

COOK VS. PULTE HOME CORPORATION

Master Depository Index

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<u>DATE:</u>	<u>PRODUCED BY :</u>	<u>BEHALF OF:</u>	<u>DESCRIPTION:</u>
07/20/09	Van De Poel, Levy	T&C Roofing, Inc.	TCR-0001 – TCR 0183
07/21/09	Archer Norris	Mid Valley Plastering	MVP 001 – MVP 023 Subcontract between Mid Valley Plastering, Inc. and 1Oaks III dated 12-14-99 MVP 024 – MVP 044 Certified Mail receipt, letter to Pulte, Subcontractor Work Order Summary, notes, Pulte Work Order documentation, Subcontractor Aging Report, Schedule A MVP 045 – MVP 067 Subcontract between Mid Valley Plastering, Inc. and Pulte Home Corporation for Oaks III dated 12-14-99 Note: Mid Valley Plastering, Inc. has no copies of plans
07/22/09	Archer Norris	Allcom Electronic	AES 001 – AES 003 Customer Ledger for Pulte Oaks 3 AES 004 – AES 00061 Invoices from Allcom Electronic Systems Company, Inc. to Pulte Homes AES 062 – AES 00068 Pulte Homes' Job Initiation Order/Change Order
07/23/09	Walsworth Franklin	Preferred Window Products	Statement of Insurance (7pgs)
7/24/09	Morgan Miller Blair	Pulte Home Corp.	Production of Documents: DISC 1: PULT 000001 – PULT 010787 DISC 2:

07/24/09

Walsworth Franklin

Preferred Window Products

PWP00001 –PWP00022
 Contractor Base Agreement between Pulte & PWP (dated 9/29/98 & executed 10/31/98)

PWP00023 – PWP00023
 Map of The Oaks & vicinity

PWP00024 – PWP00024
 Subdivision map showing the 3 phases of The Oaks

PWP00025 – PWP00025
 Phase 1 Map of The Oaks

PWP00026 – PWP00107
 Pulte subcontractor work schedules/deadlines

PWP00108 – PWP00112
 Purchase Orders for Valley Window Setters, Inc.

PWP00113 – PWP00142
 Misc. Milgard/PWP documents for “The Oaks III Lot 14”, inc: purchase orders, pick lists, packing lists, invoices, and acknowledgements

PWP00143 – PWP00187
 Misc. Milgard/PWP documents for “The Oaks III Lot 3”, inc: invoices, purchase orders, packing lists, and acknowledgements

PWP00188 – PWP00219
 Misc. Milgard/PWP documents for “The Oaks III Lot 5”, inc: purchase orders, packing lists, invoices, and acknowledgements

PWP00220 – PWP00231
 Misc. Milgard/PWP documents for “Lot 5/3-1”, inc: purchase orders, packing lists, invoices, and acknowledgements

PWP00232 – PWP00248
 Misc. Milgard/PWP documents for “The Oaks Lot 20”, inc: purchase orders, packing lists, invoices, and acknowledgements

PWP00249 – PWP00290
 Misc. Milgard/PWP documents for “The Oaks Lot 22”, inc:

			purchase orders, packing lists, invoices, acknowledgements, and back orders PWP00291 – PWP00310 Misc. Milgard/PWP documents for “The Oaks Lot 26”, inc: purchase orders, packing lists, invoices, and acknowledgements PWP00311 – PWP00317 Misc. Milgard/PWP documents for “The Oaks Lot 25”, inc: packing lists PWP00318 – PWP00342 Misc. Milgard/PWP documents for “The Oaks 5”, inc: purchase orders, packing lists, invoices, and acknowledgements PWP00343 – PWP00358 Certain insurance certificates naming PWP as Additional Insured
7/27/09	McNamara, Dodge, Ney	Amos & Andrew’s, Inc.	AMOS00001 – AMOS00202 Notice of Compliance Job File
8/6/09	Valerian Patterson	Custom Marble & Onyx	CUSTOM MARBLE 1-23 Contractor Base Agreement CUSTOM MARBLE 24-28 Ledger
8/7/09	Merrill Nomura	Craig Cook, et al	PLF 000001-000002 Request for Repair No. 1 at 2304 White Oak Place PLF 000003-000004 Roof Inspection Report at 2304 White Oak Place PLF 000005-000009 Wood Destroying pest Report at 2304 White Oak Place PLF 000010 Supplemental Statutory and Contractual Disclosures at 2304 White Oak Place PLF 000011-000014 Seller Property Questionnaire for 2304 White Oak Place PLF 000015

			Estimate from Hoffman Construction PLF 000016 Pulte Homes Questionnaire completed by Nass Nezami PLF 000017-000027 Purchase Agreement for 761 Old Oak Road
8/17/09	Craddick, Candland & Conti	F.G. Edwards & Co.	FGE 00001-00021 Contractors Invoices Field Deviation Reports
8/21/09	Morgan Miller Blair	Pulte Home Corp.	PULT O25972- PULT 045820 CD containing Supplementary Document Production (#2)
8/21/09	Santana & Hart	Medallion Industries	MED00001-MED00763 CD containing: MED00001-MED00025 Pulte Home Corporation Contract Base Agreement MED00026-MED00336 Project documents, schedules invoices, contract change orders, & notes etc. MED00337-MED00540 Phase II project documents MED00541-MED00763 Phase III Project documents
8/24/09	Merrill Nomura & Molineux	Craig Cook, et al	PLF 000028-000035 Deed of Trust for 636 Old Oak Rd. (Bradley & Melissa Dickey) PLF 000036-000093 Disclosures & inspection reports related to 867 Oak Rd.
9/2/09	Borton & Petrini	Valley Window Setters	VWS0001-0005 Valley Window Setters, Inc.'s Purchase Orders
9/8/09	The Sieving Law Firm	Summit Window & Patio Door	JW-000001- JW000205
9/18/09	Wild, Carey & Fife	Air Design	Air Design Responses to Exhibit C Interrogatories (49pgs) AIR DESIGN 1- 18

			Air Design's Supplemental Deposit of Documents Responsive to Exhibit C Interrogatories
10/28/09	Merrill Nomura	Craig Cook, et al	PLF 000094-000125 Grant Deed and disclosures for 870 Old Oak Road (Geoffrey Bennett & Marla Carpenter)
			PLF 000126-000150 Amendments to the Purchase Agreement and disclosures for 2425 French Oak Place (The Nortons)
11/3/09	Narayan & Hudson	Reynolds Central Vacuum DBA Home Zone	RCV 0001-RCV 0541 CD- 7 PDF'S
3/8/10	Pegan & Wagner	Valley Window Setters	VWS0001-0005 Client Job File
			Response to Statement of Insurance Interrogatories
			Response to Interrogatories, Exhibit C
			Response to Scope of Work Statements
12/2/10	Valerian, Patterson & Stratman	Sharcar Enterprises, Inc Dba Custon Marble & Onyx	Accounts Receivable Ledger
4/11/11	Kramer DeBoer	Preferred Window Products	Supplemental Statement of Insurance
6/10/11	Morgan Miller	Pulte Homes	PULT 045821- 045953 The Oak Plans
1/9/12	Brown, Church, & Gee	Pulte Homes	PULT045816-PULT048379