

Project Scope	Contract	Completed	% Complete
Privacy Wall	\$14179.00	\$13470.0500	95.00 %
Stucco	\$8548.00	\$8548.0000	100.00 %
Turf	\$3178.00	\$3178.0000	100.00 %
Gates	\$1572.00	\$1572.0000	100.00 %
27477.00	26768.0500	395.00	
Deposit #1	Tuesday, November 25, 2025		\$13737.31
Deposit #2	Friday, December 5, 2025		\$-12319.46

Total Draw-to-Date: 0.00

Remaining Balance on the Project: 1417.8500