| Entry  | Р | R | N/A      |
|--|---|---|----------|
| Front Door   |   |   |          |
| •Threshold   |   |   |          |
| Locks  |   |   |          |
|  |   |   |          |
| •Hardware  |   |   |          |
| Walls  |   |   |          |
| Ceiling  |   |   |          |
| Flooring   |   |   |          |
| Windows  |   |   |          |
| Locks  |   |   |          |
| Screens  |   |   | <u> </u> |
| •Fall Protect  |   |   |          |
| HVAC Vent  |   |   |          |
| Trim   |   |   |          |
| Electric   |   |   |          |
| <ul> <li>Outlets</li> </ul>  |   |   |          |
| Switches   |   |   |          |
| <ul> <li>Fixtures</li> </ul>   |   |   |          |
| •Door Bell   |   |   |          |
| Closet   |   |   |          |
| •Doors   |   |   |          |
| •Walls   |   |   |          |
| <ul> <li>Flooring</li> </ul>   |   |   |          |
| <ul> <li>Shelving</li> </ul>   |   |   |          |
| - SHEIVING   |   |   |          |
| Living Room  | Р | R | N/A      |
|  | Р | R | N/A      |
| Living Room  | Р | R | N/A      |
| Living Room  | P | R | N/A      |
| Living Room<br>Door<br>•Threshold  | P | R | N/A      |
| Living Room<br>Door<br>•Threshold<br>•Locks  | Р | R | N/A      |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware   | P | R | N/A      |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens   | P | R | N/A      |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens<br>•Fall Protect  | P | R | N/A      |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens<br>•Fall Protect<br>Walls   | P | R | N/A      |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens<br>•Fall Protect<br>Walls<br>Ceiling  | P | R | N/A<br>  |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens<br>•Fall Protect<br>Walls<br>Ceiling<br>Flooring  | P | R | N/A      |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens<br>•Fall Protect<br>Walls<br>Ceiling<br>Flooring<br>Windows   |   | R |          |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens<br>•Fall Protect<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks   |   | R | N/A<br>  |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens<br>•Fall Protect<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens   |   | R | N/A<br>  |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens<br>•Fall Protect<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect  |   | R | N/A<br>  |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens<br>•Fall Protect<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent   |   | R | N/A<br>  |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens<br>•Fall Protect<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim   |   | R |          |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens<br>•Fall Protect<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric   |   | R | N/A<br>  |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens<br>•Fall Protect<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets   |   |   |          |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens<br>•Fall Protect<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets<br>•Switches                              |   |   |          |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens<br>•Fall Protect<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures<br>•SW. Outlets |   |   | N/A<br>  |
| Living Room<br>Door<br>•Threshold<br>•Locks<br>•Hardware<br>•Screens<br>•Fall Protect<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures                 |   |   |          |

| Living Room  | Р | R | N/A |
|--|---|---|-----|
| •Fan   |   |   |     |
| <ul> <li>Mantel</li> </ul>   |   |   |     |
| <ul> <li>Surround</li> </ul>   |   |   |     |
| •Gas Line  |   |   |     |
| Den  | Р | R | N/A |
| Walls  |   |   |     |
| Ceiling  |   |   |     |
| Flooring   |   |   |     |
| Windows  |   |   |     |
| <ul> <li>Locks</li> </ul>  |   |   |     |
| <ul> <li>Screens</li> </ul>  |   |   |     |
| •Fall Protect  |   |   |     |
| HVAC Vent  |   |   |     |
| Trim   |   |   |     |
| Electric   |   |   |     |
| <ul> <li>Outlets</li> </ul>  |   |   |     |
| <ul> <li>Switches</li> </ul>   |   |   |     |
| <ul> <li>Fixtures</li> </ul>   |   |   |     |
| Closet   |   |   |     |
| •Doors   |   |   |     |
| •Walls   |   |   |     |
| <ul> <li>Flooring</li> </ul>   |   |   |     |
| <ul> <li>Shelving</li> </ul>   |   |   |     |
|  |   |   |     |
| Dining Room  | Р | R | N/A |
|  | Р | R | N/A |
| Dining Room  | Р | R | N/A |
| Dining Room<br>Walls   | P | R | N/A |
| Dining Room<br>Walls<br>Ceiling  | P | R | N/A |
| Dining Room<br>Walls<br>Ceiling<br>Flooring  | Р | R | N/A |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows   | P | R | N/A |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks   | P | R | N/A |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens   | P | R | N/A |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect  | P | R | N/A |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent   | P | R |     |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim   | P | R |     |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric   | P | R |     |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures   |   |   |     |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets<br>•Switches  | P | R | N/A |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures   |   |   |     |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures<br>Kitchen<br>Walls<br>Ceiling                                  |   |   |     |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures<br>Kitchen<br>Walls   |   |   |     |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures<br>Kitchen<br>Walls<br>Ceiling                                  |   |   |     |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures<br>Kitchen<br>Walls<br>Ceiling<br>Flooring                      |   |   |     |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures<br>Kitchen<br>Walls<br>Ceiling<br>Flooring<br>Windows           |   |   |     |
| Dining Room<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures<br>Kitchen<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks |   |   |     |

| Kitchen   | Р | R | N/A              |
|---|---|---|------------------|
|   | F | N |                  |
| Trim  |   |   |                  |
| Electric  |   |   |                  |
| •Outlets/GFI  |   |   |                  |
| •Switches   |   |   |                  |
| <ul> <li>Fixtures</li> </ul>  |   |   |                  |
| Pantry  |   |   |                  |
| •Doors  |   |   |                  |
| •Walls  |   |   |                  |
| <ul> <li>Flooring</li> </ul>  |   |   |                  |
| <ul> <li>Shelving</li> </ul>  |   |   |                  |
| Plumbing  |   |   |                  |
| <ul> <li>Drains</li> </ul>  |   |   |                  |
| <ul> <li>Waterlines</li> </ul>  |   |   |                  |
| <ul> <li>Fixtures</li> </ul>  |   |   |                  |
| <ul> <li>Disposal</li> </ul>  |   |   |                  |
| •Air Gap  |   |   |                  |
| <ul> <li>Strainers</li> </ul>   |   |   |                  |
| •Shut Offs  |   |   |                  |
| Cabinets  |   |   |                  |
| Counters  |   |   |                  |
| Appliances  |   |   |                  |
| •Refer  |   |   |                  |
| <ul> <li>Range</li> </ul>   |   |   |                  |
| •Micro/Hood   |   |   |                  |
|   |   |   |                  |
| •DW   |   |   |                  |
| •DW<br>•Oven  |   |   |                  |
|   | Р | R | N/A              |
| •Oven   | Р | R | N/A              |
| •Oven<br><mark>Owners Suite</mark>  | P | R | N/A              |
| •Oven<br>Owners Suite<br>Walls  | Р | R | N/A              |
| •Oven<br><mark>Owners Suite</mark><br>Walls<br>Ceiling  | Р | R | N/A              |
| •Oven<br>Owners Suite<br>Walls<br>Ceiling<br>Flooring   | P | R | N/A              |
| •Oven<br>Owners Suite<br>Walls<br>Ceiling<br>Flooring<br>Windows  | P | R | <mark>N/A</mark> |
| •Oven<br>Owners Suite<br>Walls<br>Ceiling<br>Flooring<br>Windows<br>•Locks  | P | R | <mark>N/A</mark> |
| •Oven     Owners Suite     Walls     Ceiling     Flooring     Windows     •Locks     •Screens   | P | R | N/A              |
| •Oven     Owners Suite     Walls     Ceiling     Flooring     Windows     •Locks     •Screens     •Fall Protect   | P | R | N/A              |
| Oven     Owners Suite     Walls     Ceiling     Flooring     Windows         •Locks         •Screens         •Fall Protect     Doors  | P | R | N/A              |
| •Oven     Owners Suite     Walls     Ceiling     Flooring     Windows     •Locks     •Screens     •Fall Protect     Doors     HVAC Vent   | P | R |                  |
| •Oven     Owners Suite     Walls     Ceiling     Flooring     Windows     •Locks     •Screens     •Fall Protect     Doors     HVAC Vent     Trim  | P | R |                  |
| Oven     Owners Suite     Walls     Ceiling     Flooring     Windows         •Locks         •Screens         •Fall Protect     Doors     HVAC Vent     Trim     Electric  | P | R |                  |
| •Oven     Owners Suite     Walls     Ceiling     Flooring     Windows     •Locks     •Screens     •Fall Protect     Doors     HVAC Vent     Trim     Electric     •Outlets  | P | R |                  |
| •Oven      Owners Suite      Walls      Ceiling      Flooring      Windows      •Locks      •Screens      •Fall Protect      Doors      HVAC Vent      Trim      Electric      •Outlets      •Switches                            | P | R |                  |
| •Oven     Owners Suite     Walls     Ceiling     Flooring     Windows     •Locks     •Screens     •Fall Protect     Doors     HVAC Vent     Trim     Electric     •Outlets     •Switches     •Fixtures                            | P | R |                  |
| •Oven      Owners Suite      Walls      Ceiling      Flooring      Windows      •Locks      •Screens      •Fall Protect      Doors      HVAC Vent      Trim      Electric      •Outlets      •Switches      •Fixtures      Closet | P | R |                  |
| •Oven      Owners Suite      Walls      Ceiling      Flooring      Windows      •Locks      •Screens      •Fall Protect      Doors      HVAC Vent  Trim  Electric      •Outlets      •Switches      •Fixtures  Closet      •Doors | P | R |                  |
|   |   | R |                  |

| Bedroom #2   | Р | R | N/A |
|--|---|---|-----|
| Walls  |   |   |     |
| Ceiling  |   |   |     |
| Flooring   |   |   |     |
| Windows  |   |   |     |
| •Locks   |   |   |     |
| •Screens   |   |   |     |
| •Fall Protect  |   |   |     |
| Doors  |   |   |     |
| HVAC Vent  |   |   |     |
| Trim   |   |   |     |
| Electric   |   |   |     |
| <ul> <li>Outlets</li> </ul>  |   |   |     |
| <ul> <li>Switches</li> </ul>   |   |   |     |
| <ul> <li>Fixtures</li> </ul>   |   |   |     |
| Closet   |   |   |     |
| •Doors   |   |   |     |
| • Walls  |   |   |     |
| <ul> <li>Flooring</li> </ul>   |   |   |     |
| <ul> <li>Shelving</li> </ul>   |   |   |     |
| Hallway  | Р | R | N/A |
| Walls  |   |   |     |
| Ceiling  |   |   |     |
| Flooring   |   |   |     |
| Windows  |   |   |     |
| <ul> <li>Locks</li> </ul>  |   |   |     |
| •Screens   |   |   |     |
|  |   |   |     |
| •Fall Protect  |   |   |     |
| •Fall Protect<br>Doors   |   |   |     |
|  |   |   |     |
| Doors  |   |   |     |
| Doors<br>HVAC  |   |   |     |
| Doors<br>HVAC<br>•Vent   |   |   |     |
| Doors<br>HVAC<br>•Vent<br>•Thermostat  |   |   |     |
| Doors<br>HVAC<br>•Vent<br>•Thermostat<br>•HRV Control  |   |   |     |
| Doors<br>HVAC<br>•Vent<br>•Thermostat<br>•HRV Control<br>Trim  |   |   |     |
| Doors<br>HVAC<br>•Vent<br>•Thermostat<br>•HRV Control<br>Trim<br>Electric  |   |   |     |
| Doors<br>HVAC<br>•Vent<br>•Thermostat<br>•HRV Control<br>Trim<br>Electric<br>•Outlets  |   |   |     |
| Doors<br>HVAC<br>•Vent<br>•Thermostat<br>•HRV Control<br>Trim<br>Electric<br>•Outlets<br>•Switches   |   |   |     |
| Doors<br>HVAC<br>•Vent<br>•Thermostat<br>•HRV Control<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures  |   |   |     |
| Doors<br>HVAC<br>•Vent<br>•Thermostat<br>•HRV Control<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures<br>Linen Closet<br>•Doors<br>•Walls  |   |   |     |
| Doors<br>HVAC<br>•Vent<br>•Thermostat<br>•HRV Control<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures<br>Linen Closet<br>•Doors  |   |   |     |
| Doors<br>HVAC<br>•Vent<br>•Thermostat<br>•HRV Control<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures<br>Linen Closet<br>•Doors<br>•Walls  |   |   |     |
| Doors<br>HVAC<br>•Vent<br>•Thermostat<br>•HRV Control<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures<br>Linen Closet<br>•Doors<br>•Walls<br>•Flooring                           |   |   |     |
| Doors<br>HVAC<br>•Vent<br>•Thermostat<br>•HRV Control<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures<br>Linen Closet<br>•Doors<br>•Walls<br>•Flooring<br>•Shelving              |   |   |     |
| Doors<br>HVAC<br>•Vent<br>•Thermostat<br>•HRV Control<br>Trim<br>Electric<br>•Outlets<br>•Switches<br>•Fixtures<br>Linen Closet<br>•Doors<br>•Walls<br>•Flooring<br>•Shelving<br>Staircase |   |   |     |

| Hallway  | Р | R | N/A                |
|--|---|---|--------------------|
| •Floor Cover   |   |   |                    |
| •Skirts  |   |   |                    |
| •Hand Rail   |   |   |                    |
| •Walls   |   |   |                    |
| Bedroom #3   | Р | R | N/A                |
| Walls  |   |   | ••//               |
| Ceiling  |   |   |                    |
| Flooring   |   |   |                    |
| Windows  |   |   |                    |
| •Locks   |   |   |                    |
| Screens  |   |   |                    |
|  |   |   |                    |
| •Fall Protect  |   |   |                    |
| Doors  |   |   | ┝─┤                |
| HVAC Vent  |   |   | $\left  - \right $ |
| Trim   |   |   | $\left  - \right $ |
| Electric   |   |   | ┥                  |
| •Outlets   |   |   |                    |
| <ul> <li>Switches</li> </ul>   |   |   |                    |
| <ul> <li>Fixtures</li> </ul>   |   |   |                    |
| Closet   |   |   |                    |
| •Doors   |   |   |                    |
| •Walls   |   |   |                    |
| <ul> <li>Flooring</li> </ul>   |   |   |                    |
|  |   |   |                    |
| <ul> <li>Shelving</li> </ul>   |   |   |                    |
| Main Bath  | Р | R | N/A                |
| Main Bath<br>Walls   | Р | R | N/A                |
| Main Bath<br>Walls<br>Ceiling  | Р | R | N/A                |
| Main Bath<br>Walls<br>Ceiling<br>Flooring  | Р | R | N/A                |
| Main Bath<br>Walls<br>Ceiling  | Р | R | N/A                |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories<br>•Mirrors   | Р | R | N/A                |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories   | Р | R | <mark> N/A</mark>  |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories<br>•Mirrors   | P | R | <mark> N/A</mark>  |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories<br>•Mirrors<br>•Paper Holder  | P | R | N/A                |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories<br>•Mirrors<br>•Paper Holder<br>•Towel Bar  | P | R | N/A                |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories<br>•Mirrors<br>•Paper Holder<br>•Towel Bar<br>•Shower Dr  | P | R | N/A                |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories<br>•Mirrors<br>•Paper Holder<br>•Towel Bar<br>•Shower Dr<br>Windows   | P | R |                    |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories<br>•Mirrors<br>•Paper Holder<br>•Towel Bar<br>•Shower Dr<br>Windows<br>•Locks   | P | R |                    |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories<br>•Mirrors<br>•Paper Holder<br>•Towel Bar<br>•Shower Dr<br>Windows<br>•Locks<br>•Screens   | P | R | N/A                |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories<br>•Mirrors<br>•Paper Holder<br>•Towel Bar<br>•Shower Dr<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect  | P | R |                    |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories<br>•Mirrors<br>•Paper Holder<br>•Towel Bar<br>•Shower Dr<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent   | P | R | N/A                |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories<br>•Mirrors<br>•Paper Holder<br>•Towel Bar<br>•Shower Dr<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim   | P | R |                    |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories<br>•Mirrors<br>•Paper Holder<br>•Towel Bar<br>•Shower Dr<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric   | P | R |                    |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories<br>•Mirrors<br>•Paper Holder<br>•Towel Bar<br>•Shower Dr<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets/GFI                           | P | R |                    |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories<br>•Mirrors<br>•Paper Holder<br>•Towel Bar<br>•Shower Dr<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets/GFI<br>•Switches              | P | R |                    |
| Main Bath<br>Walls<br>Ceiling<br>Flooring<br>Accessories<br>•Mirrors<br>•Paper Holder<br>•Towel Bar<br>•Shower Dr<br>Windows<br>•Locks<br>•Screens<br>•Fall Protect<br>HVAC Vent<br>Trim<br>Electric<br>•Outlets/GFI<br>•Switches<br>•Fixtures | P | R |                    |

| Main Bath                      | Р | R | N/A |
|--------------------------------|---|---|-----|
| •Flooring                      |   |   |     |
| •Shelving                      |   |   |     |
| Plumbing                       |   |   |     |
| •Drains                        |   |   |     |
| Waterlines                     |   |   |     |
|                                |   |   |     |
| •Fixtures                      |   |   |     |
| •Shut Offs                     |   |   |     |
| •Drain Stop                    |   |   |     |
| Cabinets                       |   |   |     |
| Counters                       |   |   |     |
| Grout                          |   |   |     |
| Shower/Tub                     | 0 | 0 |     |
| Owners Bath                    | Р | R | N/A |
| Walls                          |   |   |     |
| Ceiling                        |   |   |     |
| Flooring                       |   |   |     |
| Accessories                    |   |   |     |
| Mirrors                        |   |   |     |
| Paper Holder                   |   |   |     |
| •Towel Bar                     |   |   |     |
| •Shower Dr                     |   |   |     |
| Windows                        |   |   |     |
| Locks                          |   |   |     |
| Screens                        |   |   |     |
| •Fall Protect                  |   |   |     |
| HVAC Vent                      |   |   |     |
| Trim                           |   |   |     |
| Electric                       |   |   |     |
| •Outlets/GFI                   |   |   |     |
| <ul> <li>Switches</li> </ul>   |   |   |     |
| <ul> <li>Fixtures</li> </ul>   |   |   |     |
| Linen Closet                   |   |   |     |
| •Doors                         |   |   |     |
| •Walls                         |   |   |     |
| <ul> <li>Flooring</li> </ul>   |   |   |     |
| <ul> <li>Shelving</li> </ul>   |   |   |     |
| Plumbing                       |   |   |     |
| Drains                         |   |   |     |
| <ul> <li>Waterlines</li> </ul> |   |   |     |
| <ul> <li>Fixtures</li> </ul>   |   |   |     |
| •Shut Offs                     |   |   |     |
| •Drain Stop                    |   |   |     |
| Cabinets                       |   |   |     |
| Counters                       |   |   |     |
| Grout                          |   |   |     |
| Shower/Tub                     |   |   |     |

| Laundry   | Р      | R | N/A   |
|---|--------|---|-------|
| Walls   |        |   |       |
|   |        |   |       |
| Ceiling   |        |   |       |
| Floor Cover   |        |   |       |
| Windows   |        |   |       |
| <ul> <li>Locks</li> </ul>   |        |   |       |
| Screens   |        |   |       |
| •Fall Protect   |        |   |       |
| HVAC  |        |   |       |
| •Dryer  |        |   |       |
| Trim  |        |   |       |
| Electric  |        |   |       |
| •Outlets/GFI  |        |   |       |
| <ul> <li>Switches</li> </ul>  |        |   |       |
| <ul> <li>Fixtures</li> </ul>  |        |   |       |
| •Dry/Wash   |        |   |       |
| Linen Closet  |        |   |       |
| •Doors  |        |   |       |
| •Walls  |        |   |       |
| •Floor Cover  |        |   |       |
| •Shelving   |        |   |       |
| Plumbing  |        |   |       |
| Orains  |        |   |       |
| •Waterlines   |        |   |       |
| •waternnes  |        |   |       |
|   |        |   |       |
| • Fixtures  |        |   |       |
| •Fixtures<br>•Washer  |        |   |       |
| •Fixtures<br>•Washer<br>Basement  | P      | R | N/A   |
| •Fixtures<br>•Washer<br>Basement<br>Walls   | P      | R | N/A   |
| •Fixtures<br>•Washer<br>Basement<br>Walls<br>Ceiling  | P      | R | N/A   |
| •Fixtures<br>•Washer<br>Basement<br>Walls   | P      | R | N/A   |
| •Fixtures<br>•Washer<br>Basement<br>Walls<br>Ceiling  | P      | R | N/A   |
| •Fixtures<br>•Washer<br>Basement<br>Walls<br>Ceiling<br>Floor   | P      | R | N/A   |
| Fixtures     Washer     Basement     Walls     Ceiling     Floor     Doors  | P      | R | N/A   |
| Fixtures     Washer     Basement     Walls     Ceiling     Floor     Doors     Windows  | Р<br>Р | R | N/A . |
|   | P      | R | N/A   |
| •Fixtures<br>•Washer<br>Basement<br>Walls<br>Ceiling<br>Floor<br>Doors<br>Windows<br>•Locks<br>•Screens   | P      | R | N/A   |
|   | P      | R |       |
|   | P      | R | N/A   |
|   | P      | R |       |
|   | P      | R |       |
|   | P      | R |       |
| <ul> <li>Fixtures</li> <li>Washer</li> <li>Basement</li> <li>Walls</li> <li>Ceiling</li> <li>Floor</li> <li>Doors</li> <li>Windows</li> <li>Locks</li> <li>Screens</li> <li>Fall Protect</li> <li>E Ladder</li> <li>Framing</li> <li>Insulation</li> <li>HVAC System</li> <li>Supplies</li> </ul>   | P      | R |       |
| <ul> <li>Fixtures</li> <li>Washer</li> <li>Basement</li> <li>Walls</li> <li>Ceiling</li> <li>Floor</li> <li>Doors</li> <li>Windows</li> <li>Locks</li> <li>Screens</li> <li>Fall Protect</li> <li>E Ladder</li> <li>Framing</li> <li>Insulation</li> <li>HVAC System</li> <li>Supplies</li> <li>Returns</li> <li>Dampers</li> </ul>   | P      | R |       |
|   | P      | R |       |
| <ul> <li>Fixtures</li> <li>Washer</li> <li>Basement</li> <li>Walls</li> <li>Ceiling</li> <li>Floor</li> <li>Doors</li> <li>Windows</li> <li>Locks</li> <li>Screens</li> <li>Fall Protect</li> <li>E Ladder</li> <li>Framing</li> <li>Insulation</li> <li>HVAC System</li> <li>Supplies</li> <li>Returns</li> <li>Dampers</li> <li>Plumbing</li> </ul>                                     | P      | R |       |
| <ul> <li>Fixtures</li> <li>Washer</li> <li>Basement</li> <li>Walls</li> <li>Ceiling</li> <li>Floor</li> <li>Doors</li> <li>Windows</li> <li>Locks</li> <li>Screens</li> <li>Fall Protect</li> <li>E Ladder</li> <li>Framing</li> <li>Insulation</li> <li>HVAC System</li> <li>Supplies</li> <li>Returns</li> <li>Dampers</li> <li>Plumbing</li> <li>Drains</li> <li>Waterlines</li> </ul> | P      | R |       |
| <ul> <li>Fixtures</li> <li>Washer</li> <li>Basement</li> <li>Walls</li> <li>Ceiling</li> <li>Floor</li> <li>Doors</li> <li>Windows</li> <li>Locks</li> <li>Screens</li> <li>Fall Protect</li> <li>E Ladder</li> <li>Framing</li> <li>Insulation</li> <li>HVAC System</li> <li>Supplies</li> <li>Returns</li> <li>Dampers</li> <li>Plumbing</li> <li>Drains</li> </ul>                     | P      |   |       |

| Basement                                  | Р | R | N/A                |
|---|---|---|--------------------|
| Electric                                  |   |   |                    |
| •Outlets/GFI                              |   |   |                    |
| Switches                                  |   |   |                    |
| <ul> <li>Fixtures</li> </ul>              |   |   |                    |
| •Panel                                    |   |   |                    |
| Bathroom #3                               | Р | R | N/A                |
| Walls                                     |   |   | ,                  |
| Ceiling                                   |   |   |                    |
| Flooring                                  |   |   |                    |
| Accessories                               |   |   |                    |
| •Mirrors                                  |   |   |                    |
| Paper Holder                              |   |   |                    |
| •Towel Bar                                |   |   |                    |
| • Shower Dr                               |   |   |                    |
| •Shower Dr<br>Windows                     |   |   |                    |
|   |   |   |                    |
| Locks     Screens                         |   |   |                    |
| •Fall Protect                             |   |   |                    |
| HVAC Vent                                 |   |   |                    |
|   |   |   |                    |
| Trim<br>Electric                          |   |   |                    |
| Electric<br>•Outlets/GFI                  |   |   |                    |
| •Switches                                 |   |   |                    |
| •Fixtures                                 |   |   |                    |
|   |   |   |                    |
| Linen Closet<br>•Doors                    |   |   |                    |
| •Walls                                    |   |   |                    |
| •Flooring                                 |   |   |                    |
|   |   |   |                    |
| •Shelving                                 |   |   |                    |
| <ul><li>Plumbing</li><li>Drains</li></ul> |   |   |                    |
|   |   |   |                    |
| Waterlines                                |   |   |                    |
| •Fixtures                                 |   |   |                    |
| •Shut Offs                                |   |   |                    |
| Drain Stop                                |   |   |                    |
| Cabinets                                  |   |   | $\left  - \right $ |
| Counters                                  |   |   |                    |
| Grout                                     |   |   | $\left  \right $   |
| Shower/Tub                                | D | D |                    |
| Garage                                    | Р | R | N/A                |
| Walls                                     |   |   |                    |
| Ceiling                                   |   |   |                    |
| Slab                                      |   |   |                    |
| Windows                                   |   |   |                    |
| Doors                                     |   |   |                    |
| •Threshold                                |   |   |                    |

| Garage                       | Р | R | N/A |
|------------------------------|---|---|-----|
| <ul> <li>Locks</li> </ul>    |   |   |     |
| <ul> <li>Hardware</li> </ul> |   |   |     |
| Electric                     |   |   |     |
| •Outlets/GFI                 |   |   |     |
| <ul> <li>Switches</li> </ul> |   |   |     |
| <ul> <li>Fixtures</li> </ul> |   |   |     |
| •Panel                       |   |   |     |
| Irriga. Control              |   |   |     |
| Garage Door                  |   |   |     |
| <ul> <li>Operator</li> </ul> |   |   |     |
| •Remotes                     |   |   |     |
| <ul> <li>Keyless</li> </ul>  |   |   |     |
| •Кеу                         |   |   |     |
| Ladder                       |   |   |     |
| Attic                        |   |   |     |
| Bedroom #4                   | Р | R | N/A |
| Walls                        |   |   |     |
| Ceiling                      |   |   |     |
| Flooring                     |   |   |     |
| Windows                      |   |   |     |
| <ul> <li>Locks</li> </ul>    |   |   |     |
| •Screens                     |   |   |     |
| •Fall Protect                |   |   |     |
| Doors                        |   |   |     |
| HVAC Vent                    |   |   |     |
| Trim                         |   |   |     |
| Electric                     |   |   |     |
| •Outlets                     |   |   |     |
| <ul> <li>Switches</li> </ul> |   |   |     |
| <ul> <li>Fixtures</li> </ul> |   |   |     |
| Closet                       |   |   |     |
| •Doors                       |   |   |     |
| •Walls                       |   |   |     |
| <ul> <li>Flooring</li> </ul> |   |   |     |
| •Shelving                    |   |   |     |
|                              |   |   |     |
|                              |   |   |     |
|                              |   |   |     |
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|                              |   |   |     |
|                              |   |   |     |
|                              |   |   |     |

| Mud Room  | Р | R | N/A |
|---|---|---|-----|
| Walls   |   |   |     |
| Ceiling   |   |   |     |
| Flooring  |   |   |     |
| Windows   |   |   |     |
| <ul> <li>Locks</li> </ul>   |   |   |     |
| <ul> <li>Screens</li> </ul>   |   |   |     |
| •Fall Protect   |   |   |     |
| Doors   |   |   |     |
| HVAC Vent   |   |   |     |
| Trim  |   |   |     |
| Electric  |   |   |     |
| <ul> <li>Outlets</li> </ul>   |   |   |     |
| <ul> <li>Switches</li> </ul>  |   |   |     |
| <ul> <li>Fixtures</li> </ul>  |   |   |     |
| Closet  |   |   |     |
| •Doors  |   |   |     |
| • Walls   |   |   |     |
| <ul> <li>Flooring</li> </ul>  |   |   |     |
| <ul> <li>Shelving</li> </ul>  |   |   |     |
| Exterior  | Р | R | N/A |
| Elevation   |   |   |     |
| Paint   |   |   |     |
| Gutters   |   |   |     |
| Shingles  |   |   |     |
| Stone   |   |   |     |
| Siding  |   |   |     |
|   |   |   |     |
| Soffit/Fascia   |   |   |     |
| Soffit/Fascia<br>Styrotech  |   |   |     |
|   |   |   |     |
| Styrotech   |   |   |     |
| Styrotech<br>Windows  |   |   |     |
| Styrotech<br>Windows<br>Doors   |   |   |     |
| Styrotech<br>Windows<br>Doors<br>Vents  |   |   |     |
| Styrotech<br>Windows<br>Doors<br>Vents<br>Electric  |   |   |     |
| Styrotech<br>Windows<br>Doors<br>Vents<br>Electric<br>•Outlets/GFI  |   |   |     |
| Styrotech<br>Windows<br>Doors<br>Vents<br>Electric<br>•Outlets/GFI<br>•Fixtures   |   |   |     |
| Styrotech<br>Windows<br>Doors<br>Vents<br>Electric<br>•Outlets/GFI<br>•Fixtures<br>•Meter   |   |   |     |
| Styrotech<br>Windows<br>Doors<br>Vents<br>Electric<br>•Outlets/GFI<br>•Fixtures<br>•Meter<br>HVAC System  |   |   |     |
| Styrotech<br>Windows<br>Doors<br>Vents<br>Electric<br>•Outlets/GFI<br>•Fixtures<br>•Meter<br>HVAC System<br>•A/C  |   |   |     |
| Styrotech<br>Windows<br>Doors<br>Vents<br>Electric<br>•Outlets/GFI<br>•Fixtures<br>•Meter<br>HVAC System<br>•A/C<br>•A/C Discon   |   |   |     |
| Styrotech<br>Windows<br>Doors<br>Vents<br>Electric<br>•Outlets/GFI<br>•Fixtures<br>•Meter<br>HVAC System<br>•A/C<br>•A/C Discon<br>•Meter   |   |   |     |
| Styrotech<br>Windows<br>Doors<br>Vents<br>Electric<br>•Outlets/GFI<br>•Fixtures<br>•Meter<br>HVAC System<br>•A/C<br>•A/C Discon<br>•Meter<br>Plumbing                                       |   |   |     |
| Styrotech<br>Windows<br>Doors<br>Vents<br>Electric<br>•Outlets/GFI<br>•Fixtures<br>•Meter<br>HVAC System<br>•A/C<br>•A/C Discon<br>•Meter<br>Plumbing<br>•Faucets                           |   |   |     |
| Styrotech<br>Windows<br>Doors<br>Vents<br>Electric<br>•Outlets/GFI<br>•Fixtures<br>•Meter<br>HVAC System<br>•A/C<br>•A/C Discon<br>•Meter<br>Plumbing<br>•Faucets<br>•Drains                |   |   |     |
| Styrotech<br>Windows<br>Doors<br>Vents<br>Electric<br>•Outlets/GFI<br>•Fixtures<br>•Meter<br>HVAC System<br>•A/C<br>•A/C Discon<br>•Meter<br>Plumbing<br>•Faucets<br>•Drains<br>•Clean Outs |   |   |     |

| Exterior                       | Р | R | N/A      |
|--------------------------------|---|---|----------|
| Sidewalk                       |   |   | <u>,</u> |
| Patio                          |   |   |          |
| Landing                        |   |   |          |
| Driveway                       |   |   |          |
| Grading                        |   |   |          |
| Landscape                      |   |   |          |
| Mech Room                      | Р | R | N/A      |
| Walls                          |   |   | ,        |
| Ceiling                        |   |   |          |
| Floor Cover                    |   |   |          |
| Doors                          |   |   |          |
| HVAC System                    |   |   |          |
| •Furnace                       |   |   |          |
| •HRV                           |   |   |          |
| •Humidifier                    |   |   |          |
| •Dampers                       |   |   |          |
| •Gas Lines                     |   |   |          |
| •Shut Offs                     |   | - |          |
| • Filters                      |   |   |          |
| •Fresh Air                     |   |   |          |
| <ul> <li>Softener</li> </ul>   |   |   |          |
| •Drain Lines                   |   |   |          |
| •Dryer Vent                    |   |   |          |
| Electric                       |   |   |          |
| •Outlets/GFI                   |   |   |          |
| <ul> <li>Switches</li> </ul>   |   |   |          |
| <ul> <li>Fixtures</li> </ul>   |   |   |          |
| Plumbing                       |   |   |          |
| •Drains                        |   |   |          |
| <ul> <li>Waterlines</li> </ul> |   |   |          |
| •Washer                        |   |   |          |
| <ul> <li>Fixtures</li> </ul>   |   |   |          |
| •Water Meter                   |   |   |          |
| •Shut Offs                     |   |   |          |
| •Well                          |   |   |          |
| •W. Heater                     |   |   |          |
| •Sump Bask.                    |   |   |          |
| •Sump Pump                     |   |   |          |
| •Drain Tile                    |   |   |          |
|                                |   |   |          |
|                                |   |   |          |
|                                |   |   |          |
|                                |   |   |          |
|                                |   |   |          |
| ļ                              |   |   |          |
|                                |   |   |          |

| General        | Р | R | N/A |
|----------------|---|---|-----|
| Lock Box       |   |   |     |
| Humidistat     |   |   |     |
| Manual         |   |   |     |
| Keys           |   |   |     |
| Mailbox        |   |   |     |
| Humidity Facts |   |   |     |
| Condensation   |   |   |     |
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#### P=Pass

### R=Repair

N/A=Not Applicable

| Project:          |  | Insp. Date:  |  |  |
|-------------------|--|--------------|--|--|
| Owner:            |  | Close Date:  |  |  |
| Owner Phone/Email |  | Builder Rep: |  |  |
| Additional Info   |  |              |  |  |
|                   |  |              |  |  |
|                   |  |              |  |  |
|                   |  |              |  |  |
|                   |  |              |  |  |

| Punch List |             |  |  |
|------------|-------------|--|--|
| Location   | Description |  |  |
|            |             |  |  |
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Builder will do its best to have these items completed prior to closing. If any items need completion after closing customer agrees to cooperate with builder and its vendors to schedule service visits.

Customer Signature

Date

**Builders Rep Signature** 

Date



|          | SEMLE<br>Construction | Z |
|----------|-----------------------|---|
| Date:    |                       |   |
| Address: |                       |   |

My Builder or Builders Agent has conducted a pre-closing walkthrough. Punch list Items listed on the preclosing checklist will be addressed by the builder prior to closing. With the exception of the items listed on the punch list I am satisfied with the materials and workmanship in my home and I consider my home to be acceptable. Builder or Builders agent has also explained the warranty exclusions listed below.

**Customer Signature** 

Customer:

Date

**Customer Signature** 

Date

Landscaping is not warranted by the Builder

Initials

Driveway and Exterior Concrete Patios, Walks, Aprons, Stoops and Garage Floors are not warranted by the Builder

Grading and Swales are not warranted by the Builder

Initials