							Risk Management and Project Control
To:	Cons	truction Lender				Wa	anna B Manager, Disbursement Officer
		Construction Lender Drive					(801) 555-1234 Fax: (801) 555-2345
		City, UT, 12345					
		- · · ·				er: Joe Loan	e indanne e tinbadar essi com
For:	Samp	ole - Small Residence	9		Loan #: 1	23-456789	Joe Borrower
	123 R	esidential Street			Value: \$3	00,000	Report Date: December 05, 2016
	Some	City, UT 12345			Loan: \$25	0,000	Visit #01 on 12/01/16
		RESIDE	ΝΤΙΔΙ				REPORT: #01
#	Code			% Loan		% Cur	Comment
	010	Plans/Specs	1.2%	1.2%	0.0%	100.0%	Comment
	020	Permit/Fees	1.2%	1.2%	0.0%	100.0%	
	040	Temp Utilities	0.5%	0.5%	0.0%	0.0%	
4	050	Clean-up	0.7%	0.7%	0.0%	0.0%	
	070	Lateral Sewer/Water	0.5%	0.5%	0.0%	100.0%	
	080	Power Lateral	0.5%	0.5%	0.0%	100.0%	
	090	Excavation	1.1%	1.1%	0.0%	100.0%	
	100	Backfill	0.8%	0.8%	0.0%	100.0%	
	110	Driveway/Walks	2.7%	2.7%	0.0%	100.0%	
	120	Porch Cap	1.4%	1.4%	0.0%	100.0%	
	130	Landscaping	2.7%	2.7%	0.0%	0.0%	
	140	Footings	2.7%	2.7%	0.0%	100.0%	
	150	Foundation Rebar/Window Wells	8.1%	8.1% 2.0%	0.0%	100.0%	
	160 170	Basement Slab	2.0% 3.8%	3.8%	0.0%	100.0% 100.0%	
	180	Garage Slab	1.6%	1.6%	0.0%	100.0%	
	190	Rough Carpentry	8.1%	8.1%	0.0%	50.0%	
	200	Rough Lumber	10.3%	10.3%	0.0%	80.0%	
	210	Trusses	2.7%	2.7%	0.0%	100.0%	
	220	Deck/Railings	0.8%	0.8%	0.0%	0.0%	
	230	Finish Carpentry	1.1%	1.1%	0.0%	0.0%	
	240	Finish Material/Doors	1.6%	1.6%	0.0%	0.0%	
	250	Dampproofing	0.2%	0.2%	0.0%	0.0%	
	260	Insulation	1.9%	1.9%	0.0%	0.0%	
25	270	Masonry	0.5%	0.5%	0.0%	0.0%	
	280	Siding	4.7%	4.7%	0.0%	0.0%	
27	290	Foundation Plaster	0.2%	0.2%	0.0%	0.0%	
	300	Roofing	3.1%	3.1%	0.0%	0.0%	
	310	Soffit/Fascia	1.4%	1.4%	0.0%	0.0%	
	320	Gutter/Downspout	0.3%	0.3%	0.0%	0.0%	
	330	Doors Exterior	0.6%	0.6%	0.0%	0.0%	
	340	Garage Door	0.7%	0.7%	0.0%	0.0%	
	350	Windows	1.6%	1.6%	0.0%	0.0%	
	360	Finish Hardware	0.5%	0.5%	0.0%	0.0%	
	370 380	Drywall Tilo Surrounds	4.9% 0.8%	4.9%	0.0%	0.0%	
	390	Tile Surrounds Floor Coverings		0.8%	0.0%	0.0%	
	400	Painting	1.6% 2.2%	1.6% 2.2%	0.0%	0.0%	
	410	Bath Accessories	0.3%	0.3%	0.0%	0.0%	
	420	Fireplace	1.4%	1.4%	0.0%	0.0%	
	430	Appliances	1.4%	1.4%	0.0%	0.0%	
	440	Cabinets	2.7%	2.7%	0.0%	0.0%	
	450	Countertops	2.7%	2.7%	0.0%	0.0%	
	460	Plumbing	3.1%	3.1%	0.0%	25.0%	
	480	HVAC	2.2%	2.2%	0.0%	0.0%	
	490	Electrical	5.1%	5.1%	0.0%	0.0%	
		Totals:			0.0%	43.3%	
					NA		
Visit Date:						1-Dec	
Questions							Summary

visit Date	1	NA	Т-рес
Que	stions		Summary
1 On Schedule?	Yes		Framing is in progress. In our opinion the risks to
2 Quality in Compliance?	Yes		the Client are MINIMAL.
3 Plans reviewed? Yes			the cheft are Minimal.
4 Permit in place?	Yes		
5 Inspection Reports reviewed?	No		Martin Van Wagoner
6 Stored Material?	No		
7 Foundation Measured OK?	Yes	12/01/16	
8 Client Sign Posted?	Yes		
9			

InSPEK.net

InSPEK.net Risk Management and Project Control Report #01 - Visited: 12/01/16

Sample - Small Residence

Photo 1: Front elevation.

Photo 2: Interior framing in progress.

Photo 3: Basement. Stairs are framed.

