

Final Work Write Up Summary

Friday, September 10, 2004

Corporate Niche, LLC

Applicant/Property Address

Jane & Jack Taylor
234 Any St. Any Town, NT 45654

		Estimate Grand Total					Actual Grand Total					
Construction Item	Labor	Materials	Total	Tax/Margin %	Tax/Margin	Estimate Total	Draw No.	Draw Total	Labor	Materials	Total	
25. Ceramic Tile	600.00	1,200.00	1,800.00	2%	36.00	1,836.00			35.00	60.00	95.00	
32. Appliances	350.00	3,150.00	3,500.00	2%	70.00	3,570.00	1	600.00	50.00	90.00	140.00	
10. Caulking	1,500.00	200.00	1,700.00	2%	34.00	1,734.00	1, 2	1,700.00	350.00	100.00	450.00	
19. Decorating	100.00	50.00	150.00	2%	3.00	153.00			35.00	150.00	185.00	
26. Bath Accessories	50.00	150.00	200.00	2%	4.00	204.00			35.00	150.00	185.00	
12. Grading	0.00	0.00	0.00									
6. Exteriors	0.00	0.00	0.00									

Estimate Subtotal: 7,497.00 - **Actual Balance:** 6,442.00

Ending Project Balance: **\$1,055.00**

Draw Requests: <u>\$2,300.00</u>	Actual : <u>1,055.00</u>
Balance: <u>\$5,197.00</u>	Balance: <u>6,442.00</u>