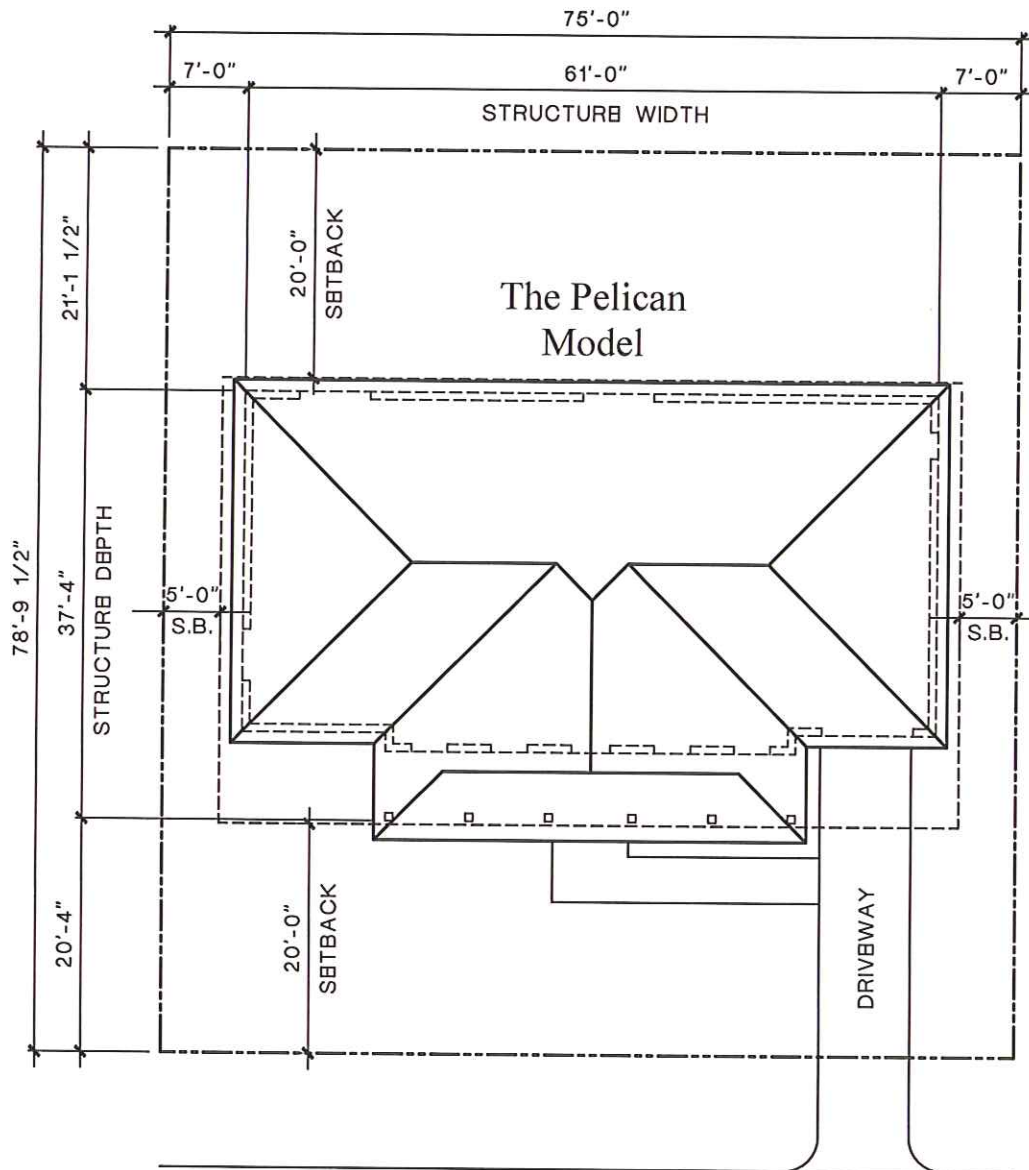


A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D-E)	WORK COMPLETE THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C-G)	RETAINAGE	ACTUAL PAYMENT
	SLAB POUR	\$17,780.40	\$0.00	\$0.00		\$0.00	\$17,780.40	\$0.00	\$0.00
	TRUSS & SHEATHING INSPECTION	\$35,560.80	\$0.00	\$0.00		\$0.00	\$35,560.80	\$0.00	\$0.00
	ROUGH TRADES & FRAMING INSPECTION	\$35,560.80	\$0.00	\$0.00		\$0.00	\$35,560.80	\$0.00	\$0.00
	DRYWALL, TRIM, PAINT	\$35,560.80	\$0.00	\$0.00		\$0.00	\$35,560.80	\$0.00	\$0.00
	CABINETS/ TILE	\$35,560.80	\$0.00	\$0.00		\$0.00	\$35,560.80	\$0.00	\$0.00
	CERTIFICATE OF OCCUPANCY	\$17,780.40	\$0.00	\$0.00		\$0.00	\$17,780.40	\$0.00	\$0.00
	TOTAL PROPOSED HARD COST	\$177,804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,804.00	\$0.00	\$0.00

Notes	SOFT COST ESTIMATES- DIRECT REIMBURSE								
1	CITY PLAN REVIEW FEE	\$200.00	\$0.00	\$0.00		\$0.00	\$200.00		\$0.00
2	CITY ENGINEERING REVIEW	\$1,450.00	\$0.00	\$0.00		\$0.00	\$1,450.00		\$0.00
3	PERMIT FEES	\$7,000.00	\$0.00	\$0.00		\$0.00	\$7,000.00		\$0.00
4	CITY WATER IMPACT FEE	\$2,000.00	\$0.00	\$0.00		\$0.00	\$2,000.00		\$0.00
5	CITY WASTE WATER IMPACT FEE	\$2,500.00	\$0.00	\$0.00		\$0.00	\$2,500.00		\$0.00
6	COUNTY PARKS IMPACT FEE	\$475.00	\$0.00	\$0.00		\$0.00	\$475.00		\$0.00
7	COUNTY TRANSIT IMPACT FEE	\$1,500.00	\$0.00	\$0.00		\$0.00	\$1,500.00		\$0.00
8	COUNTY EDUCATION IMPACT FEE	\$6,300.00	\$0.00	\$0.00		\$0.00	\$6,300.00		\$0.00
9	COUNTY ENVIRONMENTAL REVIEW	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00		\$0.00
10	SCHOOL BOARD SITE PLAN	\$55.00	\$0.00	\$0.00		\$0.00	\$55.00		\$0.00
11	SOIL TESTING AND DENSITY	\$1,550.00	\$0.00	\$0.00		\$0.00	\$1,550.00		\$0.00
12	GRUB LOT/ FILL FOR PAD	\$4,200.00	\$0.00	\$0.00		\$0.00	\$4,200.00		\$0.00
13	BUILDERS RISK INSURANCE (NO WIND STORM INCLUDED)	\$400.00	\$0.00	\$0.00		\$0.00	\$400.00		\$0.00
14	DENSITY BUILDING PADS	\$8,700.00	\$0.00	\$0.00		\$0.00	\$8,700.00		\$0.00
	TOTAL SOFT COSTS	\$36,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,380.00	\$0.00	\$0.00
	TOTAL PROPOSED CONSTRUCTION COST	\$214,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214,184.00	\$0.00	\$0.00

ASSUMES WATER AND SEWER ARE ON SITE
ASSUMES FIRE HYDRANT DOES NOT HAVE TO BE MOVED
ASSUMES 75' OF SIDEWALK IN FRONT OF HOUSE, NO WALK AROUND THE CORNER



802 NW 5th Terrace



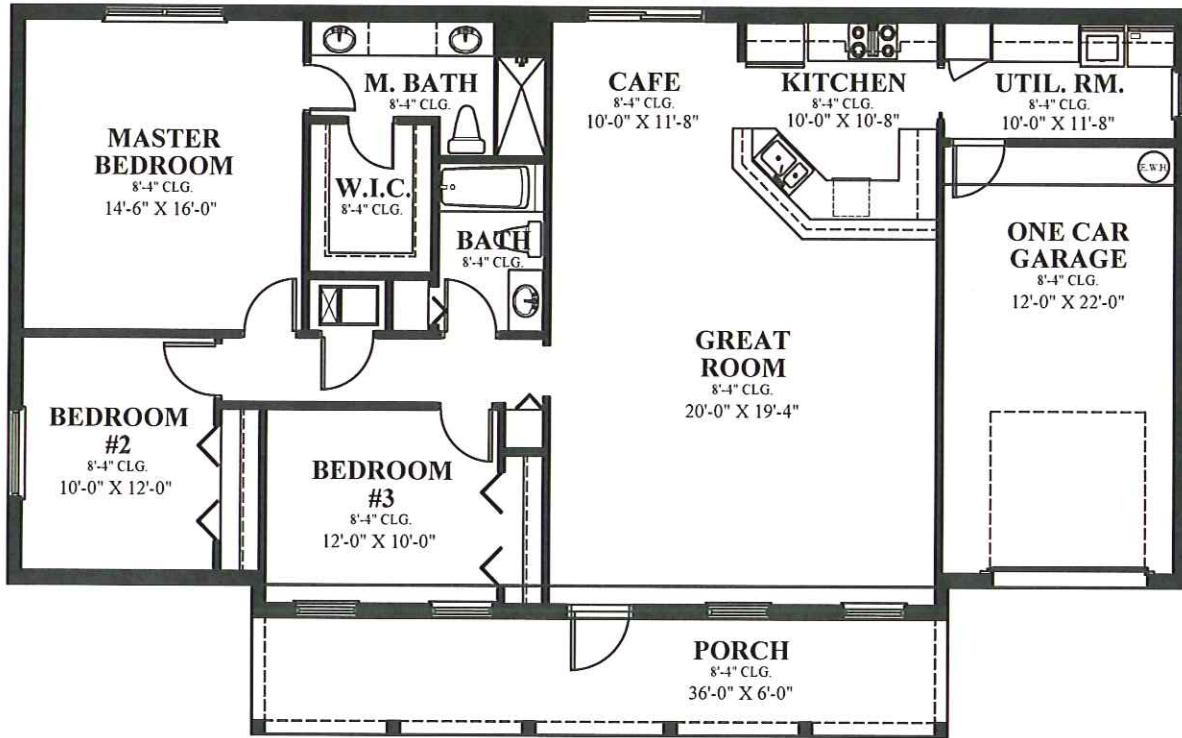
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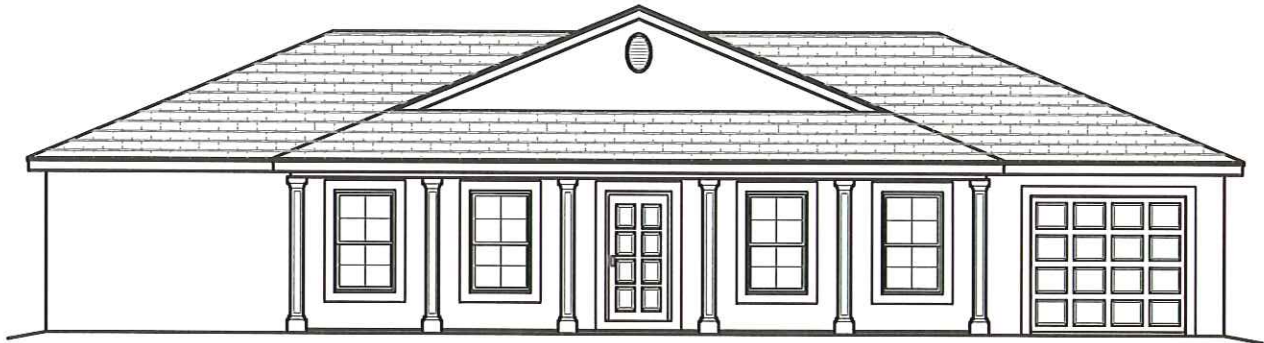
The Pelican

Three Bedrooms, Two Baths, One Car Garage



AREA CALCULATIONS:

A/C LIVING AREA:	1,583 SQ. FT.
GARAGE:	287 SQ. FT.
ENTRY:	216 SQ. FT.
TOTAL:	2,086 SQ. FT.



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