

**Inspection Date**

10/5/2004

# Final Work Write Up Summary

**Prairie State Inspections Inc.**

(630) 291-5516

**Inspector & ID Number**

Dan Malin A0901

**Applicant/Property Address**

Jane Johnson

7802 Any St.  
Any Town, US. 55555

**Lender & Loan Number**

Bank of America 3665451

**FHA Case Number**

Construction Item	Materials		Tax or		Grand Total	Completion			
	Labor	or Lump Sum	Total	Margin %		Hours	Draw Number	Draw Total	
1. Masonry	1,600.00	1,600.00	3,200.00	0.00%	0.00	3,200.00	0.0	1, 2	\$2,625.00
2. Siding	0.00	0.00	0.00						
3. Gutters/Downspouts	350.00	400.00	750.00	0.00%	0.00	750.00			
4. Roof	900.00	900.00	1,800.00	0.00%	0.00	1,800.00	15.0		
5. Shutters	0.00	0.00	0.00						
6. Exteriors	700.00	550.00	1,250.00	0.00%	0.00	1,250.00	0.0		
7. Walks	300.00	150.00	450.00	0.00%	0.00	450.00	0.0	1, 2	\$360.00
8. Driveways	0.00	0.00	0.00						
9. Painting (Ext.)	1,500.00	100.00	1,600.00	0.00%	0.00	1,600.00	0.0		
10. Caulking	200.00	25.00	225.00	0.00%	0.00	225.00			
11. Fencing	250.00	60.00	310.00	0.00%	0.00	310.00			
12. Grading/Landscaping	150.00	50.00	200.00	0.00%	0.00	200.00			
13. Windows	1,200.00	1,000.00	2,200.00	0.00%	0.00	2,200.00			
14. Weatherstrip	0.00	0.00	0.00						
15. Doors (Ext.)	200.00	325.00	525.00	0.00%	0.00	525.00			
16. Doors (Int.)	400.00	400.00	800.00	0.00%	0.00	800.00			
17. Partition Wall	400.00	600.00	1,000.00	0.00%	0.00	1,000.00			
18. Plaster/Drywall	1,500.00	1,000.00	2,500.00	0.00%	0.00	2,500.00			
19. Decorating	1,000.00	500.00	1,500.00	0.00%	0.00	1,500.00			
20. Wood Trim	0.00	0.00	0.00						
21. Stairs	0.00	0.00	0.00						
22. Closets	125.00	100.00	225.00	0.00%	0.00	225.00			
23. Wood Floors	1,000.00	500.00	1,500.00	0.00%	0.00	1,500.00			
24. Finished Floors	750.00	500.00	1,250.00	0.00%	0.00	1,250.00			
25. Ceramic Tile	0.00	0.00	0.00						
26. Bath Accessories	2,000.00	1,000.00	3,000.00	0.00%	0.00	3,000.00			
27. Plumbing	1,125.00	700.00	1,825.00	0.00%	0.00	1,825.00			
28. Electrical	3,000.00	1,000.00	4,000.00	0.00%	0.00	4,000.00			
29. Heating	3,250.00	2,300.00	5,550.00	0.00%	0.00	5,550.00			
30. Insulation	0.00	0.00	0.00						
31. Cabinetry	500.00	1,500.00	2,000.00	0.00%	0.00	2,000.00			
32. Appliances	500.00	3,500.00	4,000.00	0.00%	0.00	4,000.00		2	\$800.00
33. Basements	0.00	0.00	0.00						
34. Cleanup	500.00	60.00	560.00	0.00%	0.00	560.00			
35. Miscellaneous	500.00	0.00	500.00	0.00%	0.00	500.00	10.0		

10% Contingency Reserve:	\$4,272.00	+	Total Estimate:	\$42,720.00	=	Total Loan Estimate :	\$46,992.00	Draw Request Subtotal:	\$3,785.00
							Total Completion Hours:	25.0	