



PROJECT NAME
Your room additions

APPLICATION DATE
APPLICATION #

3-Jun-08
6

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ITEM #	DESCRIPTION OF WORK	Value	% Complete	Total Completed	Previously invoiced	Due this Application	Balance remaining
1	Execution of Contract (10% of total)	\$ 33,474.00	100.00%	\$ 33,474.00	\$ 33,474.00	\$ -	\$ -
2	Excavation, footings and foundation	\$ 15,500.00	100.00%	\$ 15,500.00	\$ 15,500.00	\$ -	\$ -
3	Water proofing and back fill	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -
4	Final Grading & seed	\$ 3,500.00	0.00%	\$ -	\$ -	\$ -	\$ 3,500.00
5	Framing of Master wing & dried in	\$ 32,000.00	100.00%	\$ 32,000.00	\$ 32,000.00	\$ -	\$ -
6	Framing of Family & Office wing- dried in	\$ 24,000.00	100.00%	\$ 24,000.00	\$ 24,000.00	\$ -	\$ -
7	Framing of 4th bedroom - dried in	\$ 24,000.00	100.00%	\$ 24,000.00	\$ 24,000.00	\$ -	\$ -
8	Windows ordered	\$ 24,000.00	100.00%	\$ 24,000.00	\$ 24,000.00	\$ -	\$ -
9	Windows installed	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -
10	Cedar Siding installed	\$ 21,500.00	0.00%	\$ -	\$ -	\$ -	\$ 21,500.00
11	Roofing	\$ 10,000.00	0.00%	\$ -	\$ -	\$ -	\$ 10,000.00
12	Gutters installed & connected to drain pipe	\$ 3,000.00	0.00%	\$ -	\$ -	\$ -	\$ 3,000.00
13	Demolition of walls interior	\$ 7,500.00	75.00%	\$ 5,625.00	\$ -	\$ 5,625.00	\$ 1,875.00
14	Interior framing	\$ 5,000.00	25.00%	\$ 1,250.00	\$ -	\$ 1,250.00	\$ 3,750.00
15	Insulation	\$ 8,500.00	0.00%	\$ -	\$ -	\$ -	\$ 8,500.00
16	Rough Electric	\$ 7,900.00	20.00%	\$ 1,580.00	\$ -	\$ 1,580.00	\$ 6,320.00
17	Rough in sound system	\$ 2,800.00	0.00%	\$ -	\$ -	\$ -	\$ 2,800.00
18	Rough in Plumbing	\$ 4,500.00	25.00%	\$ 1,125.00	\$ -	\$ 1,125.00	\$ 3,375.00
19	Rough in Heating	\$ 3,500.00	25.00%	\$ 875.00	\$ -	\$ 875.00	\$ 2,625.00
20	Boiler installed	\$ 8,000.00	0.00%	\$ -	\$ -	\$ -	\$ 8,000.00
21	Drywall installed	\$ 5,500.00	0.00%	\$ -	\$ -	\$ -	\$ 5,500.00
22	Taping prepped for paint	\$ 3,500.00	0.00%	\$ -	\$ -	\$ -	\$ 3,500.00
23	Interior doors & hardware	\$ 6,500.00	0.00%	\$ -	\$ -	\$ -	\$ 6,500.00
24	Interior trim	\$ 8,500.00	0.00%	\$ -	\$ -	\$ -	\$ 8,500.00
25	Painting - interior & exterior	\$ 15,000.00	0.00%	\$ -	\$ -	\$ -	\$ 15,000.00
26	Tile Master bathroom shower & tub	\$ 6,000.00	0.00%	\$ -	\$ -	\$ -	\$ 6,000.00
27	Flooring	\$ 11,500.00	0.00%	\$ -	\$ -	\$ -	\$ 11,500.00
28	Final Electrical	\$ 2,000.00	0.00%	\$ -	\$ -	\$ -	\$ 2,000.00
29	Final Plumbing	\$ 2,000.00	0.00%	\$ -	\$ -	\$ -	\$ 2,000.00
30	Final Heating	\$ 3,500.00	0.00%	\$ -	\$ -	\$ -	\$ 3,500.00
31	Decking	\$ 20,067.00	0.00%	\$ -	\$ -	\$ -	\$ 20,067.00
32	Punch List	\$ 3,000.00	0.00%	\$ -	\$ -	\$ -	\$ 3,000.00
Original contract amount		\$ 334,741.00		\$ 172,429.00	\$ 161,974.00	\$ 10,455.00	\$ 162,312.00



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ITEM #	DESCRIPTION OF WORK	Value	% Complete	Total Completed	Previously invoiced	Due this Application	Balance remaining
33	Change Order #1-window hardware & screens	\$ 2,560.00	0.00%	\$ -	\$ -	\$ -	\$ 2,560.00
34	Change Order #2-install new hardware at doors	\$ 644.00	0.00%	\$ -	\$ -	\$ -	\$ 644.00
35	Change Order #3-elect. wall sconces at living	\$ 805.00	0.00%	\$ -	\$ -	\$ -	\$ 805.00
36	Change Order #4-Deduct for screens at F.Ds.	\$ (745.00)	0.00%	\$ -	\$ -	\$ -	\$ (745.00)
37	Change Order #5-Replace front decking	\$ 3,975.00	0.00%	\$ -	\$ -	\$ -	\$ 3,975.00
38	Change Order #6 -credit for tile work	\$ (3,613.00)	0.00%	\$ -	\$ -	\$ -	\$ (3,613.00)
39	Change Order #7 - glass panels @ 4th bedrm	\$ 895.00	0.00%	\$ -	\$ -	\$ -	\$ 895.00
40	Change Order #8 - List of electrical changes	\$ 4,341.00	0.00%	\$ -	\$ -	\$ -	\$ 4,341.00
41	Change Order #9 - remodel bathrooms	\$ 14,050.00	0.00%	\$ -	\$ -	\$ -	\$ 14,050.00
42	Change Order #10 - credit for 1/2 wall	\$ (675.00)	0.00%	\$ -	\$ -	\$ -	\$ (675.00)
43	Change Order #11 - repair wall	\$ 1,035.00	0.00%	\$ -	\$ -	\$ -	\$ 1,035.00
44	Change Order #12 - credit for audio	\$ (3,194.00)	0.00%	\$ -	\$ -	\$ -	\$ (3,194.00)
45	Change Order #13 - entry wall	\$ 550.00	0.00%	\$ -	\$ -	\$ -	\$ 550.00
46	Change Order #14 - replace front siding	\$ 1,303.00	0.00%	\$ -	\$ -	\$ -	\$ 1,303.00
47	Change Order #15 - repair upper decks part 1	\$ 3,500.00	0.00%	\$ -	\$ -	\$ -	\$ 3,500.00
48	Change Order #16 - upper decks part 2	\$ 3,245.00	0.00%	\$ -	\$ -	\$ -	\$ 3,245.00
49	Change Order #17 - new doors upstairs	\$ 1,380.00	0.00%	\$ -	\$ -	\$ -	\$ 1,380.00
50	Change Order #18 - refinish oak floors & steps	\$ 3,088.00	0.00%	\$ -	\$ -	\$ -	\$ 3,088.00
51	Change Order #19 - bsbd heat, shelving	\$ 1,845.00	0.00%	\$ -	\$ -	\$ -	\$ 1,845.00
52	Change Order #20 - lattice,porch ceiling,cable	\$ 1,725.00	0.00%	\$ -	\$ -	\$ -	\$ 1,725.00
53	Change Order #21 - electrical & living rm trim	\$ 1,760.00	0.00%	\$ -	\$ -	\$ -	\$ 1,760.00
54	Change Order #22 - additional tile work	\$ 903.00	0.00%	\$ -	\$ -	\$ -	\$ 903.00
55	Change Order #23 - shelving, repair light fix.	\$ 454.00	0.00%	\$ -	\$ -	\$ -	\$ 454.00
56	Change Order #24 - credit for fiberglass insl.	\$ (825.00)	0.00%	\$ -	\$ -	\$ -	\$ (825.00)
57	Change Order #25 - fan, insulation, sink parts	\$ 712.00	0.00%	\$ -	\$ -	\$ -	\$ 712.00
58				\$ -	\$ -	\$ -	\$ -
59				\$ -	\$ -	\$ -	\$ -
60				\$ -	\$ -	\$ -	\$ -
61				\$ -	\$ -	\$ -	\$ -
62				\$ -	\$ -	\$ -	\$ -
63				\$ -	\$ -	\$ -	\$ -
64				\$ -	\$ -	\$ -	\$ -
Total contract plus change orders		\$ 374,459.00		\$ 172,429.00	\$ 161,974.00	\$ 10,455.00	\$ 202,030.00