

# NBD Construction/Perm Advantage Program 7 Stage Disbursement Inspection Report

File No. \_\_\_\_\_

Date of Request: \_\_\_\_\_

Loan Number: \_\_\_\_\_

Builder: \_\_\_\_\_

Disbursement Specialist: \_\_\_\_\_

Borrower: \_\_\_\_\_

Phone/Fax: \_\_\_\_\_ / \_\_\_\_\_

Property Address: \_\_\_\_\_

City: \_\_\_\_\_ St: \_\_\_\_\_ Zip: \_\_\_\_\_

Items Requested	% Complete	Comments
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**Stage 1**

**Foundation**

- Site excavation complete \_\_\_\_\_
- Footings and foundation in place \_\_\_\_\_
- Underground plumbing in place \_\_\_\_\_
- Concrete slab in place \_\_\_\_\_

**Stage 2**

**Rough Framing**

- Rough framing complete or  
Cement block and lintels complete \_\_\_\_\_
- Rafters complete \_\_\_\_\_
- Windows and exterior doors installed \_\_\_\_\_

**Stage 3**

**Roof and Mechanical Systems**

- Roof and framing complete \_\_\_\_\_
- Rough plumbing complete \_\_\_\_\_
- Rough electrical complete \_\_\_\_\_
- Rough heating and air conditioning complete \_\_\_\_\_

**Stage 4**

**Exterior Finish**

- External insulation and sheathing complete \_\_\_\_\_
- Exterior siding or stucco complete \_\_\_\_\_
- Brick and/or masonry complete (if applicable) \_\_\_\_\_

**Stage 5**

**Interior Finish**

- Interior plastering and/or drywall complete \_\_\_\_\_
- All interior doors hung \_\_\_\_\_
- Garage doors installed \_\_\_\_\_

**Stage 6**

**Construction Complete**

- All cabinets installed and countertops complete \_\_\_\_\_
- All floors and floor coverings complete \_\_\_\_\_
- All appliances installed \_\_\_\_\_
- All major bathroom fixtures installed \_\_\_\_\_
- All painting, interior and exterior complete \_\_\_\_\_
- All driveways, walks & landscaping complete \_\_\_\_\_

**Stage 7**

**Final Disbursement**

- Construction is complete \_\_\_\_\_

PROJECT OVERALL PERCENTAGE COMPLETE \_\_\_\_\_ %

THIS DRAW IS APPROVED AS IS:  YES /  NO.  
IF NO, THEN RECOMMENDATION IS \_\_\_\_\_

I certify that I have inspected the subject property, the requirements or conditions set forth in the Disbursement Schedule and Request have been met, and all work performed to the date of the subject inspection has been performed in a good and workmanlike manner

Comments \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Inspector \_\_\_\_\_

Date Signed \_\_\_\_\_

Inspector Name \_\_\_\_\_