## RFP 27-21, Attachment D City of Clearwater New Construction Draw Schedule

Address:	Borrower:		<u>Contractor</u> :
<ul> <li>Site prepared, filed and compared, if necessary.</li> <li>Footres, stem well, rough plumbing, and /or underground ductwork are properly installed in accordance with plan's specifications.</li> <li>Footrof solid treatment.</li> <li>Proof of builder's liability insurance.</li> <li>Proof of builder's liability insurance.</li> <li>Proof of solid treatment.</li> <li>Tite-in survey.</li> <li>All exterior walls and masonry sills are in.</li> <li>Lintel steel in and poured –or wood substitute.</li> <li>Third Draw: 20%</li> <li>Roof is dried-in (one layer of paper tacked down).</li> <li>Interior has been framed according to plans and specifications.</li> <li>All ough plumbing is in.</li> <li>Tubs are set in place and tub trap poured with hot tar.</li> <li>All rough plumbing is in.</li> <li>Tubs are set in place and tub trap poured with hot tar.</li> <li>All window frames are set.</li> <li>Fourth Draw: 20%</li> <li>Roof completely finished.</li> <li>All window spermanently installed.</li> <li>All window spermanently installed.</li> <li>All insulation in walls and cellings.</li> <li>All exterior carpentry work, fascia, soffits, are finished.</li> <li>All window spermanently installed.</li> <li>History are ready for drainage is complete.</li> <li>All installed in or main generation.</li> <li>Hooks, lal stucco work is complete.</li> <li>All stucer overk is not finished.</li> <li>All interior doors are on the job and ready to be hung.</li> <li>Sever line fied in to mains ever.</li> <li>Sever line fied in to mains ever.</li> <li>Sever line fied in to main sever.</li> <li>All exterior plattelled.</li> <li>All exterior plattelled.</li> <li>All interior doors are on the job and ready to be hung.</li> <li>All exterior plattelled.</li> <li>All exterior plattelled.</li> <li>All catherer plattelled.</li> <li>All exterior plattelled.</li> <li>All catherer plattelled.&lt;</li></ul>	Address:		Funding Amount: \$
<ul> <li>Foder, stem well, rough plumbing, and /or underground ductwork are properly installed in accordance with plan's specifications.</li> <li>Foders and/or foundations for stops, porches, and terraces, with required reinforcement and flashing are framement.</li> <li>Proof of soil treatment.</li> <li>Tie-in survey.</li> </ul> Second Draw: 20% <ol> <li>All exterior walls and masonry sills are in.</li> <li>Lintel steel in and poured –or wood substitute.</li> </ol> Third Draw: 20% <ol> <li>Roof is direct-in (one layer of puper tacked down).</li> <li>Interior has been framed according to plans and specifications.</li> <li>All rough plumbing is in.</li> <li>Tubes are set in place and tub trap poured with bot tar.</li> <li>All control work is made in eady to set finance.</li> <li>Shower base is finaned, rough plumbing and paper in place and ready to pour.</li> <li>All central heat ducts are in and insulated for air conditioning. If furnace is in interior of boase, furnace cuble framed and ready to set finance.</li> <li>Shower base is finaned, rough plumbing and paper in place and ready to pour.</li> <li>All exterior dors including garage and glass doors installed.</li> <li>All exterior or competity finished.</li> <li>All exterior including for drainage is complete.</li> <li>All windows permanently installed.</li> <li>If black, all stucco work is complete.</li> <li>All stuction door strice in and finished.</li> <li>If black, all stucco work is complete.</li> <li>All stuction flag ray or a produm building for drainage is complete.</li> <li>All sheer took in and finished.</li> <li>All the or markies are on the job and ready to be hung.</li> <li>Sewer line tied in to main sewer.</li> </ol> Final Draw: 20% <ol> <li>Sod, seed or sprigging, are in place as per plans &amp; specifications.</li> <li>Linterior planting complete with surves, sorthes and papers, down, in place and finished.</li> <li>All concrete work, driveway, sidewalks, stops, porches and patios are in and finished.</li> <li>All concrete wor</li></ol>	First Draw: 20%	1.	Building permit issued.
accordance with plan's specifications.         4.       Footers and/or fondations for stopos, porches, and terraces, with required reinforcement and flashing are framed and floor slab poured.         5.       Proof of builder's liability insurance.         6.       Proof of soil reatment.         7.       Tie-in survey.         Second Draw: 20%       1.         8.       All exterior walls and masonry sills are in.         2.       Lintel steel in and poured -or wood substitute.         Third Draw: 20%       1.         8.       Roof is dried-in (one layer of paper tacked down).         9.       Interior has been framed according to plans and specifications.         3.       All rough plantbing is in.         5.       Tobs are set in plante and tob trap poured with hot tar.         6.       All central heat ducts are in and insulated for air conditioning. If furnace is in interior of house, furnace cubic framed and ready to sef intrace.         7.       Shower base is framed, rough plumbing and paper in place and ready to pour.         8.       All exterior carpentry work, fascia, soffits, are finished.         4.       All exterior doors including garage and glass doors installed.         6.       If block, all stucero doors including garage and glass doors installed.         7.       If block, all stucero work is complete.         8. <td></td> <td></td>			
<ul> <li>4. Footers and/or foundations for stoops, porches, and terraces, with required reinforcement and fluas ship pourd.</li> <li>5. Proof of boilt reatment.</li> <li>7. Tie-in survey.</li> <li>5. Second Draw: 20%</li> <li>1. All exterior walls and masonry sills are in.</li> <li>2. Lintel steel in and poured - or wood substitute.</li> <li>Third Draw: 20%</li> <li>1. Roof is dried-in (one layer of paper tacked down).</li> <li>2. Interior has been framed according to plans and specifications.</li> <li>3. All rough electrical work is in place with wires to boxes, etc.</li> <li>4. All rough electrical work is in place with wires to boxes, etc.</li> <li>4. All rough electrical work is in place with wires to boxes, etc.</li> <li>4. All rough electrical work is in place with wires to boxes, etc.</li> <li>4. All rough electrical work is in place with wires to boxes, etc.</li> <li>4. All rough plumbing is in.</li> <li>5. Tubs are set in place and tub trap poured with hot tar.</li> <li>6. All central heat docts are in and insultated for air conditioning. If furnace is in interior of bouse, furnace cubicle framed, and ready to set furnace.</li> <li>7. Shower base is framed, rough plumbing and paper in place and ready to pour.</li> <li>8. All window frames are set.</li> <li>Fourth Draw: 20%</li> <li>1. Roof completely finished.</li> <li>3. All insulation in walls and ceilings.</li> <li>4. All exterior carpenty work, faccia, soffits, are finished.</li> <li>5. All windows permanently installed.</li> <li>6. If grange or carport, concrete floor is poured and finished.</li> <li>7. If block, all stuces work is complete.</li> <li>9. All sheet rook in and finished.</li> <li>10. All floors are ready for final finish.</li> <li>12. All interior doors are on the job and ready to be hung.</li> <li>13. Sever line tied in to main sever.</li> <li>14. All concrete work, driveways, sidewalks, stoops, porches and pat</li></ul>		3.	
fishing are framed and floor slab poured.         5. Proof of builder's liability insurace.         6. Proof of soil treatment.         7. Tie-in survey.         Second Draw: 20%       1. All exterior walls and masonry sills are in.         2. Lintel steel in and poured -or wood substitute.         Third Draw: 20%       1. Roof is dired-in (one layer of paper tacked down).         3. All rough letertical work is in place with wires to boxes, etc.         4. All rough plannbing is in.         5. Tubs are set in plaue and to trap poured with hot tar.         6. All central heat ducts are in and insulated for air conditioning. If furnace is in interior of house, furnace cuble framed and ready to set furace.         7. Shower base is framed, rough plumbing and paper in place and ready to pour.         8. All window frames are set.         Fourth Draw: 20%       1. Roof completely finished.         7. All exterior doors including garage and glass doors installed.         8. All window frames are set.         9. All steterior doors including garage and glass doors installed.         6. If garage or carport, concrete floor is poured and finished.         7. Hook, all stucero dows are on the job and ready to be hung.         18. All texterior doors are on the job and ready to be hung.         19. All interior doors are on the job and ready to be hung.         10. All texterior light switches and boxes are trimmed out.		4	
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<ul> <li>Proof of soil reatment.</li> <li>Tie-in survey.</li> <li>Second Draw: 20%</li> <li>All exterior walls and masonry sills are in.</li> <li>Lintel steel in and poured -or wood substitute.</li> <li>Third Draw: 20%</li> <li>Roof is dried-in (one layer of paper tacked down).</li> <li>Interior has been framed according to plans and specifications.</li> <li>All rough planshing is in.</li> <li>Tubs are set in place and tub trap poured with hot tar.</li> <li>All rough planshing is in.</li> <li>Tubs are set in place and tub trap poured with hot tar.</li> <li>All entrial heat ducts are in and insulated for air conditioning. If furnace is in interior of house, furnace cubicle framed and ready to set furnace.</li> <li>Shower base is framed, rough plumbing and paper in place and ready to pour.</li> <li>All exterior completely finished.</li> <li>All exterior completely finished.</li> <li>All exterior completely for including garge and glass doors installed.</li> <li>All exterior doors including garge and glass doors installed.</li> <li>All exterior doors including garge and glass doors installed.</li> <li>All exterior doors including garge is complete.</li> <li>Rough grading around building for drainage is complete.</li> <li>All it is or marble windowsills are in.</li> <li>All it is or marble windowsills are in.</li> <li>All it exter rock in and finished.</li> <li>All it exter rock and sever.</li> </ul> Final Draw: 20% <ul> <li>Sod, seed or sprigging, are in place as per plans &amp; specifications.</li> <li>Land sceping is installed.</li> <li>All exterior indum gar complete.</li> <li>All exterior doware is and baces are triumed out.</li> <li>All concrete work, drivways, sidewalks, stoops, porches and patios are in and finished.</li> <li>Etherio painting completed windowsiles or installed.</li> <li>Etherio painting complete/wallpapering complete.</li> <li>All catherior ingling and calking complete.</li> <li>All exterior inglines and baces are triumed out.</li> <li>All catheric sturies, and hardware installed.</li> &lt;</ul>		5.	
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<ol> <li>House is clean, bathroom; kitchen windows inside and out are ready for occupancy.</li> <li>Certificate of Occupancy is issued.</li> </ol>			
		16. 17.	House is clean, bathroom; kitchen windows inside and out are ready for occupancy. Certificate of Occupancy is issued.

Signatures certify that the above captioned property has been inspected and has been found to be ready for the \_\_\_\_\_\_ draw accordance with the approved disbursement schedule.

Name (sign and print)	Date
Owner	Date
Contractor	Date

Rev. 7-10-06