HOLM CUSTOM CONSTRUCTION

Building Your Dream

123 Main Street Ste 101 A shland O regon 97520 ~ 541-488-1234 ~ bholm@hcc.com ~ License: 012348

DRAW REQUEST

Date: November 26, 2009

This is a request for payment for work completed on Remodel project for John Abercrombie at 1234 Hersey Street, Ashland OR 97520 as follows:

Original Contract Sum: 12/01/09 \$130,398.01 Total Change Orders: \$0.00

Contract Amount As Of: 11/26/09 \$130,398.01

Total Invoiced As Of: 05/31/08 \$68,964.83 53%

Deposits Applied:

05/30/06 \$2,000.00 11/14/06 \$1,000.00

Total: \$3,000.00

Payments Received:

07/26/06 \$10,123.00 11/14/06 \$10,000.00

Total: \$20,123.00

Total Due This Draw: \$2,430.00

Bill Holm Holm Custom Construction LLC 123 Main Street Ashland Oregon 97520 541-555-1212

DRAW REQUEST LISTING

For Job: Abercrombie, John

Site Preparation Preparation \$245.70 25' Erosion Control \$604.80 \$604.80 \$0.00 100' Paving \$12.60 \$6.30 \$6.30 50' Portable Latrine \$300.00 \$300.00 \$0.00 100' Structural Fill \$138.60 \$138.60 \$0.00 100' Utility Trench \$12.60 \$3.15 \$9.45 25' Excavation \$2,520.00 \$1,890.00 \$630.00 \$0.00 100' Kit Foundation Excavation \$1,200.00 \$1,200.00 \$0.00 100' Kit Foundation \$6,000.00 \$6,000.00 \$0.00 100' Kit Foundation \$6,000.00 \$6,000.00 \$0.00 100' Kit Foundation Drain Rock \$300.00 \$300.00 \$0.00 100' Kit Foundation Perf Pipe \$0.00 \$2,400.00 \$0.00 \$0.00 Kit Foundation Stem Wall \$0.00 \$0.00 \$0.00 \$0.00 Kit Foundation Water Proofing \$0.00 \$0.00 <th>Job Item</th> <th>Contract Amount</th> <th>Previous Draws</th> <th>Current Draw</th> <th>Work Balance</th> <th>Pct Comp</th>	Job Item	Contract Amount	Previous Draws	Current Draw	Work Balance	Pct Comp
Engineering Fee \$660.00 \$660.00 \$0.00 \$100 Site Preparation Site Preparat	Fees And Permits					-
Site Preparation	Construction Permit Fee	\$0.00			\$0.00	
Drainage	Engineering Fee	\$660.00	\$660.00		\$0.00	100%
Drainage	Site Preparation					
Erosion Control \$604.80 \$604.80 \$0.00 100 Paving \$12.60 \$6.30 \$6.30 \$5.30 50 100 Paving \$312.60 \$6.30 \$300.00 \$300.00 \$0.00 100 Structural Fill \$138.60 \$138.60 \$0.00 100 Utility Trench \$12.60 \$3.15 \$9.45 25 Excavation Excavation \$1.200.00 \$1.890.00 \$630.00 \$0.00 100 Excavation Excavation \$1.200.00 \$1.890.00 \$630.00 \$0.00 100 Excavation Excavation \$1.200.00 \$1.890.00 \$630.00 \$0.00 100 Excavation Excavation \$1.200.00 \$1.200.00 \$6.000 \$0.00 100 Excavation Excavation \$6.000.00 \$6.000.00 \$1.800.00 \$0.00 100 Excavation \$0.00 \$0.00 \$0.00 \$0.00 Excavation \$0.00 \$0.00 \$0.00 \$0.00 Excavation \$0.00 \$0.00 Excavation \$0.00 \$0.00 Excavation \$0.00 \$0.00 Excavation \$0.00	•	\$327.60	\$81.90		\$245.70	25%
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LR Window 3 \$630.00 \$630.00
LR Window 4 \$756.00 \$756.00
LR Window Installation \$0.00 \$0.00
Decking
Deck Labor \$2,750.00 \$2,750.00
Deck Materials \$4,281.25 \$4,281.25
<u>Insulation</u>
DR Insulation \$2,400.00 \$2,400.00 \$0.00 100%
Kit Insulation \$1,440.00 \$1,440.00
LR Insulation \$2,400.00 \$2,400.00
<u>Drywall/Plaster</u>
DR Dry Wall \$3,600.00 \$3,600.00 \$0.00 100%
Kit Dry Wall \$0.00 \$0.00
LR Dry Wall \$14,400.00 \$14,400.00
LR Dry Wall \$22,320.00 \$22,320.00
Paint/Interior
DR Painting \$2,400.00 \$2,400.00 \$0.00 100%
Kit Painting, Ceiling \$360.00 \$360.00
Kit Painting, Trim \$1,200.00 \$1,200.00
Kit Painting, Walls \$600.00 \$600.00
LR Painting \$0.00 \$0.00
<u>Electrical/Finish</u>
DR Dining Room Finish Wiring \$0.00 \$0.00
Kit Finish Wiring \$0.00 \$0.00
LR Living Room Finish Wiring \$0.00 \$0.00

Job Item	Contract Amount	Previous Draws	Current Draw	Work Balance	Pct Comp
Finish/Interior					
DR Finish Carpentry	\$0.00			\$0.00	
Kit Finish Carpentry	\$0.00			\$0.00	
LR Finish Carpentry	\$0.00			\$0.00	
Floor Covering					
DR Floor	\$744.00	\$720.00		\$24.00	97%
Floor Wax	\$315.00	\$300.00		\$15.00	95%
Kit Floor	\$2,598.00	\$2,688.00		\$0.00	100%
LR Floor	\$1,890.00	\$1,800.00		\$90.00	95%
<u>Doors</u>					
DR Door	\$0.00			\$0.00	
DR Door	\$1,200.00	\$1,200.00		\$0.00	100%
Exterior Door	\$252.00			\$252.00	
Kit Door	\$0.00			\$0.00	
LR Door	\$144.00			\$144.00	
LR Door Other	\$252.00	\$240.00		\$12.00	95%
<u>Cabinets</u>					
Kit Kitchen Cabinet Hardware	\$240.00	\$240.00		\$0.00	100%
Kit Kitchen Cabinet Installation	\$492.16			\$492.16	
Kit Kitchen Cabinets	\$6,000.00	\$6,000.00		\$0.00	100%
<u>Counters</u>					
Kit Kitchen Counters	\$1,440.00	\$1,440.00		\$0.00	100%
Electrical Fixtures					
LR Light Fixtures	\$240.00			\$240.00	
Fire Place/Stove					
DR Fire Place/Stove	\$0.00			\$0.00	
LR Fire Place/Stove	\$0.00			\$0.00	
Plumbing Fixtures	•			•	
Kit Island Sink	\$180.00			\$180.00	
Kit Island Sink Faucet	\$240.00			\$240.00	
Kit Sink	\$240.00			\$240.00	
Kit Sink Disposal	\$240.00			\$240.00	
Kit Sink Faucet	\$240.00			\$240.00	
Toilet	\$630.00			\$630.00	
Plumbing/Finish	·			·	
Kit Install Island Sink	\$648.00			\$648.00	
Kit Install Sink	\$420.00			\$420.00	
Appliances and Installation	¥ .==			¥ .=====	
Kit Cook Top	\$960.00			\$960.00	
Kit Dish Washer	\$720.00			\$720.00	
Kit Microwave Oven	\$360.00			\$360.00	
Kit Range Hood/Vent	\$360.00			\$360.00	
Kit Refrigerator	\$1,200.00			\$1,200.00	
Kit Sink Disposal	\$720.00			\$720.00	
Kit Trash Compactor	\$600.00			\$600.00	
Kit Wall Oven	\$960.00			\$960.00	

La Life and	Contract	Previous	Current	Work	Pct
Job Item	Amount	Draws	Draw	Balance	Comp
<u>Hauling</u>					
Hauling	\$252.00			\$252.00	
Misc Final					
DR Final Cleaning	\$0.00			\$0.00	
DR Wall Mounted Flat Screen TV	\$2,520.00	\$2,520.00		\$0.00	100%
Kit Final Cleaning	\$0.00			\$0.00	
Concrete, Misc					
LR Concrete Misc	\$0.00			\$0.00	
LR Foundation Concrete	\$240.00	\$240.00		\$0.00	100%
<u>Demolition</u>					
Demolition	\$768.60			\$768.60	
DR Demo	\$432.00	\$432.00		\$0.00	100%
Kit Demo	\$540.00			\$540.00	
Miscellaneous Costs					
Bannister	\$2,460.00	\$3,600.00		\$0.00	100%
<u>Total</u>					
Draw Total	\$130,398.01	\$56,664.75	\$2,430.00	\$74,992.06	42%
Deposit On Account	\$1,800.00				
Deposit Applied			\$0.00		
Total Draw			\$2,430.00		