Rehabilitation Inspection Report & Draw Summary

Draw Request Summital Review Sheet

Consultant -	Walls Group, Inc.	The Building Connection
	David Walls 1255 Windemere Ave. Naperville, IL, IL 60564	
	(630) 267-3614	
	Dave@WallsGroupInc.com	

Borower's Name & Property Address	Draw Submittal Date	Lender's Name & Address	HUD-Accepted Consultant	FHA Case Number	Consultant's HUD No.
Joe Johnson	1/15/24	Wells Fargo Home Mortgage	David Walls		A0871
709 N Sample Ave. AnyTown, US 55555	Signature Date		Walls Group, Inc.	HUD 203k	
	3/4/22		(630) 267-3614	Lenders Loan No.	Consultant's File No.
Draw Request No. 1	Contractor Doing Construction Is:	The Building Connection			J Johnson

The below (Yellow) is intended for use by the contractor to establish values for work completed & requested with the next Draw Request Or Change Order.

Item Number	Construction Item	Total Escrow	Prev Draw Totals	Previous %	Req This Draw	Present %	Bal. In Escrow Less DR Balance BEFORE Change Order Deductions	Balance In Escrow Available to Contractor	This Draw Request $	New Change Order Requests	Contractor's Draw & Change Order Information
1	Masonry	$11,650.00	$0.00	0.0%	$5,000.00	42.9%	$6,650.00	$6,650.00	$0.00	$0.00	
2	Siding	$0.00	$0.00	0.0%	$0.00	0.0%	$0.00	$0.00	$0.00	$0.00	
3	Gutters/Downspouts	$0.00	$0.00	0.0%	$0.00	0.0%	$0.00	$0.00	$0.00	$0.00	
4	Roof	$15,875.00	$0.00	0.0%	$0.00	0.0%	$15,875.00	$15,875.00	$0.00	$0.00	
5	Shutters	$0.00	$0.00	0.0%	$0.00	0.0%	$0.00	$0.00	$0.00	$0.00	
6	Exteriors	$1,050.00	$0.00	0.0%	$502.00	47.8%	$548.00	$548.00	$0.00	$0.00	
7	Walks	$4,550.00	$0.00	0.0%	$0.00	0.0%	$4,550.00	$4,550.00	$0.00	$0.00	
8	Driveways	$0.00	$0.00	0.0%	$0.00	0.0%	$0.00	$0.00	$0.00	$0.00	
9	Painting (Ext.)	$0.00	$0.00	0.0%	$0.00	0.0%	$0.00	$0.00	$0.00	$0.00	
10	Caulking	$550.00	$0.00	0.0%	$0.00	0.0%	$550.00	$550.00	$0.00	$0.00	
11	Fencing	$1,900.00	$0.00	0.0%	$0.00	0.0%	$1,900.00	$1,900.00	$0.00	$0.00	
12	Grading/Landscaping	$0.00	$0.00	0.0%	$0.00	0.0%	$0.00	$0.00	$0.00	$0.00	
13	Windows	$4,275.00	$0.00	0.0%	$0.00	0.0%	$4,275.00	$4,275.00	$0.00	$0.00	
14	Weatherstrip	$0.00	$0.00	0.0%	$0.00	0.0%	$0.00	$0.00	$0.00	$0.00	
15	Doors (Ext.)	$0.00	$0.00	0.0%	$0.00	0.0%	$0.00	$0.00	$0.00	$0.00	
16	Doors (Int.)	$5,460.00	$0.00	0.0%	$0.00	0.0%	$5,460.00	$5,460.00	$0.00	$0.00	
17	Partition Wall	$7,500.00	$0.00	0.0%	$0.00	0.0%	$7,500.00	$7,500.00	$0.00	$0.00	
18	Plaster/Drywall	$9,095.00	$0.00	0.0%	$0.00	0.0%	$9,095.00	$9,095.00	$0.00	$0.00	
19	Decorating	$6,300.00	$0.00	0.0%	$0.00	0.0%	$6,300.00	$6,300.00	$0.00	$0.00	
20	Wood Trim	$2,392.50	$0.00	0.0%	$0.00	0.0%	$2,392.50	$2,392.50	$0.00	$0.00	
21	Stairs	$375.00	$0.00	0.0%	$0.00	0.0%	$375.00	$375.00	$0.00	$0.00	
22	Closets	$0.00	$0.00	0.0%	$0.00	0.0%	$0.00	$0.00	$0.00	$0.00	
23	Wood Floors	$0.00	$0.00	0.0%	$0.00	0.0%	$0.00	$0.00	$0.00	$0.00	
24	Finished Floors	$7,625.00	$0.00	0.0%	$0.00	0.0%	$7,625.00	$7,625.00	$0.00	$0.00	
25	Ceramic Tile	$6,870.00	$0.00	0.0%	$0.00	0.0%	$6,870.00	$6,870.00	$0.00	$0.00	
26	Bath Accessories	$0.00	$0.00	0.0%	$0.00	0.0%	$0.00	$0.00	$0.00	$0.00	
27	Plumbing	$17,925.00	$0.00	0.0%	$0.00	0.0%	$17,925.00	$17,925.00	$0.00	$0.00	
28	Electrical	$9,350.00	$0.00	0.0%	$6,000.00	64.2%	$3,350.00	$3,350.00	$0.00	$0.00	
29	Heating	$1,050.00	$0.00	0.0%	$0.00	0.0%	$1,050.00	$1,050.00	$0.00	$0.00	
30	Insulation	$5,653.75	$0.00	0.0%	$0.00	0.0%	$5,653.75	$5,653.75	$0.00	$0.00	
31	Cabinetry	$0.00	$0.00	0.0%	$0.00	0.0%	$0.00	$0.00	$0.00	$0.00	
32	Appliances	$0.00	$0.00	0.0%	$0.00	0.0%	$0.00	$0.00	$0.00	$0.00	
33	Basements	$8,000.00	$0.00	0.0%	$0.00	0.0%	$8,000.00	$8,000.00	$0.00	$0.00	
34	Cleanup	$2,750.00	$0.00	0.0%	$0.00	0.0%	$2,750.00	$2,750.00	$0.00	$0.00	
35	Miscellaneous	$16,500.00	$0.00	0.0%	$0.00	0.0%	$16,500.00	$16,500.00	$0.00	$0.00	
	Totals	$146,696.25	$0.00	0.0%	$11,502.00	7.8%	$135,194.25	$135,194.25	$0.00	$0.00	Draw & Change Order Totals
	10%	$14,669.63	This Draw Holdback/Retainage		$0.00	% Completed	7.8%		135,194.25	14,169.63	
Beginning Contingency Reserve %and $ Calculation									135,194.25	14,169.63	Balance Of Draw's/Change Order After Contractor's Request.
		Allowable Fees - Grand Total		$3,950.00		Current Contingency Reserve $'s		$14,169.63			

Rehabilitation Inspection Report

Version 2.9.23

Explanation of statements checked		
	Draw Inspection	
	Contingency Reserve Inspection	
	Final Inspection	
	Change order	
	Other (explain)	
	1. Unable To Make Inspection. (explained Below)	
	2. Correction essential a explained below.	
	a. Will examine at next inspection.	
	b. Do not conceal until reinspected.	
	3. No noncompliance observed	
	4. Acceptable variations	
	5. On-site improvements acceptably completed	

Project Balances	
Balance In Escrow	$135,194.25
Contingency Reserve $'s	$14,169.63
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
Balance In Project	$149,363.88

Net Balance of Escrow, Retainage & Change Orders

Modifiable Column & Cells

Net Balance of Escrow, Retainage & Change Orders

Item Number	Construction Item	Original Escrow	Escrow after Change Order Deductions	All Draws Dispersed	This Draw Gross Dispersements	This Draw's Retainage/ Holdback	Net Dispersement For This Draw To Contractor	(Add To Contingency) Via Change Orders	Change Orders 10% Retainage	Change Orders (Less Retainage)	(Subtract From Contingency) via Change Orders	Bal. In Escrow (Less CO & DR Retainage)	Modifiable Column & Cells: Lender Or Consultant's Adjustments	Lender Or Consultant's Adjustments	Misc. Entries
1	Masonry	$11,650.00	$11,650.00	$5,000.00	$5,000.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$6,650.00			
2	Siding	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			
3	Gutters/Downspouts	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			
4	Roof	$15,875.00	$15,875.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,875.00			
5	Shutters	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			
6	Exteriors	$1,050.00	$1,050.00	$502.00	$502.00	$0.00	$502.00	$0.00	$0.00	$0.00	$0.00	$548.00			
7	Walks	$4,550.00	$4,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,550.00			
8	Driveways	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			
9	Painting (Ext.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			
10	Caulking	$550.00	$550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550.00			
11	Fencing	$1,900.00	$1,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,900.00			
12	Grading/Landscaping	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			
13	Windows	$4,275.00	$4,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,275.00			
14	Weatherstrip	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			
15	Doors (Ext.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			
16	Doors (Int.)	$5,460.00	$5,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00			
17	Partition Wall	$7,500.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00			
18	Plaster/Drywall	$9,095.00	$9,095.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,095.00			
19	Decorating	$6,300.00	$6,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,300.00			
20	Wood Trim	$2,392.50	$2,392.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,392.50			
21	Stairs	$375.00	$375.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$375.00			
22	Closets	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			
23	Wood Floors	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			
24	Finished Floors	$7,625.00	$7,625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,625.00			
25	Ceramic Tile	$6,870.00	$6,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,870.00			
26	Bath Accessories	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			
27	Plumbing	$17,925.00	$17,925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,925.00			
28	Electrical	$9,350.00	$9,350.00	$6,000.00	$6,000.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$500.00	$3,350.00			
29	Heating	$1,050.00	$1,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,050.00			
30	Insulation	$5,653.75	$5,653.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,653.75			
31	Cabinetry	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			
32	Appliances	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			
33	Basements	$8,000.00	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,000.00			
34	Cleanup	$2,750.00	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00			
35	Miscellaneous	$16,500.00	$16,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,500.00			
	Totals	$146,696.25	$146,696.25	$11,502.00	$11,502.00	$0.00	$11,502.00	$0.00	$0.00	$0.00	$500.00	$135,194.25			

This Draw's Holdback % 0.00%

All Draw Totals	All Holddback Totals	Total Draw Dispersement
11,502.00		

Current Contingency Reserve $'s $14,169.63

Lender's Charges\Fees	Notes	Amounts	Balances
Additional Fees Applied			
Misc Fees			
Appraisal Fees			

Consultant's Allowable Fee Items

Allowable Fee Item	Fee Item Note	Fees	Invoiced Fees, Payments & Balances: Enter Amounts Invoiced Below	Remaining Balances
Inital Mileage Fee	Initial Mileage Fee	$50.00		$50.00
Estimated Permit Fees	Estimated Permit Fees	$1,250.00		$1,250.00
Draw Inspections	Draw Insp. 5 @ $350	$1,750.00		$1,750.00
Mileage	5 Draw @ $50	$250.00		$250.00
Mold Testing - End of Project	Mold Test By Consultant	$650.00		$650.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
Allowable Fees Total		$3,950.00		
Invoice Totals and Balances			$0.00	$3,950.00

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