



# Inspection Worksheet

CDCI Demo 1-800-285-3929

Activity ID	Description	Vendor ID	Vendor	Budget	Previous		New		Duration		Early Start	
					%	Inv.	%	\$	Prev.	Current		
<b>Job ID: 392 Maitland Home</b>												
1001	Purchase Lot	MARQUA	Martin Quale	20,000.00	100	0.00				0		6/16/03
1001	Permits	DPTFIN	Department of Finance and P	650.00	0	0.00				1		6/16/03
1040	Plans to insurance	SCHWAR	Schwarz Insurance	580.00	25	0.00				0		6/16/03
1120	Survey	SCHWAR	Schwarz Insurance	0.00	0	0.00				0		6/17/03
1410	Temp Electric	EAGLE	Eagleton Electric	65.00	0	0.00				1		6/25/03
1430	Water Meter	DPTFIN	Department of Finance and P	750.00	0	0.00				1		6/17/03
1450	Sewer Tap	DPTFIN	Department of Finance and P	1,250.00	0	0.00				1		6/17/03
1510	Plans to lender	BANK	Bank of SC	1,540.00	0	0.00				1		6/16/03
1520	Closing	GLYNN	Glynn Attorneys	400.00	0	0.00				4		11/19/03
1600	Cleanup	DD	Doug Davis Disposal Co.	600.00	0	0.00				3		11/6/03
2020	Grade	ENVIRO	Enviro Grading	1,600.00	0	0.00				5		6/18/03
2030	Grade Patios and Drive	ENVIRO	Enviro Grading	450.00	0	0.00				5		9/5/03
2110	Dlvr Footing Concrete	KLINKN	Klinknopf Concrete	275.60	0	0.00				1		7/3/03
2120	Dlvr Block and Sand	KLINKN	Klinknopf Concrete	276.66	0	0.00				1		6/25/03
2150	Dlvr Layout and Rebar	FISH	Fisher Materials	36.92	0	0.00				1		6/25/03
2170	Dig Footings Rebar	LOPER	Russ Loper	220.00	0	0.00				5		6/26/03
2171	Pour Footings	LOPER	Russ Loper	150.00	0	0.00				1		7/3/03
2180	Block Piers and Walls	CONCRE	The Concrete Man	350.00	0	0.00				4		7/4/03
2210	Dlvr Drain Tile and Ston	LINDLE	Lindleys Supply	220.42	0	0.00				1		7/3/03
2220	Waterproofing and Dra	BROWN	Brown Enterprises	699.99	0	0.00				2		7/10/03

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2300	Termite	BONGAR	Bongard Corp.	95.00	0	0.00			1		7/9/03
3110	Dlvr 1st Floor Package	GLENVI	Glen Vida Lumber	14,818.80	0	0.00			1		7/11/03
3120	Dlvr 2nd Floor Package	GLENVI	Glen Vida Lumber	10,412.38	0	0.00			1		7/11/03
3131	Dlvr Trusses	GLENVI	Glen Vida Lumber	4,495.73	0	0.00			1		7/22/03
3146	Dlvr Deck Materials	GLENVI	Glen Vida Lumber	2,120.00	0	0.00			1		9/18/03
3147	Deck Labor	COMPLE	Complete Framing	1,500.00	0	0.00			4		9/19/03
3151	Frame 1st Floor	COMPLE	Complete Framing	2,700.00	0	0.00			6		7/14/03
3152	Frame 2nd Floor	COMPLE	Complete Framing	2,300.00	0	0.00			12		7/22/03
3153	Frame Roof	COMPLE	Complete Framing	890.00	0	0.00			8		8/7/03
3465	Dlvr Slab Accessories	HART	Hart Supply	263.86	0	0.00			1		7/4/03
3466	Dlvr Slab Concrete	KLINKN	Klinknopf Concrete	1,446.90	0	0.00			1		7/10/03
3470	Slab Labor	CONCRE	The Concrete Man	1,900.00	0	0.00			1		7/10/03
3510	Gutters, Downspouts	LWCC	LWCC Sheetmetal	625.40	0	0.00			3		9/25/03
3610	Plumbing RI - Dirt	DISCH	Dischman Plumbing	870.00	0	0.00			3		7/4/03
3620	Plumbing RI	DISCH	Dischman Plumbing	1,800.00	0	0.00			6		8/19/03
3710	Electrical RI	EAGLE	Eagleton Electric	1,700.00	0	0.00			7		9/5/03
3730	Security Electr Rough	GTE	Gte Security	890.00	0	0.00			4		9/5/03
3810	HVAC RI	BALLWE	Ballweffer HVAC	1,560.00	0	0.00			7		8/27/03
4010	Dlvr Roofing Materials	MIDWST	Midwest Wholesale	1,168.12	0	0.00			1		8/7/03
4020	Roofing Sub	HOMETN	Hometown Roofing	1,000.00	0	0.00			6		8/19/03
4120	Dlvr Fireplace Materials	UNITED	United Brick & Tile	1,908.00	0	0.00			1		8/19/03
4128	Fireplace Installation	SPEAGL	Sauk Prairie Eagle	780.00	0	0.00			3		8/20/03
4130	Dlvr Brick, Sand and Mor	LOVELL	Lovellette Block	1,148.57	0	0.00			1		8/7/03
4134	Brick Facing Labor	MADFIR	Madison Fireplace	760.00	0	0.00			6		8/8/03
4510	Dlvr Windows	MARVIN	Marvin Window Design	10,412.38	0	0.00			1		8/7/03
4540	Dlvr Exterior Doors	MADALU	Madalune Industries	433.54	0	0.00			1		8/7/03

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4550	Dlvr Int. Trim and Doors	MADALU	Madalune Industries	6,774.46	0	0.00			1		9/18/03
4560	Dlvr Sliders, spec. windo	MARVIN	Marvin Window Design	2,245.08	0	0.00			1		8/7/03
4570	Garage Door, Opener	MENTE	Mentel, Inc.	794.00	0	0.00			1		10/1/03
4590	Install Wind and Ext Door	COMPLE	Complete Framing	600.00	0	0.00			1		8/8/03
4720	Ceiling Insulation	MILWAK	Milwaukee Insul. Co.	1,687.00	0	0.00			2		10/1/03
4730	Wall Insulation	MILWAK	Milwaukee Insul. Co.	1,195.00	0	0.00			1		9/17/03
4800	Dlvr Siding, Cornice, Shu	HARDY	Hardy Plank Siding	3,201.20	0	0.00			1		8/11/03
4816	Siding and Shutt	IDEAL	Ideal Erection	2,200.00	0	0.00			8		8/18/03
4817	Cornice	IDEAL	Ideal Erection	1,000.00	0	0.00			6		8/28/03
4900	Exterior Paint	DONSPA	Don's Painting	2,840.00	0	0.00			6		9/5/03
6000	Drywall	QUALIT	Quality Drywall	5,380.00	0	0.00			9		9/18/03
6130	Vinyl and Carpets	WPT	Winipeg Flooring	2,900.00	0	0.00			6		10/29/03
6150	Wood flooring	WPT	Winipeg Flooring	1,300.00	0	0.00			3		10/27/03
6210	Dlvr Interior Trim	MADALU	Madalune Industries	1,696.00	0	0.00			1		9/18/03
6235	Dlvr Stairs	MADALU	Madalune Industries	2,120.00	0	0.00			1		9/18/03
6240	Int. Hardware and Mirror	GREENV	Green Violet Glass	675.00	0	0.00			1		10/17/03
6250	Interior Trim	GIEGER	Gieger Trim	2,500.00	0	0.00			8		10/1/03
6300	Ceramic Tile	ZOR	Zorba Tile	3,870.00	0	0.00			5		10/8/03
6400	Cabinets	JOHNSO	Johnson Cabinets	7,600.00	0	0.00			5		10/1/03
6500	Dlvr Appliances	AMERIC	American Appliance	1,749.00	0	0.00			1		10/8/03
6600	Plumbing Trim	DISCH	Dischman Plumbing	1,580.00	0	0.00			5		10/15/03
6700	Electric Trim	EAGLE	Eagleton Electric	680.00	0	0.00			3		10/24/03
6710	Dlvr Light Fixtures	HOMEDE	Home Depot	3,735.33	0	0.00			1		10/23/03
6730	Security Electric Trim	GTE	Gte Security	1,700.00	0	0.00			2		10/17/03
6800	HVAC Trim	BALLWE	Ballweffer HVAC	2,856.00	0	0.00			2		10/23/03

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6900	Interior Paint	DONSPA	Don's Painting	1,800.00	0	0.00			8		10/13/03
6920	Dlvr Wallcover	LASTIN	Lasting Impressions	278.20	0	0.00			1		9/17/03
6930	Wallcover	DONSPA	Don's Painting	650.00	0	0.00			4		10/13/03
7100	Landscaping	FARMFL	Farm Flowers Landscaping	2,100.00	0	0.00			10		10/13/03
7180	Lawn Irrigations	FARMFL	Farm Flowers Landscaping	3,200.00	0	0.00			12		9/25/03
7200	Pour Walks, Patios, Dri	CONCRE	The Concrete Man	490.00	0	0.00			4		9/12/03
7340	Dlvr Splashblocks	KOLTES	Koltes Do-It Center	135.90	0	0.00			1		9/30/03
7341	Splashbocks, Screens	LYCON	Ly Contractors	120.00	0	0.00			1		10/1/03
7400	PunchOut	WPT	Winipeg Flooring	2,900.00	0	0.00			6		11/11/03
9020	Rough Inspection			0.00	0	0.00			1		9/16/03
<b>Total Invoiced for Job:</b>						<b>0.00</b>					
<b>Report Total:</b>						<b>0.00</b>					