

\$	2,110.00	1010	Building Permits
\$	-	1020	HOA Assessments
\$	-	1030	Warranty Fees
\$	1,500.00	1040	Builders' Risk Insurance
\$	500.00	1110	Blueprints, drafting & design
\$	200.00	1115	Engineering
\$	1,700.00	1120	Surveys
\$	2,000.00	1210	Lot Clearing (Allowance)
\$	-	1220	Fill dirt and material (Allowance)
\$	-	1240	Culvert
\$	300.00	1410	Temporary Electric/Water
\$	3,000.00	1411	Water Tap Fee
\$	200.00	1412	Portable Toilet
\$	525.00	1440	Septic Evaluation/Permit
\$	-	1492	Water Wells
\$	3,400.00	1495	Septic System (Allowance)
\$	-	1510	Construction Period Interest
\$	4,000.00	1520	Closing Fees and Costs/Realty Referral- 2% of \$198,000
\$	-	1530	Appraisals
\$	2,200.00	2160	Foundation Material
\$	2,000.00	2170	Foundation Labor
\$	275.00	2300	Termite Protection
\$	20,000.00	3105	Framing Material
\$	17,500.00	3150	Framing Labor
\$	4,000.00	3200	Siding Material-Lapped Vinyl
\$	4,000.00	3201	Siding Labor
\$	-	3300	Bulkhead/Pier (Allowance)
\$	-	3401	Storm Water Retention (Allowance)
\$	3,300.00	3405	Concrete/Rock Material (Allowance)
\$	2,000.00	3470	Concrete/Rock Labor (Allowance)
\$	5,600.00	3600	Plumbing Rough-in (4 bath)
\$	3,500.00	3650	Hot Tub (Allowance)
\$	4,208.00	3700	Electrical Rough-in
\$	4,708.00	3800	HVAC Rough-in
\$	1,500.00	4010	Roofing Material
\$	1,500.00	4020	Roofing Labor
\$	-	4105	Masonry Material
\$	NONE	4120	Fireplace (Gas or Electric) (Allowance)
\$	-	4200	Masonry Labor
\$	5,000.00	4510	Windows-Vywinco-Impact Resistant on Top Floor ONLY
\$	3,200.00	4540	Exterior Doors (Allowance) Thermotru and Simonton
\$	2,000.00	4550	Interior Doors
\$	900.00	4580	Window and Door Hardware (Allowance)

\$	-	4595	Garage Doors (Allowance)
\$	2,000.00	4700	Insulation
\$	-	4816	Exterior Trim Labor- NO SCREENS on porch
\$	-	4900	Exterior Painting Material/Labor (Allowance)
\$	2,200.00	5010	Drywall Material
\$	5,000.00	5020	Drywall Labor
\$	8,500.00	5130	Carpeting (Allowance)
\$	3,800.00	5200	Trim Carpentry Material
\$	4,500.00	5250	Trim Carpentry Labor
\$	-	5300	Ceramic Tile (Allowance)
\$	8,500.00	5405	Cabinets & Laminate Tops (Allowance)
\$	3,500.00	5505	Appliances (Allowance)
\$	5,600.00	5620	Plumbing Trim-out
\$	4,200.00	5700	Electrical Trim-out
\$	2,000.00	5730	Light Fixtures (Allowance)
\$	4,600.00	5820	HVAC Trim-out
\$	3,800.00	5900	Interior Painting Material/Labor (Allowance)
\$	-	5940	Wallpaper (Allowance)
\$	-	5950	Special Glass (Allowance)
\$	1,300.00	5960	Interior Accessories (Allowance)
\$	500.00	6002	Miscellaneous Materials
\$	1,500.00	6010	General Site Cleanup
\$	500.00	6020	Interior Clean
\$	500.00	6100	Finish Grade
\$	25,000.00	6301	Pool (Allowance)
\$	-	6321	Vinyl Railings (Allowance)
\$	-	6350	Elevator (Allowance)
\$	300.00	6400	Walk-thru Inspection Checklist
\$	-	6401	Advertising/promotion
\$	-	6402	Extras
\$	-	6403	Details
\$	150.00	6404	Trash Can/CO
\$	3,500.00	9010	Superintendents
\$	-	93	Direct Cost of Lot
\$	198,276.00		<b>SUBTOTAL</b>
\$	10,000.00		Builder Overhead
\$	29,000.00		Builder Profit
\$	237,276.00		<b>TOTAL</b>