

# HOLM CUSTOM CONSTRUCTION

*Building Your Dream*

123 Main Street Ste 101 Ashland Oregon 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

<u>Job Item</u>	<u>Contract Amount</u>	<u>Previous Draws</u>	<u>Current Draw</u>	<u>Work Balance</u>	<u>Pct Comp</u>
<b><u>Fees And Permits</u></b>					
Construction Permit Fee	\$0.00			\$0.00	
Engineering Fee	\$660.00	\$660.00		\$0.00	100%
<b><u>Site Preparation</u></b>					
Drainage	\$327.60	\$81.90		\$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%
<b><u>Excavation</u></b>					
Excavation	\$2,520.00	\$1,890.00	\$630.00	\$0.00	100%
Kit Foundation Excavation	\$1,200.00	\$1,200.00		\$0.00	100%
<b><u>Foundation</u></b>					
DR Foundation	\$6,000.00	\$6,000.00		\$0.00	100%
Kit Foundation	\$0.00		\$1,800.00	\$0.00	
Kit Foundation Drain Rock	\$300.00	\$300.00		\$0.00	100%
Kit Foundation Footing	\$2,400.00	\$2,400.00		\$0.00	100%
Kit Foundation Perf Pipe	\$0.00			\$0.00	
Kit Foundation Stem Wall	\$0.00			\$0.00	
Kit Foundation Water Proofing	\$0.00			\$0.00	
<b><u>Backfill</u></b>					
Backfill/Grade	\$781.20	\$1,200.00		\$0.00	100%
Kit Foundation Backfill	\$600.00	\$600.00		\$0.00	100%
<b><u>Framing</u></b>					
DR Framing	\$0.00			\$0.00	
Kit Framing	\$0.00			\$0.00	
LR Framing	\$0.00			\$0.00	
<b><u>Ducting</u></b>					
DR HVAC Duct	\$0.00			\$0.00	
Kit HVAC Duct	\$402.00			\$402.00	
Kit Range Hood Vent Duct	\$0.00			\$0.00	
LR HVAC Duct	\$0.00			\$0.00	
<b><u>Electrical/Rough</u></b>					
DR Dining Room Rough Wiring	\$0.00			\$0.00	
Kit Kitchen Rough Wiring	\$0.00			\$0.00	
LR Living Room Rough Wiring	\$0.00			\$0.00	
<b><u>Finish/Exterior</u></b>					
DR Exterior Trim	\$0.00			\$0.00	
Kit Exterior Trim	\$1,440.00	\$1,440.00		\$0.00	100%
LR Exterior Trim	\$0.00			\$0.00	
<b><u>Plumbing/Rough</u></b>					
Kit Plumb Ice Maker	\$84.00			\$84.00	
Kit Plumb Island Sink	\$300.00			\$300.00	

<b>Job Item</b>	<b>Contract Amount</b>	<b>Previous Draws</b>	<b>Current Draw</b>	<b>Work Balance</b>	<b>Pct Comp</b>
Kit Plumb Sink	\$240.00			\$240.00	
<b>Roofing</b>					
Composition Shakes	\$5,670.00			\$5,670.00	
Installation	\$1,800.00	\$1,800.00		\$0.00	100%
<b>Siding</b>					
DR Siding	\$0.00			\$0.00	
Kit Siding	\$3,600.00	\$3,600.00		\$0.00	100%
LR Siding	\$0.00			\$0.00	
<b>Windows</b>					
DR Sky Light 1	\$0.00			\$0.00	
DR Window 1	\$300.00	\$360.00		\$0.00	100%
DR Window 2	\$300.00	\$300.00		\$0.00	100%
DR Window 3	\$420.00	\$480.00		\$0.00	100%
DR Window 4	\$480.00	\$600.00		\$0.00	100%
Kit Sky Light 1	\$840.00			\$840.00	
Kit Window 1	\$480.00	\$480.00		\$0.00	100%
Kit Window 2	\$1,800.00	\$1,800.00		\$0.00	100%
Kit Window 3	\$600.00	\$600.00		\$0.00	100%
Kit Window 4	\$1,320.00			\$1,320.00	
LR Window 1	\$1,509.60			\$1,509.60	
LR Window 2	\$1,680.00			\$1,680.00	
LR Window 3	\$630.00			\$630.00	
LR Window 4	\$756.00			\$756.00	
LR Window Installation	\$0.00			\$0.00	
<b>Decking</b>					
Deck Labor	\$2,750.00			\$2,750.00	
Deck Materials	\$4,281.25			\$4,281.25	
<b>Insulation</b>					
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	
<b>Drywall/Plaster</b>					
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	
<b>Paint/Interior</b>					
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	
<b>Electrical/Finish</b>					
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	

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<b><u>Finish/Interior</u></b>					
DR Finish Carpentry	\$0.00			\$0.00	
Kit Finish Carpentry	\$0.00			\$0.00	
LR Finish Carpentry	\$0.00			\$0.00	
<b><u>Floor Covering</u></b>					
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%
<b><u>Doors</u></b>					
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%
<b><u>Cabinets</u></b>					
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%
<b><u>Counters</u></b>					
Kit Kitchen Counters	\$1,440.00	\$1,440.00		\$0.00	100%
<b><u>Electrical Fixtures</u></b>					
LR Light Fixtures	\$240.00			\$240.00	
<b><u>Fire Place/Stove</u></b>					
DR Fire Place/Stove	\$0.00			\$0.00	
LR Fire Place/Stove	\$0.00			\$0.00	
<b><u>Plumbing Fixtures</u></b>					
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	
<b><u>Plumbing/Finish</u></b>					
Kit Install Island Sink	\$648.00			\$648.00	
Kit Install Sink	\$420.00			\$420.00	
<b><u>Appliances and Installation</u></b>					
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	

For Job: Abercrombie, John

<u>Job Item</u>	<u>Contract Amount</u>	<u>Previous Draws</u>	<u>Current Draw</u>	<u>Work Balance</u>	<u>Pct Comp</u>
<u>Hauling</u>					
Hauling	\$252.00			\$252.00	
<u>Misc Final</u>					
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	
<u>Concrete, Misc</u>					
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	
<u>Miscellaneous Costs</u>					
Bannister	\$2,460.00	\$3,600.00		\$0.00	100%
<u>Total</u>					
<b>Draw Total</b>	<b>\$130,398.01</b>	<b>\$56,664.75</b>	<b>\$2,430.00</b>	<b>\$74,992.06</b>	<b>42%</b>
Deposit On Account	\$1,800.00				
Deposit Applied			\$0.00		
<b>Total Draw</b>			<b>\$2,430.00</b>		