

# FIRST CIRCLE FINANCIAL INSPECTION REPORT & PROGRESS ADVANCE SCHEDULE

**BORROWER(S):** \_\_\_\_\_ **File No.:** \_\_\_\_\_  
**PROPERTY LOCATION:** \_\_\_\_\_

**LEGAL DESCRIPTION:** \_\_\_\_\_

**PERCENTAGE COMPLETE:**  
  
%

**SERVICES INSTALLED:**

|                        |                         |
|------------------------|-------------------------|
| SANITARY SEWER: _____  | CURB AND GUTTERS: _____ |
| STORM SEWER: _____     | PAVED ROAD: _____       |
| MUNICIPAL WATER: _____ | SIDEWALK: _____         |

|                                       | COMPONENT PERCENTAGE | PERCENTAGE OF ENTIRE PROJECT | PERCENTAGE COMPLETE        | NOTES |
|---------------------------------------|----------------------|------------------------------|----------------------------|-------|
| 1) EXCAVATION                         | 30%                  |                              |                            |       |
| FOOTINGS                              | 30%                  |                              |                            |       |
| FOUNDATION                            | 40%                  | 9%                           | %                          |       |
| 2) DAMP PROOFING                      | 25%                  |                              |                            |       |
| WEEPTILE                              | 50%                  |                              |                            |       |
| BACKFILL                              | 25%                  | 3%                           | %                          |       |
| 3) FRAMING, SHEATHING                 |                      | 16%                          | %                          |       |
| 4) ROOFING                            | 90%                  |                              |                            |       |
| GUTTERS                               | 7%                   |                              |                            |       |
| RAIN LEADERS                          | 3%                   | 6%                           | %                          |       |
| 5) EXTERIOR MAN DOORS                 | 50%                  |                              |                            |       |
| GARAGE DOORS                          | 40%                  |                              |                            |       |
| HARDWARE                              | 10%                  | 2%                           | %                          |       |
| 6) WINDOWS & SKYLIGHTS                |                      | 4%                           | %                          |       |
| <b>LOCKUP = 40%</b>                   |                      |                              | <b>PERCENTAGE COMPLETE</b> |       |
| <b>SUBTOTAL</b>                       |                      |                              | <b>%</b>                   |       |
| 7) ROUGHED IN ELECTRICAL              |                      | 4%                           | %                          |       |
| 8) ROUGHED IN PLUMBING & FLOOR DRAINS |                      | 3%                           | %                          |       |
| 9) INSULATION WALLS                   | 75%                  |                              |                            |       |
| INSULATION CEILINGS                   | 25%                  | 2%                           | %                          |       |
| 10) EXTERIOR FINISH                   |                      |                              |                            |       |
| a) SIDING                             |                      |                              |                            |       |
| SIDING                                | 90%                  |                              |                            |       |
| TRIMS                                 | 10%                  |                              |                            |       |
| b) STUCCO                             |                      |                              |                            |       |
| LATHING                               | 30%                  |                              |                            |       |
| BROWN COAT                            | 35%                  |                              |                            |       |
| FINISH COAT                           | 35%                  | 9%                           | %                          |       |
| 11) ROUGHED IN HEATING                |                      | 2%                           | %                          |       |
| 12) BASEMENT FLOOR                    |                      | 2%                           | %                          |       |
| 13) INTERIOR WALLS & CEILING FINISH   |                      |                              |                            |       |
| GYPROC. BEADS                         | 60%                  |                              |                            |       |
| TAPE & FILL                           | 10%                  |                              |                            |       |
| 2ND COAT                              | 10%                  |                              |                            |       |
| SANDING                               | 10%                  |                              |                            |       |
| CEILING SPRAY                         | 10%                  | 8%                           | %                          |       |
| <b>DRYWALL = 70%</b>                  |                      |                              | <b>PERCENTAGE COMPLETE</b> |       |
| <b>SUBTOTAL</b>                       |                      |                              | <b>%</b>                   |       |

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|                                    | COMPONENT PERCENTAGE | PERCENTAGE OF ENTIRE PROJECT | PERCENTAGE COMPLETE | NOTES |
|------------------------------------|----------------------|------------------------------|---------------------|-------|
| 14) HEATING EQUIPMENT              |                      |                              |                     |       |
| FURNACE OR BOILER                  | 75%                  |                              |                     |       |
| HOT WATER TANK                     | 25%                  | 4%                           | _____ %             | _____ |
| 15) INTERIOR DOORS & FRAMES        |                      |                              |                     |       |
| MAN DOORS                          | 60%                  |                              |                     |       |
| BI-FOLDS                           | 30%                  |                              |                     |       |
| HARDWARE                           | 10%                  | 2%                           | _____ %             | _____ |
| 16) FINISH FLOORS                  |                      | 4%                           | _____ %             | _____ |
| 17) ELECTRICAL COMPLETE (FIXTURES) |                      | 1%                           | _____ %             | _____ |
| 18) PLUMBING COMPLETE (FIXTURES)   |                      |                              |                     |       |
| BATHTUBS                           | 60%                  |                              |                     |       |
| W/C, SINKS                         | 40%                  | 3%                           | _____ %             | _____ |
| 19) FINISH CARPENTRY               |                      |                              |                     |       |
| TRIM, CASINGS                      | 30%                  |                              |                     |       |
| RODS & SHELVES                     | 20%                  |                              |                     |       |
| RAILINGS                           | 50%                  | 3%                           | _____ %             | _____ |
| 20) CABINETS                       |                      |                              |                     |       |
| CABINETS ONLY                      | 90%                  |                              |                     |       |
| CABINET TOPS                       | 10%                  | 7%                           | _____ %             | _____ |
| 21) PAINTING                       |                      |                              |                     |       |
| PRIME COAT                         | 50%                  |                              |                     |       |
| FINISH COAT                        | 50%                  | 4%                           | _____ %             | _____ |
| 22) WALKS & DRIVEWAYS              |                      |                              |                     |       |
| WALKS                              | 40%                  |                              |                     |       |
| DRIVEWAY                           | 60%                  | 1%                           | _____ %             | _____ |
| 23) GRADING & LANDSCAPING          |                      |                              |                     |       |
| FINISH GRADING                     | 30%                  |                              |                     |       |
| LANDSCAPING                        | 70%                  | 1%                           | _____ %             | _____ |
| <b>COMPLETION = 100%</b>           | <b>SUBTOTAL</b>      |                              | _____ %             |       |
|                                    |                      | <b>TOTAL 100%</b>            | ===== %             |       |

COMMENTS:

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**CERTIFICATE:** I certify that I personally inspected the above premises and confirm that construction has progressed as indicated above.

INSPECTOR/APPRaiser: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

DATE: \_\_\_\_\_