



Quality Inspections L.L.C. dba
National Property Inspections
2053 Quincy Ave. Racine, WI. 53403
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DRAW #15 INSPECTION REPORT

Builder: Burlington, LLC
Address: 1234 Sample
Burlington, WI
Inspector: James Oezer
Date of Site Visit: 4/25/2017
Weather: Sunny, 72 degrees
Purpose of Visit: Draw # 15

Observations

The project appears to be completed.

Line Item Review

Item No.	Description	% Comp. To Date	Comments
01.1001	Superintendent	88	
01.1002	Job Trailer	100	Completed
01.1003	Temporary Toilets	100	Completed
01.1004	Jobsite Phone	100	Completed
01.1005	Jobsite Computer	100	Completed
01.1006	Jobsite Office Supplies	100	Completed
01.1007	Dumpster	100	Completed
01.1008	Blueprints	100	Completed
01.1009	Jobsite Fencing	100	Completed

01.1010	Temporary Electric	100	Completed
01.1011	Temporary AC	100	Completed
01.1019	Contingency – Hard Costs	99	
01.1023	Safety	100	Completed
01.1024	Clean-up	100	Completed
01.1028	Street Sweeping/ Snow Removal	100	Completed
01.1029	Travel	100	Completed
01.1030	Phone Line Relocate	100	Completed
01.1031	Civil Engineering	100	Completed
01.1033	Gas/ Electric Connection Fee	100	Completed
01.1034	Water Tap Fee	100	Completed
01.1040	Soil Boring/ Report	100	Completed
01.1070	Architect Plans & Fees	100	Completed
01.1080	Landscape Plan	100	Completed
02.3216	Materials Testing	100	Completed
03.0000	Concrete	100	Completed
03.4000	Precast Concrete	100	Completed
03.5000	Cast Underlayment	95	
04.0000	Masonry	100	Completed
05.1000	Structural Steel	100	Completed
05.4000	Cold-Formed Metal Framing	100	Completed
05.4400	Metal Trusses	100	Completed
05.4500	Metal Truss Erection	100	Completed
05.5000	Metal Fabrication	98	
06.0000	Rough Carpentry Lumber	100	Completed
06.1000	Rough Carpentry	100	Completed
06.2000	Finish Carpentry & Gen'l Contr	100	Completed
06.4000	Architectural Casework	100	Completed
07.2000	Insulation	100	Completed
07.3000	Roofing, Siding, Gutters	100	Completed
08.1000	HM Doors & Frames	100	Completed
08.1400	Wood Doors	101	Completed
08.1500	Vinyl Windows	100	Completed
08.3313	Coiling Doors	100	Completed
08.3600	Sectional Doors	100	Completed
08.4000	Storefront/ Curtainwall	100	Completed
08.6223	Tubular Skylights	100	Completed
09.2000	Drywall	100	Completed
09.3000	Ceramic Tile	100	Completed
09.5000	Acoustic Ceilings	100	Completed
09.6000	Resilient, Rubber & Laminate Flr	96	
09.6400	Wood Flooring	0	

09.6900	Carpet Installation	0	
09.9000	Painting	94	
10.2800	Toilet/ Bath Accessories	100	Completed
11.1000	Kitchen Equipment	100	Completed
12.3500	Residential Casework	100	Completed
12.3601	Countertops	100	Completed
14.2100	Elevators	100	Completed
21.0000	Fire Protection	100	Completed
22.000	Plumbing	100	Completed
23.0000	HVAC	100	Completed
26.0000	Electrical	100	Completed
26.1000	Light Fixtures	98	
26.2000	Low Voltage	100	Completed
26.3000	Nurse Call System	90	
26.4000	Misc. Items	100	Completed
26.5000	Phone Service Connection	0	
31.0000	Earth Work	100	Completed
32.1200	Asphalt	100	Completed
32.1300	Site Concrete	100	Completed
32.1500	Retaining Walls	100	Completed
32.2000	Landscaping	100	Completed
32.2100	Irrigation System	100	Completed
36.0001	General Contractor Fee	100	Completed
36.0002	Land	100	Completed
36.0004	Legal - Borrower	100	Completed
36.0005	Builders Risk Insurance	100	Completed
36.0007	Environmental Phase 1	100	Completed
36.0009	Permits & City Approval	100	Completed
36.0010	Marketing Fee	35	
36.0011	Development Fee	100	Completed
36.0012	Management Fee	100	Completed
36.0013	Origination Fee	100	Completed
36.0014	Appraisal	100	Completed
36.0015	Market Study	0	
36.0016	Title Insurance Premium	0	
36.0017	Title Cost & Fees	0	
36.0018	Title Disbursing Fees	28	
36.0019	Inspecting Architect	18	
36.0020	Mortgage Registration Tax	0	
36.0021	Legal - Bank	87	
36.0022	Misc. Reports Construction Fees	0	
36.0024	Construction Interest	100	Completed

36.0026	Furniture, Fixtures & Equipment	49	
36.0027	Interim Cash Flow	37	

Additional Comments

The work appears to be completed accordingly to the draw request.

Schedule

The project started several months ago and is on track to being spent approx. 93% complete or greater.