

LOT 13 FOX HOLLOW FARMS  
MIKE & ELAINE PAYNE

ACCT. #	DESCRIPTION	ORIGINAL BUDGET	COST TO DATE	OVER	UNDER
<b>14200 PREPARATION</b>					
14205	PLANS, SURVEY	200.00	155.00		45.00
14210	PERMITS	380.00	382.00	2.00	
14215	UTILITY CONNECTION	350.00	37.95		312.05
14220	INSURANCE	425.00	324.00		101.00
14225	CLEAR & GRADE SITE	1250.00	3315.88	2065.88	
	<b>SUB-TOTAL</b>	<b>2605.00</b>	<b>4214.83</b>	<b>2067.88</b>	<b>458.05</b>
<b>14300 ROUGH STRUCTURE</b>					
14305	FOUND\MASON. MTRL.	11800.00	15376.80	3576.80	
14310	FOUND\MASON.LABOR	9800.00	15846.89	6046.89	
14315	FRAMING MATERIAL	16500.00	14552.84		1947.16
14320	CONCRETE MTRL/LBR	3500.00	6000.00	2500.00	
14325	ROUGH CARPENTRY	6500.00	7124.05	624.05	
14330	ROUGH HVAC	3250.00	3450.00	200.00	
14335	ROUGH PLUMBING	3500.00	2280.00		1220.00
14340	ROUGH ELECTRIC	1900.00	1941.75	41.75	
	<b>SUB-TOTAL</b>	<b>56750.00</b>	<b>66572.33</b>	<b>12989.49</b>	<b>3167.16</b>
<b>14400 FULL ENCLOSURE</b>					
14405	EXT.DOORS\WINDOWS	7200.00	7525.42	325.42	
14410	EXT. SIDING\TRIM	3150.00	2111.97		1038.03
14415	EXT. TRIM CARPENTRY	6500.00	6500.00		
14420	EXT. PAINT MTL\LBR	1800.00	1500.00		300.00
14425	ROOFING MTL\LABOR	2350.00	2580.10	230.10	
14430	INSULATION MTL\LBR	2500.00	2417.41		82.59
14435	DECK MATERIAL\LABOR	2000.00	1310.97		689.03
14440	GUTTERS\SHEETMETAL	800.00	800.00		
	<b>SUB-TOTAL</b>	<b>26300.00</b>	<b>24745.87</b>	<b>555.52</b>	<b>2109.65</b>