

Client: M Y SAMPLE COMPANY, LLC

W Z G HOME INSPECTION An Illinois Licensed Home Inspector Website: Wayney home inspection were com-

Total units

DISBURSEMENT INSPECTION REPORT# 3 wzghomeinspection@yahoo.com 773- 771- 4978

Inspection Date: January 01, 0000 Outside Temp: 49* Cloudy - rain Soil condition: Wet soil

Entry door faces: West Time: 10:00 ar

esent at Inspection: General Contractor Building type: 3 Flats/ bricks- 3 units

Property Address:

ıl. # 123 - 456 - 7 89	
*5	BILL



Total Budge amount













EW ROUGH PVC PLUMBING SYSTEMS ON BASEMENT AREA

















NEW STAIR HOLES/ SPACE TO BASEMENT LEVEL AND STAIRS TO 1ST FLOOR UNITS COMMON AREA







MMON STAIRS AND DOOR LOBBY LOCATION

1ST FLOOR LIVING ROOM AREA

1ST FLOOR KITCHEN AREA





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BATHROOM AND UTILITY ROOM AREA

NISHED DUCTWORKS AND WOOD BEAMS ON UTILITY ROOM AND MIDDLE REAR HALLWAY





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UCT WORKS. ROUGH PLUMBING AND ELECTRICAL SYSTEMS











REPLACEMENT OF NEW WOODEN CEILING JOIST

NEW COMMON STAIRS AND CLEAN UP OF BRICK WAL

Based on physical inspection of the above property, I confirm that the above project condition is summarized below at the time of inspection:

- 1. Installation of common stairs area and clean- up of interior brick walls.
- 2. Installation of new wooden frames on each floors.
- 3. Installation of duct works on all level.
- 4. Installation of rough pvc pluming systems on all floors.
- 5. Installation of rough electrical systems on 3rd floor unit.
- 6. Renting of dumpster containers; present on site.
- Purchasing of construction materials; present on site.
- 8. Clean up of interior brick walls by common stairs area.
- 9. Replacement of some wooden ceiling joist/ beams on 3rd floor rear sections of the unit.
- 10. Installation of new floor wooden beams on 2nd floor level.

FINDINGS AND COMMENTS:

- 1. Installation of roof gutters and down spout was not done.
- 2. Installation of interior wooden frames in basement was not completed.
- 3. Installation of drywalls was not done.
- 4. Installation of rough plumbing and fixtures was not done.
- 5. Installation of rough electrical was not done including fixtures.
- Installation of gates and fences was not done.
- 7. Installation and repairs of windows was not done.
- 8. Installation of new interior and exterior doors was not done.
- 9. Installation of new hardwood floors was not done.
- 10. Installation of new ceramic floor tiles was not done
- 11. Installation of new furnace and duct works was not completed.
- 12. Installation of new water tank heaters inside the units was not done.
- 13. Installation of security systems and intercom was not done.
- 14. Installation of new concrete walkways was not done.

TYPE OF WORK	DONE	NOT DONE	% OF COMPLETION	REQUESTED AMOUNT	BALANCE AMOUNT
Demolition/ Clean- up	X		100%		
Painting		X			
Framing	X		90%	\$ 2,500.00	\$ 6,750.00
Subfloors	X		100%		
Doors		X			
Drywalls		X			
Plastering		X			
Rough Electrical		X	15%		
Electrical fixtures		X			
Rough Plumbing		Х	50%	\$ 7,500.00	\$ 32,100.00
Plumbing Fixtures		Х			
Roofing/ Gutters	X		99%		
Concrete walkway		X			
Gates/ Fences		X			
Tuck pointing	X		100%		
Moldings/ Trims		Х			
Intercom Systems		Х			
Alarm/ Security		X			
Masonry/ Exteriors	Х		100%		
Kitchen Cabinets		Х			
Countertops/ Fixtures		Х			
Bathroom Vanities		Х			
Bathroom Fixtures		Х			
	Х		99%		
Plans/ Drawings		х			
Land scaping	X		100%		
Permit		Х			
Sidings		X			
Flooring/ Hardwood		X			
Flooring / Ceramic Tiles		X	70%	\$ 25,000.00	\$ 11,750.00
HVAC		X	65%	\$ 15,000.00	\$ 7,670.00
Common Stairs	Х	^	100%	7 13,000.00	\$ 7,070.00
Electrical Service drop				A == =================================	A =0.0=0
	T	OTAL AM	DUNT	\$ 50,000.00	\$ 58,270.00





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OVERALL CONDITION AND RECOMMENDATION:

d on physical inspection of the above property, I confirm that the above project was approximately 50% -60% completed at the time of inspection. Contract process is to disburse funds based on project completion. The total rehab contract is \$553,965.50 and remaining balance of \$381,165.50. I recommend to disburse the amount of \$50,000.00 on original budget and \$7,000.00 on contingency based on project completion; see attached notarized lien waivers, invoices and photos above.

> inspector prior to closing. Need to submit a <u>ROOF inspection report</u> from a qualified and State licensed roof inspector Need to submit a MOLD inspection report by a qualified and licensed Mold Inspector prior Need to submit a <u>STRUCTURAL ENGINEER report</u> by a qualified and licensed Structural Engineer prior to closing. Need to submit an <u>ASBESTOS report</u> from a qualified and licensed Asbestos inspector prior to closing. Need to submit an **EXTERMINATOR** report from a qualified and Certified Exterminator prior to closing. Need to submit a detailed ${\color{red} {\it BUDGET PROPOSAL} \over {\it PROPOSAL}}$ from a qualified and licensed Contractor X Need to submit a copy of REVISED FLOOR PLAN from a qualified and licensed Architect to make an appointment to City of Chicago Building Department. Need to submit a LIEN WAIVERS, INVOICE, ETC. from a GC prior to this disbursement.

NOTES and REMINDERS
CONTRACTOR REQUESTED AMOUNT \$ 57,000.00
INSPECTOR RECOMMENDED AMOUNT \$ 57,000.00
OWNER'S APPROVAL AMOUNT \$ -

Consultant/ Field Observer:	Date:	
Filie & Jeo Willie Z. Germino	1/1/0000	
Payment method:	Date:	
Payment method:		

NOTES:

e condition of the underground drainage and waste piping cannot be determined by this walk through survey or property condition assessment. I strongly that you (client) make an

quiry with the current owner as to the condition of the underground drainage and piping, and if there is any history of sewage back- ups into the property.

"High Quality Inspection for Client's Satisfaction" ...

Thank you for letting me be a part of your future investment ...







