

# Final Work Write Up Summary

Friday, September 10, 2004

## Corporate Niche, LLC

### Applicant/Property Address

<b>Jane &amp; Jack Taylor</b>
234 Any St. Any Town, NT 45654

		Estimate Grand Total					Actual Grand Total					
Construction Item	Labor	Materials	Total	Tax/Margin %	Tax/Margin	Estimate Total	Draw No.	Draw Total	Labor	Materials	Total	
25. Ceramic Tile	600.00	1,200.00	1,800.00	2%	36.00	<b>1,836.00</b>			35.00	60.00	<b>95.00</b>	
32. Appliances	350.00	3,150.00	3,500.00	2%	70.00	<b>3,570.00</b>	1	600.00	50.00	90.00	<b>140.00</b>	
10. Caulking	1,500.00	200.00	1,700.00	2%	34.00	<b>1,734.00</b>	1, 2	1,700.00	350.00	100.00	<b>450.00</b>	
19. Decorating	100.00	50.00	150.00	2%	3.00	<b>153.00</b>			35.00	150.00	<b>185.00</b>	
26. Bath Accessories	50.00	150.00	200.00	2%	4.00	<b>204.00</b>			35.00	150.00	<b>185.00</b>	
12. Grading	0.00	0.00	0.00									
6. Exteriors	0.00	0.00	0.00									

**Estimate Subtotal:** 7,497.00 - **Actual Balance:** 6,442.00

**Ending Project Balance:** **\$1,055.00**

<b>Draw Requests:</b> <u>\$2,300.00</u>	<b>Actual :</b> <u>1,055.00</u>
<b>Balance:</b> <u>\$5,197.00</u>	<b>Balance:</b> <u>6,442.00</u>