

Requested By:	ABC BANK
Contact:	John Q. Lender
Project Address:	123 MAIN STREET
Legal:	L&B 44-F-0123
Borrower:	John Smith
Builder:	Costello Construction
Loan Number:	2013-00936A



	TOTAL PROJECT COSTS	PURE HARD COSTS	Draw 1 8/6/2011	Draw 2 #####	Draw 3 11/29/11	Draw 4 12/29/11	Draw 5 01/30/12	Final	CURRENT COMMENTS
LOT AND LOAN COSTS	21.50%	NA	100%	100%	100%	100%	100%		See Lender
PERMITS & ARCHITECT	11.30%	NA	100%	100%	100%	100%	100%		Not Observed
EXCAVATION INCL. WET UTILITIES	2.6%	4.6%	40%	100%	100%	100%	100%		
FOUNDATION & DAMPPROOFING	6.1%	10.9%	20%	100%	100%	100%	100%		
CONCRETE FLOORING ETC.	16%	4.1%		50%	50%	100%	100%		
FRAMING INTERIOR	6.4%	11.4%		100%	100%	100%	100%		
ROOFING FRAMING	1.5%	2.7%		100%	100%	100%	100%		
EXTERIOR SHEATHING	2.10%	5.1%		100%	100%	100%	100%		
WINDOWS	1.2%	2.2%		100%	100%	100%	100%		
EXTERIOR DOORS (ALL)	0.7%	1.2%		35%	100%	100%	100%		
FINISH ROOF & GUTTERS	2.2%	3.8%		10%	50%	100%	100%		
EXTERIOR FINISH-S&F	3.1%	5.6%		55%	95%	100%	100%		
MASONRY	6.00%	1.4%			80%	100%	100%		
GAS-ELECTRICAL SERVICE	6.00%	1.4%			100%	100%	100%		
PLUMBING (ROUGH)	3.60%	69%		25%	75%	75%	100%		
HVAC (ROUGH)	2.3%	4.0%			95%	95%	100%		
ELECTRICAL (ROUGH)	2.8%	5.0%			75%	75%	100%		
INSULATION	1.5%	2.7%			80%	100%	100%		
DRYWALL PLASTER (All phrases)	4.0%	7.2%			20%	100%	100%		
INTER DOORS HDWE TRIM	1.1%	1.9%				100%	100%		
CABINETS VANITIES FIXTURES	1.4%	2.4%				100%	100%		
FINISH PLUMB & FIXTURES	07%	1.3%				90%	100%		
PAINT (All)	1.4%	2.6%				80%	100%		
FLOOR COVERINGS (All)	2.6%	4.7%				35%	100%		
APPLIANCES	0.5%	0.9%					100%		
FINISH ELECT & FIXTURES	0.4%	0.7%					100%		
FINISH HVAC	0.7%	1.2%					100%		
DRIVEWAYS & WALKWAYS	0.2%	0.4%				100%	100%		
EXTERIOR DECKS PORCHES ETC	0.2%						100%		
FINAL GRADE & SEEDING	4.00%	0.5%				50%	85%		
CERTIF.OCCUP. ISSUED	1%	2.5%					70%		
% COMPLETED PROJECT COST TOTALS / FUNDING EQUIVALENCY			46%	69%	81%	93%	100%	0%	
% COMPLETED HARD COST ONLY			4%	45%	66%	87%	99%	0%	

Inspected By:

Ronald C. Bachner, HCO CBI

Independent Inspections

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