

Requested By:	Bank Name
Contact:	Loan Officer or assistant
Loan Number:	123456789
Address:	123 Any Street
Legal:	Legal Description
Borrower:	Borrower's name
Builder:	Builder's Name
Inspection #:	9
Inspection Date:	1/24/08



Directions:

	Budget	% of Budget	BANK LOAN	Previous Draws	This Draw	Drawn To Date	Remaining to Finish	% Drawn	% Completed	COMMENTS
SOFT COSTS					1/28/08					
PERMIT	\$ 60,500.00	6.3%	\$ 60,500.00	\$ 74,288.03		\$ 74,288.03	\$ (13,788.03)	123%		
INSURANCE	\$ 17,019.84	1.8%	\$ 17,019.84	\$ 27,036.10		\$ 27,036.10	\$ (10,016.26)	159%		
ARCHITECT / ENGINEERING	\$ 19,399.37	2.0%	\$ 19,399.37	\$ 29,008.30		\$ 29,008.30	\$ (9,608.93)	150%		
ATTORNEY FEES	\$ 1,250.00	0.1%	\$ 1,250.00	\$ 6,604.02		\$ 6,604.02	\$ (5,354.02)	528%		
APPRAISAL	\$ 1,000.00	0.1%	\$ 1,000.00	\$ -		\$ -	\$ 1,000.00	0%		
MARKETING	\$ 12,500.00	1.3%	\$ 12,500.00	\$ 11,326.22		\$ 11,326.22	\$ 1,173.79	91%		
MANAGEMENT	\$ 60,000.00	6.3%	\$ 60,000.00	\$ 45,000.00		\$ 45,000.00	\$ 15,000.00	75%		
OWNER EQUITY		0.0%	\$ (95,654.53)			\$ -	\$ (95,654.53)	0%		
TOTAL SOFT COST	\$ 171,669.21	18.0%	\$ 76,014.68	\$ 193,262.66	\$ -	\$ 193,262.66	\$ (117,247.98)	254%		

	Budget	% of Budget	BANK LOAN	Previous Draws	This Draw	Drawn To Date	Remaining to Finish	% Drawn	% Completed	COMMENTS
HARD COSTS										
EXCAVATION	\$ 5,000.00	0.5%	\$ 5,000.00	\$ 7,156.56		\$ 7,156.56	\$ (2,156.56)	143%	100%	
CONCRETE	\$ 33,200.00	3.5%	\$ 33,200.00	\$ 42,744.83		\$ 42,744.83	\$ (9,544.83)	129%	90%	EXTERIOR CONCRETE NOT INSTALLED
BUILDING MATERIAL	\$ 37,713.21	4.0%	\$ 37,713.21	\$ 84,328.80		\$ 84,328.80	\$ (46,615.59)	224%	100%	
ROOF FRAMING PACKAGE	\$ 12,318.82	1.3%	\$ 12,318.82			\$ -	\$ 12,318.82	0%	100%	
INTERIOR DOORS & TRIM	\$ 7,153.40	0.7%	\$ 7,153.40			\$ -	\$ 7,153.40	0%	100%	
SIDING & SOFFITS	\$ 18,276.00	1.9%	\$ 18,276.00		\$ 7,609.88	\$ 7,609.88	\$ 10,666.12	42%	75%	STEEL SIDING IN PROGRESS
FRAMING LABOR	\$ 26,550.00	2.8%	\$ 26,550.00	\$ 26,600.00		\$ 26,600.00	\$ (50.00)	100%	100%	
WINDOWS / EXTERIOR DOORS	\$ 23,000.00	2.4%	\$ 23,000.00			\$ -	\$ 23,000.00	0%	100%	
CAR PORTS	\$ 6,500.00	0.7%	\$ 6,500.00	\$ 535.08		\$ 535.08	\$ 5,964.92	8%	60%	MTRL ON SITE. STARTED
CONSTRUCTION UTILITIES	\$ 750.00	0.1%	\$ 750.00	\$ 1,631.27		\$ 1,631.27	\$ (881.27)	218%	79%	PRO-RATED WITH % FINISHED
PLUMBING	\$ 36,555.00	3.8%	\$ 36,555.00	\$ 34,545.01		\$ 34,545.01	\$ 2,009.99	95%	65%	ROUGH-IN OK EXCEPT HEATERS
HVAC	\$ 21,895.68	2.3%	\$ 21,895.68	\$ 22,160.00		\$ 22,160.00	\$ (264.32)	101%	80%	ROUGH-IN COMPLETE
ELECTRICAL	\$ 26,300.00	2.8%	\$ 26,300.00	\$ 23,800.39		\$ 23,800.39	\$ 2,499.61	90%	75%	ROUGH-IN COMPLETE
LIGHT FIXTURES	\$ 6,000.00	0.6%	\$ 6,000.00			\$ -	\$ 6,000.00	0%		
CAR POST LIGHTING	\$ 2,500.00	0.3%	\$ 2,500.00			\$ -	\$ 2,500.00	0%		
ROOFING (DURO-LAST 6.4K, SHINGLES 3.1K)	\$ 9,544.00	1.0%	\$ 9,544.00	\$ 19,800.00		\$ 19,800.00	\$ (10,256.00)	207%	100%	
INSULATION	\$ 19,175.00	2.0%	\$ 19,175.00	\$ 22,357.20		\$ 22,357.20	\$ (3,182.20)	117%	100%	
DRYWALL	\$ 25,080.00	2.6%	\$ 25,080.00	\$ 25,362.00		\$ 25,362.00	\$ (282.00)	101%	100%	
PAINTING	\$ 11,505.00	1.2%	\$ 11,505.00	\$ 527.04		\$ 527.04	\$ 10,977.96	5%	10%	SOFFITS PAINTED
DECKS (CONCRETE 2.42K, DURALAST ROOFING 3.3K)	\$ 5,714.80	0.6%	\$ 5,714.80			\$ -	\$ 5,714.80	0%	100%	
CABINETS & COUNTERTOPS (MTRL 25K, INSTALL 2.5K)	\$ 27,500.00	2.9%	\$ 27,500.00	\$ 28,476.68		\$ 28,476.68	\$ (976.68)	104%	40%	CAB'S INSTALLED 3 UNITS
FINISH CARPENTRY	\$ 6,490.00	0.7%	\$ 6,490.00			\$ -	\$ 6,490.00	0%	45%	IN PROGRESS AND PARTIALLY COMPLETE
HARD SURFACES (TILE 4.6K, LAMINATE 10.4K, CONCRETE 23.6K)	\$ 38,641.00	4.0%	\$ 38,641.00			\$ -	\$ 38,641.00	0%		
HARDWARE (MIRRORS, GLASS, HARDWARE, BATH HW)	\$ 4,150.00	0.4%	\$ 4,150.00	\$ 909.75		\$ 909.75	\$ 3,240.25	22%		
APPLIANCES	\$ 7,415.50	0.8%	\$ 7,415.50			\$ -	\$ 7,415.50	0%		
CLEANING AND COMMON LABOR	\$ 3,595.00	0.4%	\$ 3,595.00	\$ 1,075.25		\$ 1,075.25	\$ 2,519.75	30%	79%	PRO-RATED WITH % FINISHED
STUCCO	\$ 21,250.00	2.2%	\$ 21,250.00			\$ -	\$ 21,250.00	0%	100%	
LANDSCAPE	\$ 15,000.00	1.6%	\$ 15,000.00	\$ 1,291.88		\$ 1,291.88	\$ 13,708.13	9%		
CONTINGENCY	\$ 31,522.08	3.3%	\$ 31,522.08	\$ 12,288.46		\$ 12,288.46	\$ 19,233.62	39%	79%	PRO-RATED WITH % FINISHED
LOAN / ORIGATION / TITLE	\$ 42,118.33	4.4%	\$ 42,118.33	\$ 12,711.02		\$ 12,711.02	\$ 29,407.31	30%	100%	ASSUMED COMPLETE UPON LOAN CLOSING
LAND / INTEREST / DEVELOPMENT	\$ 250,572.50	26.2%	\$ 250,572.50	\$ 230,628.13		\$ 230,628.13	\$ 19,944.37	92%	92%	ASSUMED CORRECT AS REPORTED
TOTAL HARD COST	\$ 782,985.32	82.0%	\$ 782,985.32	\$ 598,929.35	\$ 7,609.88	\$ 606,539.23	\$ 176,446.10	77%	79%	
TOTAL BUDGET	\$ 954,654.53	100%	\$ 859,000.00	\$ 792,192.01	\$ 7,609.88	\$ 799,801.89	\$ 59,198.11	93%		

% FINISHED 79%

Inspected By: 
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