

B	C	D	E	F	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	
2																							
3	1922	unlisted items or listed items		sample			CITY	HOME					printed					billing from					
4		sq ft	w/ no total are not included	sample			BILLING STATEMENT						27-Nov-12					billing to				0	
6	CODE #:	Description:	TOTAL \$\$\$	ADJUST (+)	ADJUST (-)	ADJUSTED TOTAL	PREVIOUS BILLING	THIS BILLING	TOTAL \$ COMPL	TOTAL \$ REMAING	% \$\$ COMPL												
10	Div 1.1 Direct Overhead / GC's																						
12	1050	direct overhead	6,670	0	0	6,670	0	0	0	6,670	0.00%												
14	Div 2.0 Sitework/ Utility Install- Allow																						
16	2000	in ground utilities	2,640	0	0	2,640	0	0	0	2,640	0.00%												
17	2010	landscape system	1,109	0	0	1,109	0	0	0	1,109	0.00%												
18	2020	import / spread plot gravel	0	0	0	0	0	0	0	0	0.00%												
19	2030	curb appeal items	0	0	0	0	0	0	0	0	0.00%												
20	2040	exterior fence	0	0	0	0	0	0	0	0	0.00%												
21	2050	misc site	2,750	0	0	2,750	0	0	0	2,750	0.00%												
23	Div 2.1 Earthwork / Demo																						
25	2225	selective demo	7,597	0	0	7,597	0	0	0	7,597	0.00%												
26	2240	misc demo	0	0	0	0	0	0	0	0	0.00%												
27	2300	other site excavation	6,043	0	0	6,043	0	0	0	6,043	0.00%												
28	2315	basement excavation	0	0	0	0	0	0	0	0	0.00%												
29	2340	misc earthwk	430	0	0	430	0	0	0	430	0.00%												
31	Div 3.0 Concrete																						
33	3110	complex fnd lab/mtl	8,088	0	0	8,088	0	0	0	8,088	0.00%												
34	3111	footings - short form	0	0	0	0	0	0	0	0	0.00%												
35	3112	foundation walls - short form	0	0	0	0	0	0	0	0	0.00%												
36	3113	slab on grade . basement	2,999	0	0	2,999	0	0	0	2,999	0.00%												
37	3400	site concrete	0	0	0	0	0	0	0	0	0.00%												
38	3500	misc concrete	0	0	0	0	0	0	0	0	0.00%												
40	Div 4.0 Masonry																						
42	4210	brick veneer standard	11,543	0	0	11,543	0	0	0	11,543	0.00%												
43	4220	conc block	0	0	0	0	0	0	0	0	0.00%												
44	4240	precast coping	0	0	0	0	0	0	0	0	0.00%												
45	4270	glass block	0	0	0	0	0	0	0	0	0.00%												
46	4420	limestone panel veneer	0	0	0	0	0	0	0	0	0.00%												
47	4580	brick fireplace	0	0	0	0	0	0	0	0	0.00%												
48	4870	brick column base	0	0	0	0	0	0	0	0	0.00%												
49	4910	tuckpoint	0	0	0	0	0	0	0	0	0.00%												
50	4960	misc masonry	220	0	0	220	0	0	0	220	0.00%												
52	Div 5.0 Steel/Metals:																						
54	5100	steel erection labor	0	0	0	0	0	0	0	0	0.00%												
55	5200	structural steel	0	0	0	0	0	0	0	0	0.00%												
56	5500	metal fab	1,111	0	0	1,111	0	0	0	1,111	0.00%												
57	5510	misc steel	0	0	0	0	0	0	0	0	0.00%												
59	Div 6.0 Rough Carpentry																						
61	6110	wall material	5,576	0	0	5,576	0	0	0	5,576	0.00%												
62	6111	joist - rafters.lumber mtl	6,834	0	0	6,834	0	0	0	6,834	0.00%												
63	6112	plywood joist & beams.materi	5,465	0	0	5,465	0	0	0	5,465	0.00%												
64	6113	roof trusses.material	0	0	0	0	0	0	0	0	0.00%												
65	6115	framed dormers - material	0	0	0	0	0	0	0	0	0.00%												
66	6116	carpentry overhead	2,684	0	0	2,684	0	0	0	2,684	0.00%												
67	6120	misc	3,293	0	0	3,293	0	0	0	3,293	0.00%												
68	6121	framing labor	23,834	0	0	23,834	0	0	0	23,834	0.00%												
69	6125	ext trim carpentry labor	5,848	0	0	5,848	0	0	0	5,848	0.00%												
70	6130	ext trim carpentry material	2,375	0	0	2,375	0	0	0	2,375	0.00%												

2	B	C	D	E	F	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG						
3	1922	unlisted items or listed items	sample	CITY HOME												printed	billing from												
4	sq ft	w/ no total are not included	sample	BILLING STATEMENT												27-Nov-12	billing to					0							
6	CODE #:	Description:	TOTAL \$\$	ADJUST (+)	ADJUST (-)	ADJUSTED TOTAL	PREVIOUS BILLING	THIS BILLING	TOTAL \$ COMPL	TOTAL \$ REMAINING	% \$\$ COMPL																		
72	Div 6.2 Finish Carpentry/ Millwork - Allow																												
74	6201	base and casing material	2,895	0	0	2,895	0	0	0	2,895	0.00%																		
75	6202	old house vic trim	0	0	0	0	0	0	0	0	0.00%																		
76	6203	stair and handrail trim materia	1,744	0	0	1,744	0	0	0	1,744	0.00%																		
77	6204	built ins	1,701	0	0	1,701	0	0	0	1,701	0.00%																		
78	6300	gc finish carpentry	0	0	0	0	0	0	0	0	0.00%																		
79	6350	interior trim labor	2,604	0	0	2,604	0	0	0	2,604	0.00%																		
80	6400	cabinets - carp counters - all r	6,865	0	0	6,865	0	0	0	6,865	0.00%																		
81	6401	kitchen cabinet acc	300	0	0	300	0	0	0	300	0.00%																		
82	6500	misc	0	0	0	0	0	0	0	0	0.00%																		
83	6600	misc trim carpentry	0	0	0	0	0	0	0	0	0.00%																		
85	Div 7.0 Roof/ Thermal Systems																												
87	7110	damproofing	268	0	0	268	0	0	0	268	0.00%																		
88	7220	insulation	5,523	0	0	5,523	0	0	0	5,523	0.00%																		
89	7240	synthetic stucco	0	0	0	0	0	0	0	0	0.00%																		
90	7300	asphalt roofing systems	15,970	0	0	15,970	0	0	0	15,970	0.00%																		
91	7315	rubber slate-shakes-tile	0	0	0	0	0	0	0	0	0.00%																		
92	7320	clay tile hi qual	0	0	0	0	0	0	0	0	0.00%																		
93	7400	standing seam metal	660	0	0	660	0	0	0	660	0.00%																		
94	7510	flat epdm rubber roof	1,201	0	0	1,201	0	0	0	1,201	0.00%																		
95	7600	gutters	1,866	0	0	1,866	0	0	0	1,866	0.00%																		
96	7720	roof accessories	748	0	0	748	0	0	0	748	0.00%																		
97	7640	sheet metal flashing	0	0	0	0	0	0	0	0	0.00%																		
98	7720	caulk wind/doors	0	0	0	0	0	0	0	0	0.00%																		
99	7800	misc	0	0	0	0	0	0	0	0	0.00%																		
101	Div 8.0 Doors/ Windows																												
103	8111	interior / exterior wood doors	4,607	0	0	4,607	0	0	0	4,607	0.00%																		
104	8112	patio doors	1,921	0	0	1,921	0	0	0	1,921	0.00%																		
105	8360	overhead garage doors	0	0	0	0	0	0	0	0	0.00%																		
106	8550	windows - manufacturer as lis	4,219	0	0	4,219	0	0	0	4,219	0.00%																		
107	8560	fixed int-exterior glass	3,069	0	0	3,069	0	0	0	3,069	0.00%																		
108	8710	residential door hardware	1,360	0	0	1,360	0	0	0	1,360	0.00%																		
109	8711	commercial door hardware	0	0	0	0	0	0	0	0	0.00%																		
110	8712	misc interior hardware	0	0	0	0	0	0	0	0	0.00%																		
111	8620	skylights	0	0	0	0	0	0	0	0	0.00%																		
112	8810	interior glass - mirrors	720	0	0	720	0	0	0	720	0.00%																		
113	8820	showr enclosures	800	0	0	800	0	0	0	800	0.00%																		
114	8900	misc doors / windows	0	0	0	0	0	0	0	0	0.00%																		
116	Div 9.0 Finishes - Allow																												
118	9110	metal studs	0	0	0	0	0	0	0	0	0.00%																		
119	9111	horiz metal furring	0	0	0	0	0	0	0	0	0.00%																		
120	9250	drywall system	12,564	0	0	12,564	0	0	0	12,564	0.00%																		
121	9305	kit-vanity cntr top alternates	0	0	0	0	0	0	0	0	0.00%																		
122	9310	ceramic tile	24,382	0	0	24,382	0	0	0	24,382	0.00%																		
123	9510	suspended acous clg	0	0	0	0	0	0	0	0	0.00%																		
124	9648	hard wood floor	4,190	0	0	4,190	0	0	0	4,190	0.00%																		
125	9649	finish wd floors	5,961	0	0	5,961	0	0	0	5,961	0.00%																		
126	9680	carpet - vinyl	106	0	0	106	0	0	0	106	0.00%																		
127	9900	paint	11,329	0	0	11,329	0	0	0	11,329	0.00%																		
128	9950	misc finishes	0	0	0	0	0	0	0	0	0.00%																		
130	Div 10.0 Specialties																												
132	10100	mail box, bath acc, etc.	875	0	0	875	0	0	0	875	0.00%																		

