

Exhibit A

| DATE | ATTORNEY/ PARALEGAL | TIME | RATE | TOTAL | DESCRIPTION |
|----------------------|------------------------|------|----------|----------|--|
| W&B items | | | | | |
| 8/24/2021 | TSS | 0.4 | \$150.00 | \$60.00 | Draft Response to Requests for Production related to developments of Arizona |
| 8/24/2021 | TSS | 0.3 | \$150.00 | \$45.00 | Draft response to requests for production related to companies of Arizona |
| 8/26/2021 | TSS | 0.5 | \$150.00 | \$75.00 | Prepare Draft Response to Non-uniform Interrogatories as K. Hovnanian/development |
| 8/26/2021 | TSS | 0.5 | \$150.00 | \$75.00 | Prepare Draft Response to Non-uniform Interrogatories as K Hovnanian/companies |
| 8/26/2021 | TSS | 0.5 | \$150.00 | \$75.00 | Prepare Draft Response to Non-uniform Interrogatories as K Hovnanian/development |
| 8/26/2021 | TSS | 0.5 | \$150.00 | \$75.00 | Prepare Draft Response to Requests for Production ask Hovnanian/companies |
| W&B Total | | | | \$405.00 | |
| LGP items | | | | | |
| 10/26/2021 | HZD | 0.5 | \$200.00 | \$100.00 | Evaluate basis of claims against each K. Hov. entity to determine which Plaintiff is likely to dismiss based on deposition and which claims in motion for summary judgment K. Hov. could give up to reach agreement on dismissal of entity and certain entities. |
| 11/18/2021 | HZD | 0.1 | \$200.00 | \$20.00 | Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding discussion on entity dismissal. |
| 1/14/2022 | AMW | 0.8 | \$200.00 | \$160.00 | Review and evaluate prior correspondence, pleadings, pending motion and other materials, 75 pages, to follow up with counsel regarding dismissal of certain entities and other pending matters. |
| 1/14/2022 | AMW | 0.2 | \$200.00 | \$40.00 | Draft correspondence to counsel regarding dismissal of certain entities and other pending matters. |

| | | | | | |
|-----------|-----|-----|----------|----------|---|
| 1/19/2022 | AMW | 0.8 | \$200.00 | \$160.00 | Review and evaluate prior correspondence, litigation schedule, party disclosures, pleadings and other materials, 70 pages, to communicate with experts regarding allocation, client regarding potential settlement with certain parties, and with plaintiffs counsel regarding dismissal of companies entity. |
| 1/19/2022 | AMW | 0.3 | \$200.00 | \$60.00 | Receipt and review of multiple correspondence from T Ingo, expert, regarding allocation, from client regarding potential settlement with certain parties, and from plaintiffs counsel regarding dismissal of companies entity. |
| 1/19/2022 | AMW | 0.3 | \$200.00 | \$60.00 | Draft multiple correspondence to T Ingo, expert, regarding allocation, to client regarding potential settlement with certain parties, and to plaintiffs counsel regarding dismissal of companies entity. |
| 1/20/2022 | AMW | 0.5 | \$200.00 | \$100.00 | Review and evaluate prior correspondence, expert disclosures, settlement negotiation information, and other materials, 55 pages, to communicate with plaintiff regarding dismissal of certain entities, with client and mediator regarding potential settlement with certain parties, and with experts regarding continued reporting. |
| 1/20/2022 | AMW | 0.6 | \$200.00 | \$120.00 | Receipt and review of multiple correspondence from plaintiff regarding dismissal of certain entities, from mediator and counsel regarding potential settlement with certain parties, and with T Ingo, expert, regarding continued reporting. |
| 1/20/2022 | AMW | 0.5 | \$200.00 | \$100.00 | Draft multiple correspondence to plaintiffs counsel, Manship, regarding dismissal of certain entities, to mediator and counsel regarding potential settlement with certain parties, and to T Ingo, expert, regarding continued reporting. |
| 3/7/2022 | AMW | 1.7 | \$217.65 | \$370.00 | Review to communicate with counsel and client, finalize dismissal. |
| 3/7/2022 | AMW | 1.7 | | \$357.00 | Review ---, to communicate with counsel and client, finalize dismissal. |
| 3/7/2022 | AMW | 0.8 | \$200.00 | \$160.00 | Multiple communications with client and counsel regarding --- |
| 3/10/2022 | AMW | 0.7 | \$210.00 | \$147.00 | Review --- , to follow up with counsel and to draft - -- |

| | | | | | |
|-----------|-----|-----|----------|------------|--|
| 3/10/2022 | AMW | 0.3 | \$210.00 | \$63.00 | Draft notice of withdrawal of motion for summary judgment without prejudice and pursuant to agreement. |
| LGP items | | | | \$2,017.00 | |
| TOTAL | | | | \$2,422.00 | |

Exhibit B

| DATE | ATTORNEY/ PARALEGAL | TIME | RATE | TOTAL | DESCRIPTION |
|----------------------|------------------------|------|----------|----------|---|
| W&B items | | | | | |
| 11/20/2020 | MAC | 0.7 | \$175.00 | \$122.50 | Locate, compile, and prepare documents requested by Springel & Fink Law Firm regarding subcontractor Sargon Masonry's work on the project |
| 11/10/2020 | MAC | 0.2 | \$175.00 | \$35.00 | Exchange emails and telephone conference with springel & fink law firm, counsel for Amerisure requesting documents in connection with Sargon's work on the project in light of being named in Third Party Complaint |
| 11/24/2020 | MAC | 0.3 | \$175.00 | \$52.50 | Review Sargon Masonry's Answer to Third Party Complaint, and e-mail to D. Wilenchik and M. Moosbrugger regarding same |
| 11/27/2019 | MAC | 0.1 | \$175.00 | \$17.50 | Office conference with C. Feasel regarding review for and e-mail to Liberty Constructors related documents to J. Boblick of Shorall Mcgoldrick |
| 11/27/2019 | MAC | 0.1 | \$175.00 | \$17.50 | Review for and e-mail Liberty Constructors related documents to J. Boblick of Shorall Mcgoldrick |
| 4/7/2021 | MAC | 0.2 | \$175.00 | \$35.00 | Telephone conference with S. Peterson regarding J. Boblick's representation of Liberty Constructors or its insurer and whether J. Boblick inquired as to defense tender |
| 5/1/2020 | MAC | 0.2 | \$175.00 | \$35.00 | Exchange e-mails with D. Wilenchik regarding Liberty Constructor's counsel's e-mail request for status, and e-mail to J. Forest regarding same |
| 5/24/2021 | TGB | 0.1 | \$125.00 | \$12.50 | Review and docket deadline pursuant to third-party Defendant Sargon Masonry's Initial Disclosure Statement |
| 5/25/2021 | MAC | 0.3 | \$175.00 | \$52.50 | Telephone conference with C. Ferreira regarding numerical bates number gap in third-party Defendant Sargon Masonry's Initial Disclosure production, and review for same |
| 5/27/2021 | MAC | 0.8 | \$175.00 | \$140.00 | Review third-party Defendant Sargon Masonry's Initial Disclosure Statement and document production |
| 5/28/2021 | MAC | 0.4 | \$175.00 | \$70.00 | Review third-party defendant Sargon Masonry's Initial Disclosure documents and resolve issue with gaps in same |

| | | | | | |
|------------------|-----|-----|----------|----------|--|
| 6/4/2021 | TGB | 0.3 | \$125.00 | \$37.50 | Review and docket deadline pursuant to third-party Defendant Liberty Constructors' Initial Disclosure Statement |
| 6/4/2021 | MAC | 0.3 | \$175.00 | \$52.50 | Upload Liberty Constructor's Initial Disclosure Statement and accompanying documents to shared drive and review same |
| 6/4/2022 | TSS | 0.3 | \$127.50 | \$38.25 | Review Liberty's Motion for Summary Judgment and Statement of Facts |
| W&B Total | | | | \$718.25 | |
| LGP items | | | | | |
| 9/27/2021 | SLV | 2.1 | \$95.00 | \$199.50 | Continue to review and evaluate associated counsel's current file to include Sargon Masonry's to include contract with exhibits, certificates of occupancy, invoices and correspondence (reviewed bates SMC 001-094 plus 36 page disclosure statement) |
| 9/27/2021 | SLV | 0.7 | \$95.00 | \$66.50 | Supplement Master Summary of Documents with Third Party Defendant Sargon Masonry's document production noting dates and significant information. |
| 9/27/2021 | SLV | 0.6 | \$95.00 | \$57.00 | Supplement Master Summary of Documents with Third Party Defendant Sargon Masonry's document production noting dates and significant information. |
| 12/8/2021 | HZD | 0.1 | \$200.00 | \$20.00 | Review and supplement demand to Gothic Landscaping |
| 12/16/2021 | HZD | 0.2 | \$200.00 | \$40.00 | Review SBSA job file and reports for information to support demand to Sargon. |
| 12/16/2021 | HZD | 0.2 | \$200.00 | \$40.00 | Draft mediation demand to Sargon |
| 12/23/2021 | HZD | 0.2 | \$200.00 | \$40.00 | Evaluate mediation statement of Home Builders Site Service |
| 12/27/2021 | HZD | 0.2 | \$200.00 | \$40.00 | Evaluate bid and scope of work documents from A. Hough, Esq., counsel for Gothic showing reduced scope of work from what we had previously. |
| 12/30/2021 | SLV | 0.1 | \$95.00 | \$9.50 | Review case documents identifying the master subcontract with scope of work for Home Builders Site Services of Arizona to assist in current mediation in preparation of sending to all parties involved in said mediation. |
| 2/28/2022 | ARF | 0.3 | \$190.00 | \$57.00 | Draft settlement agreement between K. HOVNANIAN entities and Gothic Landscaping. |
| 2/28/2022 | ARF | 0.3 | \$190.00 | \$57.00 | Draft settlement agreement between K. HOVNANIAN entities and Home Builders Site Services. |

| | | | | | |
|-----------|-----|-----|----------|----------|--|
| 3/1/2022 | AMW | 0.2 | \$210.00 | \$42.00 | Multiple communications with counsel for Sargon and counsel for Plaintiff regarding status of settlement and tolling agreements and related information. |
| 3/3/2022 | AMW | 0.9 | \$210.00 | \$189.00 | Review and analysis of additional drafts of scheduling order, stipulation, settlement agreements, corresponded and other materials, 75 pages, to communicate with all counsel regarding order, and with counsel for Sargon regarding settlement. |
| 3/3/2022 | AMW | 0.2 | \$210.00 | \$42.00 | Receipt and review of multiple correspondence from counsel for multiple third-party defendants regarding approval of scheduling order and regarding settlement with Sargon. |
| 3/3/2022 | AMW | 0.2 | \$210.00 | \$42.00 | Draft multiple correspondence to counsel for multiple third-party defendants regarding approval of scheduling order and regarding settlement with Sargon. |
| 4/4/2022 | AMW | 1.7 | \$210.00 | \$357.00 | Continue, revise and finalize draft supplemental disclosure regarding fact witnesses, continue and finalize settlement agreements with Gothic and Home Builders. |
| 6/16/2022 | AMW | 0.8 | \$210.00 | \$168.00 | Multiple communications with all counsel regarding stipulation and scheduling order, and with counsel for home builders and Sargon regarding pending settlement es. |
| 6/17/2022 | LZH | 0.4 | \$210.00 | \$84.00 | Evaluate agreements and prior correspondence in preparation for resolution of claims against Sargon and RS Supply. |
| 6/20/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Receipt and review minute entry continuing extension on dismissal calendar for Home Builders Site Services. |
| 6/22/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Receipt and review email correspondence from P. Gentry, Esq. (for Gothic Landscape) and from A. Vaughn, judicial assistant, regarding stipulation, order, and missing signatures. |
| 6/24/2022 | LXH | 0.1 | \$190.00 | \$19.00 | Telephone calls x2 to David Schopick, attorney for Sargon regarding status of signed Settlement Agreement and agreement to extend deadlines. |
| 6/28/2022 | LXH | 0.1 | \$190.00 | \$19.00 | Review and analyze Court's Signed Order to Dismiss Third-Party Defendant Gothic Landscaping, Inc. Only, With Prejudice. |

| | | | | | |
|-----------|-----|-----|----------|---------|---|
| 6/28/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Receipt and review notice of dismissal of Gothic Landscape |
| 6/28/2022 | LXH | 0.5 | \$190.00 | \$95.00 | Email correspondence to Leonard Finkle and David Shopick, counsel for Sargon, regarding lack of response regarding discovery stipulation and status of outstanding signed Settlement Agreement and funding. |
| 6/28/2022 | LXH | 0.1 | \$190.00 | \$19.00 | Email correspondence from Leonard Finkle, counsel for Sargon, regarding signed Settlement Agreement and funding. |
| 6/28/2022 | LXH | 0.1 | \$190.00 | \$19.00 | Email correspondence from David Schopick, counsel for Sargon, regarding agreement to discovery stipulation. |
| 7/8/2022 | LXH | 0.2 | \$190.00 | \$38.00 | Follow up on obtaining final signed Settlement Agreement and payment of settlement amount from Sargon before filing motion to compel or bringing issue to mediator. |
| 7/14/2022 | LXH | 0.1 | \$190.00 | \$19.00 | Receipt and review email correspondence from David Schopick, attorney from Subcontractor Sargon with signed Settlement Agreement. |
| 7/14/2022 | LXH | 0.1 | \$190.00 | \$19.00 | Prepare email correspondence to David Schopick, attorney from Subcontractor Sargon, regarding receipt of incorrect signed Settlement Agreement for wrong case, and forwarding appropriate draft Settlement Agreement again for signature. |
| 7/14/2022 | LXH | 0.1 | \$190.00 | \$19.00 | Receipt and review email correspondence from David Schopick, attorney from Subcontractor Sargon, regarding settlement check. |
| 7/14/2022 | LXH | 0.1 | \$190.00 | \$19.00 | Receipt and review email correspondence from David Schopick, attorney from Subcontractor Sargon, regarding locating signed Settlement Agreement or arranging for signature. |
| 7/14/2022 | LXH | 0.2 | \$190.00 | \$38.00 | Receipt and review purported signed Settlement Agreement from Subcontractor Sargon, and determine it is incorrect agreement for wrong case. |
| 7/25/2022 | LXH | 0.1 | \$190.00 | \$19.00 | Follow up on status of receipt of check and/or signed Settlement Agreement from Sargon. |

| | | | | | |
|-----------|-----|-----|----------|----------|--|
| 7/27/2022 | LXH | 0.1 | \$190.00 | \$19.00 | Follow up on status of receipt of check and/or signed Settlement Agreement from Sargon. |
| 8/11/2022 | LXH | 0.3 | \$190.00 | \$57.00 | Review and analyze draft settlement agreement and prior communications with Sargon Masonry Construction regarding agreed upon settlement and their failure to formalize and pay |
| 8/11/2022 | LXH | 0.2 | \$190.00 | \$38.00 | Email correspondence to mediator Larry Fleischman regarding agreed to settlement between K. Hovnanian and Sargon Masonry Construction, Sargon's failure to formalize and pay, and request for informal assistance before Motion to Compel is filed with the court. |
| 8/19/2022 | LXH | 0.1 | \$190.00 | \$19.00 | Email to mediator Larry Fleischman following up on Third party defendant Sargon Masonry Construction's settlement and enforcing same. |
| 8/19/2022 | LXH | 0.8 | \$190.00 | \$152.00 | Plan and prepare for K. Hovnanian's Motion for summary judgment regarding implied warranty, express warranty and the Zambrano case and appeal. |
| 8/9/2022 | LXH | 0.3 | \$190.00 | \$57.00 | Emails from and to mediator Larry Fleischman regarding Third party defendant Sargon Masonry Construction's failure to comply with settlement, including forwarding copies of emails between us and Sargon's counsel. |
| 8/19/2022 | LXH | 0.7 | \$190.00 | \$133.00 | Draft motion to compel settlement between K. Hovnanian and Sargon Masonry Construction. |
| 8/29/2022 | LXH | 0.4 | \$210.00 | \$84.00 | Conference with T. Ingo regarding deposition preparation and civil repair issues raised by civil engineering expert. |
| 8/30/2022 | LXH | 0.2 | \$190.00 | \$38.00 | Communications regarding status of settlement with Third-Party Defendant Custom Leasing, Inc. d/b/a Home Builders Site Services of Arizona and stipulation to dismiss filing before court's involuntary dismissal. |
| 8/31/2022 | SLV | 0.5 | \$95.00 | \$47.50 | Draft Stipulation to Dismiss Third Party Defendant Home Builders Site Services of Arizona with an Order to file with said stipulation. |
| 8/31/2022 | LXH | 1.6 | \$190.00 | \$304.00 | Draft motion to compel Third party defendant Sargon's settlement. |

| | | | | | |
|-----------|-----|-----|----------|----------|---|
| 9/1/2022 | LXH | 2.6 | \$190.00 | \$494.00 | Draft K. Hovnanian's Motion to Compel Settlement Agreement between Sargon Masonry Construction, LLC and K. Hovnanian. |
| 9/1/2022 | LXH | 1.1 | \$190.00 | \$209.00 | Research regarding compelling and enforcing settlement under Arizona law to prepare Motion to Compel Sargon Settlement. |
| 9/1/2022 | LXH | 0.8 | \$190.00 | \$152.00 | Research regarding disputing settlement in Arizona to draft Motion to Compel Sargon Settlement Agreement. |
| 9/1/2022 | LXH | 0.7 | \$190.00 | \$133.00 | Review file and compile and prepare exhibits to K. Hovnanian's Motion to Compel Settlement Agreement between Sargon Masonry Construction, LLC and K. Hovnanian. |
| 9/2/2022 | LXH | 0.5 | \$210.00 | \$105.00 | Telephone conference with J. Boblick, Esq. (for Liberty) regarding strategies for global and issue settlement on civil items, civil and concrete exposure, and motion strategy. |
| 9/8/2022 | LXH | 0.1 | \$210.00 | \$21.00 | Review prior correspondence with Sargon counsel regarding delay in settlement funding in preparation for conference with counsel. |
| 9/8/2022 | LXH | 0.1 | \$210.00 | \$21.00 | Telephone conference with D. Schopick, Esq. (For Sargon) regarding missing settlement payment. |
| 9/13/2022 | LZH | 2.1 | \$210.00 | \$441.00 | Prepare for deposition of A. Shelton, expert for Liberty Constructors, including review of reports and job file, rebuttal to Shelton's report by Plaintiff (around 300 pages reviewed), notes on expert testimony on civil issues, outline questions. |
| 9/14/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Deposition of A. Shelton, expert for Liberty Constructors |
| 9/14/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Draft email correspondence to reporter K. Dawson regarding exhibits from Shelton deposition. |
| 9/19/2022 | SLV | 0.2 | \$95.00 | \$19.00 | Review several correspondences from counsel for Third Party Defendant Liberty regarding documents referenced and requested during Expert A. Sheldon's deposition. |
| 9/19/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Receipt and review email correspondence from Esquire Reporting regarding transcript of deposition of T. Sarager. |

| | | | | | |
|------------|-----|-----|----------|----------|--|
| 9/20/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Receipt and review errata notice for deposition of T. Sarager. |
| 9/21/2022 | LZH | 0.1 | \$0.00 | \$0.00 | No Charge - Review and approve invoice from Shelton Group for deposition testimony of A. Shelton, Liberty expert. |
| 9/25/2022 | LZH | 0.3 | \$210.00 | \$63.00 | Review prior communications with Sargon in preparation for enforcement of settlement. |
| 9/25/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Draft email correspondence to mediator Hon., L. Fleischman, Ret., regarding Sargon settlement, further correspondence regarding same. |
| 9/30/2022 | LZH | 0.3 | \$210.00 | \$63.00 | Receipt and review Liberty Concrete's motion for summary judgment against KHov. |
| 10/3/2022 | SLV | 0.9 | \$95.00 | \$85.50 | Review Third-Party Defendant Liberty Constructors' Motion for Summary Judgment and Third-Party Defendant Liberty Constructors' Separate Statements of Fact in Support of Its Motion for Summary Judgment assuring receipt and completeness of all exhibits provided in said statement. (Approximately 150 pages) |
| 10/5/2022 | LXH | 0.1 | \$210.00 | \$21.00 | Receipt, respond to email correspondence from P. Manship, Esq. (for Plaintiff) regarding Sargon. |
| 10/27/2022 | MPS | 0.5 | \$190.00 | \$95.00 | Reviewed Liberty's Motion for Summary Judgment in preparation of response |
| 10/27/2022 | MPS | 0.7 | \$190.00 | \$133.00 | Reviewed expert PPG report in preparation of response in Liberty's motion for summary Judgment |
| 11/2/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Telephone conference with J. Boblick, Esq. (for Liberty) regarding issue release. |
| 11/2/2022 | LZH | 0.2 | \$210.00 | \$42.00 | Second telephone conference with J. Boblick, Esq. (for Liberty) regarding issue release and pending motions and city street issue. |
| 11/2/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Draft email correspondence to with J. Boblick, Esq. (for Liberty) regarding extension to motion for summary judgment, further correspondence regarding same |
| 11/9/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Telephone conference with J. Boblick, Esq. (for Liberty) regarding settlement. |
| 11/10/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Draft email correspondence to J. Boblick, Esq. (for Liberty) confirming acceptance of settlement offer. |

| | | | | | |
|------------|-----|-----|----------|------------|--|
| 11/16/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Receipt and review email correspondence from B. Darwin, Enabling Solutions, and from M. Williams, Esq., liberty Mutual, regarding settlement and dismissal. |
| 11/16/2020 | LZH | 0.2 | \$210.00 | \$42.00 | Review file including correspondence regarding settlement and checks for response to Liberty Mutual request for information. |
| 11/16/2020 | LZH | 0.1 | \$210.00 | \$21.00 | Draft email correspondence to B. Darwin, Enabling Solutions, and from M. Williams, Esq., liberty Mutual, regarding payment and dismissal of claims against Home Builders Site Services. |
| 11/17/2022 | WCN | 1 | \$190.00 | \$190.00 | Draft Settlement Agreement and Mutual Release for Liberty Constructors LLC. |
| 11/18/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Receipt, respond to email correspondence from Judicial Assistant A. Vaughn, and regarding settlement with Liberty. |
| 11/21/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Receipt and review email correspondence from Judicial Assistant A. Vaughn regarding Liberty settlement. |
| 12/6/2022 | LZH | 0.1 | \$210.00 | \$21.00 | Receipt and review multiple items of email correspondence from D. Wilenchik, Esq. (for KHov), from J. Boblick, Esq. (for Liberty), M. Ludwig, Esq. (for Leblanc) regarding oral argument on subcontractor motions. |
| LGP Total | | | | \$5,527.50 | |
| TOTAL | | | | \$6,245.75 | |

Exhibit C



NAUTILUS

Reconstruction
Contracting & Consulting

Preliminary
ESTIMATE OF COSTS

Gallery Community Association
Scottsdale, Arizona

July 23, 2021
(REVISED *November 08, 2021)*

| Date July 23, 2021(REVISED November 08, 2021) | | Gallery Community Association | |
|---|--|--------------------------------------|------------------------|
| Preliminary ESTIMATE OF COSTS | | | Direct Cost |
| SUMMARY | | | |
| I. STRUCTURAL | | | |
| 1.0 | Compliance with Geotechnical Report (Informational Only) | | |
| 2.0 | Lateral Force Resisting System (LFRS) | | \$ 200,000.00 |
| | | Structural Subtotal | \$ 200,000.00 |
| II. CIVIL | | | |
| 1.0 | Grading and Drainage | | \$ 25,532.88 |
| 2.0 | Concrete Flatwork | | \$ 32,703.46 |
| | | Civil Subtotal | \$ 58,236.34 |
| III. BUILDING ENVELOPE | | | |
| 1.0 | Facade (Exterior Cladding and Sealants) Type 1 - Stucco | | \$ 1,336,137.90 |
| 2.0 | Moisture-Management System (Barriers, Flashings, Drainage, Etc.) | | \$ 82,986.99 |
| 3.0 | Roofing System Type 1 - Spray Polyurethane Foam (SPF) | | \$ 168,616.70 |
| 4.0 | Elevated Decks, Balconies, or Walkways (Included in 2.0B) | | |
| | | Building Envelope Subtotal | \$ 1,587,741.59 |
| IV. MISCELLANEOUS | | | |
| 1.0 | Pool Cabana | | \$ 8,337.48 |
| 2.0 | Roof Deck Penthouse Door | | \$ 590.00 |
| 3.0 | Interior Repairs - Resultant Damage | | \$ 4,820.00 |
| | | Miscellaneous Subtotal | \$ 13,747.48 |
| | | Subtotal | \$ 1,859,725.41 |
| | Contingency | 10% | \$ 185,972.54 |
| | General Conditions | 12.5% | \$ 255,712.24 |
| | Contractor's Fee | 17.5% | \$ 402,746.78 |
| | GL Insurance | 2% | \$ 54,083.14 |
| | | Construction Total: | \$ 2,758,240.12 |
| | Professional Fees | 12% | \$ 330,988.81 |
| | Estimated Market Escalation (2-Year) | 7% | \$ 193,076.81 |
| | | Grand Total: | \$ 3,282,305.74 |

| Date | July 23, 2021 (REVISED November 08, 2021) | | Preliminary ESTIMATE OF COSTS for Gallery Community Association | | | |
|---|---|--|---|-----------|-----------|------------------------------------|
| I. | STRUCTURAL | | Repair Quantity | Unit Type | Unit Cost | Direct Cost |
| | Repair Description | | | | | |
| <p>Costs and repairs are based upon SBSA, LLC's, Construction and Design Compliance Report, dated 06/23/2021, and Supplemental Construction and Design Compliance Report, dated 10/14/2021</p> | | | | | | |
| 1.0 Compliance with Geotechnical Report | | | | | | |
| 1. | The original geotechnical report presents recommendations for over excavation, soil stabilization, and drainage on the site. Review the original geotechnical report for applicable design and construction recommendations for informational purposes. | | | | | |
| 2.0 Lateral Force Resisting System (LFRS) | | | | | | |
| 2.0A | Non-Compliant LFRS | | | | | |
| Loc. | Buildings A-D | | | | | |
| Qty. | 100% | | | | | |
| Ext. | All LFRS repairs shall be performed per the braced/ shear wall and hold-down schedule provided on Sheets S3.1 through S3.6 of the Felten structural plans as designed by the Structural EOR. | | | | | |
| Ext. | The as-built construction of the LFRS will be compared with LFRS design on the Felten structural plans as designed by the Structural EOR after the stucco system is removed. | | | | | |
| Ext. | Repair contractor to verify and confirm the extent of repairs to the LFRS. | | | | | |
| 1. | For Unit 3111 of Building D, perform the following repairs to the LFRS. | | | | | |
| a. | Remove existing stucco to coordinate with repairs recommended in Sections C.1 and C.2 of engineer's report. | | | | | Included in Building Envelope 1.0B |
| b. | Where exterior sheathing is identified as missing, install new 3/8-inch minimum-rated sheathing using specified nails spaced to provide minimum shear resistance of 306-plf per the braced/ shear wall schedule. | | | | | Included below 2.a. |
| c. | Where existing strap is identified as installed incorrectly, remove and replace with new strap per the hold-down schedule. Install according to the manufacturer's installation requirements. | | | | | Included below 2.a. |
| d. | Reinstall cladding per the repairs recommended in Sections C.1 and C.2 of engineer's report. | | | | | Included in Building Envelope 1.0B |

| Date | July 23, 2021(REVISED November 08, 2021) | | Preliminary ESTIMATE OF COSTS for Gallery Community Association | | | | |
|------|--|---|---|-----------|---------------|---------------|---|
| I. | STRUCTURAL | | Repair Quantity | Unit Type | Unit Cost | Direct Cost | Notes |
| | Repair Description | | | | | | |
| | 2. | Repair contractor to include 10-percent of the stucco repair costs for use as a contingency for the repairs for the non-compliant LFRS. | | | | | Included below 2.a. |
| | a. | Provide allowance for all structural repairs as described above. Includes removal and reinstallation of windows and door as required to accommodate variations in wall thickness after repairs are performed. | 1 | al | \$ 200,000.00 | \$ 200,000.00 | Allowance pending further investigation |
| | | | Subtotal | | | \$ 200,000.00 | |
| | | | | | | | |
| | | | | | SUBTOTAL | \$ 200,000.00 | |

| Date | July 23, 2021(REVISED November 08, 2021) | | Preliminary ESTIMATE OF COSTS for Gallery Community Association | | | | |
|---|--|----------|--|-----------|--------------|--------------|--|
| II. | CIVIL | | Repair Quantity | Unit Type | Unit Cost | Direct Cost | Notes |
| | Repair Description | | | | | | |
| <p>Costs and repairs are based upon SBSA, LLC's, Construction and Design Compliance Report, dated 06/23/2021, and Supplemental Construction and Design Compliance Report, dated 10/14/2021</p> | | | | | | | |
| 1.0 Grading and Drainage | | | | | | | |
| 1.0A | Drainage Bounded by Concrete Flatwork | | | | | | |
| Loc. | Perform repairs at all locations noted in the Civil Repair Drawings. | | | | | | |
| Ext. | Coordinate sidewalks, curbs, and roadway to allow for proper site geometric integration in all new construction. | | | | | | |
| 1. | A full topographical survey from the curb line to the face of the building will be required due to the limited site elevation difference to enable design to correct the deficient construction. | | 1 | al | \$ 10,000.00 | \$ 10,000.00 | Allowance |
| 2. | Construct concrete aprons below roof drain terminations. | | | | | | Included below in 2.a & b. |
| a. | Where sidewalks exist, remove sidewalk to nearest joint and provide sidewalk chase. (Buildings A and B / 344 SF total) | | 344 | sf | \$ 34.00 | \$ 11,696.37 | (Per 50 SF / Avg repair area) Skilled Crew @\$175 hour / 6 hours (\$1050); Materials/Disposal/Equipment (\$650); \$1700 / 50 SF = \$34.00 SF |
| b. | Where no sidewalks are constructed, construct curb cut to allow flow out of bounded area, and re grade unpaved area to drain. (Buildings C and D / 174 SF total) | | 174 | sf | \$ 22.00 | \$ 3,836.51 | (Per 21 SF / Avg repair area) Skilled and helper @\$110 hour / 3 hours (\$330); Materials/Disposal/Equipment (\$125); \$455 / 21 SF = \$22.00 SF |
| 3. | Place rocks (4- to 6-inch diameter) in concrete aprons. | | | | | | Included above in 2.a & b. |
| 4. | Adjust existing electrical and irrigation boxes as required. | | | | | | Included above in 2.a & b. |
| | | Subtotal | | | | \$ 25,532.88 | |
| 1.0B | Non-Compliant Management of Concentrated Flows | | | | | | |
| Loc. | Perform repairs at all locations noted in the Civil Repair Drawings. | | | | | | |
| 1. | Same scope of repair as Civil 1.0A | | | | | | Included in Civil 1.0A |
| 2.0 Concrete Flatwork | | | | | | | |
| 2.0A | Non-Compliant Cross-Slope of Sidewalks | | | | | | |
| Loc. | Perform repairs at all locations noted in the Civil Repair Drawings. | | | | | | |
| Ext. | Coordinate sidewalks, curbs, and roadway to allow for proper site geometric integration in all new construction. | | | | | | |
| 1. | Remove and replace concrete to the nearest construction/ control joint. | | 661 | sf | \$ 23.00 | \$ 15,203.46 | (Per 50 SF) Skilled Crew @\$175 hour / 4 hours (\$700); Materials/Disposal/Equipment (\$450); \$1150 / 50 SF = \$23.00 SF |
| a. | Ensure that subgrade is prepared in compliance with the recommendations of a geotechnical engineer prior to the placement of concrete. | | | | | | Included above in 1. |
| b. | Ensure grading and drainage direct runoff away from flatwork subbase. | | | | | | Included above in 1. |

| Date | July 23, 2021 (REVISED November 08, 2021) | | Preliminary ESTIMATE OF COSTS for Gallery Community Association | | | | |
|------|---|--|---|-----------|-------------|--------------|------------------------|
| II. | CIVIL | | Repair Quantity | Unit Type | Unit Cost | Direct Cost | Notes |
| | Repair Description | | | | | | |
| | c. | Ensure all new flatwork meets slope requirements set forth in the current applicable building code as amended by the City of Scottsdale, MAG Standard Details, and ADA/ ANSI standards. | | | | | Included above in 1. |
| | d. | At all locations where new concrete flatwork is to be constructed directly adjacent to vertical building elements, provide full-depth, 1/2-inch expansion joints in compliance with applicable codes and/ or industry standards. | | | | | Included above in 1. |
| | 2. | In conjunction with the repairs above, provide allowance for retrofitting stair assemblies as required to accommodate new landing height per engineer's specifications. | 5 | loc | \$ 3,500.00 | \$ 17,500.00 | Allowance |
| | | | Subtotal | | | \$ 32,703.46 | |
| 2.0B | Loc. | Non-Compliant Longitudinal Slope of Sidewalks Perform repairs at all locations noted in the Civil Repair Drawings. | | | | | |
| | Ext. | Coordinate sidewalks, curbs, and roadway to allow for proper site geometric integration in all new construction. | | | | | |
| | 1. | Same scope of repair as Civil 2.0A | | | | | Included in Civil 2.0A |
| 2.0C | Loc. | Non-Compliant Landings Perform repairs at all locations noted in the Civil Repair Drawings. | | | | | |
| | Ext. | Coordinate sidewalks, curbs, and roadway to allow for proper site geometric integration in all new construction. | | | | | |
| | 1. | Same scope of repair as Civil 2.0A | | | | | Included in Civil 2.0A |
| | | | | | SUBTOTAL | \$ 58,236.34 | |

| Date | July 23, 2021(REVISED November 08, 21) | | Preliminary ESTIMATE OF COSTS for Gallery Community Association | | | | | | | | | | | | |
|---|--|-----|---|-----------|---------------|-------------|-------|--|--------|-----|--------------|--|---------------|--|--|
| III. | BUILDING ENVELOPE | | Repair Quantity | Unit Type | Unit Cost | Direct Cost | Notes | | | | | | | | |
| | Repair Description | | | | | | | | | | | | | | |
| <p>Costs and repairs are based upon SBSA, LLC's, Construction and Design Compliance Report, dated 06/23/2021, and Supplemental Construction and Design Compliance Report, dated 10/14/2021</p> | | | | | | | | | | | | | | | |
| 1.0 Facade (Exterior Cladding and Sealants) Type 1 - Stucco | | | | | | | | | | | | | | | |
| 1.0A Missing Weep Mechanism in Stucco | | | | | | | | | | | | | | | |
| Loc. Buildings A-D | | | | | | | | | | | | | | | |
| Qty. 100% | | | | | | | | | | | | | | | |
| Ext. Coordinate repair with related stucco and underlying moisture-management repair recommendations as well as all adjacent civil repair recommendations. | | | | | | | | | | | | | | | |
| 1. Coordinate with replacement of the WRB and the stucco system as described in Sections C.1.b and C.1.c of engineer's report. Included in Building Envelope 1.0B | | | | | | | | | | | | | | | |
| 2. Install new weep mechanisms at the following horizontal terminations. | | | | | | | | | | | | | | | |
| a. At window heads, slider door heads, swing door heads, and garage door heads, terminate the weep casing bead 1/4-inch above sheet metal head flashing. (Per 15 LF Install only) Plaster and helper @ \$110 hour / 1 hours (\$110); Materials (\$30); \$140 / 15 LF = \$9.50 LF | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: right;">1,518</td> <td style="width: 5%; text-align: center;">lf</td> <td style="width: 10%; text-align: right;">\$ 9.50</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">\$ 14,419.96</td> <td style="width: 10%;"></td> <td></td> </tr> </table> | | | | | | | | | 1,518 | lf | \$ 9.50 | | \$ 14,419.96 | | |
| | 1,518 | lf | \$ 9.50 | | \$ 14,419.96 | | | | | | | | | | |
| b. At soffits, install weeps per the architectural Detail 4/ AS.03 and manufacturer's requirements. (Per 15 LF Install only) Plaster and helper @ \$110 hour / 1 hours (\$110); Materials (\$50); \$160 / 15 LF = \$11.00 LF RU | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: right;">1,768</td> <td style="width: 5%; text-align: center;">lf</td> <td style="width: 10%; text-align: right;">\$ 11.00</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">\$ 19,442.80</td> <td style="width: 10%;"></td> <td></td> </tr> </table> | | | | | | | | | 1,768 | lf | \$ 11.00 | | \$ 19,442.80 | | |
| | 1,768 | lf | \$ 11.00 | | \$ 19,442.80 | | | | | | | | | | |
| 3. Shingle-lap WRB with new weep mechanisms. Included above in 2.b. | | | | | | | | | | | | | | | |
| Subtotal \$ 33,862.76 | | | | | | | | | | | | | | | |
| 1.0B Non-Compliant WRB for Stucco System | | | | | | | | | | | | | | | |
| Scope. Full removal and replacement of the stucco and the exterior insulation is required to address the non-compliant installation of the WRB for the existing stucco system. | | | | | | | | | | | | | | | |
| Loc. Buildings A-D | | | | | | | | | | | | | | | |
| Qty. 100% | | | | | | | | | | | | | | | |
| Ext. Coordinate repair with related stucco and underlying moisture-management repair recommendations as well as all adjacent civil repair recommendations. | | | | | | | | | | | | | | | |
| 1. Provide allowance for protection of adjacent surfaces and content manipulation as required. | | | | | | | | | | | | | | | |
| a. 3-Plex (Building A) 24 hours - Building Labor Crew @ \$245 per hour Materials (\$3500) | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: right;">1</td> <td style="width: 5%; text-align: center;">loc</td> <td style="width: 10%; text-align: right;">\$ 9,380.00</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">\$ 9,380.00</td> <td style="width: 10%;"></td> <td></td> </tr> </table> | | | | | | | | | 1 | loc | \$ 9,380.00 | | \$ 9,380.00 | | |
| | 1 | loc | \$ 9,380.00 | | \$ 9,380.00 | | | | | | | | | | |
| b. 5-Plex (Buildings B, C and D) 40 hours - Plasterer and a helper @ \$110 per hour Materials (\$7000) | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: right;">3</td> <td style="width: 5%; text-align: center;">loc</td> <td style="width: 10%; text-align: right;">\$ 11,400.00</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">\$ 34,200.00</td> <td style="width: 10%;"></td> <td></td> </tr> </table> | | | | | | | | | 3 | loc | \$ 11,400.00 | | \$ 34,200.00 | | |
| | 3 | loc | \$ 11,400.00 | | \$ 34,200.00 | | | | | | | | | | |
| 2. Provide allowance for removal, staging and reinstallation of wall obstructions including but not limited to signage, light fixtures, utility boxes and window awnings. | | | | | | | | | | | | | | | |
| a. 3-Plex (Building A) 30 hours - Skilled Crew @ \$175 per hour Materials (\$1000) | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: right;">1</td> <td style="width: 5%; text-align: center;">loc</td> <td style="width: 10%; text-align: right;">\$ 6,250.00</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">\$ 6,250.00</td> <td style="width: 10%;"></td> <td></td> </tr> </table> | | | | | | | | | 1 | loc | \$ 6,250.00 | | \$ 6,250.00 | | |
| | 1 | loc | \$ 6,250.00 | | \$ 6,250.00 | | | | | | | | | | |
| b. 5-Plex (Buildings B, C and D) 40 hours - Skilled Crew @ \$175 per hour Materials (\$1500) | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: right;">3</td> <td style="width: 5%; text-align: center;">loc</td> <td style="width: 10%; text-align: right;">\$ 8,500.00</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">\$ 25,500.00</td> <td style="width: 10%;"></td> <td></td> </tr> </table> | | | | | | | | | 3 | loc | \$ 8,500.00 | | \$ 25,500.00 | | |
| | 3 | loc | \$ 8,500.00 | | \$ 25,500.00 | | | | | | | | | | |
| 3. Provide allowance for access including scaffolding, lifts, etc. \$ 144,239.46 | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: right;">57,696</td> <td style="width: 5%; text-align: center;">sf</td> <td style="width: 10%; text-align: right;">\$ 2.50</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">\$ 144,239.46</td> <td style="width: 10%;"></td> <td></td> </tr> </table> | | | | | | | | | 57,696 | sf | \$ 2.50 | | \$ 144,239.46 | | |
| | 57,696 | sf | \$ 2.50 | | \$ 144,239.46 | | | | | | | | | | |

| Date | | Preliminary ESTIMATE OF COSTS for Gallery Community Association | | | | | |
|------------------------|----|---|-----------|-----------|-------------|-----------------|---|
| III. BUILDING ENVELOPE | | Repair Quantity | Unit Type | Unit Cost | Direct Cost | Notes | |
| Repair Description | | | | | | | |
| | 4. | Remove and replace existing stucco assembly per engineer's specifications. Includes hauling and disposal. | 57,696 | sf | \$ 14.70 | \$ 848,128.04 | (Per 30 SF typical site conditions including confined, difficult access areas and select demolition where required) Plaster and helper @ \$110 hour / 3 hours (\$330); Materials/Disposal (\$110): \$440 / 30 SF = \$14.70 SF |
| | a. | Install new WRB per the requirements of ESR-3529 for the existing stucco system. | | | | | Included above in 4. |
| | b. | Ensure that the WRB above is shingle-lapped with the sheet metal flashing. | | | | | Included above in 4. |
| | c. | Repair contractor to estimate using between two layers of Grade D kraft building paper or one layer of Grade D kraft paper with minimum water-resistance rating of 60-minutes or using Tyvek products such as Stucco Wrap or Drain Wrap as specified in Section 3.2.4 and Section 3.2.10 of ESR-3529. | | | | | Included above in 4. |
| | d. | Ensure all WRB terminations shingle-lap with all surrounding rigid and flexible flashings, weeps, and accessories. | | | | | Included above in 4. |
| | e. | Install sheet metal flashings per Section C.2.a of engineer's report. | | | | | Included above in 4. |
| | f. | Install new stucco system to comply with the current requirements of ESR-2359. | | | | | Included above in 4. |
| | 5. | 9. Install lath per the stucco manufacturer and ASTM C1063. Install missing exterior sheathing and straps, as necessary, per the LFRS repairs recommended in Section A.2 of this report. | | | | | Included above in 4. Included in Structural 2.0 |
| | 6. | Install EPS foam boards per repairs recommended in Section C.1.c of engineer's report. | | | | | Included above in 4. |
| | 7. | Install control joints at fenestration comers, floor lines, top plate/truss lines, and within the field of the wall to comply with ASTM C1063 and the stucco manufacturer. | 10,265 | If | \$ 4.00 | \$ 41,059.86 | (Per 1000 LF Install only) Plaster Crew @ \$240 hour / 8 hours (\$1920); Materials (\$2000): \$3920 / 1000 LF = \$4.00 LF RU |
| | 8. | Install weep casing beads with 3-1/2-inch vertical legs at all stucco terminations Ensure that the WRB shingle-laps with the new weep casing beads. | | | | | Included above in 4. |
| | 9. | Exterior painting | 57,696 | If | \$ 2.90 | \$ 167,317.78 | (Per 1000 SF Prime / Masking / Caulking / Paint 2 coats / 2 colors) Painter Crew \$350 hour / 4 hours (\$1400); Materials (\$1500): \$2900 / 1000 SF = \$2.90 SF |
| | | Subtotal | | | | \$ 1,276,075.15 | |

| Date | July 23, 2021(REVISED November 08, 21) | | Preliminary ESTIMATE OF COSTS for Gallery Community Association | | | |
|------|--|--|---|-----------|-----------|------------------------------------|
| III. | BUILDING ENVELOPE | | Repair Quantity | Unit Type | Unit Cost | Direct Cost |
| | Repair Description | | | | | |
| | 1.0C | Non-Compliant EPS Foam Board for Stucco System | | | | |
| | Scope. | Full removal and replacement of the stucco is required to address the noncompliant installation of the EPS foam board for the existing stucco system. | | | | |
| | Loc. | Buildings A-D | | | | |
| | Qty. | 100% | | | | |
| | Ext. | Coordinate with adjacent repairs, including underlying moisture-management and stucco repair recommendations. | | | | |
| | 1. | Where installed over solid substrates, remove existing EPS foam board to perform the following repairs. | | | | Included in Building Envelope 1.0B |
| | a. | Ensure all EPS foam boards have 3/8-inch projecting tongues with compatible grooves at horizontal joints. | | | | Included in Building Envelope 1.0B |
| | b. | At solid substrates, install new minimum 1/2-inch-thick EPS foam board with vertical grooves spaced at a maximum 12-inches on-center on the back face of the boards. | | | | Included in Building Envelope 1.0B |
| | c. | The vertical grooves should be a minimum 1/4-inch wide by 1/8-inch deep as required by ESR-3529. | | | | Included in Building Envelope 1.0B |
| | d. | Where EPS foam board repairs are necessary at open stud framing, use minimum 1-inch-thick EPS boards installed in compliance with ESR-3529. | | | | Included in Building Envelope 1.0B |
| | 2. | As an alternative to EPS foam boards with vertical grooves, flat-faced EPS foam boards may be installed over the solid substrates provided the WRB recommended in Section 3.2.4 of ESR-3529 is used. | | | | Included in Building Envelope 1.0B |
| | 1.0D | Non-Compliant Slope of Horizontal Stucco Surfaces | | | | |
| | Loc. | Buildings A-D | | | | |
| | Qty. | 100% | | | | |
| | Ext. | Coordinate repair with related cladding, flashing, and underlying moisture-management recommendations. | | | | |
| | 1. | Repair to be performed at all stucco parapet walls and pop-out boxes sloped less than 2:1. | | | | Included below in 5.a. & b. |
| | 2. | Remove existing stucco, lath, and building paper as required to perform the repair as described below. | | | | Included in Building Envelope 1.0B |
| | 3. | Install continuous shims to provide a 2:1 minimum slope on stucco wall caps. | | | | Included below in 5.a. & b. |
| | 4. | Install new self-sealing SAM that reduces the potential for water intrusion due to fastener holes. | | | | Included below in 5.a. & b. |

| Date | July 23, 2021(REVISED November 08, 21) | | Preliminary ESTIMATE OF COSTS for Gallery Community Association | | | | |
|------|--|--|---|-----------|-------------|--------------|--|
| III. | BUILDING ENVELOPE | | Repair Quantity | Unit Type | Unit Cost | Direct Cost | Notes |
| | Repair Description | | | | | | |
| | 5. | Install new SAM over the top of the continuous shim, ensuring SAM shingle-laps over the adjacent WRB on all sides and forms a continuous saddle at the intersections with the adjacent wall. | | | | | Included below in 5.a. & b. |
| | a. | 3-Plex (Building A) | 1 | al | \$ 7,300.00 | \$ 7,300.00 | 20 hours - Stucco Crew @ \$240 per hour Materials (\$2500) |
| | b. | 5-Plex (Buildings B, C and D) | 3 | al | \$ 6,300.00 | \$ 18,900.00 | 30 hours - Plasterer and a helper @ \$110 per hour Materials (\$3000) |
| | 6. | Reinstall stucco as described in Repair Section C.1.c. | | | | | Included in Building Envelope 1.0B |
| | | | Subtotal | | | \$ 26,200.00 | |
| | 1.0E | Deficient Self-Adhered Membrane under Horizontal Stucco System | | | | | |
| | 1. | Refer to Repair Section C.1.d of engineer's report. | | | | | Included in Building Envelope 1.0B |
| | 1.0D | Missing Control/Movement Joints | | | | | |
| | 1. | Refer to Repair Section C.1.b of engineer's report. | | | | | Included in Building Envelope 1.0B |
| | 2.0 | Moisture-Management System (Barriers, Flashings, Drainage, Etc.) | | | | | |
| | 2.0A | Missing Sheet Metal Flashing at Window Head | | | | | |
| | Loc. | Buildings A-D | | | | | |
| | Qty. | 100% | | | | | |
| | Ext. | Coordinate repair with related cladding, flashing, and underlying moisture-management recommendations. | | | | | |
| | 1. | Where sheet metal flashing is missing at fenestration heads, perform the repair described below. | | | | | |
| | a. | Install new pre-finished sheet metal flashings with 4-inch vertical legs and horizontal legs sloped 10- to 15-degrees as detailed on the architectural plans with hemmed drip edges. | 1,518 | loc | \$ 13.00 | \$ 19,732.57 | (Per 10 LF Install only) Plaster and helper @ \$110 hour / 1 hours (\$110); Materials (\$20): \$130 / 10 LF = \$13.00 LF |
| | b. | Apply sealant at ends of sheet metal flashing to provide end dams. | | | | | Included above in 1.a. |
| | c. | Ensure all flashing joints and comers are sealed. | | | | | Included above in 1.a. |
| | d. | Ensure that the WRB above is shingle-lapped with the sheet metal flashing. | | | | | Included above in 1.a. |
| | 2. | Reinstall cladding per manufacturer instructions with a minimum 1/ 4-inch clearance between the bottom of cladding and the back of the sloped sheet metal flashing. | | | | | Included in Building Envelope 1.0B |
| | | | Subtotal | | | \$ 19,732.57 | |

| Date | July 23, 2021(REVISED November 08, 21) | | Preliminary ESTIMATE OF COSTS for Gallery Community Association | | | | |
|------|---|---|---|-----------|-----------|--------------|--|
| III. | BUILDING ENVELOPE | | Repair Quantity | Unit Type | Unit Cost | Direct Cost | Notes |
| | Repair Description | | | | | | |
| | 2.0B Non-Compliant Flashing to Stucco Interface | | | | | | |
| | Scope. | At elevated decks and awnings, remove existing edge flashing and membrane/ coating to allow for stucco repairs described below. | | | | | |
| | Loc. | Buildings A-D | | | | | |
| | Qty. | 100% | | | | | |
| | Ext. | Coordinate with replacement of the WRB and the stucco system as described in the stucco repair sections of this report. | | | | | |
| | 1. | Remove and reinstall existing railings as required. | 456 | lf | \$ 15.50 | \$ 7,066.51 | (Per 25 LF Typical railing) Skilled and helper @\$110 hour / 3 hours (\$330); Materials (\$50): \$380 / 25 LF = \$15.50 LF RU |
| | a. | Railings at 2nd level sliding glass doors. | 8 | loc | \$ 235.00 | \$ 1,880.00 | 2 hours - Skilled labor & helper @ \$110 per hour Materials (\$15) |
| | 2. | In conjunction with stucco repairs, remove and replace existing edge flashing and membrane/coating as required. | 456 | lf | \$ 22.50 | \$ 10,257.84 | (Per 25 LF Typical balcony edge) Skilled and helper @\$110 hour / 4 hours (\$440); Materials/Disposal (\$120): \$560 / 25 LF = \$22.50 LF RU |
| | a. | New deck coating and new awning TPO perimeter edge membrane will be required to facilitate the repairs. | 2,410 | sf | \$ 9.50 | \$ 22,893.38 | (Per 100 SF Typical balcony area) Skilled and helper @\$110 hour / 5 hours (\$550); Materials (\$400): \$950 / 100 SF = \$9.50 SF |
| | b. | Provide allowance for replacement of substrate as required. (Per location) | 18 | loc | \$ 345.00 | \$ 6,210.00 | 2 hours - Skilled labor & helper @ \$110 per hour Materials (\$125) Allowance |
| | c. | Ensure the flashing is integrated with the new deck coating and awning TPO membrane. | | | | | Included above in 2. |
| | d. | Install new edge flashing at decks per Section C.4.a of this report. | | | | | Included above in 2. |
| | 3. | Remove and replace stucco as required by the architectural details 12/ A8.03 and 5/ A8.04. | | | | | Included in Building Envelope 1.0B |
| | | Subtotal | | | | \$ 48,307.74 | |
| | 2.0C Non-Compliant Isolation Joints at Dissimilar Materials | | | | | | |
| | Loc. | Buildings A-D | | | | | |
| | Qty. | 100% | | | | | |
| | Ext. | Typical locations for repair include joints at fenestrations, penetrations at all cladding types, vertical joints between cladding types, and joints between all cladding types and wood trim, including fascia trim at re-entrant corners. | | | | | |
| | 1. | At locations where stucco interfaces with dissimilar materials, perform the following repairs. | | | | | Stone veneer locations only: Other non-compliant isolation joints covered in Building Envelope 1.0B |
| | a. | Remove and reinstall existing stone veneer as required. | 380 | lf | \$ 36.25 | \$ 13,766.68 | (Per 20 LF) Skilled and helper @\$110 hour / 5 hours (\$550); Materials/Disposal (\$175): \$725 / 20 LF = \$36.25 LF |
| | b. | At stucco, provide casing bead at edge of joint. | | | | | Included above in 1.a. |
| | c. | The depth to width ratio for the joint should be equal to 2:1. | | | | | Included above in 1.a. |

| Date | July 23, 2021(REVISED November 08, 21) | | Preliminary ESTIMATE OF COSTS for Gallery Community Association | | | | |
|---|--|--|---|-----------|--------------|--------------|---|
| III. | BUILDING ENVELOPE | | Repair Quantity | Unit Type | Unit Cost | Direct Cost | Notes |
| | Repair Description | | | | | | |
| | d. | Install type B backer rod and low-modulus elastomeric sealant to provide compliant butt isolation joint at dissimilar material interfaces with joint widths that are 3/8-inch or greater. | | | | | Included above in 1.a. |
| | c. | Install polyethylene bond breaker tape and low-modulus elastomeric sealant to provide compliant fillet isolation joint at dissimilar material interfaces where the existing space is less than 3/8-inch wide or the dissimilar materials are out of plane. | | | | | Included above in 1.a. |
| | 2. | Reinstall cladding as required to address other repair recommendations, providing 3/8- to 1/2-inch-wide gap between dissimilar materials. | | | | | Included above in 1.a. |
| | 3. | Following installation of sealant isolation joints at penetrations through the cladding, set surface-mounted objects in continuous sealant against the face of the cladding. | | | | | Included in Building Envelope 1.0B |
| | a. | Where applicable, profile the sealant at the top of the surface-mounted objects to promote drainage over the top flanges. | | | | | Included in Building Envelope 1.0B |
| | 4. | At isolation joints at tops of stair walls located between buildings, remove and replace sealant and backer rod; color of sealant to match existing. | 2 | loc | \$ 590.00 | \$ 1,180.00 | 4 hours - Skilled labor & helper @ \$110 per hour Materials (\$150) 15 LF per location |
| | | Subtotal | | | | \$ 14,946.68 | |
| 3.0 Roofing System Type 1 - Spray Polyurethane Foam (SPF) | | | | | | | |
| 3.0A Non-Compliant Slope to Roof Drains | | | | | | | |
| Loc. Repairs to be performed at all roof decks with non-compliant drainage. | | | | | | | |
| Qty. 100% | | | | | | | |
| | 1. | Safe off and remove existing HVAC equipment and conduit. Includes reinstallation. | | | | | |
| | a. | 3-Plex (Building A) | 1 | loc | \$ 6,180.00 | \$ 6,180.00 | 12 hours - HVAC Crew @ \$215 per hour Materials (\$3600) |
| | b. | 5-Plex (Buildings B, C and D) | 3 | loc | \$ 10,300.00 | \$ 30,900.00 | 20 hours - HVAC Crew @ \$215 per hour Materials (\$6000) |

| Date | July 23, 2021(REVISED November 08, 21) | | Preliminary ESTIMATE OF COSTS for Gallery Community Association | | | | |
|------|--|--|---|-----------|-----------|---------------|----------------------|
| III. | BUILDING ENVELOPE | | Repair Quantity | Unit Type | Unit Cost | Direct Cost | Notes |
| | Repair Description | | | | | | |
| | 2. | Remove and replace membrane and underlying substrates as necessary to perform repairs described below. | 14,974 | sf | \$ 7.00 | \$ 104,820.85 | Behmer Roofing |
| | a. | Provide and install new flashing assembly at perimeter terminations. | 2,335 | lf | \$ 10.00 | \$ 23,346.61 | Behmer Roofing |
| | b. | Remove and replace damaged underlying coverboard and structure, if present. (Estimate 5%) | 749 | sf | \$ 4.50 | \$ 3,369.24 | Behmer Roofing |
| | c. | Install tapered insulation to provide positive drainage (1/4-inch minimum) towards roof drains. | | | | | Included above in 1. |
| | d. | Slope cricket a minimum of 1/4-inch-per-foot along the valley. | | | | | Included above in 1. |
| | | Subtotal | | | | \$ 168,616.70 | |
| | 3.0B | Roof Leaks | | | | | |
| | Loc. | Transition from the SPF roof and perimeter of the roof drain sump. | | | | | |
| | Qty. | All building B units | | | | | |
| | 1. | Prepare the existing waterproofing system for installation of reinforcing fabric at transition from the SPF and the perimeter of the roof drain sump at all units of Building B. | | | | | Included in 3.0A |
| | 2. | Apply waterproofing coating per manufacturer's instructions. | | | | | Included in 3.0A |
| | 3. | At the Unit 3106 AC unit pad, provide a permanent roof repair and coordinate with repairs for C.3a in SBSA's CDC Report. | | | | | Included in 3.0A |
| | 4. | At Unit 3104, reinstall front light to electrical box and apply a compliant sealant joint. Coordinate with repairs recommended in SBSA's CDC Report. | | | | | Included in 1.0B |

| Date | July 23, 2021(REVISED November 08, 21) | | Preliminary ESTIMATE OF COSTS for Gallery Community Association | | | | |
|---|--|--|---|-----------|-----------------|------------------------|------------------------------------|
| III. | BUILDING ENVELOPE | | Repair Quantity | Unit Type | Unit Cost | Direct Cost | Notes |
| | Repair Description | | | | | | |
| 4.0 Elevated Decks, Balconies, or Walkways | | | | | | | |
| 4.0A Non-Compliant Slope of Deck | | | | | | | |
| Loc. | Repairs to be performed at all decks with non-compliant slope and drainage at edge flashing. | | | | | | |
| Qty. | Building A: Units 3118, 3122, 3124 Building B: Units 3106, 3110, 3112, 3116 Building C: Units 3113, 3123, 3125, 3127 Building D: Units 3105, 3121, 3125 | | | | | | |
| Ext. | Coordinate with repairs recommended in engineer's report. | | | | | | |
| 1. | Remove existing deck edge flashing, membrane, and underlying substrates as necessary to perform repairs described below. | | | | | | Included in Building Envelope 2.0B |
| 2. | a. Remove and replace damaged underlying structure, if present. Provide a notch equivalent to the thickness of the metal flashing and deck coating for a length equal to the horizontal leg of the flashing. | | | | | | Included in Building Envelope 2.0B |
| 3. | a. Ensure the notch slopes positively towards the deck edge. Install new flashing and deck coating flush to the existing deck surface and sloped a minimum of 2-percent to the deck edge. | | | | | | Included in Building Envelope 2.0B |
| | | | | | SUBTOTAL | \$ 1,587,741.59 | |

| Date | July 23, 2021 (REVISED November 08, 2021) | | Preliminary ESTIMATE OF COSTS for Gallery Community Association | | | | |
|---|---|--|--|-----------|-------------|-------------|---|
| IV. | MISCELLANEOUS | | Repair Quantity | Unit Type | Unit Cost | Direct Cost | Notes |
| | Repair Description | | | | | | |
| <p>Costs and repairs are based upon SBSA, LLC's, Construction and Design Compliance Report, dated 06/23/2021, and Supplemental Construction and Design Compliance Report, dated 10/14/2021</p> | | | | | | | |
| 1.0 Pool Cabana | | | | | | | |
| 1.0A | Ceiling Damage | | | | | | |
| Ext. | <p>There are areas of the pool cabana ceiling that are cracked and have peeling paint. A previous repair by the original contractor was performed on the ceiling area near the area of the damaged ceiling per the disclosed Nautilus photographs. The standing seam metal roof panels of the cabana are riveted at the overlap with the metal drip edge. At the standing seam metal roof panels and drip edge interface, there are openings and at one location there are no rivets. The openings allow water to enter between the drip edge and roof panels. The disclosed photographs of the previous repair show that the repair does not appear to have addressed the underlying issue that caused the damage.</p> | | | | | | |
| Scope. | <p>A) Remove existing rivets at the downhill side of the roof. B) Install sheet metal flashing under the existing standing seam metal roof. Extend the leg of the sheet metal flashing under the standing seam metal panels and under the roof underlayment a minimum of 4-inches. Extend the edge of the sheet metal flashing 1/ 4-inch past the edge of the fascia. Color to match existing roof and sheet metal drip edge. C) Drill a pilot hole through the new sheet metal flashing at the existing rivet holes and apply heat-resistant silicone sealant in the existing rivet holes. D) Attach standing seam metal roof with screws and neoprene washers at the location of the existing rivets. E) Crimp the ends of the standing seam metal roofs. F) Fix damaged drywall ceiling and paint to match.</p> | | | | | | |
| Loc. | Common Area / Pool | | | | | | |
| Standing Seam Metal Roof | | | | | | | |
| 1. | Remove existing rivets as required | | 1 | loc | \$ 1,250.00 | \$ 1,250.00 | 6 hours - Roofer (2) @ \$150 per hour Materials (\$350) |
| 2. | Install sheet metal flashing and new rivets as required. (Estimated 22 LF) | | | | | | Included in 1.0 #1 |
| 3. | Crimp ends of standing seam roof. | | | | | | Included in 1.0 #1 |
| Ceilings and Walls | | | | | | | |
| 4. | Provide protection of adjacent finishes and content manipulation as required. | | | | | | Included in 1.0 #7 |
| 5. | Remove and reinstall existing recessed light fixtures. | | 12 | loc | \$ 75.00 | \$ 900.00 | 1 hours - Skilled labor @ \$65 per hour Materials (\$10) |
| 6. | Remove and replace damaged drywall where required. Add blocking where missing. | | 1 | loc | \$ 435.00 | \$ 435.00 | 3 hours - Drywall Installer (2) @ \$120 per hour Materials (\$75) |
| 7. | Seal new drywall and paint entire ceiling to match existing. | | 283 | sf | \$ 3.06 | \$ 865.29 | (Per 75 SF Prime / Caulk / Paint (2) coats) Painters (2) \$130 hour / 1 hours (\$130): Materials (\$100): \$230 / 75 SF = \$3.06 SF |
| 8. | Remove protection and clean repair area. | | | | | | Included in 1.0 #7 |

| Date | July 23, 2021(REVISED November 08, 2021) | | Preliminary ESTIMATE OF COSTS for Gallery Community Association | | | | |
|--|--|---|---|-----------|-------------|-------------|--|
| IV. | MISCELLANEOUS | | Repair Quantity | Unit Type | Unit Cost | Direct Cost | Notes |
| | Repair Description | | | | | | |
| | Fire Feature | | | | | | |
| | 9. | In conjunction with repairs above, remove and replace existing wall finishes as required. | 1 | al | \$ 740.00 | \$ 740.00 | 4 hours - Skilled labor & helper @ \$110 per hour Materials (\$300) |
| | 10. | Furnish and install new hardwired switch control box. | 1 | al | \$ 590.00 | \$ 590.00 | 3 hours - Electrician and helper @ \$130 per hour Materials (\$200) |
| | 11. | Furnish and install new remote system control box. Make up the wire connections from the switch control box to the remote receiver. | 1 | ls | \$ 1,980.97 | \$ 1,980.97 | Magic Touch Mechanical: Estimate #32855778 |
| | 12. | Furnish and install new igniter control box. | 1 | ls | \$ 1,576.22 | \$ 1,576.22 | Magic Touch Mechanical: Estimate #17942481 |
| | | | Subtotal | | | \$ 8,337.48 | |
| 2.0 Roof Deck Penthouse Door | | | | | | | |
| | 2.0A | Interior Door Trim Damage | | | | | |
| | Loc. | Roof access door / Units 3106 and 3123 | | | | | |
| | Qty. | (2) Locations | | | | | |
| | 1. | Apply sealant at door jambs, prep and paint to match existing. | 2 | loc | \$ 295.00 | \$ 590.00 | 2 hours - Skilled labor & helper @ \$110 per hour Materials (\$75) Includes protection and clean up |
| | | | Subtotal | | | \$ 590.00 | |
| 3.0 Interior Repairs - Resultant Damage | | | | | | | |
| | Scope. | Perform repairs to damaged interior finishes as required. | | | | | |
| | Loc. | Where observed (Per SBSA Observation Drawing Set) | | | | | |
| | Ext. | Repair includes protection and content manipulation as required. | | | | | |
| Building B | | | | | | | |
| | 1. | Unit 3104 | | | | | |
| | a. | Upper level / Drywall repair: Water damaged ceiling in back room. | 1 | al | \$ 555.00 | \$ 555.00 | 4 hours - Drywall Installer (2) @ \$120 per hour Materials (\$75) |
| | b. | Upper level / Drywall repair: Water damaged ceiling vent in hallway. | 1 | al | \$ 290.00 | \$ 290.00 | 2 hours - Drywall Installer (2) @ \$120 per hour Materials (\$50) |
| | c. | Seal all new drywall and paint wall and ceiling planes as required (2) colors / (2) coats. Includes masking and caulking as required. | 1 | al | \$ 950.00 | \$ 950.00 | 5 hours - Painters (2) @ \$130 per hour Materials (\$300) |
| | 2. | Unit 3106 | | | | | |
| | a. | Upper level / Drywall repair: Water damaged ceiling at bedroom and laundry room. | 1 | al | \$ 580.00 | \$ 580.00 | 4 hours - Drywall Installer (2) @ \$120 per hour Materials (\$100) Included in 3.0 #2 |
| | b. | Swollen interior door jambs and moisture under tile. (Perform in conjunction with 2.0 #1) | 1 | al | \$ 700.00 | \$ 700.00 | 5 hours - Skilled labor & helper @ \$110 per hour Materials (\$150) |
| | c. | Seal all new drywall and paint wall and ceiling planes as required (2) colors / (2) coats. Includes masking and caulking as required. | 1 | al | \$ 1,340.00 | \$ 1,340.00 | 8 hours - Painters (2) @ \$130 per hour Materials (\$300) |

| Date | July 23, 2021(REVISED November 08, 20 | | Preliminary ESTIMATE OF COSTS for Gallery Community Association | | | | |
|------|---------------------------------------|---|--|-----------|-----------------|---------------------|---|
| IV. | MISCELLANEOUS | | Repair Quantity | Unit Type | Unit Cost | Direct Cost | Notes |
| | Repair Description | | | | | | |
| | Building C | | | | | | |
| | 7. | Unit 3123 | | | | | |
| | a. | Swollen interior base trim at Penthouse doorway. Includes removal and replacement, and painting as required. (Perform in conjunction with 2.0 #1) | 1 | al | \$ 405.00 | \$ 405.00 | 3 hours - Skilled labor & helper @ \$110 per hour Materials (\$75) |
| | | | Subtotal | | | \$ 4,820.00 | |
| | | | | | SUBTOTAL | \$ 13,747.48 | |

Exhibit D



Invoice INV2296886

1500 Centre Pkwy
 Suite 100
 East Point GA 30344
 888-486-4044
 www.esquireolutions.com
 Tax ID # 45-3463120

Date 9/19/2022
Terms Net 30
Due Date 10/19/2022

Client Number C463229
Esquire Office Phoenix
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File # 21350.4
Client VAL ID
Date of Loss

Bill To

Lorber Greenfield & Polito - Phoenix
 3930 E. Ray Road, Suite 260
 Phoenix AZ 85044

Services Provided For

Lorber Greenfield & Polito - Phoenix
 Horowitz, Louis W
 3930 East Ray Road
 Suite 260
 Phoenix AZ 85044

| Job Date | Job ID | Job Location | Case | | | |
|---------------------------|--------------------|------------------|--|-----|----------|--|
| 9/1/2022 | J8562241 | Phoenix, ARIZONA | GALLERY COMMUNITY V K. HOVNIANIAN AT GALLERY | | | |
| Description | Deponent | Qty | Unit Rate | Tax | Amount | |
| APP FEE: FIRST HOUR | | 1 | 60.00 | | \$60.00 | |
| APP FEE: ADDITIONAL HOURS | | 5.5 | 60.00 | | \$330.00 | |
| TELECONFERENCE | | 1 | 0.15 | | \$0.15 | |
| TRANSCRIPT - O&1-VC-WI | Todd Sarager | 70 | 5.00 | | \$350.00 | |
| EXHIBITS W/TABS | Todd Sarager | 73 | 0.60 | | \$43.80 | |
| CONDENSED TRANSCRIPT | Todd Sarager | 1 | 25.00 | | \$25.00 | |
| PROCESSING & COMPLIANCE | Todd Sarager | 1 | 50.00 | | \$50.00 | |
| TRANSCRIPT - O&1-VC-WI | Todd Jones | 115 | 5.00 | | \$575.00 | |
| EXHIBITS W/TABS | Todd Jones | 104 | 0.60 | | \$62.40 | |
| CONDENSED TRANSCRIPT | Todd Jones | 1 | 25.00 | | \$25.00 | |
| PROCESSING & COMPLIANCE | Todd Jones | 1 | 50.00 | | \$50.00 | |
| TRANSCRIPT - O&1-VC-WI | Christian Thornton | 29 | 5.00 | | \$145.00 | |
| EXHIBITS W/TABS | Christian Thornton | 8 | 0.60 | | \$4.80 | |
| CONDENSED TRANSCRIPT | Christian Thornton | 1 | 25.00 | | \$25.00 | |
| PROCESSING & COMPLIANCE | Christian Thornton | 1 | 50.00 | | \$50.00 | |
| E- EXHIBITS COLOR ORIG | Todd Jones | 3 | 0.60 | | \$1.80 | |

Subtotal 1,797.95
Shipping Cost (n/a) 0.00
Total \$1,797.95
Amount Due 1,797.95

Representing Client: Lorber Greenfield & Polito - Poway : Lorber Greenfield & Polito - Phoenix



Invoice INV2296886

1500 Centre Pkwy
Suite 100
East Point GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Date 9/19/2022
Terms Net 30
Due Date 10/19/2022

Client Number C463229
Esquire Office Phoenix
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File # 21350.4
Client VAL ID
Date of Loss

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online or obtain W9 at www.esquireconnect.com or to pay just this invoice with CC/ACH: [Pay Now](#)

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Federal Express, UPS or Overnight USPS:

Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name Lorber Greenfield & Polito - Phoenix
Client # C463229
Invoice # INV2296886
Invoice Date 9/19/2022
Due Date 10/19/2022
Amount Due \$1,797.95