

**Construction Inspection Services, LLC  
1321 Park Bayou Drive, Suite C118  
Houston, Texas 77077  
(713) 816-8492 (Office)**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Re: Application for Payment No. 19

[REDACTED]

166 Unit Senior Community – Project

[REDACTED]

[REDACTED],

The inspection for the above referenced project was conducted on [REDACTED] at the site location of 3640 Harmony Commons Drive, Spring, Texas, 77386. The attached pictures will reflect the various areas that are covered in this inspection report.

Please understand that Construction Inspection Services is charged to inspect the actual completed work that has been physically performed and or material that has been delivered to the project. No prepayments are considered, as we have no knowledge of what these may be or if they are actually paid, with certified paid invoices submitted with the Draw Application documents, of which there were none on this Draw Request.

The total completion percentage of the completed work on this project, as of this Application for Payment #19 is 91.07%.

Respectfully,

*William R. Wolf*

William R. Wolf

3640 Harmony Commons Drive, Spring, TX 77386

1. **Sidewalks / Flatwork**: Requesting \$4,800 this period or total to date of \$74,790.00 or 100% of the budget. **This category is recommended for approval.**



2. **Fencing & Gates:** Requesting \$95,258.00 this period or total to date of \$141,225.00 or 54.7% of the budget. **This category is recommended for approval.**





- 3. Landscaping & Irrigation:** Requesting \$152,264.50 this period or total to date of \$325,817.00 or 100% of the budget. **This category is recommended for approval.**



4. **Framing Lumber**: Requesting \$2,098.34 this period or a total to date of \$1,332,367.34 or 84.1% of the budget. **This category is recommended for approval.**
  
5. **Finish Carpentry - Trim and Doors - Material**: Requesting \$4,043.15 this period or a total to date of \$1,426,259.08 or 100% of the budget amount. **This category is recommended for approval.**
  
6. **Cabinets**: Requesting \$35,034.17 this period or a total to date of \$349,584.36 or 62.9% of the budget amount. **This category is recommended for approval.**



7. **Countertops:** Requesting \$44,126.40 this period or a total completed to date of \$294,366.40 or 96.16% of the total budget. **This category is recommended for approval.**



8. **Garage Doors:** Requesting \$390.00 or a total completed to date of \$27,060 or 64.7% of the total budget. **This category is recommended for approval.**
9. **Sheetrock:** Requesting \$11,783 or a total completed of \$985,130 or 83.26% of the total budget. **This category is recommended for approval.**
10. **Ceramic Tile:** Requesting \$8,750 or a total completed of \$115,450 or 52.4% of the total budget. **This category is recommended for approval.**



11. **Carpet/Vinyl:** Requesting \$15,655 or a total completed of \$261,100 or 64% of the total budget. **This category is recommended for approval.**



**12. Building Specialties:** Requesting \$51,047.24 or a total completed of \$149,443.19 or 100% of the total budget. **This category is recommended for approval.**



**13. Window Coverings-Blinds:** Requesting \$11,124 or a total completed of \$28,579 or 50.6% of the total budget. **This category is recommended for approval.**

**14. Signage:** Requesting \$33,084.10 or a total completed of \$33,084.10 or 84.94% of the total budget. **This category is recommended for approval.**





**15. Appliances:** Requesting \$130,162.83 this period or a total completed to date of \$302,171.00 or 63.7% of the total budget. **This category is recommended for approval.**

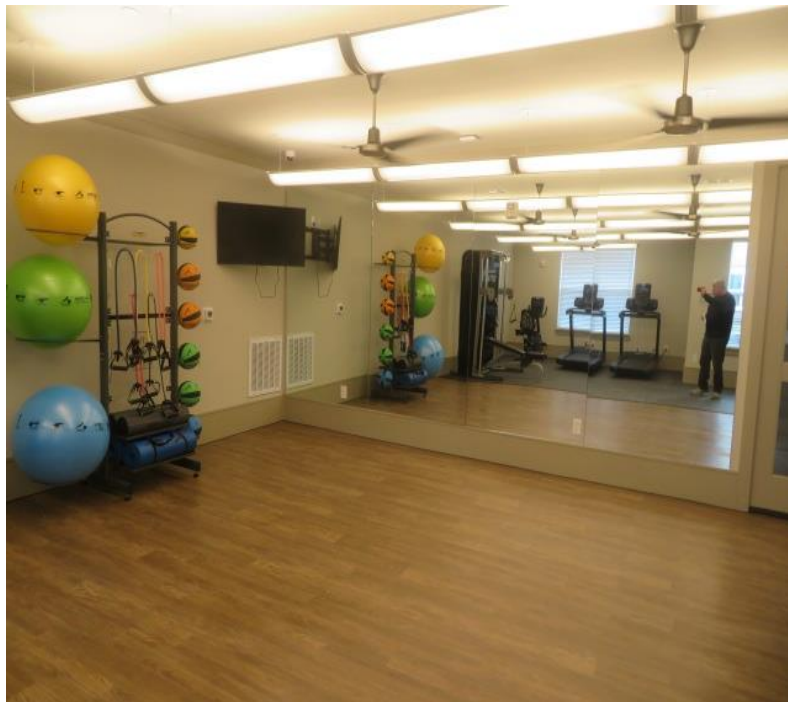


**16. Clubhouse Furnishings:** Requesting \$22,853.49 this period or a total completed and stored to date of \$99,857.02 or 100% of the total budget. **This category is recommended for approval.**





**17. Fitness Equipment:** Requesting \$20,728.97 this period or a total completed and stored to date of \$41,457.95 or 100% of the total budget. **This category is recommended for approval.**



**18. Audio Video, CCTV, Theater:** Requesting \$28,181.15 this period or a total completed and stored to date of \$114,993.48 or 72.0% of the total budget. **This category is recommended for approval.**

**19. Plumbing & HVAC:** Requesting \$70,850 this period or a total completed and stored to date of \$1,871,631.73 or 90.46% of the total budget. **This category is recommended for approval.**

**20. Fire Sprinkler System:** Requesting \$80,821 this period or a total completed and stored to date of \$462,321 or 100% of the total budget. **This category is recommended for approval.**

**21. Electrical:** Requesting \$64,050 this period or a total completed and stored of \$1,349,322.88 or 97.26% of the total budget. **This category is recommended for approval.**



**22. Cable & CAT Prewire:** Requesting \$32,170 this period or a total completed and stored of \$238,245 or 100% of the total budget. **This category is recommended for approval.**

**23. Trash Haul:** Requesting \$13,395 this period or a total completed and stored of \$295,288.48 or 100% of the total budget. **This category is recommended for approval.**



**24. Punch Out:** Requesting \$14,503.60 this period or a total completed and stored of \$78,021.64 or 100% of the total budget. **This category is recommended for approval.**

**25. Final Clean:** Requesting \$3,208.75 this period or a total completed and stored of \$25,788.50 or 51.6% of the total budget. **This category is recommended for approval.**

**26. Contractor Overhead, General Requirements, Supervision, Utility Connection Charges, and Contractor Profit.** These categories are to be approved by [REDACTED] Bank as such costs are considered soft costs.