

Supporting Documentation

Agency	Job #	Notes	Amount
MORPC	14261	no invoice from contractor - just work order	\$525.89
	13636	no invoice for heating unit material and labor; contractor invoice does not match BWR	\$513.89
	14545	no invoice for heating unit material and labor	\$250.08
	13962	contractor invoice does not match BWR	\$67.11
	14563	no invoices	\$1,634.58
	14393	no invoices for some BWR work	\$764.24
	14116	no invoices	\$1,787.82
		Total	\$5,543.61
CAP Dayton	08-53G	BWR higher than job cost report	\$111.50
	09-60B	BWR higher than job cost report	\$223.83
	08-416M	BWR higher than job cost report	\$55.75
	08-06D	BWR higher than job cost report	\$55.75
	09-15B	BWR higher than job cost report	\$55.75
	R09-13D	BWR higher than job cost report	\$55.75
	09-07M	BWR higher than job cost report	\$55.75
	09-14B	BWR does not match e-BWR or job cost report	\$107.21
	08-25M	no invoice for health & safety water heater	\$996.90
	09-961M	no invoice for health & safety	\$3,117.96
	09-448M	health & safety doubled on BWR - correct on e-BWR	\$2,900.00
	10-298M	invoice for water heater does not match BWR	\$1,303.90
	09-274M	health & safety short on BWR	-\$147.00
	09-314M	invoice for contractor materials does not match	\$1,911.00
	08-649M	contractor labor doubled on BWR	\$104.00
	09-49G	job cost report does not match BWR	\$85.73
	09-441M	no invoice for health & safety work	\$3,880.01
	09-123M	no invoice for health & safety work	\$2,950.00
	09-678M	no invoice for health & safety work	\$3,035.60
	09-453M	no invoice for health & safety work	\$3,871.88
	07-652M	no invoice for health & safety work	\$2,750.00
	09-19D	no invoice for health & safety work	\$1,050.57
	09-510M	no invoice for health & safety water heater	\$902.48
	10-405M	no invoice for health & safety work	\$1,355.23
	10-389M	no invoice for health & safety work	\$8,835.25
	08-49G	no invoice for contractor labor	\$1,500.00
	09-27M	no invoice for contractor work	\$1,640.00
	09-182M	double counted labor	\$64.00
	09-06G	contractor inv entered twice on BWR	\$351.00
	10-44M	no invoice for contractor or health & safety	\$1,192.75
	Total	\$44,372.55	