

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: October 8, 2018
INVOICE # 2031
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Service from 9/23/18 to 10/6/18:	
Bridgeside - Patriots Point 1501-098	\$ 484.20
Clearwater - FL 1501-137	\$ 1,245.09
Franklin - TN 1501-138	\$ 1,106.74
Gateway - Fort Myers 1501-112	\$ 368.92
Legacy Union Square II - FL (142) 57N 1524-148	\$ 23.06
Rochester Hills - Mich 1501-099 Environmental \$220.48	\$ 1,660.12
Sterling-Block C 37SS 1524-150	\$ 968.40
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 230.57
Twyla Road 1501-128	\$ 668.66
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 299.74
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: October 22, 2018
INVOICE # 2032
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Service from 10/7/18 to 10/20/18:	
Bridgeside - Patriots Point 1501-098	\$ 514.46
Clearwater - FL 1501-137	\$ 979.93
Franklin - TN 1501-138	\$ 955.43
Gateway - Fort Myers 1501-112	\$ 146.99
Rochester Hills - Mich 1501-099 Environmental \$485.07	\$ 2,694.81
Sterling-Block C 37SS 1524-150	\$ 685.95
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 269.48
Twyla Road 1501-128	\$ 465.47
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 342.98
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: November 19, 2018
INVOICE # 2034
FOR: *Construction Mgmt.
Service*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Service from 11/4/18 to 11/17/18:	
Bridgeside - Patriots Point 1501-098	\$ 396.87
Franklin - TN 1501-138	\$ 837.84
Gateway - Fort Myers 1501-112	\$ 264.58
Naples - 1524.250 57A 1501-032	\$ 44.10
Rochester Hills - Mich 1501-099 Environmental \$529.16	\$ 3,505.70
Sterling-Block C 37SS 1524-150	\$ 418.92
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 198.44
Twyla Road 1501-128	\$ 1,256.76
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 132.29
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: December 3, 2018
INVOICE # 2035
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Service from 11/18/18 to 12/1/18:	
Bridgeside - Patriots Point 1501-098	\$ 463.74
Franklin - TN 1501-138	\$ 1,026.86
Gateway - Fort Myers 1501-112	\$ 331.24
Rochester Hills - Mich 1501-099 Environmental \$374.82	\$ 3,378.69
Sterling-Block C 37SS 1524-150	\$ 364.37
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 265.00
Twyla Road 1501-128	\$ 1,159.35
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 66.25
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: December 17, 2018
INVOICE # 2036
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Service from 12/2/18 to 12/15/18:	
Bridgeside - Patriots Point 1501-098	\$ 381.99
Four Seasons 3 - T mobil equipment 20Z	\$ 179.76
Franklin - TN 1501-138	\$ 1,078.55
Gateway - Fort Myers 1501-112	\$ 202.23
Naples 57A 1501-032	\$ 202.23
Rochester Hills - Mich 1501-099 Environmental \$396.87	\$ 3,280.56
Sterling-Block C 37SS 1524-150	\$ 269.64
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 224.70
Twyla Road 1501-128	\$ 1,056.08
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 179.76
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: December 31, 2018
INVOICE # 2037
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Service from 12/16/18 thru 12/29/18:	
Bridgeside - Patriots Point 1501-098	\$ 352.78
Franklin - TN 1501-138	\$ 837.84
Gateway - Fort Myers 1501-112	\$ 308.68
Naples 57A 1501-032	\$ 176.39
Rochester Hills - Mich 1501-099 Environmental \$352.78	\$ 3,660.04
Sterling-Block C 37SS 1524-150	\$ 264.58
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 220.48
Twyla Road 1501-128	\$ 749.65
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 485.06
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: January 14, 2019
INVOICE # 2038
FOR: *Construction Mgmt.
Service*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Service from 12/30/18 thru 1/12/19:	
Bridgeside - Patriots Point 1501-098	\$ 248.04
Franklin - TN 1501-138	\$ 744.13
Gateway - Fort Myers 1501-112	\$ 220.48
Naples 57A 1501-032	\$ 82.70
Rochester Hills - Mich 1501-099 Environmental \$1,168.57	\$ 4,106.52
Sterling-Block C 37SS 1524-150	\$ 275.61
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 220.48
Twyla Road 1501-128	\$ 992.18
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 165.36
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: January 28, 2019
INVOICE # 2039
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Service from 1/13/19 thru 1/26/19:	
Bridgeside - Patriots Point 1501-098	\$ 374.82
Four Seasons 3 - T mobil equipment 20Z	\$ 88.18
Franklin - TN 1501-138	\$ 573.26
Gateway - Fort Myers 1501-112	\$ 220.48
Naples 57A 1501-032	\$ 66.15
Rochester Hills - Mich 1501-099 Environmental \$1,565.44	\$ 4,431.74
Sterling-Block C 37SS 1524-150	\$ 198.44
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 198.44
Twyla Road 1501-128	\$ 749.65
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 154.34
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: February 11, 2019
INVOICE # 2040
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Service from 1/27/19 thru 2/9/19:	
Bridgeside - Patriots Point 1501-098	\$ 440.97
Franklin - TN 1501-138	\$ 374.82
Gateway - Fort Myers 1501-112	\$ 396.87
Rochester Hills - Mich 1501-099 Environmental \$1,234.71	\$ 4,475.83
Sterling-Block C 37SS 1524-150	\$ 440.97
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 220.48
Twyla Road 1501-128	\$ 529.17
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 176.39
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: February 25, 2019
INVOICE # 2041
FOR: *Construction Mgmt.
Service*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Service from 2/10/19 thru 2/23/19:	
Bridgeside - Patriots Point 1501-098	\$ 418.92
Franklin - TN 1501-138	\$ 418.92
Gateway - Fort Myers 1501-112	\$ 330.73
Rochester Hills - Mich 1501-099 Environmental \$463.02	\$ 4,387.64
Sterling-Block C 37SS 1524-150	\$ 507.11
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 220.48
Twyla Road 1501-128	\$ 617.36
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 154.34
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: March 11, 2019
INVOICE # 2042
FOR: *Construction Mgmt.
Service*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Service from 2/24/19 thru 3/9/19:	
Bridgeside - Patriots Point 1501-098	\$ 573.26
Franklin - TN 1501-138	\$ 440.97
Gateway - Fort Myers 1501-112	\$ 264.58
Pine Ridge Village 38E 1510-00	\$ 44.10
Rochester Hills - Mich 1501-099 Environmental \$1,367.	\$ 4,299.43
Sterling-Block C 37SS 1524-150	\$ 485.07
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 198.44
Twyla Road 1501-128	\$ 485.07
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 264.58
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: March 25, 2019
INVOICE # 2043
FOR: *Construction Mgmt.
Service*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Service from 3/10/19 thru 3/23/19:	
Bridgeside - Patriots Point 1501-098	\$ 259.57
Franklin - TN 1501-138	\$ 235.97
Gateway - Fort Myers 1501-112	\$ 212.37
Rochester Hills - Mich 1501-099 Environmental \$1,300.86	\$ 5,191.34
Sterling-Block C 37SS 1524-150	\$ 353.95
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 235.97
Twyla Road 1501-128	\$ 353.95
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 212.38
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: April 8, 2019
INVOICE # 2044
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Service from 3/24/19 thru 4/6/19:	
Bridgeside - Patriots Point 1501-098	\$ 485.07
Franklin - TN 1501-138	\$ 220.48
Gateway - Fort Myers 1501-112	\$ 220.48
Rochester Hills - Mich 1501-099 Environmental \$639.40	\$ 4,431.74
Sterling-Block C 37SS 1524-150	\$ 418.93
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 220.48
Twyla Road 1501-128	\$ 374.82
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 683.50
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: April 22, 2019
INVOICE # 2045
FOR: *Construction Mgmt.
Service*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Services from 4/7/19 thru 4/20/19:	
Bridgeside - Patriots Point 1501-098	\$ 881.94
Franklin - TN 1501-138	\$ 220.48
Gateway - Fort Myers 1501-112	\$ 330.73
Rochester Hills - Mich 1501-099 Environmental \$264.58	\$ 3,395.46
Sterling-Block C 37SS 1524-150	\$ 418.92
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 220.48
Twyla Road 1501-128	\$ 463.02
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 1,124.47
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: May 6, 2019
INVOICE # 2046
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Services from 4/21/19 thru 5/4/19:	
Bridgeside - Patriots Point 1501-098	\$ 639.40
Franklin - TN 1501-138	\$ 220.47
Gateway - Fort Myers 1501-112	\$ 308.68
Rochester Hills - Mich 1501-099 Environmental \$595.31	\$ 4,277.40
Sterling-Block C 37SS 1524-150	\$ 485.07
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 176.39
Twyla Road 1501-128	\$ 352.78
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 595.31
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: May 20, 2019
INVOICE # 2047
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Services from 5/5/19 thru 5/18/19:	
Bridgeside - Patriots Point 1501.098	\$ 440.97
Franklin - TN 1501.138	\$ 198.44
Gateway - Fort Myers 1501.112	\$ 396.87
Legacy Union Square II - FL (142) 57N 1524.148	\$ 22.05
Naples - FL 57A 1524.250	\$ 44.10
Rochester Hills - Mich 1501.099 Environmental \$242.53	\$ 4,321.49
Sterling-Block C 37SS 1524.150	\$ 485.07
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 264.58
Twyla Road 1501.128	\$ 507.11
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 374.82
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: June 3, 2019
INVOICE # 2048
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Services from 5/19/19 thru 6/1/19:	
Bridgeside - Patriots Point 1501.098	\$ 1,007.93
Franklin - TN 1501.138	\$ 307.98
Gateway - Fort Myers 1501.112	\$ 307.98
Naples - FL 57A 1524.250	\$ 56.00
Rochester Hills - Mich 1501.099 Environmental \$352.78	\$ 3,275.77
Sterling-Block C 37SS 1524.150	\$ 559.96
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 307.98
Twyla Road 1501.128	\$ 867.94
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 363.96
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: June 17, 2019
INVOICE # 2049
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Services from 6/2/19 thru 6/15/19:	
Bridgeside - Patriots Point 1501.098	\$ 1,508.58
Franklin - TN 1501.138	\$ 232.09
Gateway - Fort Myers 1501.112	\$ 278.51
Legacy Union Square II - FL 57N 1524.148	\$ 23.21
Naples - FL 57A 1524.250	\$ 69.63
Rochester Hills - Mich 1501.099 Environmental \$352.78	\$ 3,202.83
Sterling-Block C 37SS 1524.150	\$ 394.55
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 255.30
Twyla Road 1501.128	\$ 742.67
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 348.13
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: July 1, 2019
INVOICE # 2050
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Services from 6/16/19 thru 6/29/19:	
Bridgeside - Patriots Point 1501.098	\$ 1,219.15
Franklin - TN 1501.138	\$ 285.33
Gateway - Fort Myers 1501.112	\$ 181.58
Legacy Union Square II - FL 57N 1524.148	\$ 25.94
Naples - FL 57A 1524.250	\$ 51.87
Rochester Hills - Mich 1501.099 Environmental \$507.11	\$ 3,709.33
Sterling-Block C 37SS 1524.150	\$ 518.79
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 259.39
Twyla Road 1501.128	\$ 544.73
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 259.39
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: July 15, 2019
INVOICE # #2051
FOR: *Construction Mgmt.
Service*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Services from 6/30/19 thru 7/13/19:	
Bridgeside - Patriots Point 1501.098	\$ 798.74
Franklin - TN 1501.138	\$ 266.25
Gateway - Fort Myers 1501.112	\$ 166.40
Legacy Union Square II - FL 57N 1524.148	\$ 33.28
Rochester Hills - Mich 1501.099 Environmental \$264.58	\$ 4,393.03
Sterling-Block C 37SS 1524.150	\$ 532.49
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 299.53
Twyla Road 1501.128	\$ 299.53
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 266.25
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: July 29, 2019
INVOICE # #2052
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Services from 7/14/19 thru 7/27/19:	
Bridgeside - Patriots Point 1501.098	\$ 974.08
Franklin - TN 1501.138	\$ 263.26
Gateway - Fort Myers 1501.112	\$ 131.63
Legacy Union Square II - FL 57N 1524.148	\$ 26.33
Rochester Hills - Mich 1501.099 Enviornmental \$683.50	\$ 4,212.24
Sterling-Block C 37SS 1524.150	\$ 500.20
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 263.26
Twyla Road 1501.128	\$ 421.24
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 263.26
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: August 12, 2019
INVOICE # #2053
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Services from 7/28/19 thru 8/10/19:	
Bridgeside - Patriots Point 1501.098	\$ 646.31
Franklin - TN 1501.138	\$ 296.22
Gateway - Fort Myers 1501.112	\$ 134.65
Rochester Hills - Mich 1501.099 Environmental \$771.70	\$ 4,362.56
Sterling-Block C 37SS 1524.150	\$ 511.66
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 269.29
Twyla Road 1501.128	\$ 484.73
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 350.08
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: August 26, 2019
INVOICE # #2054
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Services from 8/11/19 thru 8/24/19:	
Bridgeside - Patriots Point 1501.098	\$ 416.47
Franklin - TN 1501.138	\$ 244.99
Gateway - Fort Myers 1501.112	\$ 97.99
Huntington Green	\$ 122.49
Naples - FL 57A 1524.250	\$ 97.99
Rochester Hills - MI Environmental 70L 1501.099	\$ 734.95
Rochester Hills - MI Construction 70R 1501.099	\$ 3,944.22
Sterling-Block C 37SS 1524.150	\$ 514.46
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 342.98
Twyla Road 1501.128	\$ 293.98
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 244.98
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: September 9, 2019
INVOICE # 2055
FOR: *Construction Mgmt.
Service*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Services from 8/25/19 thru 9/7/19:	
Bridgeside - Patriots Point 1501.098	\$ 462.66
Coppertree 58A 6600.009	\$ 115.65
Franklin - TN 1501.138	\$ 346.99
Gateway - Fort Myers 1501.112	\$ 86.75
Huntington Green	\$ 28.92
Naples - FL 57A 1524.250	\$ 28.92
Rochester Hills - MI Construction 70R 1501.099	\$ 3,585.58
Rochester Hills - MI Environmental 70L 1501.099	\$ 607.24
Sterling-Block C 37SS 1524.150	\$ 607.24
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 549.40
Twyla Road 1501.128	\$ 289.16
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 346.99
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: September 23, 2019
INVOICE # 2056
FOR: *Construction Mgmt.
Service*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Services from 9/8/19 thru 9/21/19:	
Bridgeside - Patriots Point 1501.098	\$ 302.81
Franklin - TN 1501.138	\$ 302.81
Gateway - Fort Myers 1501.112	\$ 121.12
Naples - FL 57A 1524.250	\$ 30.28
Rochester Hills - MI Construction 70R 1501.099	\$ 3,845.70
Rochester Hills - MI Environmental 70L 1501.099	\$ 1,059.84
Sterling-Block C 37SS 1524.150	\$ 423.94
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 423.94
Twyla Road 1501.128	\$ 242.25
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 302.81
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: October 7, 2019
INVOICE # 2057
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 9/22/19 thru 10/5/19:	
Bridgeside - Patriots Point 1501.098	\$ 220.48
Franklin - TN 1501.138	\$ 269.48
Gateway - Fort Myers 1501.112	\$ 97.99
Mooreville 1501.066	\$ 244.98
Rochester Hills - MI Construction 70R 1501.099	\$ 4,164.70
Rochester Hills - MI Environmental 70L 1501.099	\$ 538.96
Sterling-Block C 37SS 1524.150	\$ 391.97
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 636.95
Twyla Road 1501.128	\$ 245.01
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 244.98
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: October 21, 2019
INVOICE # 2058
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 10/6/19 thru 10/19/19:	
Bridgeside - Patriots Point 1501.098	\$ 258.44
Franklin - TN 1501.138	\$ 284.29
Gateway - Fort Myers 1501.112	\$ 77.54
Mooresville 1501.066	\$ 387.66
Rochester Hills - MI Construction 70R 1501.099	\$ 3,721.58
Rochester Hills - MI Environmental 70L 1501.099	\$ 620.26
Sterling-Block C 37SS 1524.150	\$ 568.58
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 465.20
Twyla Road 1501.128	\$ 258.44
Village at Cobblestone Court 57C 1524.100	\$ 155.07
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 258.44
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: November 4, 2019
INVOICE # 2059
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 10/20/19 thru 11/2/19:	
Bridgeside - Patriots Point 1501.098	\$ 220.48
Franklin - TN 1501.138	\$ 220.48
Mooresville 1501.066	\$ 352.78
Pine Ridge - Fire Suite 94S 6900.040	\$ 88.21
Rochester Hills - MI Construction 70R 1501.099	\$ 3,660.04
Rochester Hills - MI Environmental 70L 1501.099	\$ 1,278.81
Sterling-Block C 37SS 1524.150	\$ 529.16
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 220.48
Twyla Road 1501.128	\$ 264.58
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 220.48
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: November 18, 2019
INVOICE # 2060
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 11/3/19 thru 11/16/19:	
Bridgeside - Patriots Point 1501.098	\$ 230.57
Franklin - TN 1501.138	\$ 253.63
Gateway - Fort Myers 1501.112	\$ 115.29
Mooreville 1501.066	\$ 253.63
Rochester Hills - MI Construction 70R 1501.099	\$ 3,873.61
Rochester Hills - MI Environmental 70L 1501.099	\$ 668.66
Sterling-Block C 37SS 1524.150	\$ 576.43
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 461.14
Twyla Road 1501.128	\$ 299.74
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 322.80
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: December 2, 2019
INVOICE # 2061
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 11/17/19 thru 11/30/19:	
Bridgeside - Patriots Point 1501.098	\$ 284.50
Four Seasons 4 - Garage car charging 20R 6900.020	\$ 56.90
Franklin - TN 1501.138	\$ 312.95
Gateway - Fort Myers 1501.112	\$ 113.80
Mooresville 1501.066	\$ 56.90
Rochester Hills - MI Construction 70R 1501.099	\$ 4,039.84
Rochester Hills - MI Environmental 70L 1501.099	\$ 455.19
Sterling-Block C 37SS 1524.150	\$ 625.89
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 341.40
Twyla Road 1501.128	\$ 455.18
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 312.95
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: December 16, 2019
INVOICE # 2062
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 12/1/19 thru 12/14/19:	
Bridgeside - Patriots Point 1501.098	\$ 348.13
Franklin - TN 1501.138	\$ 464.18
Gateway - Fort Myers 1501.112	\$ 139.25
Mooreville 1501.066	\$ 139.25
Rochester Hills - MI Construction 70R 1501.099	\$ 3,504.54
Rochester Hills - MI Environmental 70L 1501.099	\$ 348.13
Sterling-Block C 37SS 1524.150	\$ 603.43
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 278.51
Twyla Road 1501.128	\$ 649.85
Village at Cobblestone Court 37P	\$ 139.26
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 440.97
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: December 30, 2019
INVOICE # 2063
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 12/15/19 thru 12/28/19:	
Bridgeside - Patriots Point 1501.098	\$ 320.70
Franklin - TN 1501.138	\$ 400.88
Gateway - Fort Myers 1501.112	\$ 160.35
Mooresville 1501.066	\$ 200.44
Naples 57A 1524.250	\$ 40.10
Rochester Hills - MI Construction 70R 1501.099	\$ 3,447.57
Rochester Hills - MI Environmental 70L 1501.099	\$ 160.35
Sterling-Block C 37SS 1524.150	\$ 801.76
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 240.53
Twyla Road 1501.128	\$ 841.85
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 440.97
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: January 13, 2020
INVOICE # 2064
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 12/29/19 thru 1/11/20:	
Bridgeside - Patriots Point 1501.098	\$ 275.61
Franklin - TN 1501.138	\$ 468.53
Gateway - Fort Myers 1501.112	\$ 248.04
Huntington Green	\$ 110.24
Mooresville 1501.066	\$ 248.04
Naples 57A 1524.250	\$ 110.24
Pine Ridge Building E - Fire Suite 04E 5721.000	\$ 110.25
Rochester Hills - MI Construction 70R 1501.099	\$ 2,149.72
Rochester Hills - MI Environmental 70L 1501.099	\$ 496.09
Sterling-Block C 37SS 1524.150	\$ 744.13
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 275.61
Twyla Road 1501.128	\$ 1,488.27
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 330.73
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: January 27, 2020
INVOICE # 2065
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 1/12/20 thru 1/25/20:	
Legacy Cary - Twyla Road - NC 1501.128	\$ 1,146.52
Legacy Cool Springs - Franklin - TN 1501.138	\$ 418.92
Legacy Gateway - Fort Myers 1501.112	\$ 374.82
Legacy Naples 57A 1524.250	\$ 66.14
Legacy Patriots Point - SC 1501.098	\$ 264.58
Legacy Union Square II - FL (142) 57N 1524.148	\$ 44.10
Mooresville 1501.066	\$ 176.39
Rochester Hills - MI Construction 70R 1501.099	\$ 2,491.47
Rochester Hills - MI Environmental 70L 1501.099	\$ 573.26
Signature Square (East) 16J 165.653	\$ 308.68
Sterling-Block C 37SS 1524.150	\$ 617.36
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 242.53
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 330.73
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: February 10, 2020
INVOICE # 2066
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 1/26/20 thru 2/8/20:	
Legacy Cary - Twyla Road - NC 1501.128	\$ 1,080.37
Legacy Cool Springs - Franklin - TN 1501.138	\$ 485.07
Legacy Gateway - Fort Myers 1501.112	\$ 308.68
Legacy Patriots Point - SC 1501.098	\$ 330.73
Legacy Union Square II - FL (142) 57N 1524.148	\$ 22.05
Mooresville 1501.066	\$ 22.05
Nexton - Summerville, SC 1501.145	\$ 485.07
Rochester Hills - MI Construction 70R 1501.099	\$ 2,888.35
Rochester Hills - MI Environmental 70L 1501.099	\$ 242.53
Sterling-Block C 37SS 1524.150	\$ 507.11
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 220.48
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 463.01
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: February 24, 2020
INVOICE # 2067
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 2/9/20 thru 2/22/20:	
Legacy Aboretum 65A 1524.021	\$ 330.73
Legacy Cary - Twyla Road - NC 1501.128	\$ 1,036.28
Legacy Cool Springs - Franklin - TN 1501.138	\$ 440.97
Legacy Gateway - Fort Myers 1501.112	\$ 198.44
Legacy Patriots Point - SC 1501.098	\$ 308.68
Legacy Union Square II - FL (142) 57N 1524.148	\$ 22.05
Mooreville 1501.066	\$ 44.10
Nexton - Summerville, SC 1501.145	\$ 463.01
Rochester Hills - MI Construction 70R 1501.099	\$ 2,756.05
Rochester Hills - MI Environmental 70L 1501.099	\$ 330.73
Sterling-Block C 37SS 1524.150	\$ 396.87
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 220.48
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 507.11
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: March 9, 2020
INVOICE # 2068
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 2/23/20 thru 3/7/20:	
Legacy Aboretum 65A 1524.021	\$ 396.88
Legacy Cary - Twyla Road - NC 1501.128	\$ 1,212.66
Legacy Cool Springs - Franklin - TN 1501.138	\$ 573.26
Legacy Gateway - Fort Myers 1501.112	\$ 264.58
Legacy Patriots Point - SC 1501.098	\$ 683.50
Mooresville 1501.066	\$ 44.10
Nexton - Summerville, SC 1501.145	\$ 22.05
Rochester Hills - MI Construction 70R 1501.099	\$ 2,094.60
Rochester Hills - MI Environmental 70L 1501.099	\$ 264.58
Sterling-Block C 37SS 1524.150	\$ 529.16
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 286.63
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 683.50
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: March 23, 2020
INVOICE # 2069
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 3/8/20 thru 3/21/20:	
Legacy Aboretum 65A 1524.021	\$ 859.89
Legacy Cary - Twyla Road - NC 1501.128	\$ 1,080.37
Legacy Cool Springs - Franklin - TN 1501.138	\$ 595.31
Legacy Gateway - Fort Myers 1501.112	\$ 264.58
Legacy Patriots Point - SC 1501.098	\$ 683.50
Mooresville 1501.066	\$ 22.05
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 1,587.49
Rochester Hills - MI Environmental 70L 1501.099	\$ 242.53
Sterling-Block C 37SS 1524.150	\$ 749.65
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 220.48
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 749.65
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: April 3, 2020
INVOICE # 2070
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 3/22/20 thru 4/4/20:	
Legacy Aboretum 65A 1524.021	\$ 683.50
Legacy Cary - Twyla Road - NC 1501.128	\$ 1,256.76
Legacy Cool Springs - Franklin - TN 1501.138	\$ 573.26
Legacy Gateway - Fort Myers 1501.112	\$ 220.48
Legacy Naples 57A 1524.250	\$ 88.19
Legacy Patriots Point - SC 1501.098	\$ 551.21
Mooresville 1501.066	\$ 22.05
Rochester Hills - MI Construction 1524.550	\$ 396.87
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 1,212.66
Rochester Hills - MI Environmental 70L 1501.099	\$ 352.78
Sterling-Block C 37SS 1524.150	\$ 793.74
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 220.48
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 683.52
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: April 20, 2020
INVOICE # 2071
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 4/5/20 thru 4/18/20:	
Legacy Aboretum 65A 1524.021	\$ 154.34
Legacy Cary - Twyla Road - NC 1501.128	\$ 1,124.47
Legacy Cool Springs - Franklin - TN 1501.138	\$ 485.07
Legacy Gateway - Fort Myers 1501.112	\$ 198.42
Legacy Naples 57A 1524.250	\$ 22.05
Legacy Patriots Point - SC 1501.098	\$ 573.26
Rochester Hills - MI Construction 1524.550	\$ 1,367.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 1,190.62
Rochester Hills - MI Environmental 70L 1501.099	\$ 352.78
Sterling-Block C 37SS 1524.150	\$ 573.26
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 286.63
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 727.60
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: May 1, 2020
INVOICE # 2072
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 4/19/20 thru 5/2/20	
Legacy Aboretum 65A 1524.021	\$ 154.34
Legacy Cary - Twyla Road - NC 1501.128	\$ 970.13
Legacy Cool Springs - Franklin - TN 1501.138	\$ 507.11
Legacy Gateway - Fort Myers 1501.112	\$ 198.44
Legacy Naples 57A 1524.250	\$ 22.05
Legacy Patriots Point - SC 1501.098	\$ 1,080.37
Rochester Hills - MI Construction 1524.550	\$ 1,300.86
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 1,124.47
Rochester Hills - MI Environmental 70L 1501.099	\$ 418.92
Sterling-Block C 37SS 1524.150	\$ 352.78
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 220.48
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 705.55
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: May 18, 2020
INVOICE # 2073
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 5/3/20 thru 5/16/20	
Clearwater, FL 1501.137	\$ 44.10
Legacy Aboretum 65A 1524.021	\$ 44.10
Legacy Cary - Twyla Road - NC 1501.128	\$ 926.03
Legacy Cool Springs - Franklin - TN 1501.138	\$ 529.16
Legacy Gateway - Fort Myers 1501.112	\$ 308.68
Legacy Naples 57A 1524.250	\$ 22.05
Legacy Patriots Point - SC 1501.098	\$ 727.60
Rochester Hills - MI Construction 1524.550	\$ 1,587.49
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 1,124.47
Rochester Hills - MI Environmental 70L 1501.099	\$ 264.58
Sterling-Block C 37SS 1524.150	\$ 551.21
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 220.48
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 705.55
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: June 1, 2020
INVOICE # 2074
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 5/17/20 thru 5/30/20	
Legacy Cary - Twyla Road - NC 1501.128	\$ 970.13
Legacy Cool Springs - Franklin - TN 1501.138	\$ 859.89
Legacy Gateway - Fort Myers 1501.112	\$ 264.58
Legacy Naples 57A 1524.250	\$ 22.05
Legacy Patriots Point - SC 1501.098	\$ 749.65
Rochester Hills - MI Construction 1524.550	\$ 1,389.05
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 1,124.47
Rochester Hills - MI Environmental 70L 1501.099	\$ 308.68
Sterling-Block C 37SS 1524.150	\$ 418.92
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 220.48
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 727.60
TOTAL	\$ 7,055.50

*deposited ~
7/14/2020*

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: June 29, 2020
INVOICE # 2076
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 6/14/20 thru 6/27/20	
Goose Creek 1501.156	\$ 25.00
Legacy Cary - Twyla Road - NC 1501.128	\$ 300.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 275.00
Legacy Gateway - Fort Myers 1501.112	\$ 200.00
Legacy Naples 1524.250	\$ 50.00
Legacy Patriots Point - SC 1501.098	\$ 375.00
Rochester Hills - MI Construction 1524.550	\$ 1,950.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 350.00
Rochester Hills - MI Environmental 70L 1501.099	\$ 50.00
Sterling-Block C 37SS 1524.150	\$ 725.00
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 125.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 225.00
TOTAL	\$ 4,650.00

deposited Aug 2020

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: July 13, 2020
INVOICE # 2077
FOR: Development and
Construction Mgmt.

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 6/28/20 thru 7/11/20	
Big Creek - Storm water reporting 1551.000	\$ 25.00
Hunters Hollow - Strom water 1551.000	\$ 25.00
Legacy Cary - Twyla Road - NC 1501.128	\$ 75.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 125.00
Legacy Patriots Point - SC 1501.098	\$ 125.00
Rochester Hills - MI Construction 1524.550	\$ 1,300.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 750.00
Rochester Hills - MI Environmental 70L 1501.099	\$ 225.00
Signature - storm water reporting 165.650	\$ 25.00
Sterling-Block C 37SS 1524.150	\$ 150.00
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 75.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 500.00
TOTAL	\$ 3,400.00

Hours week ending 7/3/2020 - 15.5

Hours week ending 7/10/2020 - 18.5

*deposited
August 2020*

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: July 27, 2020
INVOICE # 2078
FOR: Development and
Construction Mgmt.

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 7/12/20 thru 7/25/20	
Legacy Arboretum 65A 1524-021	\$ 200.00
Legacy Cary - Twyla Road - NC 1501.128	\$ 100.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 150.00
Legacy Naples 57A 1524-250	\$ 75.00
Legacy Patriots Point - SC 1501.098	\$ 125.00
Rochester Hills - MI Construction 1524.550	\$ 1,625.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 1,050.00
Rochester Hills - MI Environmental 70L 1501.099	\$ 150.00
Sterling-Block C 37SS 1524.150	\$ 325.00
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 125.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 150.00
TOTAL	\$ 4,075.00

Hours week ending 7/18/2020 - 20.75

Hours week ending 7/25/2020 - 20

*deposited
~ 9/8/20*

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: August 10, 2020
INVOICE # 2079
FOR: Development and
Construction Mgmt.

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 7/26/20 thru 8/8/20	
Apex - NC 1501-115	\$ 175.00
Legacy Arboretum 65A 1524-021	\$ 225.00
Legacy Cary - Twyla Road - NC 1501.128	\$ 25.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 150.00
Legacy Gateway - Fort Myers 1501.112	\$ 125.00
Legacy Patriots Point - SC 1501.098	\$ 275.00
Legacy Union Square II - FL (142) 57N 1524.148	\$ 50.00
Rochester Hills - MI Construction 1524.550	\$ 1,125.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 700.00
Rochester Hills - MI Environmental 70L 1501.099	\$ 325.00
Sterling-Block C 37SS 1524.150	\$ 675.00
Sterling- The Pointe & Sterling Lakes 37SS 1506.000	\$ 50.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 250.00
TOTAL	\$ 4,150.00

Hours week ending 8/1/2020 : 23.75

Hours week ending 8/8/2020: 17.75

deposited 9/21/20

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: August 24, 2020
INVOICE # 2080
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 8/9/20 thru 8/22/20	
Apex - NC 1501-115	\$ 50.00
Legacy Arboretum 65A 1524-021	\$ 175.00
Legacy Cary - Twyla Road - NC 1501.128	\$ 50.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 75.00
Legacy Gateway - Fort Myers 1501.112	\$ 50.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Rochester Hills - MI Construction 1524.550	\$ 1,175.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 925.00
Rochester Hills - MI Environmental 70L 1501.099	\$ 250.00
Sterling-Block C 37SS 1524.150	\$ 350.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 300.00
TOTAL	\$ 3,425.00

Hours week ending 8/15/2020 : 21

Hours week ending 8/22/2020: 13.25

deposited 10/5/20

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: September 7, 2020
INVOICE # 2081
FOR: Development and
Construction Mgmt.

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 8/23/20 thru 9/5/20	
Apex - NC 1501-115	\$ 50.00
Goose Creek 1501.156	\$ 25.00
Legacy Arboretum 65A 1524-021	\$ 100.00
Legacy Cary - Twyla Road - NC 1501.128	\$ 125.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 100.00
Legacy Gateway - Fort Myers 1501.112	\$ 75.00
Legacy Patriots Point - SC 1501.098	\$ 125.00
Legacy Union Square I - FL (318) 57N 1524.700	\$ 50.00
Legacy Union Square II - FL (142) 57N 1524.148	\$ 50.00
Rochester Hills - MI Construction 1524.550	\$ 975.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 1,075.00
Rochester Hills - MI Environmental 70L 1501.099	\$ 1,000.00
Sterling-Block C 37SS 1524.150	\$ 300.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 50.00
TOTAL	\$ 4,100.00

Hours week ending 8/29/2020 : 20.5

Hours week ending 9/5/2020: 20.5

Deposit ~ 10/19/20

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: September 18, 2020
INVOICE # 2082
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 9/6/20 thru 9/19/20	
Legacy Arboretum 65A 1524-021	\$ 350.00 ✓
Legacy Cary - Twyla Road - NC 1501.128	\$ 100.00 ✓
Legacy Cool Springs - Franklin - TN 1501.138	\$ 100.00 ✓
Legacy Gateway - Fort Myers 1501.112	\$ 25.00 ✓
Legacy Patriots Point - SC 1501.098	\$ 75.00 ✓
Rochester Hills - MI Construction 1524.550	\$ 725.00 ✓
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 675.00 ✓
Rochester Hills - MI Environmental 70L 1501.099	\$ 575.00 ✓
Sterling-Block C 37SS 1524.150	\$ 500.00 ✓
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 150.00 ✓
TOTAL	\$ 3,275.00

Hours week ending 9/12/2020 : 14.75

Hours week ending 9/19/2020: 18

deposit 11/2/20

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
 Newbury, OH 44065
 440-564-7297

DATE: October 5, 2020
INVOICE # 2083
FOR: *Development and Construction Mgmt.*

Bill To:
 Jennifer Ozello
 Goldberg Companies, Inc.
 25101 Chagrin Blvd. #300
 Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 9/20/20 thru 10/3/20	
Apex - NC 1501.115	\$ 25.00
Big Creek - Storm water reporting - all phases 1551.00	\$ 75.00
Goose Creek 1501.156	\$ 300.00
Legacy Arboretum 65A 1524.021	\$ 175.00
Legacy Cary - Twyla Road - NC 1501.128	\$ 75.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 75.00
Legacy Gateway - Fort Myers 1501.112	\$ 25.00
Rochester Hills - MI Construction 1524.550	\$ 850.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 725.00
Rochester Hills - MI Environmental 70L 1501.099	\$ 425.00
Sterling-Block C 37SS 1524.150	\$ 400.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 100.00
TOTAL	\$ 3,250.00

Hours week ending 9/26/2020 : 17.25
 Hours week ending 10/3/2020: 15.25

*deposited
 11/16/20*

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: October 19, 2020
INVOICE # 2084
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

*Deposit
Dec 2020*

DESCRIPTION	AMOUNT
Development and Construction Management Services from 10/4/20 thru 10/17/20	
Apex - NC 1501.115	\$ 75.00
Goose Creek 1501.156	\$ 100.00
Legacy Arboretum 65A 1524.021	\$ 125.00
Legacy Cary - Twyla Road - NC 1501.128	\$ 25.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 100.00
Legacy Patriots Point- SC 1501.098	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,375.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 1,150.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 225.00
Sterling-Block C 37SS 1524.150	\$ 450.00
Sterling-The Pointe and Sterling Lakes 37SS 1506.000	\$ 25.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 125.00
TOTAL	\$ 3,800.00

Hours week ending 10/10/2020 : 18

Hours week ending 10/17/2020: 20

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: November 2, 2020
INVOICE # 2085
FOR: Development and
Construction Mgmt.

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

deposited 12/28/20

DESCRIPTION	AMOUNT
Development and Construction Management Services from 10/18/20 thru 10/31/20	
Adventura - Miami	\$ 125.00
Apex - NC 1501.115	\$ 75.00
Goose Creek 1501.156	\$ 175.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Cary - Twyla Road - NC 1501.128	\$ 50.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 50.00
Legacy Gateway - Fort Myers 1501.112	\$ 75.00
Legacy Patriots Point- SC 1501.098	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,275.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 1,125.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 375.00
Sterling-Block C 37SS 1524.150	\$ 275.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 100.00
TOTAL	\$ 3,775.00

Hours week ending 10/24/2020 : 18

Hours week ending 10/31/2020: 19.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: November 16, 2020
INVOICE # 2086
FOR: Development and
Construction Mgmt.

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 11/1/20 thru 11/14/20	
Adventura - Miami	\$ 125.00
Apex - NC 1501.115	\$ 100.00
Goose Creek 1501.156	\$ 100.00
Legacy Arboretum 65A 1524.021	\$ 125.00
Legacy Cary - Twyla Road - NC 1501.128	\$ 50.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 25.00
Legacy Gateway - Fort Myers 1501.112	\$ 25.00
Legacy Patriots Point- SC 1501.098	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,250.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 975.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 425.00
Sterling-Block C 37SS 1524.150	\$ 425.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 125.00
TOTAL	\$ 3,775.00

*deposit
January 2021*

Hours week ending 11/7/2020 : 18.5

Hours week ending 11/14/2020: 19.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: November 30, 2020
INVOICE # 2087
FOR: Development and
Construction Mgmt.

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 11/15/20 thru 11/28/20	
Adventura - Miami	\$ 50.00
Apex - NC 1501.115	\$ 75.00
Goose Creek 1501.156	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 75.00
Legacy Cary - Twyla Road - NC 1501.128	\$ 75.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 50.00
Legacy Patriots Point- SC 1501.098	\$ 50.00
Legacy Union Square II - FL (142)	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,175.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 925.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 475.00
Sterling-Block C 37SS 1524.150	\$ 175.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 100.00
TOTAL	\$ 3,300.00

deposit January 2021

Hours week ending 11/21/2020 : 21

Hours week ending 11/28/2020: 12

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: December 14, 2020
INVOICE # 2088
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 11/29/20 thru 12/12/20	
Adventura - Miami 1501-148	\$ 100.00
Apex - NC 1501.115	\$ 150.00
Goose Creek 1501.156	\$ 100.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Cary - Twyla Road - NC 1501.128	\$ 75.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 100.00
Legacy Patriots Point- SC 1501.098	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,725.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 1,200.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 300.00
Sterling-Block C 37SS 1524.150	\$ 175.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 50.00
TOTAL	\$ 4,075.00

Hours week ending 12/5/2020 : 20.25

Hours week ending 12/12/2020: 20.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: December 28, 2020
INVOICE # 2089
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 12/13/20 thru 12/26/20	
Adventura - Miami 1501-148	\$ 200.00
Apex - NC 1501.115	\$ 175.00
Goose Creek 1501.156	\$ 75.00
Legacy Arboretum 65A 1524.021	\$ 75.00
Legacy Cary - Twyla Road - NC 1501.128	\$ 50.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 25.00
Legacy Patriots Point- SC 1501.098	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,550.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 475.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 450.00
Sterling-Block C 37SS 1524.150	\$ 100.00
Sterling-The Pointe and Sterling Lakes 37SS 1506.000	\$ 75.00
TOTAL	\$ 3,275.00

Hours week ending 12/19/2020 : 21.25

Hours week ending 12/26/2020: 11.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: January 11, 2021
INVOICE # 2090
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 12/27/20 thru 1/9/21	
Adventura - Miami 1501-148	\$ 75.00
Apex - NC 1501.115	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 75.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,300.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 325.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 375.00
Sterling-Block C 37SS 1524.150	\$ 400.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 75.00
TOTAL	\$ 2,700.00

Hours week ending 1/2/2021 : 8

Hours week ending 1/9/2021: 19

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: January 25, 2021
INVOICE # 2091
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 1/10/21 thru 1/23/21	
Adventura - Miami 1501-148	\$ 125.00
Apex - NC 1501.115	\$ 75.00
Four Seasons 4 20R	\$ 75.00
Goose Creek 1501.156	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 200.00
Legacy Cary - Twyla Road, NC 1501.128	\$ 50.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 75.00
Pine Ridge Village 38E 1510.000	\$ 125.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,350.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 375.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 825.00
Sterling-Block C 37SS 1524.150	\$ 600.00
TOTAL	\$ 3,900.00

Hours week ending 1/16/2021 : 19

Hours week ending 1/23/2021: 20

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: February 8, 2021
INVOICE # 2092
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 1/24/21 thru 2/6/21:	
Adventura - Miami 1501.148	\$ 150.00
Apex - NC 1501.115	\$ 150.00
Four Seasons 4 20R (see below) Online tech support for golf simulator.	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 75.00
Legacy Cary - Twyla Road, NC 1501.128	\$ 50.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 125.00
Legacy Gateway - Fort Myers 1501.112	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,225.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 425.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 975.00
Sterling-Block C 37SS 1524.150	\$ 425.00
Village at Cobblestone Court 37P (see below) Provide to management and review digital plans for Bldg #5 foundation.	\$ 100.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 50.00
TOTAL	\$ 3,875.00

Hours week ending 1/30/2021 : 19.25

Hours week ending 2/6/2021: 19.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: February 22, 2021
INVOICE # 2093
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 2/7/21 thru 2/20/21:	
Adventura - Miami 1501.148	\$ 100.00
Apex - NC 1501.115	\$ 200.00
Four Seasons 3 20Z (see below) Reviewed plans and quote for penthouse patio glass replacement requested by Chris W.	\$ 150.00
Four Seasons 4 20R (see below) Provide car charger information to management.	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Cary - Twyla Road, NC 1501.128	\$ 75.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 75.00
Legacy Gateway - Fort Myers 1501.112	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 50.00
Legacy Union Square II - FL (142) 57N 1524.148	\$ 75.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,550.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 450.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 500.00
Sterling-Block C 37SS 1524.150	\$ 500.00
TOTAL	\$ 3,850.00

Hours week ending 2/13/2021 : 19

Hours week ending 2/20/2021: 19.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: March 8, 2021
INVOICE # 2094
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 2/21/21 thru 3/6/21:	
Adventura - Miami 1501.148	\$ 75.00
Apex - NC 1501.115	\$ 200.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Cary - Twyla Road, NC 1501.128	\$ 325.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,175.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 1,175.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 475.00
Sterling-Block C 37SS 1524.150	\$ 350.00
TOTAL	\$ 3,875.00

Hours week ending 2/27/2021 : 20.5

Hours week ending 3/6/2021: 18.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: March 22, 2021
INVOICE # 2095
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 3/7/21 thru 3/20/21:	
Adventura - Miami 1501.148	\$ 100.00
Apex - NC 1501.115	\$ 100.00
Legacy Arboretum 65A 1524.021	\$ 100.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 50.00
Legacy Gateway - Fort Myers 1501.112	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,800.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 650.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 150.00
Sterling-Block C 37SS 1524.150	\$ 425.00
Village at Cobblestone Court 37P Inspected foundation issue repair.	\$ 175.00
Wake Forest II - NC (Heritage) 1501.091	\$ 175.00
TOTAL	\$ 3,775.00

Hours week ending 3/13/2021 : 19.25

Hours week ending 3/20/2021: 18.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: April 5, 2021
INVOICE # 2096
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 3/21/21 thru 4/3/21:	
Adventura - Miami 1501.148	\$ 100.00
Apex - NC 1501.115	\$ 250.00
Legacy Arboretum 65A 1524.021	\$ 100.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 75.00
Legacy Patriots Point - SC 1501.098	\$ 75.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,075.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 425.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 550.00
Signature Square (west)	\$ 125.00
Sterling-Block C 37SS 1524.150	\$ 500.00
Village at Cobblestone Court 37P	\$ 175.00
Provided documents & information to Isaac Lewin for foundation repair.	
Wake Forest II - NC (Heritage) 1501.091	\$ 75.00
TOTAL	\$ 3,525.00

Hours week ending 3/27/2021 : 18

Hours week ending 4/3/2021: 17.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: April 19, 2021
INVOICE # 2097
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 4/4/21 thru 4/17/21:	
Adventura - Miami 1501.148	\$ 100.00
Apex - NC 1501.115	\$ 100.00
Crossroads II - NC	\$ 200.00
Four Seasons 4 20R	\$ 50.00
Help CW with garage expansion joint replacement.	
Legacy Arboretum 65A 1524.021	\$ 75.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 125.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 50.00
Legacy Gateway II - Fort Myers 1501.112	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,125.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 775.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 1,900.00
Sterling-Block C 37SS 1524.150	\$ 275.00
Sterling - The Pointe and Sterling Lakes 37SS 1506-000	\$ 25.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 50.00
TOTAL	\$ 4,925.00

Hours week ending 4/10/2021 : 19.5

Hours week ending 4/17/2021: 29.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: May 3, 2021
INVOICE # 2098
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 4/18/21 thru 5/1/21:	
Adventura - Miami 1501.148	\$ 100.00
Apex - NC 1501.115	\$ 125.00
Legacy Arboretum 65A 1524.021	\$ 100.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 125.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 175.00
Legacy Gateway II - Fort Myers 1501.112	\$ 50.00
Legacy Patriots Point - SC 1501.098	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,825.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 600.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 325.00
Sterling-Block C 37SS 1524.150	\$ 450.00
Sterling - The Pointe and Sterling Lakes 37SS 1506-000	\$ 25.00
TOTAL	\$ 3,950.00

Hours week ending 4/24/2021 : 20

Hours week ending 5/1/2021: 19.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: May 17, 2021
INVOICE # 2099
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 5/2/21 thru 5/15/21:	
Adventura - Miami 1501.148	\$ 50.00
Apex - NC 1501.115	\$ 75.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 75.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 100.00
Legacy Union Square II - FL (142) 57N 1524.148	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,500.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 600.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 200.00
Sterling-Block C 37SS 1524.150	\$ 775.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 25.00
TOTAL	\$ 3,475.00

Hours week ending 5/8/2021 : 20.5

Hours week ending 5/15/2021: 14.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: May 31, 2021
INVOICE # 2100
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 5/16/21 thru 5/29/21:	
Adventura - Miami 1501.148	\$ 50.00
Apex - NC 1501.115	\$ 100.00
Legacy Arboretum 65A 1524.021	\$ 125.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 125.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 50.00
Legacy Gateway II - Fort Myers 1501.112	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 950.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 275.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 200.00
Sterling-Block C 37SS 1524.150	\$ 1,375.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 25.00
TOTAL	\$ 3,300.00

Hours week ending 5/22/2021 : 14.25

Hours week ending 5/29/2021: 18.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: June 14, 2021
INVOICE # 2101
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 5/30/21 thru 6/12/21:	
Adventura - Miami 1501.148	\$ 300.00
Apex - NC 1501.115	\$ 250.00
Creedmore - NC 1501.159	\$ 125.00
Four Seasons 3 20Z - Review and comment on plans for penthouse balcony enclosure.	\$ 75.00
Legacy Arboretum 65A 1524.021	\$ 125.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 350.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 75.00
Legacy Gateway II - Fort Myers 1501.112	\$ 50.00
Legacy Patriots Point - SC 1501.098	\$ 125.00
Rochester Hills - MI Construction 57N 1524.550	\$ 575.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 275.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 425.00
Sterling-Block C 37SS 1524.150	\$ 625.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 75.00
TOTAL	\$ 3,450.00

Hours week ending 6/5/2021 : 14.25

Hours week ending 6/12/2021: 20.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: June 28, 2021
INVOICE # 2102
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 6/13/21 thru 6/26/21:	
Adventura - Miami 1501.148	\$ 50.00
Apex - NC 1501.115	\$ 100.00
Creedmore - NC 1501.159	\$ 50.00
Four Seasons 4 20R - Golf simulator correspondence	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 450.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 50.00
Legacy Gateway II - Fort Myers 1501.112	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,275.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 450.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 300.00
Sterling-Block C 37SS 1524.150	\$ 275.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 25.00
TOTAL	\$ 3,125.00

Hours week ending 6/19/2021 : 15

Hours week ending 6/26/2021: 16.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: July 12, 2021
INVOICE # 2103
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 6/27/21 thru 7/10/21:	
Adventura - Miami 1501.148	\$ 75.00
Apex - NC 1501.115	\$ 75.00
Concord - NC	\$ 175.00
Creedmore - NC 1501.159	\$ 25.00
Four Seasons 4 20R - Golf simulator consulting and repair	\$ 325.00
Legacy Arboretum 65A 1524.021	\$ 75.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 500.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 100.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,175.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 150.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 75.00
Sterling-Block C 37SS 1524.150	\$ 575.00
TOTAL	\$ 3,325.00

Hours week ending 7/3/2021 : 17

Hours week ending 7/10/2021: 16.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: July 26, 2021
INVOICE # 2104
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 7/11/21 thru 7/24/21:	
Adventura - Miami 1501.148	\$ 75.00
Apex - NC 1501.115	\$ 175.00
Concord - NC	\$ 100.00
Creedmore - NC 1501.159	\$ 100.00
Fort Mill - SC 57A 1501.021	\$ 25.00
Four Seasons 3 20Z	\$ 250.00
- Penthouse balcony enclosure correspondence	
Legacy Arboretum 65A 1524.021	\$ 175.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 300.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 125.00
Legacy Gateway II - Fort Myers 1501.112	\$ 75.00
Legacy Patriots Point - SC 1501.098	\$ 50.00
Legacy Union Square Commercial 57N 1524.146	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,125.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 150.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 200.00
Sterling-Block C 37SS 1524.150	\$ 500.00
Wake Forest (307) - NC 57A 1524.800	\$ 25.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 25.00
TOTAL	\$ 3,500.00

Hours week ending 7/17/2021 : 18.75

Hours week ending 7/24/2021: 16.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: August 9, 2021
INVOICE # 2105
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 7/25/21 thru 8/7/21:	
Adventura - Miami 1501.148	\$ 50.00
Apex - NC 1501.115	\$ 50.00
Concord - NC	\$ 25.00
Creedmore - NC 1501.159	\$ 50.00
Four Seasons 1-4 20Z Monument signage information	\$ 50.00
Four Seasons 4 20R Golf simulator correspondence	\$ 50.00
Hunters Hollow 50H 1551.000 Proposed fitness center, provide unit plans and specs	\$ 350.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 400.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 75.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Legacy Union Square II - FL (142) 57N 1524.148	\$ 25.00
Pepperwood 25H Review architect and civil quotes for garage and advise CW	\$ 250.00
Rochester Hills - MI Construction 57N 1524.550	\$ 925.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 575.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 75.00
Sterling-Block C 37SS 1524.150	\$ 350.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 50.00
TOTAL	\$ 3,425.00

Hours week ending 7/31/2021 : 16.5

Hours week ending 8/7/2021: 17.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: August 23, 2021
INVOICE # 2106
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 8/8/21 thru 8/21/21:	
Adventura - Miami 1501.148	\$ 25.00
Apex - NC 1501.115	\$ 175.00
Concord - NC	\$ 50.00
Hunters Hollow 50H 1551.000 Kitchen plan coordination	\$ 125.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 175.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 100.00
Legacy Gateway II - Fort Myers 1501.112	\$ 50.00
Legacy Patriots Point - SC 1501.098	\$ 50.00
Pepperwood 36A 1524.016 Solicit civil bids, review proposal, forward to CW	\$ 250.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,200.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 375.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 150.00
Sterling-Block C 37SS 1524.150	\$ 575.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 50.00
TOTAL	\$ 3,400.00

Hours week ending 8/14/2021 : 18

Hours week ending 8/21/2021: 16

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: September 6, 2021
INVOICE # 2107
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 8/22/21 thru 9/4/21:	
Adventura - Miami 1501.148	\$ 100.00
Apex - NC 1501.115	\$ 125.00
Creedmore - NC 1501.159	\$ 50.00
Concord - NC	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 200.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 50.00
Legacy Gateway II - Fort Myers 1501.112	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 50.00
Pepperwood 36A 1524.016 Review survey requirements with Schwartz	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 450.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 50.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 150.00
Sterling-Block C 37SS 1524.150	\$ 1,200.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 50.00
TOTAL	\$ 2,600.00

Hours week ending 8/28/2021 : 16.5

Hours week ending 9/4/2021: 9.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: September 20, 2021
INVOICE # 2108
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 9/5/21 thru 9/18/21:	
Adventura - Miami 1501.148	\$ 50.00
Apex - NC 1501.115	\$ 50.00
Creedmore - NC 1501.159	\$ 100.00
Four Seasons 4 20R	\$ 250.00
- Provide information for broken glass at the entry canopy.	
Hunters Hollow 50H 1551.00	\$ 25.00
- Review proposed kitchen plans.	
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 100.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 75.00
Legacy Patriots Point - SC 1501.098	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 775.00
Rochester Hills - MI Pre-Construction 70R 1501.099	\$ 25.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 375.00
Sterling-Block C 37SS 1524.150	\$ 500.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 50.00
TOTAL	\$ 2,450.00

Hours week ending 9/11/2021 : 7.75

Hours week ending 9/18/2021: 16.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: October 4, 2021
INVOICE # 2109
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 9/19/21 thru 10/2/21:	
Adventura - Miami 1501.148	\$ 75.00
Apex - NC 1501.115	\$ 75.00
Creedmore - NC 1501.159	\$ 75.00
Four Seasons 4 20R - Provide corridor carpet information to CW.	\$ 100.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 100.00
Legacy Cool Springs - Franklin - TN 1501.138	\$ 50.00
Legacy Gateway II - Fort Myers 1501.112	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 75.00
Pepperwood - Mayfield Village 36A 1524.016 - Review existing conditions and topo plan provided by Schwartz surveying.	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,175.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 450.00
Sterling-Block C 37SS 1524.150	\$ 950.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 50.00
TOTAL	\$ 3,250.00

Hours week ending 9/25/2021 : 18.75

Hours week ending 10/2/2021: 13.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: October 18, 2021
INVOICE # 2110
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 10/3/21 thru 10/16/21:	
Adventura - Miami 1501.148	\$ 50.00
Apex - NC 1501.115	\$ 50.00
Creedmore - NC 1501.159	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 50.00
Legacy Patriots Point - SC 1501.098	\$ 75.00
Pepperwood - Mayfield Village 36A 1524.016 - Correspondence with CW on plan review.	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 2,300.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 750.00
Sterling-Block C 37SS 1524.150	\$ 450.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 25.00
TOTAL	\$ 3,850.00

Hours week ending 10/9/2021 : 17.5

Hours week ending 10/16/2021: 21

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: November 1, 2021
INVOICE # 2111
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 10/17/21 thru 10/30/21:	
Adventura - Miami 1501.148	\$ 150.00
Apex - NC 1501.115	\$ 125.00
Concord - NC	\$ 100.00
Creedmore - NC 1501.159	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 100.00
Legacy Cool Springs - Franklin TN 1501.138	\$ 75.00
Legacy Union Square II - FL (142) 57N 1524.148	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,550.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 600.00
Sterling-Block C 37SS 1524.150	\$ 600.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 50.00
TOTAL	\$ 3,450.00

Hours week ending 10/23/2021 : 16.75

Hours week ending 10/30/2021: 17.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: November 15, 2021
INVOICE # 2112
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 10/31/21 thru 11/13/21:	
Adventura - Miami 1501.148	\$ 50.00
Apex - NC 1501.115	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 50.00
Legacy Cool Springs - Franklin TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,700.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 1,250.00
Sterling-Block C 37SS 1524.150	\$ 250.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 25.00
TOTAL	\$ 3,475.00

Hours week ending 11/6/2021 : 20.25

Hours week ending 11/13/2021: 14.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: November 15, 2021
INVOICE # 2112
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 10/31/21 thru 11/13/21:	
Adventura - Miami 1501.148	\$ 50.00
Apex - NC 1501.115	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 50.00
Legacy Cool Springs - Franklin TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,700.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 1,250.00
Sterling-Block C 37SS 1524.150	\$ 250.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 25.00
TOTAL	\$ 3,475.00

Hours week ending 11/6/2021 : 20.25

Hours week ending 11/13/2021: 14.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: November 29, 2021
INVOICE # 2113
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 11/14/21 thru 11/27/21:	
Adventura - Miami 1501.148	\$ 50.00
Apex - NC 1501.115	\$ 75.00
Four Seasons 1524.015 Provided ALTA plan for gatehouse change to CW.	\$ 50.00
Four Seasons 4 20R Reviewed 4S4 dryer vent issue and provided the mfg info to CW.	\$ 75.00
Legacy Arboretum 65A 1524.021	\$ 75.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 50.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 900.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 425.00
Sterling-Block C 37SS 1524.150	\$ 900.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 50.00
TOTAL	\$ 2,675.00

Hours week ending 11/20/2021 : 17

Hours week ending 11/27/2021: 9.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: December 13, 2021
INVOICE # 2114
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 11/28/21 thru 12/11/21:	
Adventura - Miami 1501.148	\$ 75.00
Apex - NC 1501.115	\$ 75.00
Concord - NC	\$ 25.00
Four Seasons 4 20R Provided HVAC and railing info to CW.	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Cary - Twyla Road - NC 1501-128	\$ 75.00
Legacy Cool Springs- Franklin, TN 1501.138	\$ 50.00
Legacy Patriots Point - SC 1501.098	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,625.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 925.00
Sterling-Block C 37SS 1524.150	\$ 425.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 25.00
TOTAL	\$ 3,425.00

Hours week ending 12/4/2021 : 10.25

Hours week ending 12/11/2021: 24

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: December 27, 2021
INVOICE # 2115
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 12/12/21 thru 12/25/21:	
Adventura - Miami 1501.148	\$ 50.00
Apex - NC 1501.115	\$ 50.00
Concord - NC	\$ 25.00
Creedmore - NC 1501.159	\$ 25.00
Legacy Cool Springs- Franklin, TN 1501.138	\$ 75.00
Legacy Patriots Point - SC 1501.098	\$ 75.00
Pine Ridge Garage 94R 6500.009 -Provide specs for steel garage decking to Advanced Caulking Systems.	\$ 150.00
Rochester Hills - MI Construction 57N 1524.550	\$ 2,175.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 125.00
Sterling-Block C 37SS 1524.150	\$ 200.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 50.00
TOTAL	\$ 3,000.00

Hours week ending 12/18/2021 : 17.25

Hours week ending 12/25/2021: 12.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: January 10, 2022
INVOICE # 2116
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 12/26/21 thru 1/8/22:	
Adventura - Miami 1501.148	\$ 50.00
Apex - NC 1501.115	\$ 50.00
Creedmore - NC 1501.159	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Pine Ridge Garage 94R 6500.009	\$ 125.00
-Spoke with Advanced Caulking regarding garage.	
-Provided CW with garage structural plans and advisement on pan deck.	
Rochester Hills - MI Construction 57N 1524.550	\$ 1,275.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 475.00
Sterling-Block C 37SS 1524.150	\$ 125.00
TOTAL	\$ 2,225.00

Hours week ending 1/1/2022 : 5

Hours week ending 1/8/2022: 17.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: January 24, 2022
INVOICE # 2117
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 1/9/22 thru 1/22/22:	
Adventura - Miami 1501.148	\$ 75.00
Apex - NC 1501.115	\$ 100.00
Concord - NC	\$ 25.00
Creedmore - NC 1501.159	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 100.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Legacy Cary - NC 1501.128	\$ 25.00
Legacy Cool Springs - TN 1501.138	\$ 75.00
Rochester Hills - MI Construction 57N 1524.550	\$ 2,275.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 325.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 50.00
TOTAL	\$ 3,100.00

Hours week ending 1/15/2022 : 16.75

Hours week ending 1/22/2022: 14.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: February 7, 2022
INVOICE # #2118
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 1/23/22 thru 2/5/22:	
Adventura - Miami 1501.148	\$ 25.00
Apex - NC 1501.115	\$ 75.00
Creedmore - NC 1501.159	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Cary - NC 1501.128	\$ 25.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Legacy Gateway II - Fort Myers 1501.112	\$ 25.00
Sterling - Block C 37SS 1524.150	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,675.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 550.00
TOTAL	\$ 2,525.00

Hours week ending 1/29/2022 : 11.25

Hours week ending 2/5/2022: 14

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: February 21, 2022
INVOICE # #2119
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 2/6/22 thru 2/19/22:	
Apex - NC 1501.115	\$ 100.00
Creedmore - NC 1501.159	\$ 50.00
Four Seasons 3 20Z Provided party rooms plans to CW.	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 100.00
Legacy Cary - NC 1501.128	\$ 75.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Sterling - Block C 37SS 1524.150	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 2,500.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 350.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 25.00
TOTAL	\$ 3,325.00

Hours week ending 2/12/2022 : 17.25

Hours week ending 2/19/2022: 16

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: March 7, 2022
INVOICE # #2120
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 2/20/22 thru 3/5/22:	
Adventura - Miami 1501.148	\$ 25.00
Apex - NC 1501.115	\$ 125.00
Creedmore - NC 1501.159	\$ 100.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Cary - NC 1501.128	\$ 75.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 50.00
PF Changs Plan research	\$ 50.00
Sterling - Block C 37SS 1524.150	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 2,125.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 325.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 50.00
TOTAL	\$ 3,025.00

Hours week ending 2/26/2022 : 15.5

Hours week ending 3/5/2022: 14.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: March 21, 2022
INVOICE # #2121
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 3/6/22 thru 3/19/22:	
Adventura - Miami 1501.148	\$ 50.00
Apex - NC 1501.115	\$ 100.00
Concord - NC	\$ 50.00
Creedmore - NC 1501.159	\$ 150.00
Legacy Arboretum 65A 1524.021	\$ 75.00
Legacy Cary - NC 1501.128	\$ 125.00
Legacy Cool Springs - TN 1501.138	\$ 75.00
Legacy Gateway II - Fort Myers 1501.112	\$ 75.00
Legacy Patriots Point - SC 1501.098	\$ 50.00
Sterling - Block C 37SS 1524.150	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,800.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 550.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 50.00
TOTAL	\$ 3,200.00

Hours week ending 3/12/2022 : 17.5

Hours week ending 3/19/2022: 14.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: April 4, 2022
INVOICE # #2122
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 3/20/22 thru 4/2/22:	
Apex - NC 1501.115	\$ 75.00
Creedmore - NC 1501.159	\$ 50.00
Four Seasons 4 20R - Coordinate contractor for balcony break metal repair.	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 125.00
Legacy Cary - NC 1501.128	\$ 50.00
Legacy Gateway II - Fort Myers 1501.112	\$ 350.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Sterling - Block C 37SS 1524.150	\$ 250.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,275.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 375.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 25.00
TOTAL	\$ 2,650.00

Hours week ending 3/26/2022 : 10.5

Hours week ending 4/2/2022: 16

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: April 18, 2022
INVOICE # #2123
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 4/3/22 thru 4/16/22:	
Adventura - Miami 1501.148	\$ 25.00
Apex - NC 1501.115	\$ 75.00
Concord - NC	\$ 50.00
Creedmore - NC 1501.159	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Gateway II - Fort Myers 1501.112	\$ 250.00
Corrective action correspondence for conservation area violation.	
Legacy Naples 57A 1524.250	\$ 200.00
Sterling - Block C 37SS 1524.150	\$ 250.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,600.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 375.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 25.00
TOTAL	\$ 2,950.00

Hours week ending 4/9/2022 : 15

Hours week ending 4/16/2022: 14.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: May 2, 2022
INVOICE # #2124
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 4/17/22 thru 4/30/22:	
Apex - NC 1501.115	\$ 75.00
Creedmore - NC 1501.159	\$ 50.00
Four Seasons 4 20R Correspondence for break metal repair.	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Cary - NC 1501.128	\$ 25.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Sterling - Block C 37SS 1524.150	\$ 350.00
Rochester Hills - MI Construction 57N 1524.550	\$ 2,100.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 1,350.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 25.00
TOTAL	\$ 4,100.00

Hours week ending 4/23/2022 : 24.75

Hours week ending 4/30/2022: 16.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: May 16, 2022
INVOICE # #2125
FOR: *Development and Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 5/1/22 thru 5/14/22:	
Adventura - Miami 1501.148	\$ 25.00
Apex - NC 1501.115	\$ 75.00
Concord - NC	\$ 25.00
Creedmore - NC 1501.159	\$ 75.00
Four Seasons 3 20Z Provide CW with plans for the party room glass enclosure.	\$ 50.00
Four Seasons 4 20R Correspondence for break metal repair.	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Cary - NC 1501.128	\$ 75.00
Legacy Cool Springs - TN 1501.138	\$ 100.00
Legacy Patriots Point - SC 1501.098	\$ 75.00
Pepperwood - Mayfield Village 36A 1524.016 Provide CW with local bidder contacts for the garage.	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,225.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 325.00
Settler's Landing 29S Looked up ALTA survey for Toby to determine if water mains were ours or the city's.	\$ 50.00
Sterling - Block C 37SS 1524.150	\$ 275.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 50.00
TOTAL	\$ 2,550.00

Hours week ending 5/7/2022 : 15.75

Hours week ending 5/14/2022: 9.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: May 31, 2022
INVOICE # #2126
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 5/15/22 thru 5/28/22:	
Adventura - Miami 1501.148	\$ 25.00
Apex - NC 1501.115	\$ 50.00
Creedmore - NC 1501.159	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Cary - NC 1501.128	\$ 25.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 2,000.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 1,250.00
Sterling - Block C 37SS 1524.150	\$ 75.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 25.00
TOTAL	\$ 3,575.00

Hours week ending 5/21/2022 : 22.75

Hours week ending 5/28/2022: 13

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: June 13, 2022
INVOICE # #2127
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 5/29/22 thru 6/11/22:	
Adventura - Miami 1501.148	\$ 100.00
Apex - NC 1501.115	\$ 50.00
Four Seasons Four 20R Provide Eugene with window info to order screens.	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Cary - NC 1501.128	\$ 25.00
Pepperwood - Mayfield Village 36A 1524.016 Provide Chris and Toby with the bidding info for the proposed garage replacement.	\$ 50.00
Pine Ridge Garage 94R 6500.009 Provide Chris and Toby with underground garage plans for future repair.	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,175.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 675.00
Sterling - Block C 37SS 1524.150	\$ 25.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 25.00
TOTAL	\$ 2,250.00

Hours week ending 6/4/2022 : 8

Hours week ending 6/11/2022: 14.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: June 27, 2022
INVOICE # #2128
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 6/12/22 thru 6/25/22:	
Adventura - Miami 1501.148	\$ 25.00
Apex - NC 1501.115	\$ 25.00
Concord - NC	\$ 25.00
Creedmore - NC 1501.159	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 75.00
Legacy Cary - NC 1501.128	\$ 25.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Pepperwood - Mayfield Village 36A 1524.016 Contacted mason contractor to bid the garage. garage.	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 775.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 725.00
Sterling - Block C 37SS 1524.150	\$ 325.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 25.00
TOTAL	\$ 2,150.00

Hours week ending 6/18/2022 : 10.75

Hours week ending 6/25/2022: 10.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: July 11, 2022
INVOICE # #2129
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 6/26/22 thru 7/9/22:	
Adventura - Miami 1501.148	\$ 50.00
Apex - NC 1501.115	\$ 75.00
Concord - NC	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Cary - NC 1501.128	\$ 75.00
Legacy Cool Springs - TN 1501.138	\$ 50.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Northport - West Villages 1501.166	\$ 125.00
Pepperwood - Mayfield Village 36A 1524.016	\$ 25.00
-Provided Toby with contact information for carpenter and lumber suppliers for garage, along with Bluebook bidding process.	
Rochester Hills - MI Construction 57N 1524.550	\$ 775.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 575.00
Sterling - Block C 37SS 1524.150	\$ 200.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 50.00
TOTAL	\$ 2,075.00

Hours week ending 7/2/2022 : 12.75

Hours week ending 7/9/2022: 8

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: July 25, 2022
INVOICE # #2130
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 7/10/22 thru 7/23/22:	
Adventura - Miami 1501.148	\$ 25.00
Apex - NC 1501.115	\$ 75.00
Concord - NC	\$ 25.00
Creedmore - NC 1501.159	\$ 25.00
Four Seasons 4 20R Review pictures sent by CW and provide engineer's info on gargage structure.	\$ 50.00
Legacy Cary - NC 1501.128	\$ 25.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Northport - West Villages 1501.166	\$ 75.00
Rochester Hills - MI Construction 57N 1524.550	\$ 2,000.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 1,200.00
Settlers Landing 29S Provide JSS Electric with the street light pole information for replacement of damaged street lights.	\$ 75.00
Sterling - Block C 37SS 1524.150	\$ 250.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 25.00
TOTAL	\$ 3,900.00

Hours week ending 7/16/2022 : 14.25

Hours week ending 7/23/2022: 24.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: August 8, 2022
INVOICE # #2131
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 7/24/22 thru 8/6/22:	
Apex - NC 1501.115	\$ 125.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Northport - West Villages 1501.166	\$ 150.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,100.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 525.00
Sterling - Block C 37SS 1524.150	\$ 175.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 25.00
TOTAL	\$ 2,150.00

Hours week ending 7/30/2022 : 11

Hours week ending 8/6/2022: 10.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: August 22, 2022
INVOICE # #2132
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 8/7/22 thru 8/20/22:	
Apex - NC 1501.115	\$ 75.00
Concord - NC	\$ 50.00
Creedmore - NC 1501.159	\$ 50.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Northport - West Villages 1501.166	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 2,100.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 975.00
TOTAL	\$ 3,325.00

Hours week ending 8/13/2022 : 22.5

Hours week ending 8/20/2022: 10.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: September 5, 2022
INVOICE # #2133
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 8/21/22 thru 9/3/22:	
Apex - NC 1501.115	\$ 25.00
Creedmore - NC 1501.159	\$ 25.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Northport - West Villages 1501.166	\$ 25.00
Pepperwood - Mayfield Village 36A 1524.016 Review final garage plans and provide comments.	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,475.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 375.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 25.00
TOTAL	\$ 2,050.00

Hours week ending 8/27/2022 : 10.25

Hours week ending 9/3/2022: 10.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: September 19, 2022
INVOICE # #2134
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 9/4/22 thru 9/17/22:	
Apex - NC 1501.115	\$ 75.00
Creedmore - NC 1501.159	\$ 50.00
Concord - NC	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Northport - West Villages 1501.166	\$ 175.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,475.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 275.00
TOTAL	\$ 2,100.00

Hours week ending 9/10/2022 : 7.75

Hours week ending 9/17/2022: 13.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: October 3, 2022
INVOICE # #2135
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 9/18/22 thru 10/1/22:	
Apex - NC 1501.115	\$ 25.00
Northport - West Villages 1501.166	\$ 75.00
Rochester Hills - MI Construction 57N 1524.550	\$ 3,225.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 275.00
TOTAL	\$ 3,600.00

Hours week ending 9/24/2022 : 7.25

Hours week ending 10/1/2022: 28.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: October 17, 2022
INVOICE # #2136
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 10/2/22 thru 10/15/22:	
Adventura - Miami 1501.148	\$ 25.00
Apex - NC 1501.115	\$ 50.00
Four Seasons 4 20R - Provide waterfall contractor for CW. - Advise CW on how to test the waterfall pump system.	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 75.00
Legacy Cary - NC 1501.128	\$ 50.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Northport - West Villages 1501.166	\$ 100.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,550.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 150.00
Sterling - Block C 37SS 1524.150	\$ 50.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 50.00
TOTAL	\$ 2,175.00

Hours week ending 10/8/2022 : 11.5

Hours week ending 10/15/2022: 10.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: October 31, 2022
INVOICE # #2137
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 10/16/22 thru 10/29/22:	
Apex - NC 1501.115	\$ 50.00
Creedmore - NC 1501.159	\$ 125.00
Four Seasons 4 20R Address an issue with the golf simulator.	\$ 25.00
Four Seasons 3 20Z Forward a link of Bldg. #3 plans to Toby for Isaac Lewin.	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Cary - NC 1501.128	\$ 25.00
Legacy Cool Springs - TN 1501.138	\$ 50.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Northport - West Villages 1501.166	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,700.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 175.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 50.00
TOTAL	\$ 2,350.00

Hours week ending 10/22/2022 : 13.5

Hours week ending 10/29/2022: 10

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: November 14, 2022
INVOICE # #2138
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 10/30/22 thru 11/12/22:	
Adentura - Miami 1501.148	\$ 25.00
Apex - NC 1501.115	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Legacy Cary - NC 1501.128	\$ 50.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Northport - West Villages 1501.166	\$ 100.00
Rochester Hills - MI Construction 57N 1524.550	\$ 2,825.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 150.00
TOTAL	\$ 3,275.00

Hours week ending 11/5/2022 : 8.75

Hours week ending 11/12/2022: 24

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: November 28, 2022
INVOICE # 2139
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 11/13/22 thru 11/26/22:	
Adentura - Miami 1501.148	\$ 25.00
Apex - NC 1501.115	\$ 75.00
Four Seasons 4 20R Forward the golf simulator info to Ryan to order a new remote and bulb.	\$ 75.00
Legacy Arboretum 65A 1524.021	\$ 100.00
Legacy Cary - NC 1501.128	\$ 50.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Northport - West Villages 1501.166	\$ 75.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,275.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 100.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 75.00
TOTAL	\$ 1,900.00

Hours week ending 11/19/2022 : 13.5

Hours week ending 11/26/2022: 5.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: December 12, 2022
INVOICE # 2140
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 11/27/22 thru 12/10/22:	
Apex - NC 1501.115	\$ 75.00
Concord - NC	\$ 25.00
Lakewood Ranch - FL 57C 1501.136	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 100.00
Northport - West Villages 1501.166	\$ 100.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,650.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 600.00
Sterling - Block C 37SS 1524.150	\$ 100.00
TOTAL	\$ 2,675.00

Hours week ending 12/3/2022: 11

Hours week ending 12/10/2022: 15.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: December 26, 2022
INVOICE # 2141
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 12/11/22 thru 12/24/22:	
Adventura - Miami 1501.148	\$ 25.00
Apex - NC 1501.115	\$ 50.00
Creedmore - NC 1501.159	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Northport - West Villages 1501.166	\$ 75.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,675.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 275.00
Wake Forest II - NC (Heritage) 57A 1501.091	\$ 75.00
TOTAL	\$ 2,275.00

Hours week ending 12/17/2022: 12

Hours week ending 12/24/2022: 10.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: March 11, 2019
INVOICE # 2042
FOR: Construction Mgmt.
Service

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Construction Management Service from 2/24/19 thru 3/9/19:	
Bridgeside - Patriots Point 1501-098	\$ 573.26
Franklin - TN 1501-138	\$ 440.97
Gateway - Fort Myers 1501-112	\$ 264.58
Pine Ridge Village 38E 1510-00	\$ 44.10
Rochester Hills - Mich 1501-099 Environmental \$1,367.	\$ 4,299.43
Sterling-Block C 37SS 1524-150	\$ 485.07
Sterling- The Pointe & Sterling Lakes 37SS 1506-000	\$ 198.44
Twyla Road 1501-128	\$ 485.07
Wake Forest II - NC (Heritage) 57A 1501-091	\$ 264.58
TOTAL	\$ 7,055.50

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: January 23, 2023
INVOICE # 2143
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 1/8/23 thru 1/21/23:	
Apex - NC 1501.115	\$ 75.00
Creedmore - NC 1501.159	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 200.00
Legacy Cool Springs - TN 1501.138	\$ 50.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Liberty Hill Community Building 40C Provided plans and comments on the proposed community building renovations	\$ 150.00
Northport - West Villages 1501.166	\$ 150.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,350.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 75.00
Settlers Landing 29S Provided window manufacturer information to JPO	\$ 75.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 50.00
TOTAL	\$ 2,225.00

Hours week ending 1/14/2022: 13

Hours week ending 1/21/2023: 9.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: February 6, 2023
INVOICE # 2144
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 1/22/23 thru 2/4/23:	
Apex - NC 1501.115	\$ 75.00
Four Seasons 4 20R Provide fitness repair company information to Blazine.	\$ 50.00
Legacy Arboretum 65A 1524.021	\$ 75.00
Legacy Cary - NC 1501-128	\$ 50.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Northport - West Villages 1501.166	\$ 125.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,425.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 300.00
Sterling - The Pointe 1506-000 37SS Replied to a contractor's service call regarding the Pointe and provided HOA contact information.	\$ 25.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 25.00
TOTAL	\$ 2,200.00

Hours week ending 1/28/2023: 11

Hours week ending 2/4/2023: 11

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: February 20, 2023
INVOICE # 2145
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 2/5/23 thru 2/18/23:	
Adventura - Miami 1501-148	\$ 25.00
Apex - NC 1501.115	\$ 25.00
Concord - NC	\$ 50.00
Creedmore - NC 1501.159	\$ 25.00
Hickory Lane - Painesville 17P 1524.119 Provide Hickory Lane Info to Palmieri.	\$ 50.00
Legacy Cool Springs - TN 1501.138	\$ 75.00
Legacy Patriots Point - SC 1501.098	\$ 50.00
Northport - West Villages 1501.166	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 2,625.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 225.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 25.00
TOTAL	\$ 3,225.00

Hours week ending 2/11/2023: 11.5

Hours week ending 2/18/2023: 20.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: March 6, 2023
INVOICE # 2146
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 2/19/23 thru 3/4/23:	
Apex - NC 1501.115	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 75.00
Northport - West Villages 1501.166	\$ 75.00
Rochester Hills - MI Construction 57N 1524.550	\$ 2,575.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 225.00
Sterling - Block C 37SS 1524-150 Provide Dave Kostelnik with info on lot 142.	\$ 25.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 25.00
TOTAL	\$ 3,075.00

Hours week ending 2/25/2023: 9.5

Hours week ending 3/4/2023: 21.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: March 20, 2023
INVOICE # 2147
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 3/5/23 thru 3/18/23:	
Adventura - Miami 1501.148	\$ 25.00
Legacy Cary - NC 1501.128	\$ 50.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 975.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 100.00
Sterling - Block C 37SS 1524-150	\$ 75.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 25.00
TOTAL	\$ 1,300.00

Hours week ending 3/11/2023: 8

Hours week ending 3/18/2023: 5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: April 3, 2023
INVOICE # 2148
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 3/19/23 thru 4/1/23:	
Apex - NC 1501.115	\$ 75.00
Big Creek 53P Discuss plumbing issue with Julia and recommend options. Look for construction documents.	\$ 25.00
Creedmore - NC 1501.159	\$ 25.00
Legacy Cary - NC 1501.128	\$ 50.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Northport - West Villages 1501.166	\$ 175.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,600.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 175.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 25.00
TOTAL	\$ 2,200.00

Hours week ending 3/25/2023: 10

Hours week ending 4/1/2023: 12

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: April 17, 2023
INVOICE # 2149
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 4/2/23 thru 4/15/23:	
Apex - NC 1501.115	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Patriots Point - SC 1501.098	\$ 25.00
Northport - West Villages 1501.166	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,350.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 475.00
Warrensville/Clarkwood - Consultation on wetlands preliminary findings.	\$ 75.00
TOTAL	\$ 2,000.00

Hours week ending 4/8/2023: 11.25

Hours week ending 4/15/2023: 8.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: May 1, 2023
INVOICE # 2150
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 4/16/23 thru 4/29/23:	
Creedmore - NC 1501.159	\$ 25.00
Legacy Cool Springs - TN 1501.138	\$ 25.00
Sterling - Bock C 37SS 1524.150	\$ 25.00
Northport - West Villages 1501.166	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,300.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 1,075.00
TOTAL	\$ 2,475.00

Hours week ending 4/22/2023: 11.75

Hours week ending 4/29/2023: 13

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: May 15, 2023
INVOICE # 2151
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 4/30/23 thru 5/13/23:	
Legacy Patriots Point - SC 1501.098	\$ 25.00
Northport - West Villages 1501.166	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 950.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 750.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 25.00
TOTAL	\$ 1,800.00

Hours week ending 5/6/2023: 11.25

Hours week ending 5/13/2023: 6.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: May 29, 2023
INVOICE # 2152
FOR: *Development and
Construction Mgmt.*

Bill To:
Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 5/14/23 thru 5/27/23:	
Concord - NC 13D Provide club house plans to Toby.	\$ 25.00
Legacy Arboretum 65A 1524.021	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,950.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 300.00
TOTAL	\$ 2,325.00

Hours week ending 5/20/2023: 13.75

Hours week ending 5/27/2023: 9.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: June 12, 2023
INVOICE # 2153
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 5/28/23 thru 6/10/23:	
Rochester Hills - MI Construction 57N 1524.550	\$ 2,325.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 150.00
TOTAL	\$ 2,475.00

Hours week ending 6/3/2023: 5

Hours week ending 6/10/23: 19.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: June 26, 2023
INVOICE # 2154
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 6/11/23 thru 6/24/23:	
Creedmore - NC 1501.159	\$ 25.00
Four Seasons 4 20R Provide CW with plans for courtyard pond, visit site and take pictures of capped pipe in outlet, send these pictures to CW and provide options to control water level.	\$ 150.00
Legacy Cool Springs - Franklin, TN 1501.138	\$ 25.00
Northport - West River Villages - Master Plan 73W 1501.171	\$ 125.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,400.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 125.00
Wake Forest II (Heritage) - NC 57A 1501.091	\$ 25.00
TOTAL	\$ 1,875.00

Hours week ending 6/17/2023: 13.75

Hours week ending 6/24/23: 5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: July 10, 2023
INVOICE # 2155
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 6/25/23 thru 7/8/23:	
Four Seasons 4 20R Forward bentonite recommendation to CW.	\$ 100.00
Legacy Arboretum 65A 1524.021	\$ 25.00
Legacy Gateway II - Fort Myers 1501.112 Follow up on monitoring report that was required by SFWWD on 6/30/23. Correspondence to Turrel Hall on 4th monitoring report. Review Turrel Hall response on resubmittal.	\$ 100.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,150.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 125.00
Sterling - Block C 37SS 1524.150 Process outstanding water bills.	\$ 50.00
TOTAL	\$ 1,550.00

Hours week ending 7/1/23: 10.25

Hours week ending 7/8/23: 5.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: July 24, 2023
INVOICE # 2156
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 7/9/23 thru 7/22/23:	
Legacy Gateway II - Fort Myers 1501.112 Review the corrected 4th monitoring report to be submitted to SFWWD.	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,175.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 150.00
TOTAL	\$ 1,350.00

Hours week ending 7/15/23: 9

Hours week ending 7/22/23: 4.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: August 7, 2023
INVOICE # 2157
FOR: *Development and
Construction Mgmt.*

Bill To:
Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 7/23/23 thru 8/5/23:	
Four Seasons 4 20R Follow up on balcony concrete slab crack.	\$ 100.00
Legacy Gateway II - Fort Myers 1501.112 Review SFWMD letter of compliance for the 4th monitoring report.	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 800.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 150.00
TOTAL	\$ 1,075.00

Hours week ending 7/29/23: 5.75

Hours week ending 8/5/23: 5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: August 21, 2023
INVOICE # 2158
FOR: *Development and
Construction Mgmt.*

Bill To:
Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 8/6/23 thru 8/19/23:	
Northport - West River Villages - MP 73W 1501.171	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 2,200.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 275.00
TOTAL	\$ 2,500.00

Hours week ending 8/12/23: 21.25

Hours week ending 8/19/23: 3.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: September 4, 2023
INVOICE # 2159
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 8/20/23 thru 9/2/23:	
Legacy Gateway II - Fort Myers 1501.112 Review and file SFWMD notice.	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,075.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 100.00
Village at Cobblestone Court 37P Reply to request for golf simulator info. Provide previous quotes and specifications for golf simulator. Follow up on new quote.	\$ 100.00
TOTAL	\$ 1,300.00

Hours week ending 8/26/23: 7

Hours week ending 9/2/23: 6

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: September 18, 2023
INVOICE # 2160
FOR: *Development and
Construction Mgmt.*

Bill To:
Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 9/3/23 thru 9/16/23:	
Rochester Hills - MI Construction 57N 1524.550	\$ 700.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 75.00
TOTAL	\$ 775.00

Hours week ending 9/9/23: 4.5

Hours week ending 9/16/23: 3.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: October 2, 2023
INVOICE # 2161
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 9/17/23 thru 9/30/23:	
Four Seasons 4 - 20R Download construction documents to development folder. Forward the one bedroom plans to Derek.	\$ 75.00
Rochester Hills - MI Construction 57N 1524.550	\$ 2,850.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 100.00
TOTAL	\$ 3,025.00

Hours week ending 9/23/23: 7.5

Hours week ending 9/30/23: 22.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: October 16, 2023
INVOICE # 2162
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 10/1/23 thru 10/14/23:	
Cornelius - NC 57A 1501.114 Research and respond to Allison's request for information on the wood flooring used in the club house.	\$ 50.00
Four Seasons 3 20Z Looked up plans for Derek and forwarded them to him. Researched suite B plan and answered Derek's question on HWT flue location.	\$ 100.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,950.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 100.00
TOTAL	\$ 2,200.00

Hours week ending 10/7/23: 10

Hours week ending 10/14/23: 12

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: October 30, 2023
INVOICE # 2163
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 10/15/23 thru 10/28/23:	
Adventura - Miami 1501.148 Forward info for closet shelving company, that wants to bid, to Eduardo.	\$ 25.00
Four Seasons 1 and 2 20T Provide garage square footage to Blazine.	\$ 50.00
Four Seasons 3 20Z Provide garage square footage to Blazine.	\$ 50.00
Four Seasons 4 20R Provide garage square footage to Blazine.	\$ 75.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,700.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 175.00
TOTAL	\$ 2,075.00

Hours week ending 10/21/23: 10.75

Hours week ending 10/28/23: 10

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: November 13, 2023
INVOICE # 2164
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 10/29/23 thru 11/11/23:	
Cornelius - NC 57A 1501.114 Research wood floor used in club house.	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 3,050.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 325.00
TOTAL	\$ 3,425.00

Hours week ending 11/4/23: 10.75

Hours week ending 11/11/23: 23.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: November 27, 2023
INVOICE # 2165
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 11/12/23 thru 11/25/23:	
Legacy Gateway II - Fort Myers 59X 1501.112 Review and file notification from SFWMD.	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,575.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 150.00
TOTAL	\$ 1,750.00

Hours week ending 11/18/23: 10.75

Hours week ending 11/25/23: 6.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: December 11, 2023
INVOICE # 2166
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 11/26/23 thru 12/9/23:	
Rochester Hills - MI Construction 57N 1524.550	\$ 1,425.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 150.00
TOTAL	\$ 1,575.00

Hours week ending 12/2/23: 9.25

Hours week ending 12/9/23: 6.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: December 26, 2023
INVOICE # 2167
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 12/10/23 thru 12/23/23:	
Four Seasons I & 2 20T Loan procurement	\$ 25.00
Four Seasons 3 20Z Loan procurement	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,175.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 75.00
TOTAL	\$ 1,300.00

Hours week ending 12/16/23: 8.25

Hours week ending 12/23/23: 4.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: January 8, 2024
INVOICE # 2168
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 12/24/23 thru 1/6/24:	
Rochester Hills - MI Construction 57N 1524.550	\$ 450.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 50.00
TOTAL	\$ 500.00

Hours week ending 12/30/23: 1.75

Hours week ending 1/6/24: 3.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: January 22, 2024
INVOICE # 2169
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 1/7/24 thru 1/20/24:	
Rochester Hills - MI Construction 57N 1524.550	\$ 1,125.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 100.00
TOTAL	\$ 1,225.00

Hours week ending 1/13/24: 7.75

Hours week ending 1/20/24: 4.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: February 5, 2024
INVOICE # 2170
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 1/21/24 thru 2/3/24:	
Rochester Hills - MI Construction 57N 1524.550	\$ 1,475.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 125.00
TOTAL	\$ 1,600.00

Hours week ending 1/27/24: 5.75

Hours week ending 2/3/24: 10.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: February 19, 2024
INVOICE # 2171
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 2/4/24 thru 2/17/24:	
Legacy Gateway II - Fort Myers 59X 1501.112 Observed and noted defects.	\$ 150.00
Legacy Naples 57A 1524.250 Observed and noted defects.	\$ 150.00
Northport - West River Villages - MP 73W 1501.171 Visted site.	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 800.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 150.00
TOTAL	\$ 1,300.00

Hours week ending 2/10/24: 7.25

Hours week ending 2/17/24: 5.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: March 4, 2024
INVOICE # 2172
FOR: *Development and
Construction Mgmt.*

Bill To:
Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 2/18/24 thru 3/2/24:	
Hickory Lane - Painesville 17P 1524.119 Provide Ryan with information regarding this property.	\$ 150.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,000.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 125.00
TOTAL	\$ 1,275.00

Hours week ending 2/24/24: 8.25

Hours week ending 3/2/24: 4.5

**Jaske Construction Invoices for
Brownfield Cost Tracking and Compliance**

3/5/2024	0.5	Correspondence with AKT/GCI on reimbursements, process AKT invoice and update JCI documentaion.		
3/11/2024	2	Update JCI information in preparation of reimbursement		
3/12/2024	2.25	Update JCI information in preparation of reimbursement		
3/13/2024	0.5	Update JCI information in preparation of reimbursement		
3/14/2024	0.5	Update JCI information in preparation of reimbursement	5.75	575
3/18/2024	0.5	Prepare expenses for reimbursement		
3/19/2024	0.5	Correspondence with AKT on #5 reimbursement.		
3/27/2024	0.25	Process AKT invoice and email AKT for status on draw #5 and EGLE reporting.		
3/28/2024	0.25	Correspondence with AKT on reimbursement #5.		
4/1/2024	0.25	Approve AKT invoice	1.75	175
3/30/2024	0.5	Prepare expenses for reimbursement		
4/4/2024	0.5	Prepare expenses for reimbursement		
4/5/2024	2.5	Prepare expenses for reimbursement	3.5	350
4/15/2024	0.5	Update JCI information in preparation of reimbursement		
4/18/2024	0.25	Correspondence with AKT		
4/22/2024	0.5	Correspondence with AKT		
4/24/2024	0.75	Correspondence with AKT		
4/26/2024	0.5	Review and process AKT invoices for payment	2.5	250
5/3/2024	1	Approve AKT invoices for payment and forward BRA reporting info to AKT	1	100
5/28/2024	0.75	Follow up with AKT on BRA reporting and update JCI reporting	0.75	75
6/18/2024	0.25	Correspondence with AKT on final reimbursement submittal	0.25	25
6/26/2024	1.25	Prepare JCI waiver and update documentation.	1.25	125
7/8/2024	0.5	Correspondence with AKT and update JCI documentaion	0.5	50
7/22/2024	0.5	Visit site and inspect overall condition		
7/24/2024	0.25	Correspondence with AKT and update JCI documentaion		
7/25/2024	0.25	Prepare JCI waiver for submittal #5		
8/2/2024	0.25	Process AKT invoices	1.25	125
8/5/2024	0.25	Provide requested information to AKT		
8/12/2024	0.25	Follow up with AKT on status of the final submittal.		
8/16/2024	0.25	Submittal #4 corespondence with AKT & Siegal	0.75	75
8/19/2024	1.5	Submittal #4 corespondence with AKT & Siegal		
8/21/2024	1	Submittal #4 corespondence with AKT & Siegal		
8/26/2024	1	Visit site and inspect it's overall condition		
8/28/2024	1	Correspondence with AKT & Siegal on final submittal		
8/29/2024	0.5	Correspondence with AKT & Siegal on final submittal	5	500
9/5/2024	0.5	Process AKT invoice #77649 and update JCI documentation		
9/9/2024	0.25	Follow up with AKT and Siegal on final submittal		
9/10/2024	0.25	Process WRC soils erosion inspection fee	1	100
9/16/2024	0.25	Update JCI documentation		
9/20/2024	0.75	Correspondence with AKT and Siegal on submittal #5		
9/23/2024	0.25	Provide AKT with ASTI emails documenting some of 2017 & 2018 tasks.		
9/25/2024	1.25	Correspondence with AKT on further documentation for submittal #5		
9/26/2024	0.5	Correspondence with AKT on further documentation for submittal #6	3	300

Total 2825

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: March 18, 2024
INVOICE # 2173
FOR: *Development and
Construction Mgmt.*

Bill To:
Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 3/3/24 thru 3/16/24:	
Hickory Lane - Painesville 17P 1524.119 Look for wetland delineation for Ryan.	\$ 25.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,000.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 575.00
TOTAL	\$ 1,600.00

Hours week ending 3/9/24: 5.5

Hours week ending 3/16/24: 10.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: April 1, 2024
INVOICE # 2174
FOR: *Development and
Construction Mgmt.*

Bill To:
Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 3/17/24 thru 3/30/24:	
Rochester Hills - MI Construction 57N 1524.550	\$ 1,025.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 175.00
TOTAL	\$ 1,200.00

Hours week ending 3/23/24: 6.25

Hours week ending 3/30/24: 5.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: April 15, 2024
INVOICE # 2175
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 3/31/24 thru 4/13/24:	
Pine Ridge Garage 94R 6500.009 Provided archived structural plans of the underground garage to Bob Tremper and Craig Cohen.	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,650.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 350.00
TOTAL	\$ 2,050.00

Hours week ending 4/6/24: 11

Hours week ending 4/13/24: 9.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: April 29, 2024
INVOICE # 2176
FOR: *Development and
Construction Mgmt.*

Bill To:
Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 4/14/24 thru 4/27/24:	
Pine Ridge Garage 94R 6500.009 Research archives for original garage plans and reply to Craig Cohen. Correspondence with Craig Cohen on type of footer for the North wall.	\$ 150.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,725.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 250.00
TOTAL	\$ 2,125.00

Hours week ending 4/20/24: 11

Hours week ending 4/27/24: 10.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: May 13, 2024
INVOICE # 2177
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 4/28/24 thru 5/11/24:	
Rochester Hills - MI Construction 57N 1524.550	\$ 1,875.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 100.00
TOTAL	\$ 1,975.00

Hours week ending 5/4/24: 12.75

Hours week ending 5/11/24: 7

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: June 10, 2024
INVOICE # 2179
FOR: *Development and
Construction Mgmt.*

Bill To:
Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 5/26/24 thru 6/8/24:	
Four Seasons 4 20R Help Bob with pond and waterfall. Help Gina with golf simulator issue.	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,950.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 75.00
TOTAL	\$ 2,075.00

Hours week ending 6/1/24: 10.75

Hours week ending 6/8/24: 10

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: June 24, 2024
INVOICE # 2180
FOR: *Development and
Construction Mgmt.*

Bill To:
Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 6/9/24 thru 6/22/24:	
Rochester Hills - MI Construction 57N 1524.550	\$ 1,800.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 25.00
TOTAL	\$ 1,825.00

Hours week ending 6/15/24: 8

Hours week ending 6/22/24: 10.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: July 8, 2024
INVOICE # 2181
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 6/23/24 thru 7/6/24:	
Rochester Hills - MI Construction 57N 1524.550	\$ 1,975.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 125.00
TOTAL	\$ 2,100.00

Hours week ending 6/29/24: 15.75

Hours week ending 7/6/24: 5.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: July 22, 2024
INVOICE # 2182
FOR: *Development and
Construction Mgmt.*

Bill To:
Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 7/7/24 thru 7/20/24:	
Rochester Hills - MI Construction 57N 1524.550	\$ 1,975.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 50.00
TOTAL	\$ 2,025.00

Hours week ending 7/13/24: 9

Hours week ending 7/20/24: 11.25

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: August 5, 2024
INVOICE # 2183
FOR: *Development and
Construction Mgmt.*

Bill To:
Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 7/21/24 thru 8/3/24:	
Rochester Hills - MI Construction 57N 1524.550	\$ 2,875.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 125.00
TOTAL	\$ 3,000.00

Hours week ending 7/27/24: 22.5

Hours week ending 8/3/24: 7.5

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: August 19, 2024
INVOICE # 2184
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 8/4/24 thru 8/17/24:	
Four Seasons 4 20R Provide Ryan McLemore with simulator instructions.	\$ 50.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,125.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 75.00
TOTAL	\$ 1,250.00

Hours week ending 8/10/24: 6.5

Hours week ending 8/17/24: 6

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: September 2, 2024
INVOICE # 2185
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 8/18/24 thru 8/31/24:	
Rochester Hills - MI Construction 57N 1524.550	\$ 2,650.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 500.00
TOTAL	\$ 3,150.00

Hours week ending 8/24/24: 10.75

Hours week ending 8/31/24: 20.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: September 16, 2024
INVOICE # 2186
FOR: *Development and
Construction Mgmt.*

Bill To:

Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 9/1/24 thru 9/14/24:	
Four Seasons 4 20R Look up fireplace information for Eugene. Contact fireplace rep and copy Eugene for fireplace replacement glass.	\$ 75.00
Rochester Hills - MI Construction 57N 1524.550	\$ 1,425.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 100.00
TOTAL	\$ 1,600.00

Hours week ending 9/7/24: 9.25

Hours week ending 9/14/24: 6.75

Jakse Construction, Inc.

INVOICE

15688 Parkview Drive
Newbury, OH 44065
440-564-7297

DATE: September 30, 2024
INVOICE # 2187
FOR: *Development and
Construction Mgmt.*

Bill To:
Jennifer Ozello
Goldberg Companies, Inc.
25101 Chagrin Blvd. #300
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Development and Construction Management Services from 9/15/24 thru 9/28/24:	
Rochester Hills - MI Construction 57N 1524.550	\$ 1,375.00
Rochester Hills - MI Environmental 70L 1501.157	\$ 300.00
TOTAL	\$ 1,675.00

Hours week ending 9/21/24: 5.75

Hours week ending 9/28/24: 11

Taft Stettinius & Hollister LLP



Taft Stettinius & Hollister LLP
27777 Franklin Road, Suite 2500 / Southfield, MI 48034-8214
Tel: 248.351.3000 / Fax: 248.351.3082
www.taftlaw.com
FEIN#: 31-0541755

September 6, 2024
Invoice # 6424088

Goldberg Companies, Inc.
Peter Nintcheff
Signature Square li, Suite 300
25101 Chagrin Blvd.
Beachwood, OH 44122

INVOICE SUMMARY

Client/File #GOLDCO/ROCHES AHS

For professional services rendered and costs advanced through August 31, 2024:

RE: ROCHESTER HILLS ENVIRONMENTAL ISSUES

Professional Services	7,952.00
Costs Advanced	<u>49.50</u>
TOTAL THIS INVOICE	8,001.50

DUE UPON RECEIPT

Client/File #GOLDCO/ROCHES

Invoice #: 6424088

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
8/12/24	AHS	Review ASTI comment letter and reimbursement request	1.00	560.00
8/14/24	AHS	Research Act 381, guidance, consent judgment amendment; reimbursement agreement, brownfield plan, Act 381 Workplan and draft letter for responding to ASTI's memo to Rochester Hills regarding eligible expenses	4.90	2,744.00
8/19/24	AHS	Review materials and prepare for call with team; call with team regarding brownfield reimbursement comments by ASTI	1.60	896.00
8/20/24	AHS	Research and Work on letter responding to ASTI regarding ASTI administrative expenses; transmit draft to client for review.	1.80	1,008.00
8/27/24	AHS	Working with Jeremy McCallion on Mersino issue; summarize same for client	2.20	1,232.00
8/28/24	AHS	Followup with Dan Christ regarding status on escrow fund; review and revise language drafted by Jeremy McCallion relating to Mersino	2.10	1,176.00
8/29/24	AHS	Followup with Jeremy McCallion regarding dialogue with Rochester Hills BRA.	.20	112.00
8/30/24	AHS	Exchange messages with counsel for Rochester Hills Brownfield Redevelopment Authority regarding escrow and pending dialogue with ASTI and City representative.	.40	224.00

TOTAL PROFESSIONAL SERVICES 7,952.00

COSTS ADVANCED

Date	Description	Amount
	Copying/printing	49.50

TOTAL COSTS ADVANCED 49.50

TOTAL THIS INVOICE 8,001.50

SUMMARY OF PROFESSIONAL SERVICES

Atty	Name	Staff Level	Hours	Rate	Total
AHS	Arthur H. Siegal	Partner	14.20	560.00	7,952.00
	TOTALS		14.20		7,952.00



Taft Stettinius & Hollister LLP
27777 Franklin Road, Suite 2500 / Southfield, MI 48034-8214
Tel: 248.351.3000 / Fax: 248.351.3082
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FEIN#: 31-0541755

September 6, 2024
Invoice # 6424088

Goldberg Companies, Inc.
Peter Nintcheff
Signature Square li, Suite 300
25101 Chagrin Blvd.
Beachwood, OH 44122

REMITTANCE ADVICE

Client/File #: GOLDCO/ROCHES AHS

RE: ROCHESTER HILLS ENVIRONMENTAL ISSUES

THIS INVOICE TOTAL

\$ 8,001.50

DUE UPON RECEIPT

BEWARE OF CYBER-FRAUD

Below are the correct wire/ACH instructions for Taft Stettinius & Hollister LLP. As a best practice, you should always call your Taft contact at a number you know is valid to verbally confirm wire instructions before initiating any transfer - especially if you receive an email containing different information than shown below.

Please choose one of our options to submit your payment:

To submit payment by check, please mail to:

Taft Stettinius & Hollister LLP
Accounting Department
PO BOX 5034
Southfield, MI 48086-5034

Wire Transfer Instructions:

Wintrust Bank, N.A.
Chicago, IL
Swift Code NSCTUS44
ABA# 071925444
Account # 6350024966
Taft Stettinius & Hollister LLP
Send Notices to ACHPayment@taftlaw.com

To Pay by Credit Card/eCheck:

Please visit the Firm's website
Taftlaw.com/payments/
to submit your payment

Or contact your local Taft office
at the number listed above.

Please reference Client/File #: GOLDCO/ROCHES, Invoice #: 6424088 with payment.



Taft Stettinius & Hollister LLP
27777 Franklin Road, Suite 2500 / Southfield, MI 48034-8214
Tel: 248.351.3000 / Fax: 248.351.3082
www.taftlaw.com
FEIN#: 31-0541755

October 1, 2024
Invoice # 6442716

Goldberg Companies, Inc.
Peter Nintcheff
Signature Square li, Suite 300
25101 Chagrin Blvd.
Beachwood, OH 44122

INVOICE SUMMARY

Client/File #GOLDCO/ROCHES AHS

For professional services rendered and costs advanced through September 30, 2024:

RE: ROCHESTER HILLS ENVIRONMENTAL ISSUES

Professional Services	560.00
Costs Advanced	<u>.00</u>
TOTAL THIS INVOICE	560.00

DUE UPON RECEIPT

Client/File #GOLDCO/ROCHES

Invoice #: 6442716

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
9/09/24	AHS	Update client on status	.10	56.00
9/19/24	AHS	Review materials; preparation call with Jeremy McCallion; call with City and McCallion and email updating client regarding same	.90	504.00

TOTAL PROFESSIONAL SERVICES 560.00

TOTAL THIS INVOICE 560.00

SUMMARY OF PROFESSIONAL SERVICES

Atty	Name	Staff Level	Hours	Rate	Total
AHS	Arthur H. Siegal	Partner	1.00	560.00	560.00
	TOTALS		1.00		560.00



Taft Stettinius & Hollister LLP
27777 Franklin Road, Suite 2500 / Southfield, MI 48034-8214
Tel: 248.351.3000 / Fax: 248.351.3082
www.taftlaw.com
FEIN#: 31-0541755

October 1, 2024
Invoice # 6442716

Goldberg Companies, Inc.
Peter Nintcheff
Signature Square li, Suite 300
25101 Chagrin Blvd.
Beachwood, OH 44122

REMITTANCE ADVICE

Client/File #: GOLDCO/ROCHES AHS

RE: ROCHESTER HILLS ENVIRONMENTAL ISSUES

THIS INVOICE TOTAL

\$ 560.00

DUE UPON RECEIPT

BEWARE OF CYBER-FRAUD

Below are the correct wire/ACH instructions for Taft Stettinius & Hollister LLP. As a best practice, you should always call your Taft contact at a number you know is valid to verbally confirm wire instructions before initiating any transfer - especially if you receive an email containing different information than shown below.

Please choose one of our options to submit your payment:

To submit payment by check, please mail to:

Taft Stettinius & Hollister LLP
Accounting Department
PO BOX 5034
Southfield, MI 48086-5034

Wire Transfer Instructions:

Wintrust Bank, N.A.
Chicago, IL
Swift Code NSCTUS44
ABA# 071925444
Account # 6350024966
Taft Stettinius & Hollister LLP
Send Notices to ACHPayment@taftlaw.com

To Pay by Credit Card/eCheck:

Please visit the Firm's website
Taftlaw.com/payments/
to submit your payment

Or contact your local Taft office
at the number listed above.

Please reference Client/File #: GOLDCO/ROCHES, Invoice #: 6442716 with payment.


WAIVER OF LIEN

My/our contract with GCI Construction, LLC, Owner and Developer.
 to provide Brownfield Redevelopment Services,
 for the improvement to the property described as:

Legacy Rochester Hills
 NE Corner of Hamlin and Adams,
 ROCHESTER, MI 48309

(Check One)

	<p>Partial Conditional I/ We hereby waive my/our construction lien to the amount of \$ _____ for services provided through _____. This waiver, together with all previous waivers, if any, does not cover all amounts due me/us for contract improvement provided through the date shown above. This waiver is conditional on actual payment of \$ _____.</p>
X	<p>Partial Unconditional having been fully paid and satisfied, hereby waive my/our construction lien to the amount of <u>\$8,561.50</u> for labor/materials provided between <u>August 1, 2024</u>, and <u>October 1, 2024</u>. This waiver, together with all previous waivers, if any, (circle one) <u>does</u>/does not cover with all amounts due to me/us for contract improvement provided through the date shown above.</p>
	<p>Full Conditional having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released. This waiver is conditioned on actual payment of \$ _____.</p>
	<p>Full Unconditional having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.</p>

Date:	12/10/2024	Signature:	
Company:	Taft Stettinius & Hollister, LLP	By:	Arthur Siegal
Address:	27777 Franklin Rd Suite 2500	It's:	Partner
City, State, Zip:	Southfield, Michigan 48034	Phone:	248-727-1452

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.