

Line #	Line Item Description		
1	100 :Demolition/Excavation		
1a	101 :Grading & footing		
2	200 :Utilities-Temporary		
2a	210 :Water connection		
4	400 :Concrete		
4a	410 :Foundation		
4b	420 :Pretreat		
4c	430 :Flatwork		
5	500 :Plumbing		
6	600 :Lumber		
6b	620 :Finish Lumber		
7	700 :Trusses		
8	800 :Carpentry		
8b	820 :Finish Carpentry		
9	900 :Electrical		
9b	920 :Finish Electrical		
10	1000 :Heat and Air Conditioner		
10a	1025 :Gas Plumbing		
11	1110 :Windows		
12	1200 :Fireplace/Veneer/Wood Stove		
13	1300 :Insulation		
14	1420 :Gutters		
15	1500 :Roof Complete		
16	1600 :Garage Door		
17	1700 :Siding - Exterior		
18	1800 :Lath/Stucco		
20	2000 :Drywall/Sheetrock		
21	2100 :Doors and Millwork		
21a	2110 :Interior hardware/trim & labor		
22	2200 :Cabinets/Vanities		
24	2400 :Ceramic Tile/Formica &marble		
25	2500 :Painting/Wallpaper		
26	2600 :Flooring-Hardwood/Carpet/Vinyl		
26c	2630 :Stair Railings		
27	2700 :Finish Hardware		
28	2800 :Tub Enclosure & mirrors		
28a	2810 :Plumbing Fixtures		
29	2900 :Built-Ins (Appliances)		
30	3000 :Light Fixtures		
30a	3010 :Alarm/Central Vac		
31	3100 :Cleanup		
32	3200 :Fences and Gates		
32a	3210 :Security System		
32b	3220 :Street Signs & Striping		
33	3300 :Landscaping/Sprinklers		
33a	3310 :Decking		
34	3400 :Contingency		
34a	3450 :Off-Site improvements		
35	3500 :Well/IUD/Storm Drain System		
35a	3510 :Septic/Sewer		
35b	3520 :Rentals (misc)		
36	3600 :Supervision		
36a	3650 :Field Labor		
	3652 :Carports/Parking		
	:Subtotal		
37	3700 :Loan Fee		
37a	3750 :Tax Service		
38	3810 :Appraisal		
38a	3820 :Insurance		
39	3900 :Payments Held during Construction		
39a	3910 :Pro rata Interest		
40	4000 :Title Insurance and Recording		
40a	4010 :Escrow Fees		
40b	4011 :Credit Report		
40c	4015 :Fed Ex Fee		
41	4100 :Land Advance		
41a	4110 :Property taxes		
42	4200 :Plans/Specs/Arch Fees/Engineering		
43	4300 :Permits/Road Fee		
43a	4310 :City Permit Fees		
43b	4320 :County Permit Fees		
43c	4330 :School Fees		
43d	4335 :Water Fees		
43e	4338 :City Facility Fees		
43f	4340 :Bonds		
43g	4345 :Misc. Fees		
43h	4350 :PG&E		
44	4400 :Loan Administration Fee	\$	1,000.00
	9999 :Builder Contribution		
	:TOTAL	\$	1,000.00
	:LOAN AMOUNT		
	:Difference	#VALUE!	