John Smith # 319 BILLING PROGRESS REPORT

11/20/2008

1234 Mint Dr. Chino Hills Ca. 91709

CSI Line Item	Description	Budget Amt.	Approved C.O.'s	Revised Budget	Previously Billed thru #	Billing #01 11/20/08	Billed to Date	% Billed	Balance
DIVISION 01 - GENERAL CONDITIONS									
PH-1	DEMO	$ 8,500.00	$ -	$ 8,500.00		**$ 4,000.00**	$ 4,000.00	47.1%	$ 4,500.00
PH-2	CONCRETE SLABS	$ 12,250.00	$ -	$ 12,250.00		**$ 4,000.00**	$ 4,000.00	32.7%	$ 8,250.00
PH-3	FRAMING	$ 25,000.00	$ -	$ 25,000.00			$ -	0.0%	$ 25,000.00
PH-4	INSTALL WINDOWS	$ 1,950.00	$ -	$ 1,950.00			$ -	0.0%	$ 1,950.00
	Windows Allowance	$ 8,000.00	$ -	$ 8,000.00			$ -	0.0%	$ 8,000.00
PH-5	INSTALL DOORS	$ 1,950.00	$ -	$ 1,950.00			$ -	0.0%	$ 1,950.00
	Doors Allowance	$ 2,750.00	$ -	$ 2,750.00			$ -	0.0%	$ 2,750.00
PH-6	PLUMBING	$ 14,500.00	$ -	$ 14,500.00			$ -	0.0%	$ 14,500.00
	Fixtures Allowance	$ 4,000.00	$ -	$ 4,000.00			$ -	0.0%	$ 4,000.00
PH-7	ROUGH MECHANICAL/AC/FURNACE	$ 1,500.00	$ -	$ 1,500.00			$ -	0.0%	$ 1,500.00
PH-8	ROUGH ELECTRICAL	$ 10,700.00	$ -	$ 10,700.00			$ -	0.0%	$ 10,700.00
PH-9	LATH & PLASTER	$ 13,700.00	$ -	$ 13,700.00			$ -	0.0%	$ 13,700.00
PH-10	INSTALL TILE ROOF	$ 3,500.00	$ -	$ 3,500.00			$ -	0.0%	$ 3,500.00
PH-11	INSTALL INSULATION	$ 3,500.00	$ -	$ 3,500.00			$ -	0.0%	$ 3,500.00
PH-12	INSTALL DRYWALL W/KNOCK DOWN TEXTURE	$ 10,500.00	$ -	$ 10,500.00			$ -	0.0%	$ 10,500.00
PH-13	REMOVE ALL CONSTRUCTION DEBRIS	$ 6,500.00	$ -	$ 6,500.00		**$ 2,500.00**	$ 2,500.00	38.5%	$ 4,000.00
PH-14	FINISH CARPENTRY	$ 3,300.00	$ -	$ 3,300.00			$ -	0.0%	$ 3,300.00
PH-15	PAINT	$ 4,600.00	$ -	$ 4,600.00			$ -	0.0%	$ 4,600.00
PH-16	Kitchen Cabinets		$ -	$ -			$ -	#DIV/0!	$ -
PH-17	New Porch Area.	$ 5,500.00	$ -	$ 5,500.00			$ -	0.0%	$ 5,500.00
PH-18	Flooring NOT INCLUDED		$ -	$ -			$ -	#DIV/0!	$ -
PH-19	Landscaping NOT INCLUDED		$ -	$ -			$ -	#DIV/0!	$ -
		$ -	$ -	$ -			$ -	#DIV/0!	$ -
	SUB-TOTAL	$ 142,200.00	$ -	$ 142,200.00	$ -	**$ 10,500.00**	$ 10,500.00	7.4%	$ 131,700.00
	OTHER FEES								$ -
	PROJECT TOTAL:	**$ 142,200.00**	**$ -**	**$ 142,200.00**	**$ -**	**$ 10,500.00**	**$ 10,500.00**	**7.4%**	**$ 131,700.00**
OTHER FEES:									
	ARCHITECT FEES	$ -	$ -	$ -	$ -	**$ -**	$ -	#DIV/0!	$ -
	BUILDING PERMIT FEES	$ -	$ -	$ -	$ -	**$ -**	$ -	#DIV/0!	$ -
	SCHOOL PERMIT FEES	$ -	$ -	$ -	$ -	**$ -**	$ -	#DIV/0!	$ -
	FIRE PERMIT FEES	$ -	$ -	$ -	$ -	**$ -**	$ -	#DIV/0!	$ -
	WINDOWS/DOORS	$ -		$ -	$ -	**$ -**	$ -	#DIV/0!	$ -
	KITCHEN APPLIANCES		$ -			**$ -**	$ -	#DIV/0!	$ -
	KITCHEN CABINETS/COUNTERS	$ -	$ -	$ -	$ -	**$ -**	$ -	#DIV/0!	$ -
	LIGHTING	$ -	$ -	$ -	$ -	**$ -**	$ -	#DIV/0!	$ -
OTHER FEE TOTAL:		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	#DIV/0!	$ -
GRAND REMODEL TOTAL:		**$ 142,200.00**	**$ -**	**$ 142,200.00**	**$ -**	**$ 10,500.00**	**$ 10,500.00**	**7.4%**	**$ 131,700.00**

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