



Date of update: MM/DD/YYYY

Overall progress of the work
86.6%**SITE VISIT REPORT****No. 4**

Project: Project Title
Client: Client Name
Address: Project Address

Contractor: Company Name
 Contractor Name

Category	~% of works	Description	Detail	Status	% executed	Deadline
Demolition	10.00%	Demolition and Disposal of all construction materials during renovation @ 1-800-got junk removal x 3 times		Completed	100%	12/6/2021
Plumbing	8.00%	Plumbing - Disconnection of all bathroom fixtures and kitchen fixtures/dishwasher, new water supply lines and drain work for future vanities, kitchen sink & shower drain, installation of kitchen appliances, plumbing and water lines for new kitchen sink / faucet, kitchen sink supply, Waterproofing membrane for shower drypak and tiles, connections of all final fixtures provided by client prior to plumbing rough in work, toilet supply & Install		In progress	80%	12/13/2021
Electrical	5.00%	Electrical disconnection of dishwasher, power supply + LED strip lights in under upper kitchen cabinets, switch for cabinet lighting, new bathroom fans, new wall lights provided by client, pot lights installed as per client request locations		In progress	90%	12/13/2021
Flooring / Wall Finish	15.00%	Tiling - bathroom floors, bath tub surround, shower base in mosaic, 12x24' tiles for floor and walls, grout, tile edge, marble jams (tiling in foyer - not charged for)		Completed	100%	12/13/2021
Trim	2.00%	Baseboard, Door casing, bezel finish, throughout bathrooms		In progress	80%	12/17/2021
Painting	8.00%	Painting - main floor - walls, trims and doors with Benjamin Moore/Sherwin Williams, painting both bathrooms in bathroom specific paint, ceiling and walls/trim in bathrooms		In progress	95%	12/17/2021
Interior walls	12.00%	Drywall/Framing - Densshield + Niche framing in both bathrooms		Completed	100%	12/17/2021
Furniture and accessories	35.00%	Kitchen + Bathroom vanities, custom cabinetry as per approved design by client. Fabricator to provide drawings for approval. Waterfall Countertop down side of island, Matching countertop material to be used as backsplash for the kitchen. Colour/material/design to be chosen by client as per provided samples from fabricator		In progress	70%	12/17/2021
Glass	5.00%	Custom glass for Master bedroom Shower		Completed	100%	12/17/2021

Change orders

1	Kitchen price increase, 3-way junction box disconnection, subtraction of vanities from scope, drain replacement and enlargement of ensuite bathroom	Completed	100%
2	Removal of mold in kitchen	Completed	100%

Work schedule

Start	End	
11/23/2021	12/17/2021	Planned
11/23/2021		Actual

Follow-up of tasks / responsibility				
Description	Assigned to	Status	Impact	Deadline
Finalize vanity selection	Richard	Completed	n/a	11/26/2021

Budget monitoring	Amount	% of the total value
Original value of the general contractor's contract:	\$52,850.00	
Change orders issued to date:	\$7,071.00	
Value of the general contractor's contract to date (before taxes)	\$59,921.00	
Value of the general contractor's contract to date (taxes incl.)	\$67,710.73	
Total invoices paid to date (before taxes)	\$56,280.00	
Total invoices paid to date (taxes incl.)	\$63,596.40	93.92%
Balance before taxes	\$3,641.00	
Balance taxes included	\$4,114.33	6.08%