

PROJECT PROGRESS REPORT

> SECTION 1: Summary

>

> REPORT DATE: 04/26/2024



> ORDER DETAILS:

PROJECT NAME:	
PROJECT ADDRESS:	
PROJECT TYPE:	Site Development and Vertical Construction for Five (5) Residential Townhomes
PREPARED FOR:	
ORDERED BY:	
ORDER DATE:	Recurring (every two weeks)
PREPARED BY:	Kevin O'Kelley
DATE PERFORMED:	4/26/2024
INVOICE #:	1501
OBS FEE:	\$

> REPORT SECTIONS

1. Summary
2. Funded v.s. Completed and Stored
3. Line Item Percent to Completion
4. Project Contractor List
5. Construction Timeline
6. Stored Material
7. Red Flags
8. Supporting Documents

> SUMMARY REMARKS

Decent progress has been made since our last site visit on April 15th 2024.

Approximate equity required to bring the previous amount funded in line with actual work completed is \$263K (\$62K less than previously reported).

Site Development Summary:

No change in status for site development has occurred since our last site visit on March 2nd, 2024.

Vertical Construction Summary:

(Front Left Home): Exterior doors and windows have been installed and the unit is now fully dried in. Cornice and mechanicals are complete. The brick ledge has been poured and brick material has been delivered. The contractor plans to start on masonry before the end of April. Insulation and drywall have not yet been delivered, but the frame must pass inspection prior to drywall work beginning. The frame inspection is scheduled for today (04/26/2024).

(Front Right Home): Exterior doors and windows have been installed and the unit is now fully dried in. Cornice and mechanicals are complete. The brick ledge has been poured and brick material has been delivered. The contractor plans to start on masonry before the end of April. Insulation and drywall have not yet been delivered, but the frame must pass inspection prior to drywall work beginning. The frame inspection is scheduled for today (04/26/2024).

(Middle Two Homes): Cornice, decking, TPO and shingles are complete for 1142 and in progress for 1138. Window installation is nearing completion for both units. No exterior doors have been delivered, but we expect both units to be completely dried in within the next two weeks.

(Rear Home): Exterior sheathing began today (04/26/2024), but no additional progress has been made since our last site visit on April 15th 2024.

Inspection Schedule: Updated inspection status ledgers for each home have been provided by the contractor. Please see Section 8: Supporting Documents.

**Our Next Site Inspection is scheduled for Monday May 10th, 2024 at 10:00 am.*

< End of Summary >

REPORT COMPLETED BY: Kevin O'Kelley

EMAIL: kevin@oakbankservices.com

PHONE: (713) 819-3067

SIGNATURE:

Kevin O'Kelley

DATE: 4/30/2024

> FUNDED V.S. COMPLETED AND STORED (Construction Costs Only - No Equity or Interest Carry)

PROJECT	\$ FUNDED	% FUNDED	EST \$ COMPLETE	EST % COMPLETE	\$ OVER FUNDED
Site Development	\$490,648.41	94.97%	\$473,954.11	91.74%	\$16,694.30
Vertical Construction	\$694,100.29	54.09%	\$447,818.39	34.90%	\$246,281.90
Combined	\$1,184,748.70	65.83%	\$921,772.51	51.22%	\$262,976.19

The Estimated Amount Complete and % Complete is meant to reflect the total work completed and material stored as a percentage of the original budget of \$1,799,780.00. This percentage is a reflection of our opinion after performing a physical inspection of the project site and reviewing documentation provided for the above-referenced Order."

DESCRIPTION	FUNDED	COMPLETED	DIFFERENCE
Work Completed	\$ 823,553.41	\$ 859,752.51	\$ 36,199.10
Stored Material	\$ 361,195.29	\$ 62,020.00	\$ (299,175.29)
Other Cost	\$ -	\$ -	\$ -
Retainage (3.12%)	\$ (36,937.56)	\$ (36,937.56)	\$ -
Total \$	\$ 1,147,811.14	\$ 884,834.95	\$ 262,976.19
Total %	65.83%	51.22%	14.61%

> REMARKS

Using the budget and amount funded provided in the Site Development Pay App #6 (period ending 07/21/2023) and the five (5) Vertical Construction Pay Apps #4 (periods ending 07/21/2023), the project is approximately \$263K over funded at this time (\$62K less than previously reported).

> SECTION 3: Line Item Percent to Completion

> REPORT DATE: 04/26/2024

> SITE DEVELOPMENT BUDGET ANALYSIS & CHANGE ORDERS

Description	Original Budget	Change Orders	Revised Budget	Previously Funded	Actual % Comp	Est \$ to Finish
Overhead & Profit	\$ 53,881.73	\$ -	\$ 53,881.73	\$ 51,187.64	95.00%	\$ 2,694.09
Property Taxes	\$ 15,741.53	\$ -	\$ 15,741.53	\$ 15,741.53	100.00%	\$ -
Land Funds	\$ 33,917.00	\$ -	\$ 33,917.00	\$ 33,917.00	100.00%	\$ -
Interior Design	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 3,500.00	100.00%	\$ -
Architect	\$ 55,714.74	\$ -	\$ 55,714.74	\$ 55,714.74	100.00%	\$ -
GL Insurance	\$ 12,000.00	\$ -	\$ 12,000.00	\$ 12,000.00	100.00%	\$ -
Job Safety/First Aid	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	100.00%	\$ -
Labor - Temporary	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	100.00%	\$ -
Reproductions	\$ 1,250.00	\$ -	\$ 1,250.00	\$ 1,250.00	100.00%	\$ -
Temporary Fence	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	100.00%	\$ -
Office Equipment	\$ 750.00	\$ -	\$ 750.00	\$ 750.00	100.00%	\$ -
Toilet - Temporary	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 2,250.00	90.00%	\$ 250.00
Communications	\$ 625.00	\$ -	\$ 625.00	\$ 562.50	90.00%	\$ 62.50
Utilities - Temporary	\$ 5,500.00	\$ -	\$ 5,500.00	\$ 2,750.00	50.00%	\$ 2,750.00
Dumpsters	\$ 10,500.00	\$ -	\$ 10,500.00	\$ 5,250.00	50.00%	\$ 5,250.00
Rental Equipment	\$ 7,500.00	\$ -	\$ 7,500.00	\$ 7,500.00	100.00%	\$ -
Project Signage	\$ 1,250.00	\$ -	\$ 1,250.00	\$ 1,250.00	100.00%	\$ -
Water	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 2,000.00	100.00%	\$ -
Superintendent	\$ 40,000.00	\$ -	\$ 40,000.00	\$ 30,000.00	75.00%	\$ 10,000.00
Water Tap Fee	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	100.00%	\$ -
Project Manager	\$ 15,000.00	\$ -	\$ 15,000.00	\$ 15,000.00	100.00%	\$ -
Tools & Supplies	\$ 3,750.00	\$ -	\$ 3,750.00	\$ 3,750.00	100.00%	\$ -
Security Camera	\$ 3,250.00	\$ -	\$ 3,250.00	\$ 3,250.00	100.00%	\$ -
Surveyor	\$ 9,350.00	\$ -	\$ 9,350.00	\$ 9,350.00	100.00%	\$ -
COI-i Building Permits	\$ 24,000.00	\$ -	\$ 24,000.00	\$ 24,000.00	100.00%	\$ -
Geotechnical Report	\$ 1,650.00	\$ -	\$ 1,650.00	\$ 1,650.00	100.00%	\$ -
Phase I Report	\$ 1,650.00	\$ -	\$ 1,650.00	\$ 1,650.00	100.00%	\$ -
Site Clearing	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	100.00%	\$ -
Excavation & Fill	\$ 16,875.00	\$ -	\$ 16,875.00	\$ 16,875.00	100.00%	\$ -
Soil Treatment	\$ 750.00	\$ -	\$ 750.00	\$ 750.00	100.00%	\$ -
Landscaping	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	0.00%	\$ 5,000.00
Fencing	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	0.00%	\$ 10,000.00
Site Gas Line	\$ 3,750.00	\$ -	\$ 3,750.00	\$ 3,750.00	100.00%	\$ -
Site Water	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 6,000.00	100.00%	\$ -
Stonn Drainage	\$ 60,000.00	\$ -	\$ 60,000.00	\$ 60,000.00	100.00%	\$ -
Sanitary Sewer	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	100.00%	\$ -
Gate Operators	\$ 8,000.00	\$ (3,000.00)	\$ 5,000.00	\$ 8,000.00	0.00%	\$ 5,000.00
Improvements / Amenities	\$ 17,500.00	\$ (17,500.00)	\$ -	\$ 17,500.00	0.00%	\$ -
Cast In Place Concrete	\$ 54,500.00	\$ -	\$ 54,500.00	\$ 54,500.00	100.00%	\$ -
TOTAL	\$ 516,655.00	\$ (20,500.00)	\$ 496,155.00	\$ 490,648.41	91.74%	\$ 41,006.59

> REMARKS

No change in % completion has occurred since our last site visit on March 18th, 2024.

> SECTION 3: Line Item Percent to Completion

> REPORT DATE: 04/26/2024

> VERTICAL BUILD BUDGET ANALYSIS & CHANGE ORDERS

Description	Original Budget	Change Orders	Revised Budget	Previously Funded	Actual % Comp	Est \$ to Finish
Final Clean	\$ 4,250.00	\$ -	\$ 4,250.00	\$ -	0.00%	\$ 4,250.00
Punch Out	\$ 2,250.00	\$ -	\$ 2,250.00	\$ -	0.00%	\$ 2,250.00
Lightweight Concrete	\$ 11,375.00	\$ -	\$ 11,375.00	\$ 11,375.00	100.00%	\$ -
Masonry	\$ 56,100.00	\$ 1,715.00	\$ 57,815.00	\$ 57,815.00	10.00%	\$ 52,033.50
Granite Countertops	\$ 32,000.00	\$ -	\$ 32,000.00	\$ -	0.00%	\$ 32,000.00
Structural Steel	\$ 31,500.00	\$ -	\$ 31,500.00	\$ 31,500.00	100.00%	\$ -
Structural Steel Erection	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 6,000.00	100.00%	\$ -
Sheathing and Cornice	\$ 188,045.00	\$ (4,015.00)	\$ 184,030.00	\$ 184,030.00	75.00%	\$ 46,007.50
Finish Carpentry / Trim	\$ 18,000.00	\$ 82,000.00	\$ 100,000.00	\$ -	0.00%	\$ 100,000.00
Waterproofing	\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	75.00%	\$ 1,875.00
Caulking	\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	0.00%	\$ 7,500.00
Insulation	\$ 27,000.00	\$ -	\$ 27,000.00	\$ 27,000.00	0.00%	\$ 27,000.00
Shingle Roof	\$ 26,000.00	\$ -	\$ 26,000.00	\$ 13,512.79	75.00%	\$ 6,500.00
Flashing & Sheet Metal	\$ 19,000.00	\$ (19,000.00)	\$ -	\$ -	0.00%	\$ -
Gutters & Downspouts	\$ 4,250.00	\$ -	\$ 4,250.00	\$ -	0.00%	\$ 4,250.00
Wood Doors & Frames	\$ 22,500.00	\$ (5,850.00)	\$ 16,650.00	\$ -	0.00%	\$ 16,650.00
Speciality Doors	\$ 15,250.00	\$ (4,150.00)	\$ 11,100.00	\$ -	0.00%	\$ 11,100.00
Garage Doors	\$ 10,000.00	\$ (2,500.00)	\$ 7,500.00	\$ -	0.00%	\$ 7,500.00
Windows	\$ 31,500.00	\$ 3,520.00	\$ 35,020.00	\$ 35,020.00	100.00%	\$ -
Glass & Glazing	\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	0.00%	\$ 7,500.00
Finish Hardware	\$ 9,000.00	\$ -	\$ 9,000.00	\$ -	0.00%	\$ 9,000.00
Mirrors	\$ 6,000.00	\$ 2,000.00	\$ 8,000.00	\$ -	0.00%	\$ 8,000.00
Drywall	\$ 84,375.00	\$ -	\$ 84,375.00	\$ 42,187.50	0.00%	\$ 84,375.00
Exterior Framing	\$ 135,500.00	\$ (25,500.00)	\$ 110,000.00	\$ 135,500.00	100.00%	\$ -
Ceramic Tile	\$ 42,500.00	\$ (12,500.00)	\$ 30,000.00	\$ -	0.00%	\$ 30,000.00
Carpet	\$ 22,500.00	\$ (7,500.00)	\$ 15,000.00	\$ -	0.00%	\$ 15,000.00
Painting	\$ 51,500.00	\$ (1,000.00)	\$ 50,500.00	\$ -	0.00%	\$ 50,500.00
Wood Flooring	\$ 54,000.00	\$ -	\$ 54,000.00	\$ -	0.00%	\$ 54,000.00
Misc. Specialties	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	0.00%	\$ 5,000.00
Appliances	\$ 27,000.00	\$ -	\$ 27,000.00	\$ 27,000.00	100.00%	\$ -
Manufactured Casework	\$ 44,730.00	\$ -	\$ 44,730.00	\$ -	0.00%	\$ 44,730.00
Specialty Shelving	\$ 12,500.00	\$ (12,500.00)	\$ -	\$ -	0.00%	\$ -
Plumbing	\$ 76,000.00	\$ (1,125.00)	\$ 74,875.00	\$ 45,000.00	20.00%	\$ 59,900.00
HVAC	\$ 61,250.00	\$ (12,250.00)	\$ 49,000.00	\$ 35,000.00	20.00%	\$ 39,200.00
Electrical	\$ 101,500.00	\$ (12,145.00)	\$ 89,355.00	\$ 43,160.00	20.00%	\$ 71,484.00
Fire & Smoke Detection	\$ 6,250.00	\$ -	\$ 6,250.00	\$ -	20.00%	\$ 5,000.00
Security Alarm	\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	20.00%	\$ 6,000.00
Low Voltage Wiring	\$ 8,500.00	\$ (1,000.00)	\$ 7,500.00	\$ -	20.00%	\$ 6,000.00
TOTAL	\$ 1,283,125.00	\$ (31,800.00)	\$ 1,251,325.00	\$ 694,100.29	34.90%	\$ 814,605.00

> REMARKS

Work completed has increased by approximatly 5% since our last inspection on April 15th, 2024. Cells highlighted in blue indicate a period increase in work completed.

> SECTION 4: Project Contractor List

> REPORT DATE: 04/26/2024

> PROJECT CONTRACTOR LIST

Description	Vendor/Subcontractor	Contact	Address	Phone	Email
GC					
Co-GC					
Framing / Cornice					
Finish Carpentry / Trim					
Roofing / Waterproofing					
Masonry / Siding					
Tile					
Electrical					
Plumbing					
HVAC					
Insulation					
Flooring and Carpet					
Painting					
Millwork					

> REMARKS

Contacts updated by the GC on March 11th, 2024.

> ESTIMATED PROJECT TIMELINE

Description	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6
	04/28 - 05/04	05/05 - 05/11	05/12 - 05/18	05/19 - 05/25	05/26 - 06/01	06/02 - 06/08
Final Clean						
Punch Out						
Lightweight Concrete						
Masonry	1136 & 1144	1136 & 1144	1138 & 1142	1138 & 1142	1140	1140
Granite Countertops						
Structural Steel						
Structural Steel Erection						
Sheathing and Cornice	1138 & 1142	1140	1140	1140		
Finish Carpentry / Trim						
Waterproofing						
Caulking						
Insulation	1136 & 1144		1138 & 1142			
Shingle Roof	1138 & 1142		1140			
Flashing & Sheet Metal						
Gutters & Downspouts						
Wood Doors & Frames						
Specialty Doors						
Garage Doors						
Windows						
Glass & Glazing						
Finish Hardware						
Mirrors						
Drywall		1136 & 1144	1136 & 1144			1138 & 1142
Exterior Framing						
Ceramic Tile						
Carpet						
Painting						
Wood Flooring						
Misc. Specialties						
Appliances						
Manufactured Casework						
Specialty Shelving						
Plumbing	1138 & 1142	1138 & 1142		1140	1140	
HVAC	1138 & 1142	1138 & 1142		1140	1140	
Electrical	1138 & 1142	1138 & 1142		1140	1140	
Fire & Smoke Detection	1138 & 1142	1138 & 1142		1140	1140	
Security Alarm	1138 & 1142	1138 & 1142		1140	1140	
Low Voltage Wiring	1138 & 1142	1138 & 1142		1140	1140	
Landscaping						
Fence						

> REMARKS

This timeline represents the work we expect to be performed over the next 6 weeks.

> SECTION 6: Stored Material

> REPORT DATE: 04/26/2024

> STORED MATERIAL

Description	Value	Verified	Address	Contact	Phone Number
Appliances	\$ 27,000.00	Yes			
Windows	\$ 35,020.00	Yes			
Total	\$ 62,020.00				

> REMARKS

Window installation is in progress for all units except [REDACTED] Appliances remain at [REDACTED] office warehouse.

> SECTION 7: Red Flags

> REPORT DATE: 04/26/2024

> CRITICAL

#	Description
1.	Project remains overfunded by \$263K (65% funded, but approximately 51% complete).
2.	Revised budget could be \$150K - \$250K less than the actual cost to complete.
3.	Two (2) of five (5) units are currently dried in.

> NON-CRITICAL

#	Description
1.	Appliances itemized inventory pending

> SUPPORTING DOCUMENTS PROVIDED

> SUPPORTING DOCUMENTS REQUESTED PENDING DELIVERY

OAK Bank Services | 17302 House & Hahl Rd #322, Cypress, TX 77433 | oakbankservices.com | (800) 238-1807 | orders@oakbankservices.com



Brick Material





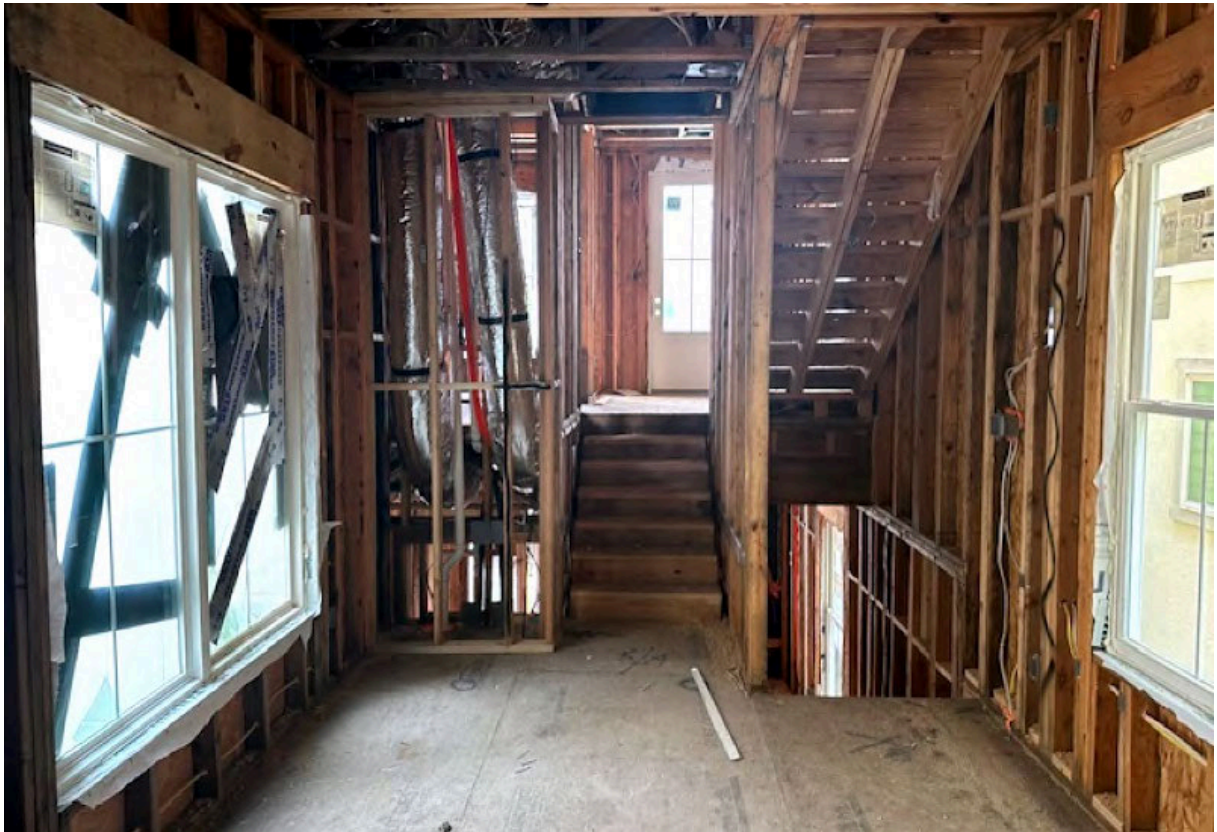
Concrete Brick Ledge



Exterior Doors Installed



No Insulation or Sheetrock Installed Yet





Cornice in Progress





Shingle Roof Complete



TPO Roof Complete



No Mechanical Roughs have started







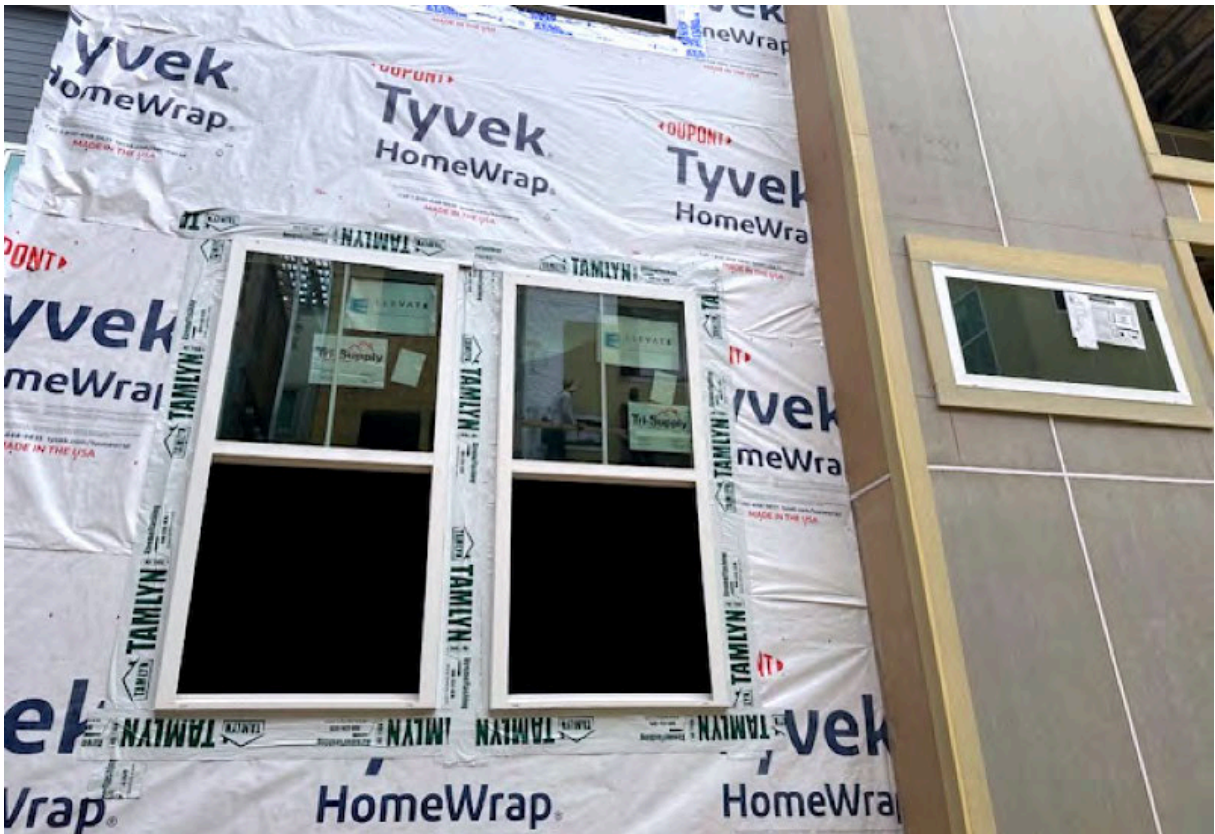
Sheathing Just Starting







Cornice Complete





Shingle Roof in Progress



TPO Roof is Complete



No Mechanical Roughs have started





Brick Material

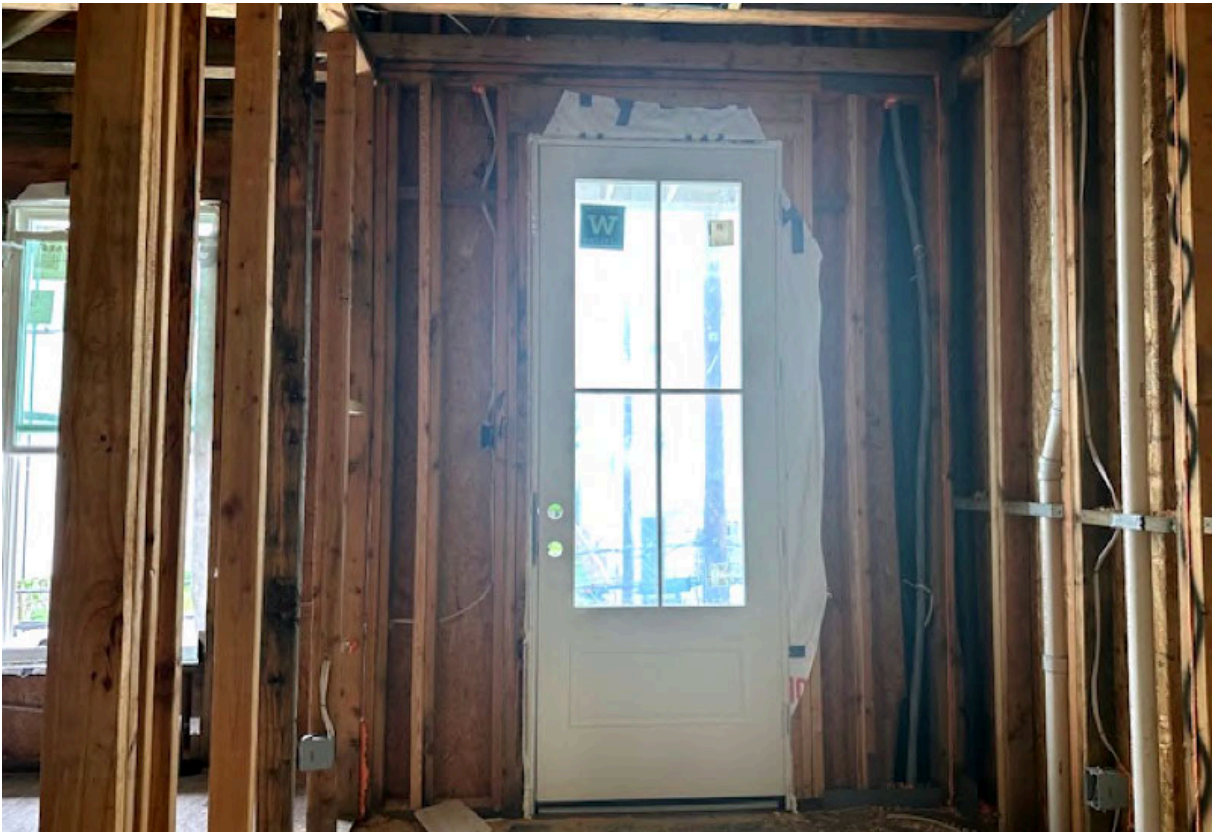




Concrete Brick Ledge



Exterior Doors Installed



No Insulation or Sheetrock Installed





Inspection History

Inspection Request, Change, and Status			
Description	Inspection	Date	Status
Electrical Pmt	Request		Display Project / Inspection Comments
rough		04/05/2024	Approved
Plumbing Pmt			Display Project / Inspection Comments
sewer		05/20/2022	Approved
ground in		05/20/2022	Approved
Building Pmt	Request		Display Project / Inspection Comments
1031-fdn am		06/03/2022	Partial Approval
piers am		04/04/2023	Partial Approval
1035-frame		04/26/2024	Correction Necessary
brick tie		04/26/2024	Approved
ele grnd insp		06/03/2022	Approved
fire wall		03/06/2024	Partial Approval
nail pattern		03/04/2024	Partial Approval
1031-fdn pm		06/02/2022	Partial Approval
windstorm		02/19/2024	Approved
fdn-wood/insul		07/17/2023	Partial Approval
HVAC Permit	Request		Display Project / Inspection Comments
cover		04/03/2024	Partial Approval
CRT/COMPLIANCE	Request		Display Project / Inspection Comments
no inspections to date			
E1-ADDL-ELECT	Request		Display Project / Inspection Comments
ditch cover		05/18/2022	Approved
ES-SAWPOLE PT			Display Project / Inspection Comments
no inspections to date			
SFR New	Request		Display Project / Inspection Comments
precon		01/11/2022	Approved
prefill		01/11/2022	Partial Approval
2nd ec		02/16/2024	Approved
3rd ec		11/15/2021	Action Required
site final		11/15/2021	Action Required
flood final		11/19/2021	Action Required
DEVEL-REVIEW	Request		Display Project / Inspection Comments
no inspections to date			
GRADING , FILL	Request		Display Project / Inspection Comments
no inspections to date			

Inspection History

Inspection Request, Change, and Status			
Description	Inspection	Date	Status
Electrical Pmt	Request		Display Project / Inspection Comments
ditch cover		05/18/2022	Approved
Plumbing Pmt	Request		Display Project / Inspection Comments
sewer		05/20/2022	Approved
ground in		05/20/2022	Approved
Building Pmt	Request		Display Project / Inspection Comments
1031-fdn am		06/03/2022	Partial Approval
piers am		04/04/2023	Partial Approval
1035-frame		07/07/2023	Admin. Correction
ele grnd insp		06/03/2022	Approved
fire wall		04/25/2024	Partial Approval
nail pattern		04/09/2024	Partial Approval
1031-fdn pm		06/02/2022	Partial Approval
windstorm		03/19/2024	Approved
fdn-wood/insul		07/17/2023	Partial Approval
HVAC Permit			Display Project / Inspection Comments
no inspections to date			
Sidewalk,DW,PV			Display Project / Inspection Comments
no inspections to date			
CRT/COMPLIANCE	Request		Display Project / Inspection Comments
no inspections to date			
ES-SAWPOLE PT			Display Project / Inspection Comments
no inspections to date			
SFR New	Request		Display Project / Inspection Comments
precon		12/30/2021	Approved
prefill		12/30/2021	Partial Approval
2nd ec		03/08/2024	Approved
3rd ec		11/15/2021	Action Required
site final		12/22/2021	Action Required
flood final		11/19/2021	Action Required
GRADING , FILL	Request		Display Project / Inspection Comments
no inspections to date			

Inspection History

Inspection Request, Change, and Status			
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Electrical Pmt	Request		Display Project / Inspection Comments
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Plumbing Pmt	Request		Display Project / Inspection Comments
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ground in		05/20/2022	Approved
Building Pmt	Request		Display Project / Inspection Comments
1031-fdn am		06/03/2022	Partial Approval
piers am		04/04/2023	Partial Approval
1035-frame		07/07/2023	Action Required
ele grnd insp		06/03/2022	Approved
1031-fdn pm		06/02/2022	Partial Approval
windstorm		04/25/2024	Partial Approval
fdn-wood/insul		07/17/2023	Partial Approval
HVAC Permit			Display Project / Inspection Comments
no inspections to date			
Sidewalk,DW,PV			Display Project / Inspection Comments
no inspections to date			
CRT/COMPLIANCE	Request		Display Project / Inspection Comments
no inspections to date			
ES-SAWPOLE PT			Display Project / Inspection Comments
no inspections to date			
SFR New	Request		Display Project / Inspection Comments
precon		12/30/2021	Approved
prefill		12/22/2021	Partial Approval
2nd ec		04/10/2024	Approved
3rd ec		11/15/2021	Action Required
site final		11/15/2021	Action Required
flood final		11/19/2021	Action Required
GRADING , FILL	Request		Display Project / Inspection Comments
no inspections to date			

Inspection History

Inspection Request, Change, and Status			
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Plumbing Pmt	Request		Display Project / Inspection Comments
sewer		05/20/2022	Approved
ground in		05/20/2022	Approved
Building Pmt	Request		Display Project / Inspection Comments
1031-fdn am		06/03/2022	Partial Approval
piers am		04/04/2023	Partial Approval
1035-frame		07/07/2023	Admin. Correction
ele grnd insp		06/03/2022	Approved
fire wall		04/25/2024	Partial Approval
nail pattern		04/09/2024	Partial Approval
1031-fdn pm		06/02/2022	Partial Approval
windstorm		03/19/2024	Approved
fdn-wood/insul		07/17/2023	Partial Approval
HVAC Permit			Display Project / Inspection Comments
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CRT/COMPLIANCE	Request		Display Project / Inspection Comments
no inspections to date			
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SFR New	Request		Display Project / Inspection Comments
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prefill		12/30/2021	Partial Approval
2nd ec		03/08/2024	Approved
3rd ec		11/15/2021	Action Required
site final		12/22/2021	Action Required
flood final		11/19/2021	Action Required
GRADING , FILL	Request		Display Project / Inspection Comments
no inspections to date			

Inspection History

Inspection Request, Change, and Status			
Description	Inspection	Date	Status
Electrical Pmt	Request		Display Project / Inspection Comments
ditch cover		05/18/2022	Approved
Plumbing Pmt	Request		Display Project / Inspection Comments
sewer		05/20/2022	Approved
ground in		05/20/2022	Approved
Building Pmt	Request		Display Project / Inspection Comments
1031-fdn am		06/03/2022	Partial Approval
piers am		04/04/2023	Partial Approval
1035-frame		04/26/2024	Correction Necessary
brick tie		04/26/2024	Approved
ele grnd insp		06/03/2022	Approved
nail pattern		03/19/2024	Partial Approval
1031-fdn pm		06/02/2022	Partial Approval
windstorm		02/19/2024	Partial Approval
fdn-wood/insul		07/17/2023	Partial Approval
HVAC Permit	Request		Display Project / Inspection Comments
cover		04/03/2024	Partial Approval
Sidewalk,DW,PV			Display Project / Inspection Comments
no inspections to date			
CRT/COMPLIANCE	Request		Display Project / Inspection Comments
no inspections to date			
E1-ADDL-ELECT	Request		Display Project / Inspection Comments
rough		04/05/2024	Approved
ES-SAWPOLE PT			Display Project / Inspection Comments
no inspections to date			
SFR New	Request		Display Project / Inspection Comments
precon		12/30/2021	Approved
prefill		12/30/2021	Partial Approval
2nd ec		02/16/2024	Approved
3rd ec		11/15/2021	Action Required
site final		11/15/2021	Action Required
flood final		11/19/2021	Action Required
GRADING , FILL	Request		Display Project / Inspection Comments
no inspections to date			
General Hold			Display Project / Inspection Comments
no inspections to date			
#241-ADD PL Pmt	Request		Display Project / Inspection Comments