

UTAH HERITAGE CREDIT UNION

Construction Loan Draw Request Form

Name:	XXXXXXXX	Loan #XXXX	Account #XXXXXX
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Draw Request Date 02/20/2019

Item #	Item Description	Requested Amount	Check Made Out To	Partial Draw/Full
03	Excavation, Grade	\$ 8,000.00	Avant-Garde Builders P.O. Box 2551 Cedar City, UT 84721	Full
05	Lumber & Carpentry	\$ 1,475.26	Avant-Garde Builders P.O. Box 2551 Cedar City, UT 84721	Full
07	Exterior Finish	\$ 24,404.90	Avant-Garde Builders P.O. Box 2551 Cedar City, UT 84721	Full
15	Interior Finish	\$ 5,482.40	Avant-Garde Builders P.O. Box 2551 Cedar City, UT 84721	Full
17	Cabinets/Countertops	\$ 4,774.00	Avant-Garde Builders P.O. Box 2551 Cedar City, UT 84721	Full
19	Flooring	\$ 10,955.00	Avant-Garde Builders P.O. Box 2551 Cedar City, UT 84721	Full
20	Cleanup	\$ 455.17	Avant-Garde Builders P.O. Box 2551 Cedar City, UT 84721	Full
TOTAL		\$ 55,546.73		


Borrower or Contractor Signature

Avant-Garde Builders
1375 S. Blackhawk Blvd
Mt. Pleasant, UT 84647

Invoice

Date	Invoice #
2/20/2020	95

Bill To
XXXXXXX XXXXXXX XXXXXXX

P.O. No.	Terms	Project
Draw 6		

Quantity	Description	Rate	Amount
	Excavation, Grade	8,000.00	8,000.00
	Lumber & Carpentry	1,475.26	1,475.26
	Exterior Finish	24,404.90	24,404.90
	Interior Finish & Millwork	5,482.40	5,482.40
	Cabinets & Countertops	4,774.00	4,774.00
	Flooring	10,955.00	10,955.00
	Cleaning & Utilities	455.17	455.17
It's been a pleasure working with you!		Total	\$55,546.73

PROJECT BUDGET BREAKDOWN

Project Name: XXXXXXXX Project
 Plan: 0
 Elevation: 0
 Finished SF: 2042
 Unfinished SF: 2035
 Total SF: 4077
 City: XXXXXXXX
 Lot: 0
 Owner: 0
 Designer: Avant-Garde Homes
 Date: Wednesday, August 21, 2019

Trade / Activity		% Overall	Cost	Previously Drawn	This Draw	Remaining to Draw	Percent Complete
01	Plans & Permits	1.3%	\$ 4,200.00	\$4,185.53	\$0.00	\$14.47	100%
03	Excavation, Grade	6.0%	\$ 19,811.41	\$7,564.00	\$8,000.00	\$4,247.41	79%
04	Foundation	16.2%	\$ 53,204.71	\$44,639.39	\$0.00	\$8,565.32	84%
05	Lumber & Carpentry	19.0%	\$ 62,580.89	\$58,372.67	\$1,475.26	\$2,732.96	96%
06	Roofing	4.4%	\$ 14,576.18	\$14,576.18	\$0.00	\$0.00	100%
07	Exterior Finish	8.0%	\$ 26,151.65	\$39.47	\$24,404.90	\$1,707.28	93%
08	HVAC	5.3%	\$ 17,291.41	\$12,805.89	\$0.00	\$4,485.52	74%
09	Plumbing	6.2%	\$ 20,241.41	\$9,400.00	\$0.00	\$10,841.41	46%
10	Electrical	3.8%	\$ 12,527.41	\$1,000.00	\$0.00	\$11,527.41	8%
11	Windows	1.9%	\$ 6,097.05	\$6,097.05	\$0.00	\$0.00	100%
12	Exterior Doors	2.7%	\$ 8,975.71	\$4,538.80	\$0.00	\$4,436.91	51%
13	Insulation	2.7%	\$ 8,845.71	\$8,845.71	\$0.00	\$0.00	100%
14	Drywall	3.9%	\$ 12,886.18	\$1,576.18	\$0.00	\$11,310.00	12%
15	Interior Finish	3.0%	\$ 9,890.79	\$311.17	\$5,482.40	\$4,097.22	59%
16	Painting	2.3%	\$ 7,645.71	\$0.00	\$0.00	\$7,645.71	0%
17	Cabinets/Countertops	6.4%	\$ 21,153.00	\$0.00	\$4,774.00	\$16,379.00	23%
18	Appliances	1.7%	\$ 5,500.00	\$0.00	\$0.00	\$5,500.00	0%
19	Flooring	3.8%	\$ 12,400.00	\$0.00	\$10,955.00	\$1,445.00	88%
20	Cleanup	1.4%	\$ 4,600.00	\$1,090.85	\$455.17	\$3,053.98	34%
Subtotal All Building Costs		100.0%	\$ 328,579.22	\$ 175,042.89	\$ 55,546.73	\$ 97,989.60	
Client Savings			\$ (11,824.47)			-\$11,824.47	
Extras			\$ 8,746.18	\$4,169.47	\$0.00	\$4,576.71	48%
Subtotal With Extras			\$ 325,500.93	\$ 179,212.36	\$ 55,546.73	\$ 90,741.84	

Allowances	Budget	Spent	Remaining
Appliances	\$ 5,500.00	\$ -	\$ 5,500.00
Flooring	\$ 12,400.00	\$ 6,155.00	\$ 6,245.00
Tub Surrounds	\$ 4,800.00	\$ 4,800.00	\$ -
Shower doors	\$ 650.00	\$ -	\$ 650.00
Lighting	\$ 1,736.00	\$ -	\$ 1,736.00
Front door	\$ 2,000.00	\$ 2,000.00	\$ -
Door Handle	\$ 250.00	\$ -	\$ 250.00
Gas Fireplace	\$ 2,500.00	\$ 2,500.00	\$ -
Interior Guardrail	\$ 1,560.00	\$ -	\$ 1,560.00

Extras minus Savings	\$ (3,078.29)
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Extras	\$ 8,746.18
Basement window - blinds in glass door	\$ 936.18
Plumbing extras	\$ 5,350.00
Basement Trim	\$ 2,460.00

Client Savings	\$ 11,824.47
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Area	Savings
Building permit	\$ 14.47
No free standing tub	\$ 500.00
Sheetrock/Tape/Texture	\$ 11,310.00