

# Warranty Requests - Vendor Analysis

## Comet Construction Company

Date 12-07-05  
Time 2:34PM

Subcontractor/Vendor	Customer	Lot #	Job Name	Reported	Requested	Completed	Days Open	War?	WO
<b>Bobby Wilson Framing</b> <b>22</b>									
Wallpaper	Joseph Smith	7B	186 - 4108 English V	03/11/05	03/19/05		271	Yes	4
<b>1</b> Total Items							<b>271.00</b>	Average Number of Open Days per Item	
							<b>271</b>	Total Days	
<b>Buffington Burns Inc.</b> <b>48</b>									
Plumbing	Jennifer Thomas	26A	26a - Rivermont Job	04/07/05			244	Yes	
Plumbing	Jennifer Thomas	26A	26a - Rivermont Job	04/04/05			247	No	
Painting	James Scott		9a - Yeager	03/17/05	03/21/05		265	Yes	11
Electrical	James Scott		9a - Yeager	03/18/05	03/21/05		264	Yes	12
<b>4</b> Total Items							<b>255.00</b>	Average Number of Open Days per Item	
							<b>1020</b>	Total Days	
<b>Dalton Floorcovering</b> <b>53</b>									
Floorcovering/Carpet	James Scott		9a - Yeager	03/19/05	03/18/05		263	Yes	13
<b>1</b> Total Items							<b>263.00</b>	Average Number of Open Days per Item	
							<b>263</b>	Total Days	
<b>David Carpenter</b> <b>33</b>									
Wallpaper	Jennifer Thomas	26A	26a - Rivermont Job	04/04/05			247	Yes	
Miscellaneous	Joseph Smith	7B	186 - 4108 English V	03/18/05	03/20/05		264	Yes	5
<b>2</b> Total Items							<b>255.50</b>	Average Number of Open Days per Item	
							<b>511</b>	Total Days	
<b>Edwards Roberts Construction</b> <b>27</b>									
Roofing	Andrew Jackson	101	26A- Jackson Home	03/18/05	03/22/05		264	Yes	14
<b>1</b> Total Items							<b>264.00</b>	Average Number of Open Days per Item	
							<b>264</b>	Total Days	
<b>Flooring Supply and Serv.</b> <b>8</b>									
Painting	Jennifer Thomas	26A	26a - Rivermont Job	04/07/05			244	Yes	9
Cabinetry	John Clark		26a - Rivermont Job	03/19/05	03/21/05		263	Yes	9
Electrical	Jennifer Thomas	26A	26a - Rivermont Job	03/18/05	03/24/05		264	Yes	8
Floorcovering	Jennifer Thomas	26A	26a - Rivermont Job	03/18/05	03/24/05		264	Yes	9
<b>4</b> Total Items							<b>258.75</b>	Average Number of Open Days per Item	
							<b>1035</b>	Total Days	
<b>Grady R. Grason</b> <b>15</b>									
Cabinetry	Andrew Jackson	101	26A- Jackson Home	03/18/05	03/21/05		264	Yes	15
<b>1</b> Total Items							<b>264.00</b>	Average Number of Open Days per Item	
							<b>264</b>	Total Days	
<b>Jack Jiles Plumbing</b> <b>39</b>									
Plumbing	Andrew Jackson	101	26A- Jackson Home	03/18/05	03/21/05	04/05/05	18	Yes	2
<b>1</b> Total Items							<b>18.00</b>	Average Number of Open Days per Item	
							<b>18</b>	Total Days	
<b>Kevin Thurston</b> <b>40</b>									
Miscellaneous	Jennifer Thomas	26A	26a - Rivermont Job	04/04/05			247	Yes	6
Roofing	Jennifer Thomas	26A	26a - Rivermont Job	04/04/05			247	Yes	6
Roofing	Jennifer Thomas	26A	26a - Rivermont Job	04/05/05			246	No	21
Plumbing	James Scott		9a - Yeager	03/07/05	03/12/05		275	Yes	10
Plumbing	John Clark		26a - Rivermont Job	03/18/05	03/25/05		264	Yes	6
<b>5</b> Total Items							<b>255.80</b>	Average Number of Open Days per Item	
							<b>1279</b>	Total Days	
<b>Reggie Parrott</b> <b>3</b>									
Miscellaneous	Joseph Smith	7B	186 - 4108 English V	03/18/05	03/25/05		264	Yes	16
Painting	Andrew Jackson	101	26A- Jackson Home	03/18/05	03/20/05	04/05/05	18	No	1
<b>2</b> Total Items							<b>141.00</b>	Average Number of Open Days per Item	
							<b>282</b>	Total Days	
<b>Sammy R. Painter</b> <b>21</b>									
Wallpaper	Andrew Jackson	101	26A- Jackson Home	03/18/05		04/05/05	18	Yes	3
<b>1</b> Total Items							<b>18.00</b>	Average Number of Open Days per Item	
							<b>18</b>	Total Days	