

First Bank - Mattern (Renovation)-5407 Eastern Shore Dr

Project:			Mattern (Renovation)-5407 Eastern Shore Dr, REMODEL - 5407 Eastern Shore Dr, Greensboro, NC 27455					Appraisal Amount:			0.00	
Loan #:			2600043224					Loan Amount:			1,406,250.00	
Orig Loan Date:			10/12/2021					Initial Advance:			739,691.49	
Maturity Date:			10/31/2023					Current Balance:			1,248,277.22	
Project Type:			New: R - Single Family - Custom [Standard]					Overall Draw Available:			-127,791.85	
Code	Activity Description	Budget Alloc	2022 04/04	2022 05/23	2022 06/22	2022 07/19	2022 09/05	2022 10/25	2023 01/18	2023 02/22	2023 05/18	2023 09/26
Inspection Note												
101	Permit / Fee / Survey	4.00	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
102	Site work / Grading	3.00	80%	100%	100%	100%	100%	100%	100%	100%	100%	100%
103	Footings Foundation	6.00	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
104	Wall Framing	9.00	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
105	Roof Framing and Deck	6.00	75%	100%	100%	100%	100%	100%	100%	100%	100%	100%
106	Cornices / Soffit/ Facia	4.00	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
107	Roof: Shingles / Metal/ Tile	2.00	0%	0%	100%	100%	100%	100%	100%	100%	100%	100%
108	Fireplace and Chimney	1.00	0%	0%	25%	25%	25%	25%	50%	75%	75%	100%
109	Plumbing Roughed in	2.00	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
110	Wire / Electrical Roughed In	2.00	25%	75%	75%	75%	100%	100%	100%	100%	100%	100%
111	HVAC / Heating Roughed in	2.00	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
112	Insulation	2.00	80%	100%	100%	100%	100%	100%	100%	100%	100%	100%
113	Interior Wall & Celing: (Drywall)	6.00	0%	0%	0%	0%	15%	15%	15%	15%	15%	100%
114	Exterior Windows and Doors/ Garage Door	5.00	0%	75%	85%	85%	85%	85%	85%	85%	85%	100%

Inspection History

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115	Exterior Porches / Decks	1.00	0%	0%	50%	50%	50%	50%	50%	50%	50%	75%
116	Siding/Brick Veneer	8.00	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
117	Exterior Painting	2.00	80%	80%	80%	80%	80%	80%	80%	80%	80%	100%
118	Interior Trim and Doors	4.00	0%	0%	0%	0%	0%	0%	0%	0%	0%	60%
119	Cabinets and Vanities	4.00	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
120	Countertops	2.00	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
121	Interior Painting and Wall Finishing	2.00	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
122	Floor Finish: Carpet/ Tile Wood	5.00	0%	0%	0%	0%	0%	0%	0%	0%	0%	70%
123	Appliances	2.00	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
124	Shower Doors / Tiles/ Mirrors	1.00	0%	0%	0%	0%	0%	0%	0%	0%	0%	25%
125	Plumbing Fixtures	2.00	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
126	Electrical fixtures set	2.00	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
127	HVAC Compressor / Set Units	2.00	0%	0%	0%	20%	20%	20%	20%	20%	20%	20%
128	Hardware: Kitchen Cabinets / Closets	1.00	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
129	Driveway / Walk	2.00	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
130	Septic Tank / Sewer	2.00	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
131	Well / Public Water	2.00	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
132	Finish Grading / Landscaping	2.00	0%	0%	0%	25%	25%	25%	25%	25%	25%	25%
Totals		100%	51.1%	58.35%	61.6%	62.5%	63.9%	63.9%	64.15%	64.4%	64.4%	77.3%
Inspector			K.Perkins Last Mod:	K.Perkins Last Mod:	K.Perkins Last Mod:	K.Perkins Last Mod:	K.Perkins Last Mod:	K.Perkins Last Mod:	K.Perkins Last Mod:	K.Perkins Last Mod:	K.Perkins Last Mod:	K.Perkins Last Mod:

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			C.Clark	K.Perkins	C.Clark	K.Perkins	K.Perkins	K.Perkins	K.Perkins	K.Perkins	K.Perkins	K.Perkins

Color legend:

	Inactive Codes
	In-Progress
	Complete

Photos from last inspection (09/26/2023):

Note: Photos may not be rotated based on Orientation metadata.





































