**VAN ERT BUILDERS LLC CONTRACT COST/CONSTRUCTION DRAW BREAKDOWN**

**OWNER/PROJECT#:**

**BUILDER:** **VAN ERT BUILDERS LLC**

**ADDRESS OF PROJECT:**

**DRAW DATE:**

| Category: | Name of Sub-Contractor or Supplier: | CONTRACT AMOUNT: | Draw #1 | Draw #2 | Draw #3 | Draw #4 | Balance Draw: |
|---|---|---|---|---|---|---|---|
| Architect: | | | $0.00 | $0.00 | $0.00 | $0.00 | #VALUE! |
| Survey: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Permits: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | |
| Excavation: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Backfill/Grading: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | |
| Mason-Basement: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Mason-Flat Work | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Mason-Walks/Driveway: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | |
| Lumber: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Windows: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Carpenter-Rough: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | |
| Plumbing-Rough: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Plumber-Finish: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Plumbing-Fixtures: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Bathroom Hardware | Aetna Hardware | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Well & Pump: | Allowance | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Sewer & Water Laterals: | Allowance | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Septic System: | Allowance | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | |
| Electric-Rough: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Electric-Finish: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Electric-Fixtures: | Signiture or BBC Lighting | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Heating-Rough: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Heating-Finish: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Air Conditioning: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | |
| Overhead Doors/Opener: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Gutters/Downspout: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Roofing Labor | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Roofing Material | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Siding Labor | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Siding Material | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Exterior Brick | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | |
| Carpenter-Finish: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Drywall/Plastering: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Insulation: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Millwork: | UBC or Mashalle Towne | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Interior door Hardware | Aetna Hardware | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Cabinets | Allowance | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Counter Tops | Allowance | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Fireplace: | American Fireplace | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Shower Door/Mirrors | WI Shower Door | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | |
| Carpeting: | Tile "n" More | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Tile: | Tile "n" More | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Linoleum: | Tile "n" More | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Hardwood Floors: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | |
| Painting/Staining-Interior: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Painting/Staining-Exterior: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Appliances: | Allowance | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | |
| General Contracting: | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | |
| **Totals:** | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **#VALUE!** |