

Construction Inspection / Draw Review and Approval Summary

Project: Dunkin Donuts - Alexis Road

Contractor/Owner: [REDACTED]

Current Total Contract Amount Including Adjustments/Change Orders [REDACTED]

Inspection Date.....August 2, 2024

Draw # Reviewed.....4

With the following comments:

- | | |
|---|-----|
| 1. Project completion date as per contract | Yes |
| 2. Is construction currently on schedule | Yes |
| 3. Percent of retainage currently held | 10% |
| 4. Is any retainage being released in the current period | No |
| 5. Contractor draw checked for math errors | Yes |
| 6. Was the schedule of values revised or modified this period | No |
| 7. Any change orders noted this period | No |
| 8. Unconditional partial lien waivers received and reviewed from general contractor or prime contractor | Yes |
| 9. Contract balance remaining appears sufficient at this time | Yes |
| 10. Project is being constructed in general accordance with plans and specs | Yes |
| 11. Certificate of occupancy issued | No |

Discussion of Significant Items:

*Construction is complete. All that remains to draw is retainage.

Total Percent Complete and Drawn to Date

90%

Contractor Request this Period: [REDACTED]

Approved: [REDACTED]

Inspector Signature [REDACTED]



Back, complete



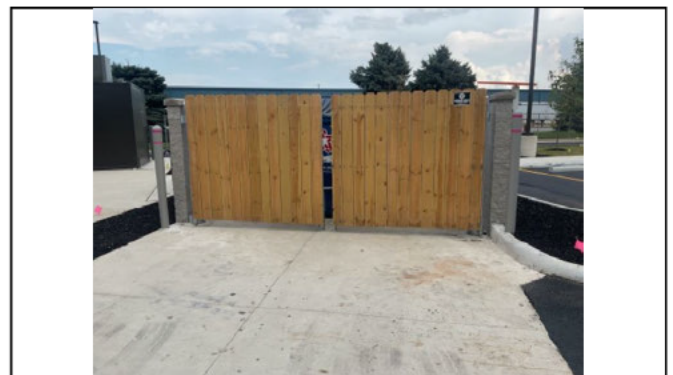
Side, complete



Side, complete



Drive thru, complete



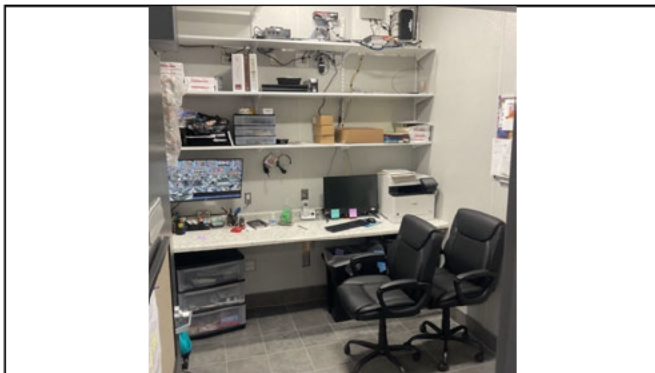
Dumpster area, complete



Parking lot, complete



Bathroom, complete



Office, complete



Back room, complete



Front area, complete



Front area, complete



Bathroom, complete



Back room, complete