## Mortgage + Care

			n this document are us at (800)481-270								
«f80	)»										
«f81»	», «f82»,	«f83»					(	Owner	/Applicant		
Phone	e: «f84»	Fax: «f85	5»						Loan#		
Stree	t Addre	ss							Lot		
FHA	VA Cas	se#							Tract		
Draw	#								APN		
Date	:										
		CONTRACTOR:		L	LICENSE # H		Ξ#	OFF	FICE#	FA	X
		ADDRESS		C	ITY LICEN	SE		E-MAIL (			LL
COST	Γ BREA	KDOWN & DRAW REQUE	ST	<u>.</u>							
	Description		Cost Breakdown Budget	Chang Order		down hange	Prev	otal vious aws	Amount of this Draw	Inspector Lender Adjusted Amounts	Budget Balance Remaining
100	ADIM	INISTRATIVE COSTS									
	101	Plans Drawn									
	102	Blueprints									
	103	EEM									
200	LAND	ACQUISITION									
	201	Land Acquisition									
	202	Interest Expense on									
	203	Association Fees Land									
300	ENGI	NEERING									
	301	Corner Survey									
	302	Construction Staking									
	303	Engineering/Civil									
	304	Engineering/Structural									
	205	Emaina amina /Caila	1		I		l		1		

Engineering/Soils 305 306 Architectual Fees 307 Engineering - T24 400 PERMITS & FEES Plan Check – PCMC 402 Inspection Fees -403 Plan Check -404 Inspection Fees – City/County 405 **Grading Permits** 406 **Building Permits** 407 **Encroachment Permits** 408 School Fees 409 Health Dept. Fees 410 Mitigation Fees 411 Block Wall Pool/Spa Permit 412 500 TEMPORARY FACILITIES Temporary Electricity 501 502 Temporary Water/Tank 503 Construction Office 504 Temporary Bathrooms

505

Temp. Roads &

506	Temp. Barricading				
507	Temp. Signage				
508	Temp. Fencing				
509	Temp Waste Facilities				

Descr	ription		Cost Breakdown Budget	Change Orders	Cost Breakdown Plus Change Orders	Total Previous Draws	Amount of this Draw	Inspector Lender Adjusted Amounts	Budget Balance Remaining
600	SITE	WORK							
	601	Water Meters							
	602	Fire Hydrants							
	604	Removal of Materials							
	605	Compaction							
	606	Perc Testing							
	607	Over excavation							
	608	Trenching							
	609	Clearing							
	610	Rough Grading							
	611	Finish Grading							
	612	Backfilling							
	613	Termites –C139Soil Pretreat							
	614	Vegetation Control							
	615	Soil Embankment							
	616	Riprap & Rock Lining							
	617	Removal of Materials							
700	OFF S	ITE WORK							
	701	Curb & Gutter							
	702	Cross Gutters							
	703	Spandral							
	704	Drainage Mechanisms							
	705	Asphalt Paving							
	707	Earthwork							
	708	Curb Cut							
	709								
800	STRU	CTURAL CONCRETE/MASONRY							
	801	Cast in Place Conc. Piles							
	802	Poured in Place Slab							
	803	Re-enforcing Steel							
	804	Poured in Place Footings							
	805	Block Retaining Walls							
	806								
900	STRU	CTURAL STEEL							
	901	Unified Tubular Steel Piles							
100	PLUM	BING							
	100	Ground Plumbing							
	100	Topout Plumbing							
	100	Finish Plumbing							
	100	Septic Tank & Leach Field							
	100	Septic Tank & Seepage Pit							
	100	Sewer Connection							
	100	Gas Line Extension							
	100	Fire Protection water Tank							
	100	Fire Protection FX							
	101	Fire Protection Sprinklers							
	101	Water Line							
	101	Special Fixtures							

101				

Descr	ription		Cost Breakdown Budget	Change Orders	Cost Breakdown Plus Change Orders	Total Previous Draws	Amount of this Draw	Inspector Lender Adjusted Amounts	Budget Balance Remaining
110	ROUC	GH LUMBER/HARDWARE							
	1101	Structural Hold downs							
	1102	Strapping							
	1103	Nails							
	1104	Bolts/Nuts							
	1105	Hangers							
	1106	Saw blades							
	1107	Framing Lumber							
	1108	Patio Lumber							
	1109	Deck Lumber							
	1110	Structural Glu Lams							
	1111	Structural Trusses							
	1112	Structural Post & Beam							
	1113	Decorative Post & Beam							
	1114	Fireplace							
120	ROUC	GH CARPENTRY							
	1201	Carpenter Labor							
130	IRON	WORK/FENCING/WALLS							
	1301	Decorative Iron							
	1302	Decorative Strapping							
	1303	Hand Rails							
	1304	Iron Gates							
	1305	Iron Fencing							
	1306	Chain link							
	1307	Cinder Block							
	1308	Slump stone							
	1309	Split face							
	1310	Wood Fence							
	1311	Stucco over Block							
	1312	Gates							
140	WIND	OOWS							
	1401	Skylights							
-	1402	French Doors							
	1403	Aluminum Windows							
	1404	Wood Windows							
	1405	Vinyl Windows							
	1406	Woood/Aluminum Clad Windows							
	1407	Glass Block							
	1408	Storefront							
	1409	Glazing							
	1410								
150		RIOR DOORS & FRAMES							
-	1501	Pre-Fitted Unit Doors							
	1502	Wood Jambs							
	1503	Wood Doors							
	1504	Metal Jambs							
	1505	Metal Doors							

	1506	Overhead Garage Doors				
	1507	Garage Doors Openers				

			Cost Breakdown Budget	Change Orders	Cost Breakdown Plus Change Orders	Total Previous Draws	Amount of this Draw	Inspector Lender Adjusted Amounts	Budget Balance Remaining
160	HVAC								
	1601	R.HVAC Split System							
	1602	R.HVAC Dual Pac							
	1603	R.HVAC Evaporative							
	1604	F.HVAC Split System							
	1605	F.HVAC Dual Pac							
	1606	F.HVAC Evaporative							
	1607								
170	ELEC'	TRICAL							
	1701	Underground electric							
	1702	Rough Electric							
	1703	Finish Electric							
	1704	Interior Fixtures							
	1705	Exterior Fixtures							
	1706	Security Alarm							
	1707	Sound Systems							
	1708	Fans							
	1709								
180	ROOF	FING							
	1801	Built Up							
	1802	Modified roll Roofing							
	1803	25 yr Composition							
	1804	30 yr Composition							
	1805	40 yr Composition							
	1806	Flat Tile-Concrete							
	1807	Low Pro Tile-Concrete							
	1808	S-Tile-Concrete							
	1809	Mission Tile							
	1810	Sand Cast/Full Mud							
	1811								
190		LATION							
		Wall & Ceiling Insulation							
	1902	i							
	1904								
	1905	<u> </u>							
200	Lath/P	Plaster							
	2001	Wrapping							
	2002	Scratch & Brown							
	2003	Color							
	2004								
	2005								
210		TROCK/PLASTER							
	2101	Sheet Rock – hang							
-	2102	Sheet Rock – tape							
	2102	Sheet Rock texture							
	2103	Special Texture					<u> </u>		
	2104	Special Texture		1			1		
220		I NETRY		1			1		
220	2201	Kitchen Cabinetry		1			1		

2202 Bathroom Cabinetry					
	1	l			

Descr	iption		Cost Breakdown Budget	Change Orders	Cost Breakdown Plus Change Orders	Total Previous Draws	Amount of this Draw	Inspector Lender Adjusted Amounts	Budget Balance Remaining
230	INTE	RIOR DOORS							
	2301	Slab Hardboard							
	2302	6-Panel Hardboard							
	2303	Solid Wood							
	2304	Closet Mirrored Bypass							
	2305	Closet Bypass							
	2306	Closet Byfold							
	2307	Shower							
	2308	Specialty							
240	FINIS	H CARPENTRY LABOR							
	2401	Set Exterior Jambs&Doors							
	2402	Set Interior Jamb & Doors							
	2403	Install Base							
	2404	Shelf & Pole							
	2405	Specialty							
	2406								
250	FINIS	H HARDWARE							
	2501	Interior Locksets							
	2502	Exterior Locksets							
	2503	Bathroom Trim							
	2504	Weather stripping							
	2505	Thresholds							
	2506								
260	MILL	WORK							
	2601	Base							
	2602	Trim							
	2603	Shelf & Pole							
	2604	Sill & Apron							
	2605	Shoe							
	2606	Crown							
	2607								
270	PAIN	ΓING							
	2701	Exterior Waterproofing							
	2702	Exterior Stain & Paint							
	2703	Interior Paint							
	2704	Door Stain & Finish							
	2705	Cabinet Finish							
	2706	Specialty Finishes							
	2707	1							
280		RATIVE MASONRY							
	2801	Fireplace							
	2802	Exterior Veneer							
	2803	Exterior Pavers							
	2804				1				
290		TERTOPS							
	2901	Shower & Bath tile surfaces							
	2902	Formica							
	2903	Tile							
	2904	Corian							
	2905	Marble							

Descr	ription		Cost Breakdown Budget	Change Orders	Cost Breakdown Plus Change Orders	Total Previous Draws	Amount of this Draw	Inspector Lender Adjusted Amounts	Budget Balance Remaining
3000	FLOO	RING			Orders			7 HHOURTS	
	3001	Stained Concrete							
	3002	Vinyl Sheet Goods							
	3003	Vinyl Tile							
	3004	Ceramic Tile							
	3005	Pavers							
	3006	Stone							
	3007	Wood							
	3008	Marble							
	3010	Granite							
	3011	Carpet							
3100		IANCES							
5100	3201	Slide in Range/Oven							
	3102	Dishwasher							
	3102	Drop in Range/Oven							
	3103								
	3104	Cook top Oven							
	3103								
		Microwave							
	3107	Trash Compactor							
	3108	Barbeque							
	3109	Vent Hood							
	3110	Specialty							
2200									
3200		MENTS							
	3201	Poured Concrete Driveways							
	3202	Poured Concrete Patios							
	3203	Poured Concrete Sidewalks							
	3204	Asphalt							
	3205	Interlocking Pavers							
3300		SCAPING							
	3301	Irrigation							
	3302	Plantscape							
	3303	Treescape							
	3304	Earthscape							
3400	POOL	<u></u>							
	3401	Pool							
	3402	Spa							
	3403	Pool/Spa							
	3404	Pool Deck							
	3405	Pool/Spa Equipment							
		-							
3500	CLEA	NING							
	3501	Periodic Site Cleaning							
	3502	Final Site Cleaning							
	3503	Final Interior Cleaning							
<u> </u>	<u> </u>		1	1		1	1	ı	ı

2906

Granite

Descr	iption		Cost Breakdown Budget	Change Orders	Breakdown Plus Change Orders	Total Previous Draws	Amount of this Draw	Lender Adjusted Amounts	Budget Balance Remaining	
360	UTILI	TIES			Gracis			Timounto		
	3601	Phone Co. Fees								
	3602	Electric Co. Fees								
	3603	Gas Co. Fees								
	3604	Water Bills								
	3605	Other								
370	INSUI	RANCE								
	3701	Course of Construction Ins.								
	3702	Completion Bonding								
	3703	Performance Bond								
	3704	Home Buyer Warranty								
380 SUPERVISION										
3801 Supervisor										
	3802	Overhead								
	3803	Profit								
390		INGENCY COSTS								
370	3901	Contingency								
	3902	Cost Overrun								
400		REST RESERVES								
+00	4001	Interest								
	4001	Tota	11.							
Warnin U.S.C This dra	g! HUD/\ 3729,3802 aw request	at all the information stated herein, as w/A/PCMC will prosecute false claims	rell as any information and statements. Conv	iction may resu	ilt in criminal an	nd/or civil pe	nalties. (18 the actual c	U.S.C 1001,1 osts of rehabil	litation and/or	
the fina	l inspectio	Il not be released until all work is compon, the monies in the escrow account wil	l be distributed as requ	ired by the prog	ram procedures.	ialman's liens	have been p	laced on the p	roperty. After	
Borro	wers Sig	nature & Date: Owner Occ			r/Builder					
all work	is comple	t is submitted for payment. All complete eted and it is determined that no mechanors Signature & Date (if any)	ic's and materialman's	in a workman lil			10% holdbac	k will not be r	eleased until	
certify the cor	that I hav									
Inspec	tor's Sig	nature & Date								
		ID#			Date:					
			This Draw	To date						
		Total from above	\$	\$						
		Less 10% Holdback	\$	\$						
		Net Amount due to borrower	d)	Φ.						
		Net Amount due to contractor  Net Amount due to Inspector	\$	\$						
		110t / Milotait due to hispector	Ψ							
The len	der is auth	norized to release the following funds from	m the Construction Es	crow Trust Acco	ount as indicated l	pelow:				
	[	To Borrower		Т	o Contractor			T	o Inspector	
Signatu	ıre & Dat				Data					
		Title			Date					

COSTBDDR.DOC