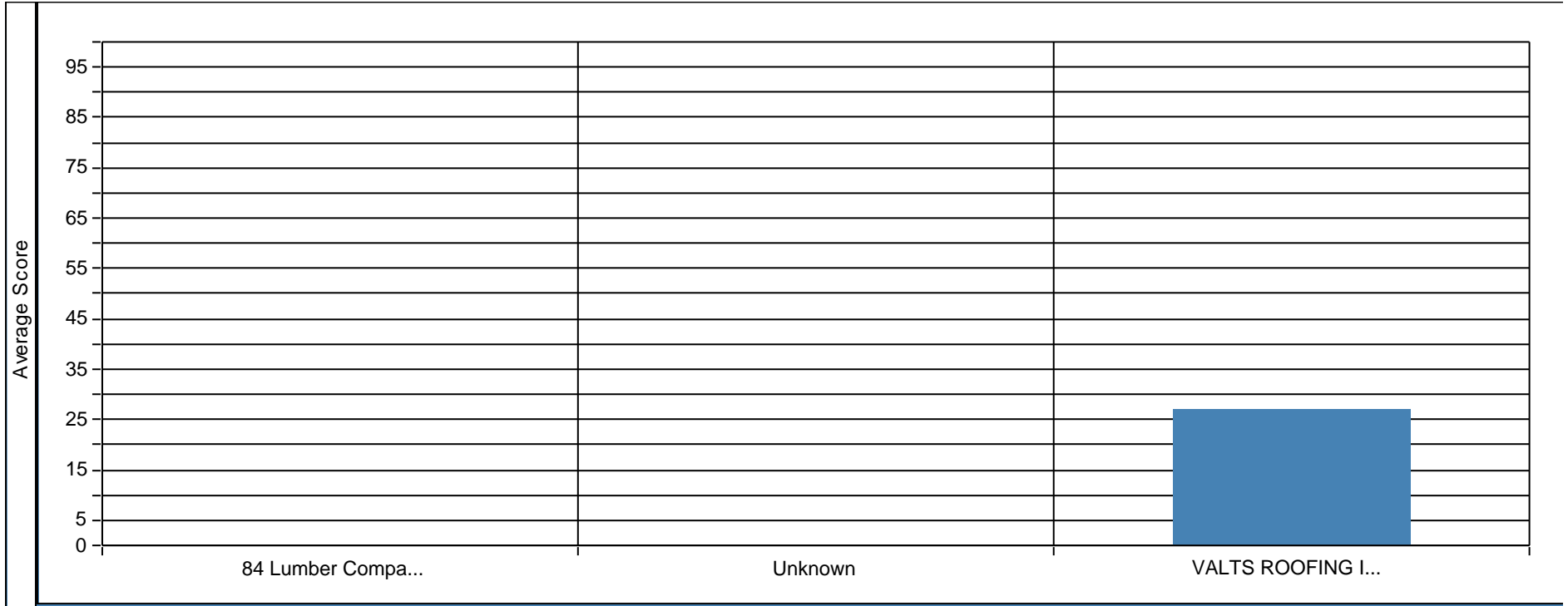


Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Dave Jones Inc.	Company Warranty Representative	1	03/05/2017	10954	058-1-052	0.00
Dave Jones Inc.	Company Warranty Representative	1	03/06/2017	10955	058-1-052	0.00
Dave Jones Inc.	Company Warranty Representative	1	05/30/2017	11027	058-1-052	0.00
Dave Jones Inc.	Company Warranty Representative	1	07/24/2017	11060	058-1-052	0.00
Dave Jones Inc.	Company Warranty Representative	1	03/25/2019	D111641	058-1-052	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Dave Jones Inc.	Company Warranty Representative	1	04/01/2019	D111648	058-1-052	0.00
Florence's Flooring	Flooring Contractor	1	03/05/2017	10954	058-1-052	0.00
Florence's Flooring	Flooring Contractor	1	03/06/2017	10955	058-1-052	0.00
Florence's Flooring	Flooring Contractor	1	05/30/2017	11027	058-1-052	0.00
Florence's Flooring	Flooring Contractor	1	08/02/2017	11054	061-1-057	0.00
Florence's Flooring	Flooring Contractor	1	07/24/2017	11060	058-1-052	0.00
Florence's Flooring	Flooring Contractor	1	03/19/2019	D111588	061-1-042	0.00
Florence's Flooring	Flooring Contractor	1	03/10/2019	D111597	061-1-042	0.00
Florence's Flooring	Flooring Contractor	1	04/01/2019	D111633	058-1-080	0.00
Florence's Flooring	Flooring Contractor	1	03/25/2019	D111641	058-1-052	0.00
Florence's Flooring	Flooring Contractor	1	04/01/2019	D111648	058-1-052	0.00
Florence's Flooring	Flooring Contractor	1	04/02/2019	D111650	058-1-080	0.00
STERLING KITCHEN SALES	Subcontractor	1	12/20/2016	10881	93	0.00
STERLING KITCHEN SALES	Subcontractor	1	04/24/2018	10886	93	0.00
STERLING KITCHEN SALES	Subcontractor	1	10/20/2017	10906	93	0.00
STERLING KITCHEN SALES	Subcontractor	1	04/21/2018	10933	93	0.00
Unknown	Unknown	1	12/28/2018	00138	1031685	0.00
Unknown	Unknown	1	01/24/2019	00149	1031686	0.00
Unknown	Unknown	1	01/10/2017	10894	057-1-006	0.00
Unknown	Unknown	1	10/03/2017	10895	057-1-006	0.00
Unknown	Unknown	1	02/06/2017	10897	1031685	0.00
Unknown	Unknown	1	02/06/2017	10899	1031685	0.00
Unknown	Unknown	1	01/17/2017	10902	1031685	0.00
Unknown	Unknown	1	02/06/2017	10907	1031685	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	02/06/2017	10925	1031685	0.00
Unknown	Unknown	1	02/06/2017	10930	1031685	0.00
Unknown	Unknown	1	03/24/2017	10963	1031685	0.00
Unknown	Unknown	1	03/24/2017	10967	1031685	0.00
Unknown	Unknown	1	04/13/2017	10984	1031685	0.00
Unknown	Unknown	1	05/08/2017	11002	1031685	0.00
Unknown	Unknown	1	06/12/2017	11036	1031685	0.00
Unknown	Unknown	1	07/06/2018	111090	10	0.00
Unknown	Unknown	1	08/28/2017	111106	FDB250	0.00
Unknown	Unknown	1	09/05/2017	111111	1031685	0.00
Unknown	Unknown	1	09/19/2017	111124	1031685	0.00
Unknown	Unknown	1	11/06/2017	111186	1031685	0.00
Unknown	Unknown	1	02/02/2018	111209	060-1-048	0.00
Unknown	Unknown	1	01/26/2018	111309	FDB264	0.00
Unknown	Unknown	1	01/27/2018	111321	CR05050	0.00
Unknown	Unknown	1	02/01/2018	111340	FDB264	0.00
Unknown	Unknown	1	05/22/2018	111350	AH-00-011	0.00
Unknown	Unknown	1	05/17/2018	111424	FDB270	0.00
Unknown	Unknown	1	05/17/2018	D111434	FDB275	0.00
Unknown	Unknown	1	10/30/2018	D111538	AH-00-001	0.00
Unknown	Unknown	1	10/31/2018	D111541	FDB249	0.00
Unknown	Unknown	1	03/21/2019	D111644	008-BML-068	63.00
Unknown	Unknown	1	11/13/2018	D111554	008-BML-068	100.00
Totals:		# of Quality Processes:	52		Average Score:	3.13

Stage Name: Interior - Framing

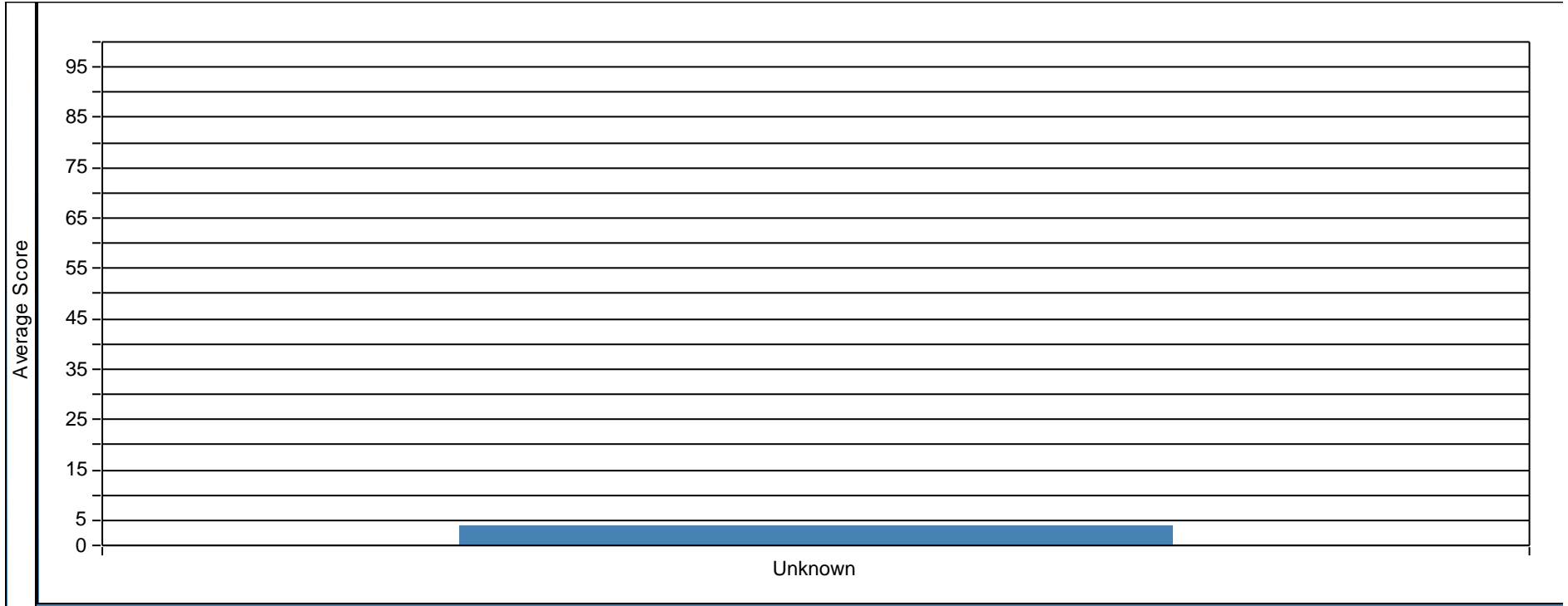


Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
84 Lumber Company	Unknown	1	03/05/2017	10954	058-1-052	0.00
84 Lumber Company	Unknown	1	03/06/2017	10955	058-1-052	0.00
84 Lumber Company	Unknown	1	05/30/2017	11027	058-1-052	0.00
84 Lumber Company	Unknown	1	07/24/2017	11060	058-1-052	0.00
84 Lumber Company	Unknown	1	03/25/2019	D111641	058-1-052	0.00
84 Lumber Company	Unknown	1	04/01/2019	D111648	058-1-052	0.00
Unknown	Unknown	1	12/28/2018	00138	1031685	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	01/24/2019	00149	1031686	0.00
Unknown	Unknown	1	12/20/2016	10881	93	0.00
Unknown	Unknown	1	04/24/2018	10886	93	0.00
Unknown	Unknown	1	01/10/2017	10894	057-1-006	0.00
Unknown	Unknown	1	10/03/2017	10895	057-1-006	0.00
Unknown	Unknown	1	02/06/2017	10897	1031685	0.00
Unknown	Unknown	1	02/06/2017	10899	1031685	0.00
Unknown	Unknown	1	01/17/2017	10902	1031685	0.00
Unknown	Unknown	1	10/20/2017	10906	93	0.00
Unknown	Unknown	1	02/06/2017	10907	1031685	0.00
Unknown	Unknown	1	02/06/2017	10925	1031685	0.00
Unknown	Unknown	1	02/06/2017	10930	1031685	0.00
Unknown	Unknown	1	04/21/2018	10933	93	0.00
Unknown	Unknown	1	03/24/2017	10963	1031685	0.00
Unknown	Unknown	1	03/24/2017	10967	1031685	0.00
Unknown	Unknown	1	04/13/2017	10984	1031685	0.00
Unknown	Unknown	1	05/08/2017	11002	1031685	0.00
Unknown	Unknown	1	06/12/2017	11036	1031685	0.00
Unknown	Unknown	1	08/02/2017	11054	061-1-057	0.00
Unknown	Unknown	1	07/06/2018	111090	10	0.00
Unknown	Unknown	1	08/28/2017	111106	FDB250	0.00
Unknown	Unknown	1	09/05/2017	111111	1031685	0.00
Unknown	Unknown	1	09/19/2017	111124	1031685	0.00
Unknown	Unknown	1	11/06/2017	111186	1031685	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	02/02/2018	111209	060-1-048	0.00
Unknown	Unknown	1	01/26/2018	111309	FDB264	0.00
Unknown	Unknown	1	01/27/2018	111321	CR05050	0.00
Unknown	Unknown	1	02/01/2018	111340	FDB264	0.00
Unknown	Unknown	1	05/22/2018	111350	AH-00-011	0.00
Unknown	Unknown	1	05/17/2018	111424	FDB270	0.00
Unknown	Unknown	1	05/17/2018	D111434	FDB275	0.00
Unknown	Unknown	1	10/30/2018	D111538	AH-00-001	0.00
Unknown	Unknown	1	10/31/2018	D111541	FDB249	0.00
Unknown	Unknown	1	11/13/2018	D111554	008-BML-068	0.00
Unknown	Unknown	1	03/21/2019	D111644	008-BML-068	0.00
VALTS ROOFING INC	Unknown	1	03/19/2019	D111588	061-1-042	0.00
VALTS ROOFING INC	Unknown	1	03/10/2019	D111597	061-1-042	0.00
VALTS ROOFING INC	Unknown	1	04/02/2019	D111650	058-1-080	0.00
VALTS ROOFING INC	Unknown	1	04/01/2019	D111633	058-1-080	80.00
Totals:		# of Quality Processes:	46		Average Score:	1.74

Stage Name: Interior - Hardware, Mirror, and Shower Doors

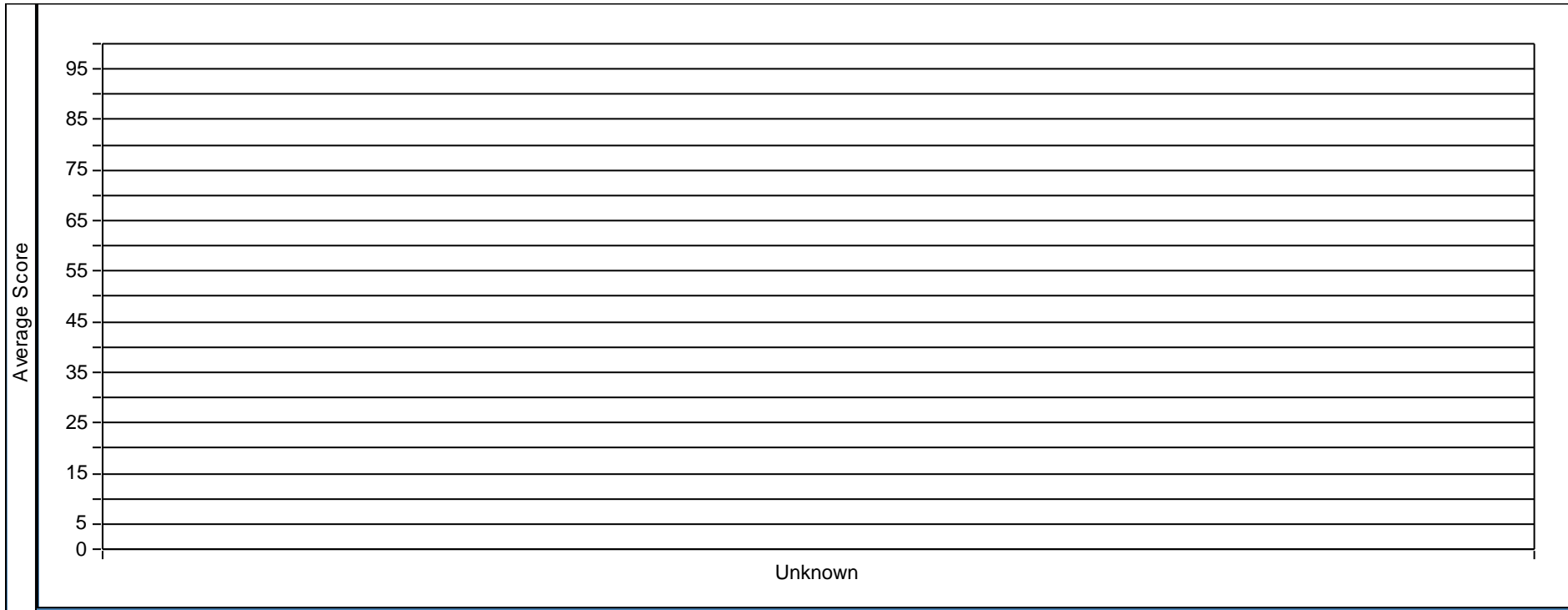


Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	12/28/2018	00138	1031685	0.00
Unknown	Unknown	1	01/24/2019	00149	1031686	0.00
Unknown	Unknown	1	12/20/2016	10881	93	0.00
Unknown	Unknown	1	04/24/2018	10886	93	0.00
Unknown	Unknown	1	01/10/2017	10894	057-1-006	0.00
Unknown	Unknown	1	10/03/2017	10895	057-1-006	0.00
Unknown	Unknown	1	02/06/2017	10897	1031685	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	02/06/2017	10899	1031685	0.00
Unknown	Unknown	1	01/17/2017	10902	1031685	0.00
Unknown	Unknown	1	10/20/2017	10906	93	0.00
Unknown	Unknown	1	02/06/2017	10907	1031685	0.00
Unknown	Unknown	1	02/06/2017	10925	1031685	0.00
Unknown	Unknown	1	02/06/2017	10930	1031685	0.00
Unknown	Unknown	1	04/21/2018	10933	93	0.00
Unknown	Unknown	1	03/05/2017	10954	058-1-052	0.00
Unknown	Unknown	1	03/06/2017	10955	058-1-052	0.00
Unknown	Unknown	1	03/24/2017	10963	1031685	0.00
Unknown	Unknown	1	03/24/2017	10967	1031685	0.00
Unknown	Unknown	1	04/13/2017	10984	1031685	0.00
Unknown	Unknown	1	05/08/2017	11002	1031685	0.00
Unknown	Unknown	1	05/30/2017	11027	058-1-052	0.00
Unknown	Unknown	1	06/12/2017	11036	1031685	0.00
Unknown	Unknown	1	08/02/2017	11054	061-1-057	0.00
Unknown	Unknown	1	07/24/2017	11060	058-1-052	0.00
Unknown	Unknown	1	07/06/2018	111090	10	0.00
Unknown	Unknown	1	08/28/2017	111106	FDB250	0.00
Unknown	Unknown	1	09/05/2017	111111	1031685	0.00
Unknown	Unknown	1	09/19/2017	111124	1031685	0.00
Unknown	Unknown	1	11/06/2017	111186	1031685	0.00
Unknown	Unknown	1	02/02/2018	111209	060-1-048	0.00
Unknown	Unknown	1	01/26/2018	111309	FDB264	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	01/27/2018	111321	CR05050	0.00
Unknown	Unknown	1	02/01/2018	111340	FDB264	0.00
Unknown	Unknown	1	05/22/2018	111350	AH-00-011	0.00
Unknown	Unknown	1	05/17/2018	111424	FDB270	0.00
Unknown	Unknown	1	05/17/2018	D111434	FDB275	0.00
Unknown	Unknown	1	10/30/2018	D111538	AH-00-001	0.00
Unknown	Unknown	1	10/31/2018	D111541	FDB249	0.00
Unknown	Unknown	1	11/13/2018	D111554	008-BML-068	0.00
Unknown	Unknown	1	03/19/2019	D111588	061-1-042	0.00
Unknown	Unknown	1	03/10/2019	D111597	061-1-042	0.00
Unknown	Unknown	1	04/01/2019	D111633	058-1-080	0.00
Unknown	Unknown	1	03/25/2019	D111641	058-1-052	0.00
Unknown	Unknown	1	03/21/2019	D111644	008-BML-068	0.00
Unknown	Unknown	1	04/01/2019	D111648	058-1-052	0.00
Unknown	Unknown	1	04/02/2019	D111650	058-1-080	0.00
Unknown	Unknown	1	03/28/2017	10964	1031685	78.00
Totals:		# of Quality Processes:	47		Average Score:	1.66

Stage Name: Interior - Trim Moldings \$ Attic Access

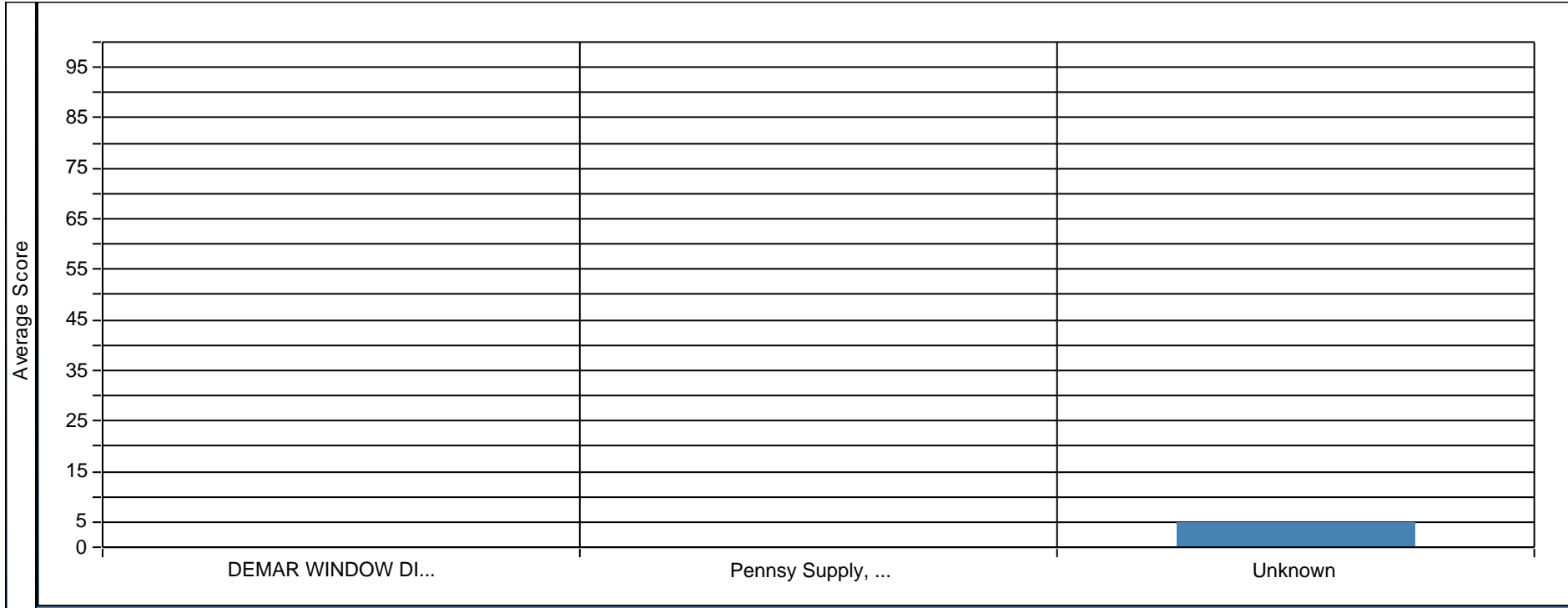


Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	12/28/2018	00138	1031685	0.00
Unknown	Unknown	1	01/24/2019	00149	1031686	0.00
Unknown	Unknown	1	12/20/2016	10881	93	0.00
Unknown	Unknown	1	04/24/2018	10886	93	0.00
Unknown	Unknown	1	01/10/2017	10894	057-1-006	0.00
Unknown	Unknown	1	10/03/2017	10895	057-1-006	0.00
Unknown	Unknown	1	02/06/2017	10897	1031685	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	02/06/2017	10899	1031685	0.00
Unknown	Unknown	1	01/17/2017	10902	1031685	0.00
Unknown	Unknown	1	10/20/2017	10906	93	0.00
Unknown	Unknown	1	02/06/2017	10907	1031685	0.00
Unknown	Unknown	1	02/06/2017	10925	1031685	0.00
Unknown	Unknown	1	02/06/2017	10930	1031685	0.00
Unknown	Unknown	1	04/21/2018	10933	93	0.00
Unknown	Unknown	1	03/05/2017	10954	058-1-052	0.00
Unknown	Unknown	1	03/06/2017	10955	058-1-052	0.00
Unknown	Unknown	1	03/24/2017	10963	1031685	0.00
Unknown	Unknown	1	03/24/2017	10967	1031685	0.00
Unknown	Unknown	1	04/13/2017	10984	1031685	0.00
Unknown	Unknown	1	05/08/2017	11002	1031685	0.00
Unknown	Unknown	1	05/30/2017	11027	058-1-052	0.00
Unknown	Unknown	1	06/12/2017	11036	1031685	0.00
Unknown	Unknown	1	08/02/2017	11054	061-1-057	0.00
Unknown	Unknown	1	07/24/2017	11060	058-1-052	0.00
Unknown	Unknown	1	07/06/2018	111090	10	0.00
Unknown	Unknown	1	08/28/2017	111106	FDB250	0.00
Unknown	Unknown	1	09/05/2017	111111	1031685	0.00
Unknown	Unknown	1	09/19/2017	111124	1031685	0.00
Unknown	Unknown	1	11/06/2017	111186	1031685	0.00
Unknown	Unknown	1	02/02/2018	111209	060-1-048	0.00
Unknown	Unknown	1	01/26/2018	111309	FDB264	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	01/27/2018	111321	CR05050	0.00
Unknown	Unknown	1	02/01/2018	111340	FDB264	0.00
Unknown	Unknown	1	05/22/2018	111350	AH-00-011	0.00
Unknown	Unknown	1	05/17/2018	111424	FDB270	0.00
Unknown	Unknown	1	05/17/2018	D111434	FDB275	0.00
Unknown	Unknown	1	10/30/2018	D111538	AH-00-001	0.00
Unknown	Unknown	1	10/31/2018	D111541	FDB249	0.00
Unknown	Unknown	1	11/13/2018	D111554	008-BML-068	0.00
Unknown	Unknown	1	03/19/2019	D111588	061-1-042	0.00
Unknown	Unknown	1	03/10/2019	D111597	061-1-042	0.00
Unknown	Unknown	1	04/01/2019	D111633	058-1-080	0.00
Unknown	Unknown	1	03/25/2019	D111641	058-1-052	0.00
Unknown	Unknown	1	03/21/2019	D111644	008-BML-068	0.00
Unknown	Unknown	1	04/01/2019	D111648	058-1-052	0.00
Unknown	Unknown	1	04/02/2019	D111650	058-1-080	0.00
Totals:		# of Quality Processes:	46		Average Score:	0.00

Stage Name: Interior - Windows

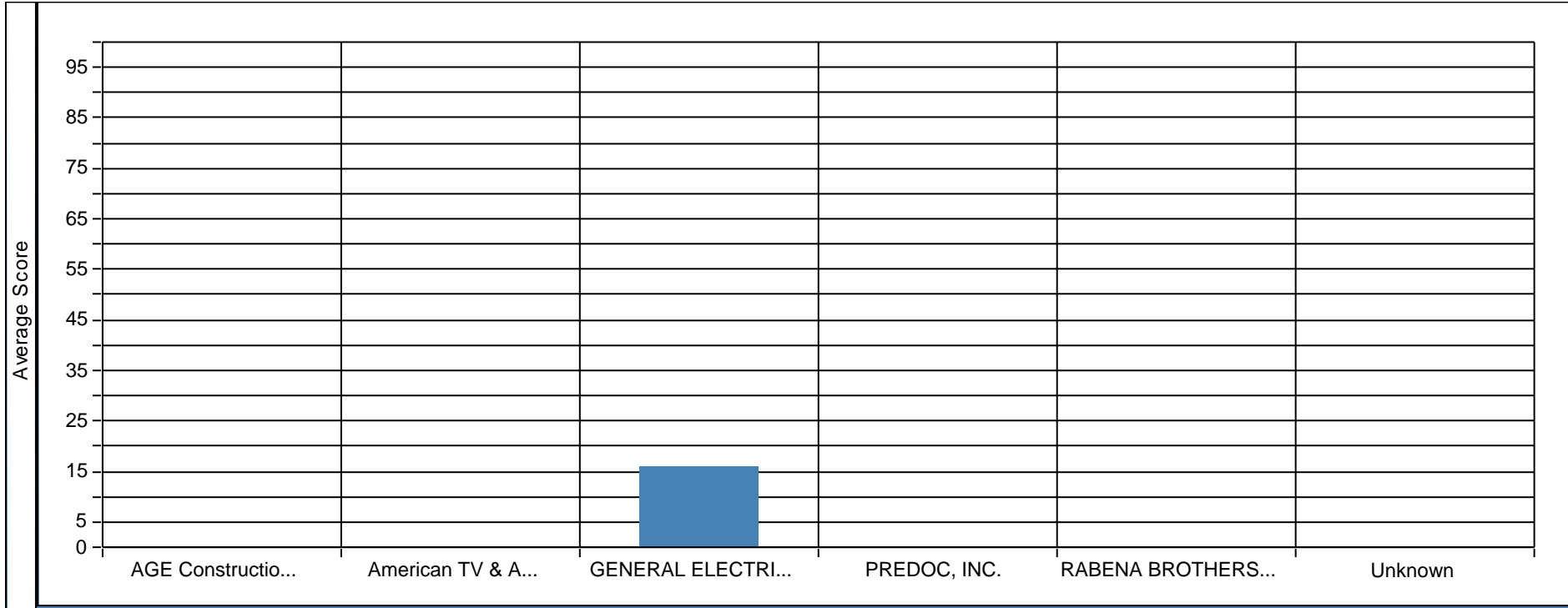


Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
DEMAR WINDOW DISTRIBUTORS	Subcontractor	1	08/02/2017	11054	061-1-057	0.00
DEMAR WINDOW DISTRIBUTORS	Subcontractor	1	03/19/2019	D111588	061-1-042	0.00
DEMAR WINDOW DISTRIBUTORS	Subcontractor	1	03/10/2019	D111597	061-1-042	0.00
DEMAR WINDOW DISTRIBUTORS	Subcontractor	1	04/01/2019	D111633	058-1-080	0.00
DEMAR WINDOW DISTRIBUTORS	Subcontractor	1	04/02/2019	D111650	058-1-080	0.00
Pennsy Supply, Inc.	Unknown	1	03/05/2017	10954	058-1-052	0.00
Pennsy Supply, Inc.	Unknown	1	03/06/2017	10955	058-1-052	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Pennsy Supply, Inc.	Unknown	1	05/30/2017	11027	058-1-052	0.00
Pennsy Supply, Inc.	Unknown	1	07/24/2017	11060	058-1-052	0.00
Pennsy Supply, Inc.	Unknown	1	03/25/2019	D111641	058-1-052	0.00
Pennsy Supply, Inc.	Unknown	1	04/01/2019	D111648	058-1-052	0.00
Unknown	Unknown	1	12/28/2018	00138	1031685	0.00
Unknown	Unknown	1	01/24/2019	00149	1031686	0.00
Unknown	Unknown	1	12/20/2016	10881	93	0.00
Unknown	Unknown	1	04/24/2018	10886	93	0.00
Unknown	Unknown	1	01/10/2017	10894	057-1-006	0.00
Unknown	Unknown	1	10/03/2017	10895	057-1-006	0.00
Unknown	Unknown	1	02/06/2017	10897	1031685	0.00
Unknown	Unknown	1	02/06/2017	10899	1031685	0.00
Unknown	Unknown	1	01/17/2017	10902	1031685	0.00
Unknown	Unknown	1	10/20/2017	10906	93	0.00
Unknown	Unknown	1	02/06/2017	10907	1031685	0.00
Unknown	Unknown	1	02/06/2017	10925	1031685	0.00
Unknown	Unknown	1	02/06/2017	10930	1031685	0.00
Unknown	Unknown	1	04/21/2018	10933	93	0.00
Unknown	Unknown	1	03/24/2017	10963	1031685	0.00
Unknown	Unknown	1	03/24/2017	10967	1031685	0.00
Unknown	Unknown	1	04/13/2017	10984	1031685	0.00
Unknown	Unknown	1	05/08/2017	11002	1031685	0.00
Unknown	Unknown	1	06/12/2017	11036	1031685	0.00
Unknown	Unknown	1	07/06/2018	111090	10	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	08/28/2017	111106	FDB250	0.00
Unknown	Unknown	1	09/05/2017	111111	1031685	0.00
Unknown	Unknown	1	09/19/2017	111124	1031685	0.00
Unknown	Unknown	1	11/06/2017	111186	1031685	0.00
Unknown	Unknown	1	02/02/2018	111209	060-1-048	0.00
Unknown	Unknown	1	01/26/2018	111309	FDB264	0.00
Unknown	Unknown	1	01/27/2018	111321	CR05050	0.00
Unknown	Unknown	1	02/01/2018	111340	FDB264	0.00
Unknown	Unknown	1	05/22/2018	111350	AH-00-011	0.00
Unknown	Unknown	1	05/17/2018	111424	FDB270	0.00
Unknown	Unknown	1	05/17/2018	D111434	FDB275	0.00
Unknown	Unknown	1	10/30/2018	D111538	AH-00-001	0.00
Unknown	Unknown	1	10/31/2018	D111541	FDB249	0.00
Unknown	Unknown	1	11/13/2018	D111554	008-BML-068	0.00
Unknown	Unknown	1	03/21/2019	D111644	008-BML-068	0.00
Unknown	Unknown	1	03/28/2017	10964	1031685	75.00
Totals:		# of Quality Processes:	47		Average Score:	1.60

Stage Name: Major Mechanical - Appliances

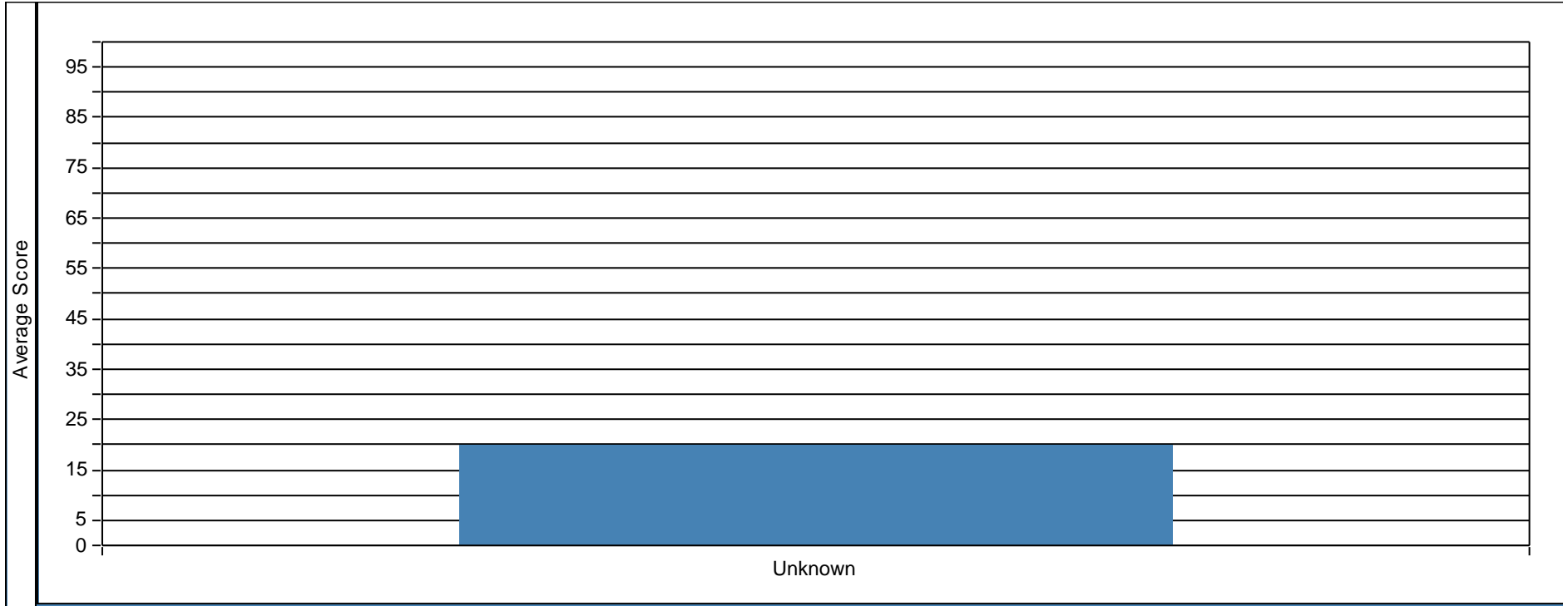


Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
AGE Construction LLC	Unknown	1	12/28/2018	00138	1031685	0.00
AGE Construction LLC	Unknown	1	02/06/2017	10897	1031685	0.00
AGE Construction LLC	Unknown	1	02/06/2017	10899	1031685	0.00
AGE Construction LLC	Unknown	1	01/17/2017	10902	1031685	0.00
AGE Construction LLC	Unknown	1	02/06/2017	10907	1031685	0.00
AGE Construction LLC	Unknown	1	02/06/2017	10925	1031685	0.00
AGE Construction LLC	Unknown	1	02/06/2017	10930	1031685	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
AGE Construction LLC	Unknown	1	03/24/2017	10963	1031685	0.00
AGE Construction LLC	Unknown	1	03/24/2017	10967	1031685	0.00
AGE Construction LLC	Unknown	1	04/13/2017	10984	1031685	0.00
AGE Construction LLC	Unknown	1	05/08/2017	11002	1031685	0.00
AGE Construction LLC	Unknown	1	06/12/2017	11036	1031685	0.00
AGE Construction LLC	Unknown	1	09/05/2017	111111	1031685	0.00
AGE Construction LLC	Unknown	1	09/19/2017	111124	1031685	0.00
AGE Construction LLC	Unknown	1	11/06/2017	111186	1031685	0.00
American TV & Appliance	Unknown	1	12/20/2016	10881	93	0.00
American TV & Appliance	Unknown	1	04/24/2018	10886	93	0.00
American TV & Appliance	Unknown	1	10/20/2017	10906	93	0.00
American TV & Appliance	Unknown	1	04/21/2018	10933	93	0.00
GENERAL ELECTRIC CO	Unknown	1	01/24/2019	00149	1031686	0.00
GENERAL ELECTRIC CO	Unknown	1	01/10/2017	10894	057-1-006	0.00
GENERAL ELECTRIC CO	Unknown	1	10/03/2017	10895	057-1-006	0.00
GENERAL ELECTRIC CO	Unknown	1	03/05/2017	10954	058-1-052	0.00
GENERAL ELECTRIC CO	Unknown	1	03/06/2017	10955	058-1-052	0.00
GENERAL ELECTRIC CO	Unknown	1	05/30/2017	11027	058-1-052	0.00
GENERAL ELECTRIC CO	Unknown	1	07/24/2017	11060	058-1-052	0.00
GENERAL ELECTRIC CO	Unknown	1	10/31/2018	D111541	FDB249	0.00
GENERAL ELECTRIC CO	Unknown	1	03/10/2019	D111597	061-1-042	0.00
GENERAL ELECTRIC CO	Unknown	1	04/01/2019	D111633	058-1-080	0.00
GENERAL ELECTRIC CO	Unknown	1	03/25/2019	D111641	058-1-052	0.00
GENERAL ELECTRIC CO	Unknown	1	04/01/2019	D111648	058-1-052	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
GENERAL ELECTRIC CO	Unknown	1	04/02/2019	D111650	058-1-080	0.00
GENERAL ELECTRIC CO	Unknown	1	03/19/2019	D111588	061-1-042	57.00
GENERAL ELECTRIC CO	Unknown	1	08/02/2017	11054	061-1-057	86.00
PREDOC, INC.	Subcontractor	1	07/06/2018	111090	10	0.00
RABENA BROTHERS INC	Unknown	1	04/01/2019	D111633	058-1-080	0.00
RABENA BROTHERS INC	Unknown	1	04/02/2019	D111650	058-1-080	0.00
Unknown	Unknown	1	08/28/2017	111106	FDB250	0.00
Unknown	Unknown	1	02/02/2018	111209	060-1-048	0.00
Unknown	Unknown	1	01/26/2018	111309	FDB264	0.00
Unknown	Unknown	1	01/27/2018	111321	CR05050	0.00
Unknown	Unknown	1	02/01/2018	111340	FDB264	0.00
Unknown	Unknown	1	05/22/2018	111350	AH-00-011	0.00
Unknown	Unknown	1	05/17/2018	111424	FDB270	0.00
Unknown	Unknown	1	05/17/2018	D111434	FDB275	0.00
Unknown	Unknown	1	10/30/2018	D111538	AH-00-001	0.00
Unknown	Unknown	1	11/13/2018	D111554	008-BML-068	0.00
Unknown	Unknown	1	03/21/2019	D111644	008-BML-068	0.00
Totals:		# of Quality Processes:	48		Average Score:	2.98

Stage Name: Major Mechanical - Electrical



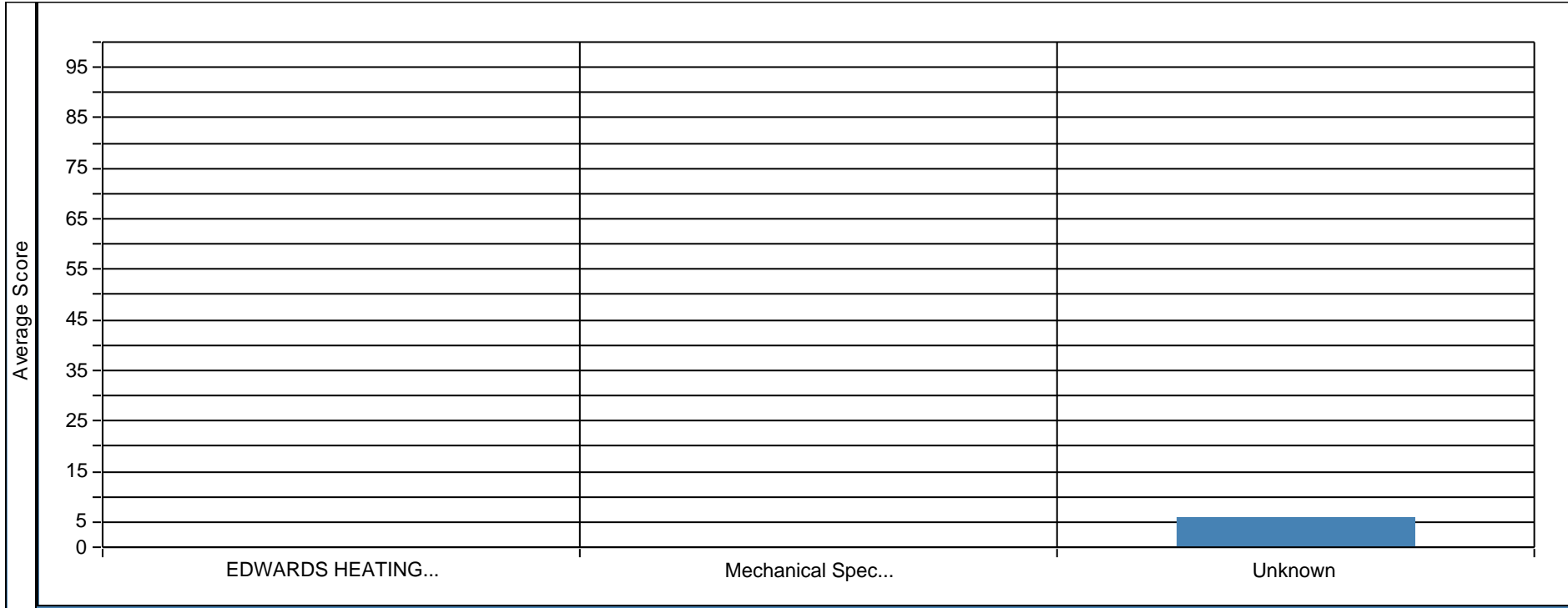
Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	12/28/2018	00138	1031685	0.00
Unknown	Unknown	1	01/24/2019	00149	1031686	0.00
Unknown	Unknown	1	12/20/2016	10881	93	0.00
Unknown	Unknown	1	04/24/2018	10886	93	0.00
Unknown	Unknown	1	01/10/2017	10894	057-1-006	0.00
Unknown	Unknown	1	10/03/2017	10895	057-1-006	0.00
Unknown	Unknown	1	02/06/2017	10897	1031685	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	01/17/2017	10902	1031685	0.00
Unknown	Unknown	1	02/06/2017	10907	1031685	0.00
Unknown	Unknown	1	02/06/2017	10930	1031685	0.00
Unknown	Unknown	1	04/21/2018	10933	93	0.00
Unknown	Unknown	1	03/06/2017	10955	058-1-052	0.00
Unknown	Unknown	1	03/24/2017	10963	1031685	0.00
Unknown	Unknown	1	04/13/2017	10984	1031685	0.00
Unknown	Unknown	1	05/08/2017	11002	1031685	0.00
Unknown	Unknown	1	06/12/2017	11036	1031685	0.00
Unknown	Unknown	1	07/24/2017	11060	058-1-052	0.00
Unknown	Unknown	1	07/06/2018	111090	10	0.00
Unknown	Unknown	1	08/28/2017	111106	FDB250	0.00
Unknown	Unknown	1	09/19/2017	111124	1031685	0.00
Unknown	Unknown	1	02/02/2018	111209	060-1-048	0.00
Unknown	Unknown	1	01/27/2018	111321	CR05050	0.00
Unknown	Unknown	1	05/17/2018	111424	FDB270	0.00
Unknown	Unknown	1	05/17/2018	D111434	FDB275	0.00
Unknown	Unknown	1	03/10/2019	D111597	061-1-042	0.00
Unknown	Unknown	1	03/21/2019	D111644	008-BML-068	0.00
Unknown	Unknown	1	04/01/2019	D111648	058-1-052	0.00
Unknown	Unknown	1	04/02/2019	D111650	058-1-080	0.00
Unknown	Unknown	1	02/06/2017	10899	1031685	6.00
Unknown	Unknown	1	10/20/2017	10906	93	6.00
Unknown	Unknown	1	03/24/2017	10967	1031685	11.00

Punchlist Manager
 7991 Shaffer Parkway
 Littleton, CO 80127

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	01/26/2018	111309	FDB264	11.00
Unknown	Unknown	1	10/31/2018	D111541	FDB249	24.00
Unknown	Unknown	1	02/01/2018	111340	FDB264	28.00
Unknown	Unknown	1	03/25/2019	D111641	058-1-052	41.00
Unknown	Unknown	1	10/30/2018	D111538	AH-00-001	53.00
Unknown	Unknown	1	05/30/2017	11027	058-1-052	94.00
Unknown	Unknown	1	11/13/2018	D111554	008-BML-068	94.00
Unknown	Unknown	1	03/05/2017	10954	058-1-052	100.00
Unknown	Unknown	1	03/28/2017	10964	1031685	100.00
Totals:		# of Quality Processes:	40		Average Score:	14.20

Stage Name: Major Mechanical - HVAC

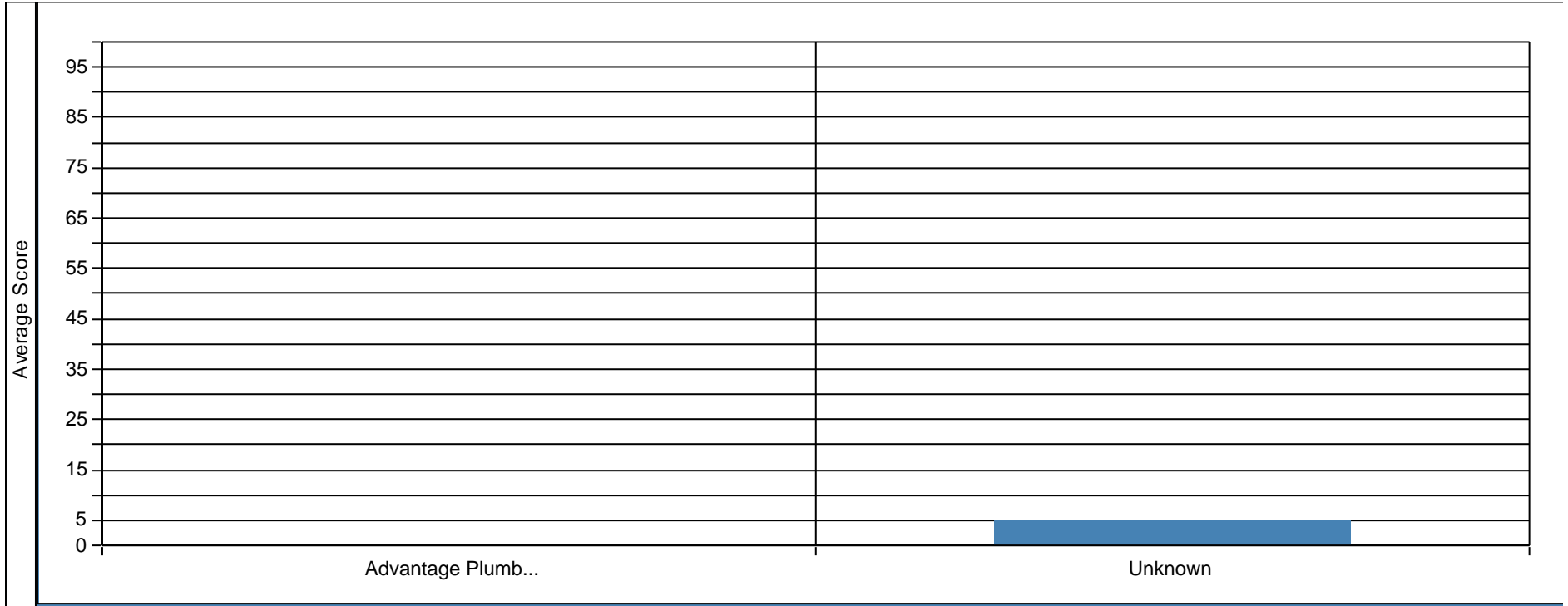


Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
EDWARDS HEATING & AIR CONDITIO	Subcontractor	1	03/19/2019	D111588	061-1-042	0.00
EDWARDS HEATING & AIR CONDITIO	Subcontractor	1	03/10/2019	D111597	061-1-042	0.00
EDWARDS HEATING & AIR CONDITIO	Subcontractor	1	04/01/2019	D111633	058-1-080	0.00
EDWARDS HEATING & AIR CONDITIO	Subcontractor	1	04/02/2019	D111650	058-1-080	0.00
Mechanical Specialities	Unknown	1	03/05/2017	10954	058-1-052	0.00
Mechanical Specialities	Unknown	1	03/06/2017	10955	058-1-052	0.00
Mechanical Specialities	Unknown	1	05/30/2017	11027	058-1-052	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Mechanical Specialities	Unknown	1	07/24/2017	11060	058-1-052	0.00
Mechanical Specialities	Unknown	1	03/25/2019	D111641	058-1-052	0.00
Mechanical Specialities	Unknown	1	04/01/2019	D111648	058-1-052	0.00
Unknown	Unknown	1	12/28/2018	00138	1031685	0.00
Unknown	Unknown	1	01/24/2019	00149	1031686	0.00
Unknown	Unknown	1	12/20/2016	10881	93	0.00
Unknown	Unknown	1	04/24/2018	10886	93	0.00
Unknown	Unknown	1	01/10/2017	10894	057-1-006	0.00
Unknown	Unknown	1	10/03/2017	10895	057-1-006	0.00
Unknown	Unknown	1	02/06/2017	10897	1031685	0.00
Unknown	Unknown	1	02/06/2017	10899	1031685	0.00
Unknown	Unknown	1	01/17/2017	10902	1031685	0.00
Unknown	Unknown	1	10/20/2017	10906	93	0.00
Unknown	Unknown	1	02/06/2017	10907	1031685	0.00
Unknown	Unknown	1	02/06/2017	10925	1031685	0.00
Unknown	Unknown	1	02/06/2017	10930	1031685	0.00
Unknown	Unknown	1	04/21/2018	10933	93	0.00
Unknown	Unknown	1	03/24/2017	10963	1031685	0.00
Unknown	Unknown	1	03/24/2017	10967	1031685	0.00
Unknown	Unknown	1	04/13/2017	10984	1031685	0.00
Unknown	Unknown	1	05/08/2017	11002	1031685	0.00
Unknown	Unknown	1	06/12/2017	11036	1031685	0.00
Unknown	Unknown	1	08/02/2017	11054	061-1-057	0.00
Unknown	Unknown	1	07/06/2018	111090	10	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	08/28/2017	111106	FDB250	0.00
Unknown	Unknown	1	09/05/2017	111111	1031685	0.00
Unknown	Unknown	1	09/19/2017	111124	1031685	0.00
Unknown	Unknown	1	11/06/2017	111186	1031685	0.00
Unknown	Unknown	1	02/02/2018	111209	060-1-048	0.00
Unknown	Unknown	1	01/26/2018	111309	FDB264	0.00
Unknown	Unknown	1	01/27/2018	111321	CR05050	0.00
Unknown	Unknown	1	02/01/2018	111340	FDB264	0.00
Unknown	Unknown	1	05/22/2018	111350	AH-00-011	0.00
Unknown	Unknown	1	05/17/2018	111424	FDB270	0.00
Unknown	Unknown	1	05/17/2018	D111434	FDB275	0.00
Unknown	Unknown	1	10/31/2018	D111541	FDB249	0.00
Unknown	Unknown	1	11/13/2018	D111554	008-BML-068	0.00
Unknown	Unknown	1	03/21/2019	D111644	008-BML-068	0.00
Unknown	Unknown	1	10/30/2018	D111538	AH-00-001	8.00
Unknown	Unknown	1	03/28/2017	10964	1031685	100.00
Totals:		# of Quality Processes:	47		Average Score:	2.30

Stage Name: Major Mechanical - Plumbing



Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Advantage Plumbing	Unknown	1	03/05/2017	10954	058-1-052	0.00
Advantage Plumbing	Unknown	1	03/06/2017	10955	058-1-052	0.00
Advantage Plumbing	Unknown	1	05/30/2017	11027	058-1-052	0.00
Advantage Plumbing	Unknown	1	07/24/2017	11060	058-1-052	0.00
Advantage Plumbing	Unknown	1	03/25/2019	D111641	058-1-052	0.00
Advantage Plumbing	Unknown	1	04/01/2019	D111648	058-1-052	0.00
Unknown	Unknown	1	12/28/2018	00138	1031685	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	01/24/2019	00149	1031686	0.00
Unknown	Unknown	1	12/20/2016	10881	93	0.00
Unknown	Unknown	1	04/24/2018	10886	93	0.00
Unknown	Unknown	1	01/10/2017	10894	057-1-006	0.00
Unknown	Unknown	1	10/03/2017	10895	057-1-006	0.00
Unknown	Unknown	1	02/06/2017	10897	1031685	0.00
Unknown	Unknown	1	02/06/2017	10899	1031685	0.00
Unknown	Unknown	1	01/17/2017	10902	1031685	0.00
Unknown	Unknown	1	10/20/2017	10906	93	0.00
Unknown	Unknown	1	02/06/2017	10907	1031685	0.00
Unknown	Unknown	1	02/06/2017	10925	1031685	0.00
Unknown	Unknown	1	02/06/2017	10930	1031685	0.00
Unknown	Unknown	1	04/21/2018	10933	93	0.00
Unknown	Unknown	1	03/24/2017	10963	1031685	0.00
Unknown	Unknown	1	03/24/2017	10967	1031685	0.00
Unknown	Unknown	1	04/13/2017	10984	1031685	0.00
Unknown	Unknown	1	05/08/2017	11002	1031685	0.00
Unknown	Unknown	1	06/12/2017	11036	1031685	0.00
Unknown	Unknown	1	08/02/2017	11054	061-1-057	0.00
Unknown	Unknown	1	07/06/2018	111090	10	0.00
Unknown	Unknown	1	08/28/2017	111106	FDB250	0.00
Unknown	Unknown	1	09/05/2017	111111	1031685	0.00
Unknown	Unknown	1	09/19/2017	111124	1031685	0.00
Unknown	Unknown	1	11/06/2017	111186	1031685	0.00

Vendor	Vendor Type	# of Quality Processes	Date Completed	Quality Process Number	ID	Score
Unknown	Unknown	1	02/02/2018	111209	060-1-048	0.00
Unknown	Unknown	1	01/26/2018	111309	FDB264	0.00
Unknown	Unknown	1	01/27/2018	111321	CR05050	0.00
Unknown	Unknown	1	02/01/2018	111340	FDB264	0.00
Unknown	Unknown	1	05/22/2018	111350	AH-00-011	0.00
Unknown	Unknown	1	05/17/2018	111424	FDB270	0.00
Unknown	Unknown	1	05/17/2018	D111434	FDB275	0.00
Unknown	Unknown	1	10/30/2018	D111538	AH-00-001	0.00
Unknown	Unknown	1	10/31/2018	D111541	FDB249	0.00
Unknown	Unknown	1	11/13/2018	D111554	008-BML-068	0.00
Unknown	Unknown	1	03/19/2019	D111588	061-1-042	0.00
Unknown	Unknown	1	03/10/2019	D111597	061-1-042	0.00
Unknown	Unknown	1	04/01/2019	D111633	058-1-080	0.00
Unknown	Unknown	1	03/21/2019	D111644	008-BML-068	0.00
Unknown	Unknown	1	04/02/2019	D111650	058-1-080	0.00
Unknown	Unknown	1	03/28/2017	10964	1031685	93.00
Totals:		# of Quality Processes:	47		Average Score:	1.98