


Requested By:	
Contact:	
Address:	
Legal:	
Borrower:	
Builder:	



Directions:

	Budget	% of Budget	INSP.1	INSP.2	INSP.3	INSP.4	INSP.5	INSP.6	INSP.7	INSP.8	INSP.9	COMMENTS
			9/24/10	10/25/10	11/23/10	12/27/10	1/28/11	2/24/11	3/31/11	4/27/11	5/27/11	
SOFT COSTS & LAND												
GENERAL REQUIREMENTS	\$ 9,670.00	1.7%										
CLOSING COSTS	\$ 15,000.00	2.6%										
CONTINGENCY	\$ 15,000.00	2.6%										
GENERAL REQUIREMENTS		0.0%										
GENERAL REQUIREMENTS		0.0%										
TOTAL SOFT COST	\$ 39,670.00	6.9%										
HARD COSTS												
EARTHWORK	\$ 19,400.00	3.4%	80%	80%	80%	80%	80%	80%	80%	90%	100%	
LAY GRAVEL FOR FOUNDATION	\$ 475.00	0.1%	100%	100%	100%	100%	100%	100%	100%	100%	100%	
FOUNDATION/CONCRETE	\$ 28,935.00	5.0%	100%	100%	100%	100%	100%	100%	100%	100%	100%	
FLATWORK / CONCRETE INT. & EXT.	\$ 16,032.00	2.8%	60%	60%	60%	90%	90%	90%	90%	90%	90%	GARAGE APRON NOT POURED, STAMPED CONCRETE ENTRY & PORCH OK
FRAMING LABOR & WINDOW INSTALL	\$ 28,777.00	5.0%	80%	90%	98%	100%	100%	100%	100%	100%	100%	
TYVEK & SIDING INSTALL	\$ 9,585.00	1.7%	20%	20%	75%	100%	100%	100%	100%	100%	100%	
T&G PORCH CEILING INSTALL	\$ 2,500.00	0.4%									100%	REAR PORCH CEILING BY OWNERS (PLYWOOD & TIN)
FRAMING, TRUSSES, SIDING, ACCENTS MTRL	\$ 62,659.00	10.9%	75%	80%	100%	100%	100%	100%	100%	100%	100%	
WINDOWS, SCREENS, HW & DELIVERY-MATERIAL	\$ 25,131.00	4.4%		75%	100%	100%	100%	100%	100%	100%	100%	
STONE VENEER & BRICK LEDGE LABOR	\$ 33,664.00	5.8%			30%	70%	85%	98%	100%	100%	100%	
REAL STONE & DELIVERY-MATERIAL	\$ 5,826.00	1.0%			100%	100%	100%	100%	100%	100%	100%	
BRICK LEDGE MTRL	\$ 810.00	0.1%			100%	100%	100%	100%	100%	100%	100%	
ROOFING	\$ 29,640.00	5.1%		5%	95%	95%	95%	95%	95%	95%	95%	UPPER BALCONY FLAT MEMBRANE NOT DONE
GUTTERS & DOWNSPOUTS	\$ 2,000.00	0.3%					90%	90%	95%	100%	100%	
GARAGE DOOR	\$ 5,000.00	0.9%				100%	100%	100%	100%	100%	100%	
GARAGE DOOR OPENERS	\$ 840.00	0.1%					100%	100%	100%	100%	100%	
DRYWALL / PAINT / STAIN	\$ 15,752.00	2.7%				30%	90%	100%	100%	100%	100%	DRYWALL COMPLETE, PAINT SEE BELOW
INSULATION	\$ 4,756.00	0.8%				100%	100%	100%	100%	100%	100%	
CAULKING	\$ 1,200.00	0.2%								50%	100%	
CABINETS	\$ 17,005.00	2.9%					90%	90%	90%	100%	100%	
BASINMENT CABINETS (BAR, VANITY, BUILT-IN STORAGE SHELVING)	\$ 10,000.00	1.7%						75%	75%	80%	80%	SHELVING NOT COMPLETED
KITCHEN COUNTERTOPS	\$ 2,000.00	0.3%									100%	
INT. TRIM LABOR	\$ 15,205.00	2.6%					5%	50%	85%	90%	95%	PUNCH WORK REMAINS
INT. TRIM MTRL	\$ 11,221.00	1.9%					90%	90%	100%	100%	100%	
ORNAMENTAL IRON	\$ 1,000.00	0.2%										
INT. DOORS	\$ 4,539.00	0.8%					100%	100%	100%	100%	100%	
DOORS (METAL-GARAGE)	\$ 2,000.00	0.3%			100%	100%	100%	100%	100%	100%	100%	
HARDWARE	\$ 1,600.00	0.3%							50%	50%	100%	SUBSTANTIALLY COMPLETED
FRONT ENTRY DOOR	\$ 1,500.00	0.3%			100%	100%	100%	100%	100%	100%	100%	
WINDOW WALL	\$ 8,000.00	1.4%				50%	100%	100%	100%	100%	100%	
PAINT & STAIN	\$ 21,640.00	3.8%				25%	30%	45%	75%	80%	98%	TOUCH-UPS REMAIN TO COMPLETE
WALL TILE & VENEER BRICK LABOR	\$ 3,750.00	0.7%						25%	75%	80%	100%	
WALL TILE MATERIAL	\$ 4,500.00	0.8%						90%	100%	100%	100%	
VENEER BRICK MATERIAL (PAINTRY WALL, STAIRWELL WALL)	\$ 1,363.00	0.2%					100%	100%	100%	100%	100%	
WOOD FLOORS	\$ 8,784.00	1.5%					100%	100%	100%	100%	100%	
WOOD STAIRS	\$ 6,473.00	1.1%								90%	100%	
WOOD FLOOR LABOR	\$ 6,750.00	1.2%							45%	100%	100%	
TILE FLOORING	\$ 6,110.00	1.1%						75%	80%	100%	100%	
CARPET	\$ 4,840.00	0.8%										
RESTROOM COUNTERTOPS	\$ 1,500.00	0.3%									100%	
BATH ACCESSORIES & MIRRORS	\$ 1,500.00	0.3%									50%	MIRRORS NOT YET INSTALLED
MASTER BATH ENCLOSURE	\$ 800.00	0.1%									100%	
APPLIANCES	\$ 11,114.00	1.9%										
FIREPLACES (MAIN, MASTER, PATIO, BSMNT)	\$ 15,749.00	2.7%		80%	80%	80%	80%	80%	90%	100%	100%	
HVAC	\$ 18,063.00	3.1%		50%	80%	80%	80%	80%	80%	80%	100%	TRIM APPEARS COMPLETE
PLUMBING	\$ 11,845.00	2.1%	25%	75%	80%	80%	80%	80%	80%	80%	100%	TRIM APPEARS COMPLETE
PRESSURE PUMP & WATER FILTER	\$ 4,000.00	0.7%			80%	100%	100%	100%	100%	100%	100%	
PLUMBING FIXTURES (WCS, TUBS, STEAM SHOWER)	\$ 8,800.00	1.5%		15%	25%	25%	25%	25%	25%	40%	95%	APPEARS VERY NEAR COMPLETE
1350 GAL WATER HOLDING TANK	\$ 606.00	0.1%		100%	100%	100%	100%	100%	100%	100%	100%	
UNDERGROUND PROPANE TANK	\$ 1,000.00	0.2%				100%	100%	100%	100%	100%	100%	
FIRE SPRINKLER SYSTEM	\$ 11,580.00	2.0%			60%	80%	80%	85%	85%	85%	85%	SOME TRIM COMPLETED
ELECTRICAL	\$ 11,130.00	1.9%			70%	75%	75%	75%	75%	85%	95%	FINAL TRIM IN PROGRESS
ELECTRICAL FIXTURES-DECORATIVE FIXTURES	\$ 3,500.00	0.6%				20%	20%	20%	20%	50%	100%	FIXTURES ON SITE
ELECTRICAL FIXTURES-RECESS TRIM, BATH FANS, DECO SWITCHES, ETC.)	\$ 2,500.00	0.4%						50%	50%	50%	100%	FIXTURES ON SITE
DATA CABLING	\$ 2,250.00	0.4%				75%	75%	75%	75%	75%	75%	ROUGH-IN COMPLETE
TOTAL HARD COST	\$ 537,199.00	93.1%										
TOTAL BUDGET	\$ 576,869.00	100%										
% COMPLETED			24%	34%	53%	62%	74%	81%	85%	89%	95%	

Inspected By: 
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