

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

Borrower: _____

Contractor: _____

Address: _____

Funding Amount: \$ _____

First Draw: 20%

1. Building permit issued.
2. Site prepared, filled and compacted, if necessary.
3. Footer, stem well, rough plumbing, and /or underground ductwork are properly installed in accordance with plan's specifications.
4. Footers and/or foundations for stoops, 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 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 dried-in (one layer of paper tacked down).
2. Interior has been framed according to plans and specifications.
3. All rough electrical work is in place with wires to boxes, etc.
4. All rough plumbing is in.
5. Tubs are set in place and tub 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 cubicle framed and ready to set furnace.
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.
2. All exterior carpentry work, fascia, soffits, are finished.
3. All insulation in walls and ceilings.
4. All exterior doors including garage and glass doors installed.
5. All windows permanently installed.
6. If garage or carport, concrete floor is poured and finished.
7. If block, all stucco work is complete.
8. Rough grading around building for drainage is complete.
9. All sheet rock in and finished.
10. All tile or marble windowsills are in.
11. All floors are ready for final finish.
12. All interior doors are on the job and ready to be hung.
13. Sewer line tied in to main sewer.

Final Draw: 20%

1. Sod, seed or sprigging, are in place as per plans & specifications.
2. Landscaping is installed.
3. All exterior light switches and boxes are trimmed out.
4. All concrete work, driveways, sidewalks, stoops, porches and patios are in and finished.
5. Exterior painting and caulking completed.
6. Interior painting complete/wallpapering complete.
7. All cabinets, vanities, and hardware installed.
8. All plumbing fixtures installed and operable.
9. All kitchen equipment, dishwasher, stoves, refrigerator, disposal, exhaust hood installed as per contract.
10. Hot water tank installed.
11. Furnace and air conditioning in and working.
12. Sealed floors and floor coverings as called for in plans and specs, down, in place and finished.
13. All Interior doors hung complete with hardware.
14. All shelves and clothes bars or shower rods are in place.
15. All interior light fixtures, switches, and receptacles, phone outlets are in and finished with proper plate covers.
16. House is clean, bathroom; kitchen windows inside and out are ready for occupancy.
17. 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