

Budget Audit Report by Job

Phase	Item	Quantity	Unit	Price	Tax	Total
MHMM0608 1234 Anywhere St.						
Base - 200 Base Model						
Builder Needs Services						
302000001	3675 Trash	1	ls	620.00	0.00	620.00
Can Do Construction						
302000001	3220 Structural Steel - Orn. Railings	1	ls	350.00	0.00	350.00
302000001	3221 Structural Steel - Floors	1	ls	10,064.00	0.00	10,064.00
302000001	3330 Plumbing- Tub Protection	1	ls	126.00	0.00	126.00
302000001	3505 Garage Doors	1	ls	639.00	0.00	639.00
Conner's Concrete						
302000001	3105 Foundation- Walls	1	ls	22,405.55	0.00	22,405.55
Dark Blue Designers						
302000001	3605 Countertops - Laminate	1	ls	920.00	0.00	920.00
302000001	3635 Carpet / Pad	1	ls	1,508.87	0.00	1,508.87
302000001	3640 Resilient Floor - Vinyl	1	ls	776.64	0.00	776.64
302000001	3645 Wall Tile	1	ls	637.97	0.00	637.97
302000001	3650 Floor Tile	1	ls	561.70	0.00	561.70
Deck's Building Materials						
302000001	3425 Masonry - Stone	1	ls	1,148.97	0.00	1,148.97
Drywall Company						
302000001	3530 Drywall	1	ls	7,164.73	0.00	7,164.73
Edward's HVAC						
302000001	3340 HVAC - Rough Draw 1	1	ls	2,274.00	0.00	2,274.00
302000001	3345 HVAC - Final Draw 2	1	ls	252.00	0.00	252.00
Even Flo Plumbing						
302000001	3285 Plumbing-Ground Draw 1	1	ls	766.50	0.00	766.50
302000001	3290 Plumbing-Rough Draw 2	1	ls	4,599.00	0.00	4,599.00
302000001	3295 Plumbing-Final Draw 3	1	ls	2,299.50	0.00	2,299.50
Flatworkers						
302000001	3165 Flatwork - Interior	1	ls	1,084.15	0.00	1,084.15
302000001	3170 Flatwork -Exterior	1	ls	2,428.21	0.00	2,428.21
Frame Up Construction						
302000001	3225 Frame Lumber Draw 1	1	ls	7,061.31	0.00	7,061.31
302000001	3230 Frame Lumber Draw 2	1	ls	7,061.31	0.00	7,061.31
302000001	3235 Frame Lumber Draw 3	1	ls	3,026.27	0.00	3,026.27
302000001	3240 Frame Lumber Draw 4	1	ls	3,026.27	0.00	3,026.27
302000001	3245 Frame Labor Draw 1	1	ls	3,211.78	0.00	3,211.78
302000001	3250 Frame Labor Draw 2	1	ls	3,211.78	0.00	3,211.78
302000001	3255 Frame Labor Draw 3	1	ls	1,376.48	0.00	1,376.48
302000001	3260 Frame Labor Draw 4	1	ls	1,376.48	0.00	1,376.48
302000001	3270 Trusses - Roof	1	ls	7,942.36	0.00	7,942.36
Frames Cabinetry						
302000001	3595 Cabinets - Supply	1	ls	1,842.00	0.00	1,842.00
302000001	3600 Cabinets - Install	1	ls	371.00	0.00	371.00
Get Low- Low Voltage Company						
302000001	3405 Low Voltage - Rough	1	ls	540.00	0.00	540.00
302000001	3410 Low Voltage - Final	1	ls	60.00	0.00	60.00
Green Rock Landscapping						
302000001	3690 Landscape	1	ls	3,530.00	0.00	3,530.00
302000001	3700 Landscape - Fencing	1	ls	704.00	0.00	704.00
H2O Waterproofing						
302000001	3140 Foundation Drains- Exterior	1	ls	2,016.00	0.00	2,016.00
302000001	3145 Foundation- Dampproofing	1	ls	173.20	0.00	173.20
Hot-Place Fireplaces						
302000001	3420 Fireplace	1	ls	660.00	0.00	660.00
It's Cold Out Insulation						
302000001	3520 Insulation	1	ls	2,284.00	0.00	2,284.00
Mortar's Masonry						

Budget Audit Report by Job

Phase	Item	Quantity	Unit	Price	Tax	Total
Mortar's Masonry						
302000001	3440 Masonry - Stucco	1	ls	8,980.90	0.00	8,980.90
Prairie Dog Excavating CO						
302000001	3065 Sewer Laterals	1	ls	290.13	0.00	290.13
302000001	3075 Water Laterals	1	ls	589.06	0.00	589.06
302000001	3080 Excavation- Open Hole	1	ls	1,044.04	0.00	1,044.04
302000001	3085 Backfill & Compaction	1	ls	989.09	0.00	989.09
302000001	3090 Excavation- Rough Grade	1	ls	274.75	0.00	274.75
302000001	3095 Excavation- Fine Grade	1	ls	274.75	0.00	274.75
See-Thru Shower Door Co						
302000001	3570 Mirrors / Shower Doors	1	ls	499.18	0.00	499.18
Shiny New Appliance Co						
302000001	3665 Appliance - Material	1	ls	737.00	0.00	737.00
302000001	3670 Appliance - Install	1	ls	95.00	0.00	95.00
Shocking Electric						
302000001	3365 Electrical - Laterals Draw 1	1	ls	400.00	0.00	400.00
302000001	3370 Electrical - Rough Draw 2	1	ls	2,110.00	0.00	2,110.00
302000001	3375 Electrical - Final Draw 3	1	ls	1,130.00	0.00	1,130.00
302000001	3380 Electrical - Fixtures	1	ls	660.09	0.00	660.09
Spot Finders Cleaning Company						
302000001	3685 Final Clean	1	ls	285.78	0.00	285.78
Timber Lumber Company						
302000001	3470 Windows & Patio Doors - Supply	1	ls	2,556.00	0.00	2,556.00
302000001	3475 Windows & Patio Doors - Install	1	ls	360.00	0.00	360.00
302000001	3485 Exterior Doors - Supply	1	ls	414.19	0.00	414.19
302000001	3490 Exterior Doors - Install	1	ls	80.00	0.00	80.00
302000001	3575 Wire Shelving	1	ls	253.00	0.00	253.00
Too-High Roofing						
302000001	3445 Roofing - Composition	1	ls	4,797.07	0.00	4,797.07
302000001	3460 Gutters and Downspouts	1	ls	743.46	0.00	743.46
Up-Down Stair Builders						
302000001	3275 Wood Stairs	1	ls	307.00	0.00	307.00
Wet Paint- Painters						
302000001	3580 Paint - Exterior Draw 1 (30%)	1	ls	554.24	0.00	554.24
302000001	3585 Paint - Interior Draw 2 (60%)	1	ls	1,939.84	0.00	1,939.84
302000001	3590 Paint - Final Draw 3 (10%)	1	ls	277.12	0.00	277.12
Woody's Woodcraft						
302000001	3540 Interior Trim - Material	1	ls	1,385.00	0.00	1,385.00
302000001	3545 Interior Trim - Labor	1	ls	940.00	0.00	940.00
302000001	3550 Interior Trim - Hardware Supply	1	ls	665.00	0.00	665.00
302000001	3555 Interior Trim - Hardware Install	1	ls	180.00	0.00	180.00
				143,912.72	0.00	143,912.72
MHMM0608				143,912.72	0.00	143,912.72