| | FINAL QUALITY ASSUR | ANCE INSPECTION | | |
|-------------------------|--|--|--------|----|
| COMMUNITY: | LOT: | QA PASS: | Y | Ν |
| ADDRESS: | | | | |
| PM: | Date: | STO Date: | | |
| CS: | Date: | STO Signed off by: | | |
| CS: <25 pcs blue ta | ape: Y or N No Missing Items: Y or N NH | O Ready/Final Clean: Y or N C of O : | Y or N | |
| • | bove items are circled N, then circle N on QA | •- | - | |
| • | y inspections are Uploaded to Saphire | Verified Correct: | Y | Ν |
| | e orders for vendor accuracy and approval | Verified Correct: | Ŷ | N |
| | eet - all colors, selections and options correct | | У | N |
| Kitchen | | | PM | CS |
| | ion / cleanliness / curb appeal upon arrival | | FIVI | CS |
| | urces first, let run duration of QA - make sure | everything is draining | | |
| | paint provided and labeled | | | |
| | t free; adjusted/flush with frame and closing | properly | | |
| | ect free; functioning properly | bioperty | | |
| Cabinets clean inside | | | | |
| | alled; all bumpers on doors/drawers in place | | | |
| Cabinet toe kick and | | | | |
| | les installed and level (if applicable) | | | |
| Lazy susan shelves a | | | | |
| | It to proper size; fir-out is complete | | | |
| | | | | |
| | complete, light and filter checked; time is set | ning | | |
| | checked for leaks; secured and square in oper ers checked and anti-tip installed; time is set | ning | | |
| | • • | | | |
| - | d and assembled (if applicable) | | | |
| | checked for scratches/dings/damage | | | |
| | ty info placed in a drawer, excess items remo | | | |
| , | d for scratches, chips; seams are tight; clean a | and defect free | | |
| Selfedge: puttied and | • | | | |
| | efects - caulk/grout Schlueter metal installed | correctly | | |
| | cratches, dings or other defects | | | |
| Sink: caulking is com | • | | | |
| Sink: pipe fittings are | | | | |
| | are correct; functions properly | derte entre der ein | | |
| | an, free of debris; wrench/key either taped to | | | |
| | ked for tears, defects and squeaks/deflection | S | | |
| | een checked and are level/straight | | | |
| | elves checked/TU complete; door reveal is sq | uare, no gaps | | |
| | d: inspected for defects and TU complete | | | |
| | stall, operation, screens and locks | | | |
| | ng and paint TU complete | | | |
| | udes excessive paint and caulking on frames | | | |
| | nts: checked for defects; all bulbs in working of the second seco | | | |
| | hecked for defects and wires not exposed (if | | | |
| Doors: IU complete | including jamb and trim, stops installed and k | nobs complete | | |

| Dining Room / Formal Area | | V |
|---|--------------|-------------------|
| Walls: inspected for defects and TU complete | | |
| Windows: proper install, operation, screens and locks | | |
| Window sills: caulking and paint TU complete | | |
| Windows: clean, includes excessive paint and caulking on frames | | |
| Baseboards: all caulking and paint TU is complete | | |
| Doors: TU complete for jamb and trim, stops installed and knobs complete | | |
| Flooring: clean; checked for tears, defects and squeaks/deflections | | |
| Outlets/GFIs: have been checked and are level/straight | | |
| Light fixture: checked for defects; all bulbs checked | | |
| Slider door: adjusted and locks properly; handle is scratch/defect free | | |
| Slider door: screen installed and functions properly; lock installed | | |
| Slider door: track is clean and debris free | | |
| Slider door frame and glass: clean and free of excessive caulking/paint | | |
| Living Room | V | $\mathbf{\nabla}$ |
| Walls: inspected for defects and TU complete | | |
| Windows: proper install, operation, screens and locks | | |
| Window sills: caulking and paint TU complete | | |
| Windows: clean, includes excessive paint and caulking on frames | | |
| Baseboards: caulking and paint TU complete | | |
| Doors: TU complete for jamb and trim, stops installed and knobs complete | | |
| Flooring: clean; checked for tears, defects and squeaks/deflections | | |
| Carpet tacks have been pounded down and transitions are secure | | |
| Outlets/GFIs and half-hot outlets: checked and are level/straight | | |
| Light fixtures/ceiling fan: checked for defects; all bulbs checked | | |
| Furnace/AC/Heat Pump: has been run through a cycle | | |
| Furnace: new filter has been installed | | |
| Thermostat has been mounted properly and has power, date and time set | | |
| Fire place: flame and fan working; dante valve key present (if applicable) | | |
| Fire place: all tile and grout are defect free; frame is clean of excess grout | | |
| Fire place: trim and mantel inspected for defects and TU complete | | |
| Fire place: has been cleaned, including underneath | | |
| Fire place: all penetrations underneath are properly insulated including gas line entry | | |
| Den | M | $\mathbf{\nabla}$ |
| Flooring: clean; checked for tears, defects and squeaks/deflections | | |
| Walls: inspected for defects and TU complete | | |
| Windows: proper install, operation, screens and locks | | |
| Windows: clean, includes excessive paint and caulking on frames | | |
| Window sills: caulking and paint TU is complete | | |
| Baseboards: caulking and paint TU is complete | | |
| Doors: TU complete for door, jamb and trim; glass is clean, checked for scratches/defects | | |
| Doors: close properly, top strike plate installed; stops installed and knobs complete | | |
| Closets: shelving checked; baseboard, doors and wall TU complete | | |
| Closet doors glide smooth; floor guide installed; door reveal is square, no gaps | | |
| Outlets/GFIs: have been checked and are level/straight | | |
| Light fixture: checked for defects; all bulbs checked | | |
| Powder Bathroom | \checkmark | $\mathbf{\nabla}$ |

| Sink and faucet: checked for scratches or other defects | | |
|---|-------------------|-------------------------|
| Sink: caulking in place and properly installed | | |
| Sink: pipe fittings are tight; no leaks | | |
| Faucet: hot and cold are correct | | |
| Exhaust fan/timer checked and working properly | | |
| Towel bars /rings / cabinet hardware installed and secure | | |
| Backsplash free of defects - caulk/grout Schlueter metal installed correctly | | |
| Cabinets: doors/drawers checked for defects; adjustments made | | |
| Cabinets: are clean inside and out | | |
| Countertop is clean; checked for defects | | |
| Self edge has been puttied and painted | | |
| Flooring: clean; checked for tears, defects and squeaks/deflections | | |
| Outlets/GFIs: have been checked and are level/straight | | |
| Walls: checked for defects and TU complete | | |
| Windows: proper install, operation screens and locks | | |
| Windows: clean, includes excessive paint and caulking on frames | | |
| Window sill: caulking and paint TU complete | | |
| Baseboards: caulking and paint TU complete | | |
| Doors: TU complete for door, jamb and trim; stops installed and knobs complete | | |
| Toilet: inspected for defects and leaks; adjusted properly; caulking complete | | |
| Light fixture installed level; checked for defects; all bulbs checked | | |
| Mirror: properly installed and defect free | | |
| Hallways / Stairwell | $\mathbf{\nabla}$ | $\overline{\mathbf{A}}$ |
| Walls: inspected for defects and TU complete | | |
| Entry door: weather stripping installed | | |
| Entry door: knob/deadbolt installed and functions properly | | |
| Entry door: TU complete and is defect free | | |
| Entry door: threshold adjusted, no air coming in below or on sides | | |
| Entryway: tile/grout inspected, no excessive gaps at baseboard | | |
| | | |
| Entry door: keys tested and turned into sales team | | |
| Entry door: keys tested and turned into sales team Entryway: casing/base, caulking and TU complete | | |
| Entry door: keys tested and turned into sales team Entryway: casing/base, caulking and TU complete Entryway light fixture: bulbs checked, clean and no defects | | |
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| Entryway: casing/base, caulking and TU complete Entryway light fixture: bulbs checked, clean and no defects Flooring: clean; checked for tears, defects and squeaks/deflections Doors: TU complete for door, jamb and trim; stops installed and knobs complete Linen/Coat Closets: shelving complete has been inspected, TU complete Outlets/GFIs: have been checked and are level/straight Stairs: carpet checked, edges secure; tacks are pounded down Stairs: skirt and hand railing checked for defects and TU complete Half wall caps and open rail checked and TU complete Bathroom #1 Sink and faucet: checked for scratches or other defects Sink: caulking in place and properly installed Sink: pipe fittings are tight; no leaks Faucet: hot and cold are correct Exhaust fan/timer checked and working properly | | |
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| Entryway: casing/base, caulking and TU complete Entryway light fixture: bulbs checked, clean and no defects Flooring: clean; checked for tears, defects and squeaks/deflections Doors: TU complete for door, jamb and trim; stops installed and knobs complete Linen/Coat Closets: shelving complete has been inspected, TU complete Outlets/GFIs: have been checked and are level/straight Stairs: carpet checked, edges secure; tacks are pounded down Stairs: skirt and hand railing checked for defects and TU complete Half wall caps and open rail checked and TU complete Bathroom #1 Sink and faucet: checked for scratches or other defects Sink: caulking in place and properly installed Sink: pipe fittings are tight; no leaks Faucet: hot and cold are correct Exhaust fan/timer checked and working properly | | |

| Cabinets: doors/drawers checked for defects; adjustments made | | |
|--|-------------------------|-------------------------|
| Cabinets: are clean inside and out | | |
| Countertop is clean; checked for defects | | |
| Self edge has been puttied and painted | | |
| Flooring: clean; checked for tears, defects and squeaks/deflections | | |
| Outlets/GFIs: have been checked and are level/straight | | |
| Walls and baseboard: inspected for defects and TU complete | | |
| Windows: proper install, operation, screens and locks | | |
| Windows: proper install, operation, screens and locks Windows: clean, includes excessive paint and caulking on frames | | |
| Windows: clean, includes excessive paint and cauking on names | | |
| Doors: TU complete for door, jamb and trim; stops installed and knobs complete | | |
| Toilet: inspected for defects and leaks; adjusted properly; caulking complete | | |
| Light fixture installed level; checked for defects; all bulbs checked | | |
| Bathtub: inspected for chips, scratches or other defects | | |
| Bathtub: enclosure and floor caulking complete | | |
| Tub faucet: hot and cold are correct | | |
| Mirrors: properly installed and defect free | | |
| Bathroom #2 or Junior Suite Bathroom | $\overline{\mathbf{A}}$ | $\overline{\mathbf{A}}$ |
| Sink and faucet: checked for scratches or other defects | | |
| Sink and fadget. Checked for scratches of other defects | | |
| | | |
| Sink: pipe fittings are tight; no leaks Faucet: hot and cold are correct | | |
| | | |
| Exhaust fan/timer checked and working properly | | |
| Towel bars /rings / cabinet hardware installed and secure | | |
| Backsplash free of defects - caulk/grout Schlueter metal installed correctly | | |
| Backsplash: clean of excessive caulking and grout Cabinets: doors/drawers checked for defects; adjustments made | | |
| Cabinets: doors/drawers checked for defects; adjustments made | | |
| | | |
| Countertop is clean; checked for defects | | |
| Self edge has been puttied and painted | | |
| Flooring: clean; checked for tears, defects and squeaks/deflections | | |
| Outlets/GFIs: have been checked and are level/straight | | |
| Walls and baseboard: inspected for defects and TU complete | | |
| Windows: proper install, operation, screens and locks | | |
| Windows: clean, includes excessive paint and caulking on frames | | |
| Window sills: caulking and paint TU complete | | |
| Doors: TU complete for door, jamb and trim; stops installed and knobs complete | | |
| Toilet: inspected for defects and leaks; adjusted properly; caulking complete | | |
| Light fixture installed level; checked for defects; all bulbs checked | | |
| Bathtub: inspected for chips, scratches or other defects Rathtub: onclosure and floor caulking complete | | |
| Bathtub: enclosure and floor caulking complete Tub faucet: hot and cold are correct | | |
| | | |
| Mirrors: properly installed and defect free Bedroom # 1 | $\overline{\mathbf{A}}$ | $\overline{\mathbf{A}}$ |
| | | |
| Flooring: clean; checked for tears, defects and squeaks/deflections | | |
| Walls and baseboard: inspected for defects and TU complete | | |
| Verify Ventilation pass-through installed or Door has 1/2" clearance from Completed floor | | |
| Windows: proper install, operation, screens and locks | | |

| Window sill: callking and paint TU complete Image: Complete for door, jamb and trim; stops installed and knobs complete Image: Complete for door, jamb and trim; stops installed and knobs complete Closet: shelving checked; baseboard, doors and wall TU complete Image: Complete for door, jamb and trim; stops installed and knobs complete Image: Complete for door, jamb and trim; stops installed, door reveal is square, no gaps Uight fixture: checked for defects; all bulbs checked Image: Complete for door, jamb and trim; stops installed or Door has 1/2" clearance from Completed floor Image: Complete for door, jamb and trim; stops installed and knobs complete Windows: clean, includes excessive paint and callking on frames Image: Complete for door, jamb and trim; stops installed and knobs complete Image: Complete for door, jamb and trim; stops installed and knobs complete Doors: TU complete for door, jamb and trim; stops installed and knobs complete Image: Complete for door, jamb and trim; stops installed and knobs complete Image: Complete for door, jamb and trim; stops installed and knobs complete Image: Complete for door, jamb and trim; stops installed and knobs complete Image: Complete for door, jamb and trim; stops installed and knobs complete Image: Complete for door, jamb and trim; stops installed and knobs complete Image: Complete for door, jamb and trim; stops installed and knobs complete Image: Complete for door, jamb and trim; stops installed and knobs complete Image: Complete for door, jamb and trim; stops installed and knobs complete floor Image: Complete for door, jamb and trim; stops installe | | | |
|--|---|-------------------|-------------------------|
| Doors: Tu complete for door, jamb and trim; stops installed and knobs complete Closets: sheking checked; baseboard, doors and wall TU complete Closet doors glide smooth; floor guide installed; door reveal is square, no gaps Utitets: have been checked and are level/straight Walls and baseboard: checked for defects; and TU complete Verify Ventilation pass-through installed or Door has 1/2" clearance from Completed floor Windows: proper install, operation, screens and locks Windows: lice, includes excessive paint and caulking on frames Utitets: have been checked and are level/straight Utites: have been checked and are level/straight Windows: clean, includes excessive paint and caulking on frames Windows: clean, includes excessive paint and caulking on frames Windows: incoments of the straight Utites: have been checked and are level/straight Utites: have been checked and are level/straight Utites: have been checked and are level/straight Walls and baseboard: inspected for defects; and TU complete Noor is: urompiete for door, jamb and trim; stops installed and knobs complete floor Windows: proper install, operation, screens and locks Windows: clean, includes excessive paint and caulking on frames Window si: clean, includes excessive paint and caulking on frames Windows: clean, includes excessive paint and caulking on frames Windows: clean, includes excessive paint and caulking on frames Windows: clean, includes excessive paint and caulking on frames Windows: clean, includes excessive paint and caulking on frames Windows: clean, includes excessive paint and caulking on frames Windows: clean, includes excessive paint and caulking on frames Windows: clean, includes excessive paint and caulking on frames Windows: clean, includes excessive paint and caulking on frames Windows: clean, includes excessive paint and caulking on frames Windows: clean, includes excessive paint and c | Windows: clean, includes excessive paint and caulking on frames | | |
| Closets shelving checked; baseboard, doors and wall TU complete | Window sill: caulking and paint TU complete | | |
| Closet doors glide smooth; floor guide installed; door reveal is square, no gaps Image: Closet doors glide smooth; floor guide installed; door reveal is square, no gaps Outlets; have been checked and are level/straight Image: Closet doors glide smooth; floor guide installed; door reveal is square, no gaps Walls and baseboard: checked for defects and TU complete Image: Closet doors glide smooth; floor glide smooth; floor discusses Windows: clean; includes excessive paint and caulking on frames Image: Closet; shelving checked; baseboard, doors and wall TU complete Windows: clean; includes excessive paint and caulking on trames Image: Closet; shelving checked; baseboard, doors and wall TU complete Closet doors glide smooth; floor guide installed; door reveal is square, no gaps Image: Closet; doors glide smooth; floor guide installed; door reveal is square, no gaps Outlets: have been checked and are level/straight Image: Closet; doors glide smooth; floor guide installed; door reveal is square, no gaps Outlets: have been checked for defects; all bulbs checked Image: Closet; doors glide smooth; floor guide installed; door reveal is square, no gaps Outlets: have been; hecked for defects and TU complete Image: Closet; doors glide smooth; floor glide installed; door reveal is square, no gaps Outlets: have been; hecked and are level/straight Image: Closet; doors glide smooth; floor glide; door reveal is square, no gaps Outlets: have been; hecked for defects and squeaks/deflections Image: Closet; | Doors: TU complete for door, jamb and trim; stops installed and knobs complete | | |
| Outlets: have been checked and are level/straight Image: Checked for defects; all builts checked Light fixture: checked for defects; all builts checked Image: Checked for defects; all builts checked Walls and baseboard: checked for defects and squeaks/deflections Image: Checked for defects; all builts checked Walls and baseboard: checked for defects and TU complete Image: Checked for defects; all builts checked Windows: proper install, operation, screens and locks Image: Checked for defects; all builts checked Windows: grouper install, operation, screens and wall TU complete Image: Checked for defects; all builts checked Doors: TU complete for door, jamb and trim; stops installed and knobs complete Image: Checked for defects; all builts checked Closets: shelving checked; baseboard, doors and wall TU complete Image: Checked for defects; all builts checked Bedroom # 3 Image: Checked for defects; and squeaks/deflections Image: Checked for defects; all builts checked Windows: proper install, operation, screens and locks Image: Checked for defects; all builts checked Image: Checked; baseboard, doors and wall TU complete Verify Ventilation pass-through installed or Door has 1/2" clearance from Completed floor Image: Checked; baseboard, doors and wall TU complete Windows: grouper install, operation, screens and locks Image: Checked; baseboard, doors and wall TU complete Image: Checked; baseboard, doo | Closets: shelving checked; baseboard, doors and wall TU complete | | |
| Light fixture: checked for defects; all bulbs checked Ø Bedroom # 2 Ø Searcom # 2 Ø Walls and baseboard: checked for defects and squeaks/deflections Image: Checked for defects and TU complete Warlfy Ventilation pass-through installed or Door has 1/2" clearance from Completed floor Image: Checked for defects and TU complete Windows: clean, includes excessive paint and caulking on frames Image: Checked for defects and Tu complete Doors: TU complete for door, jamb and trim; stops installed and knobs complete Image: Checked for defects and Tu complete Closets shelving checked; baseboard, doors and wall TU complete Image: Checked for defects and Tu complete Closet doors glide smooth; floor guide installed; door reveal is square, no gaps Image: Checked for defects and Tu complete Closet doors glide smooth; floor guide installed or Door has 1/2" clearance from Completed floor Image: Checked floor Walls and baseboard: inspected for defects and Tu complete Image: Checked floor Image: Checked floor Windows: clean, includes excessive paint and caulking on frames Image: Checked floor Image: Checked floor Windows: clean, includes excessive paint and caulking on frames Image: Checked floor guide installed; door reveal is square, no gaps Image: Checked floor guide installed; door reveal is square, no gaps Image: Checked floor floor guide install | Closet doors glide smooth; floor guide installed; door reveal is square, no gaps | | |
| Bedroom # 2 Image: Clear; checked for tears, defects and squeaks/deflections Pooring: Clear; checked for defects and TU complete Image: Clear; checked for defects and TU complete Windows: proper install, operation, screens and locks Image: Clear; checked for defects and TU complete Windows: proper install, operation, screens and locks Image: Clear; checked for door, jamb and trim; stops installed and knobs complete Doors: TU complete for door, jamb and trim; stops installed and knobs complete Image: Clear; checked for defects; all bulbs checked Bedroom # 3 Image: Clear; checked for defects; all bulbs checked Image: Clear; checked for defects; all bulbs checked Windows: proper install, operation, screens and locks Image: Clear; checked for tears, defects and Tu complete Image: Clear; checked for tears, defects and Tu complete Verify Ventilation pass-through installed or Door has 1/2" clearance from Completed floor Image: Clear; checked for tears, defects and Tu complete Windows: proper install, operation, screens and locks Image: Clears: clear; clears; clears and trim; stops installed and knobs complete Image: Clears: clear; clears; clears; all bulbs checked Booring: Clear; checked for tears, defects and Tu complete Image: Clears: clears; | Outlets: have been checked and are level/straight | | |
| Flooring: clean; checked for tears, defects and Tu complete | Light fixture: checked for defects; all bulbs checked | | |
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| Outlets: have been checked and are level/straight Image: Comparison of the | Doors: TU complete for door, jamb and trim; stops installed and knobs complete | | |
| Light fixture: checked for defects; all bulbs checked Image: Checked for defects; all bulbs checked Master Bedroom Image: Checked for tears, defects and squeaks/deflections Flooring: clean; checked for tears, defects and squeaks/deflections Image: Checked for defects and TU complete Walls: inspected for defects and TU complete Image: Checked floor Verify Ventilation pass-through installed or Door has 1/2" clearance from Completed floor Image: Checked floor Windows: proper install, operation, screen and locks Image: Checked floor Windows: clean, includes excessive paint and caulking on frames Image: Checked floor | Closets: shelving, baseboard, and paint TU complete | | |
| Master Bedroom Image: Clean is checked for tears, defects and squeaks/deflections Flooring: clean; checked for tears, defects and squeaks/deflections Image: Clean is checked for defects and TU complete Walls: inspected for defects and TU complete Image: Clean is checked for tears is c | Outlets: have been checked and are level/straight | | |
| Flooring: clean; checked for tears, defects and squeaks/deflections Image: squeaks/deflections Walls: inspected for defects and TU complete Image: squeaks/deflections Verify Ventilation pass-through installed or Door has 1/2" clearance from Completed floor Image: squeaks/deflections Windows: proper install, operation, screen and locks Image: squeaks/deflections Windows: clean, includes excessive paint and caulking on frames Image: squeaks/deflections | Light fixture: checked for defects; all bulbs checked | | |
| Walls: inspected for defects and TU complete | Master Bedroom | | $\overline{\mathbf{A}}$ |
| Verify Ventilation pass-through installed or Door has 1/2" clearance from Completed floor Image: Clearance from Completed floor Windows: proper install, operation, screen and locks Image: Clearance from Completed floor Windows: clean, includes excessive paint and caulking on frames Image: Clearance from Completed floor | Flooring: clean; checked for tears, defects and squeaks/deflections | | |
| Windows: proper install, operation, screen and locks | | | |
| Windows: clean, includes excessive paint and caulking on frames | Verify Ventilation pass-through installed or Door has 1/2" clearance from Completed floor | | |
| | Windows: proper install, operation, screen and locks | | |
| Window sills: caulking and paint TU complete | Windows: clean, includes excessive paint and caulking on frames | | |
| | Window sills: caulking and paint TU complete | | |

| Baseboards: caulking and paint TU is complete | | |
|--|-------------------------|-------------------------|
| Doors: TU complete for door, jamb and trim; stops installed and knobs complete | | |
| Closets: shelving checked; baseboard, doors and wall TU complete | | |
| Closet doors glide smooth; floor guide installed; door reveal is square, no gaps | | |
| Outlets: have been checked and are level/straight | | |
| Light fixture: checked for defects; all bulbs checked | | |
| Master Bathroom | $\overline{\mathbf{A}}$ | $\overline{\mathbf{A}}$ |
| Sink and faucet: checked for scratches or other defects | | |
| Sink: caulking in place and properly installed | | |
| Sink: pipe fittings are tight; no leaks | | |
| Faucet: hot and cold are correct | | |
| Exhaust fan/timer checked and working properly | | |
| Towel bars / rings / cabinet hardware installed and secure | | |
| Backsplash free of defects - caulk/grout Schlueter metal installed correctly | | |
| Backsplash: clean of excessive caulking and grout | | |
| Cabinets: doors/drawers checked for defects; adjustments made | | |
| Cabinets: are clean inside and out | | |
| Countertop is clean; checked for defects | | |
| Self edge has been puttied and stained | | |
| Flooring: clean; checked for tears, nicks and squeaks/deflections | | |
| Outlets/GFIs: have been checked and are level/straight | | |
| Walls and baseboard: checked for defects and TU complete | | |
| Windows: proper install, operation screens and locks | | |
| Windows: clean, includes excessive paint and caulking on frames | | |
| Window sill: caulking and paint TU is complete | | |
| Doors: TU complete for door, jamb and trim; stops installed and knobs complete | | |
| Bathtub: inspected for scratches, chips or other defects | | |
| Bathtub: enclosure and floor, caulking is complete | | |
| Tub and/or shower faucet: hot and cold are correct | | |
| Shower: inspected for scratches, chips or other defects | | |
| Shower: enclosure and floor, caulking complete | | |
| Shower door installed correctly, clean and checked for defects | | |
| Toilet: inspected for defects and leaks; adjusted properly; caulking complete | | |
| Light fixture installed level; checked for defects; all bulbs checked | | |
| Mirrors: properly installed and defect free | | |
| Utility Room | $\mathbf{\nabla}$ | $\mathbf{\nabla}$ |
| Flooring: clean; checked for tears, nicks and squeaks/deflections | | |
| Walls: inspected for defects and TU complete | | |
| Laundry shelf complete; rod is installed and stained | | |
| Cabinet doors scratch free and functioning properly; scribe complete | | |
| Cabinets clean inside and out and shelves installed | | |
| Exhaust fan/timer checked and working properly (if applicable) | | |
| Sink: checked for scratches or other defects; caulking complete | | |
| Sink: pipe fittings are tight and there are no leaks | | |
| Backsplash free of defects - caulk/grout Schlueter metal installed correctly | | |
| Windows: proper install, operation, screen and locks | | |
| Windows: clean, includes excessive paint and caulking on frames | | |
| Baseboards: caulking and paint TU is complete | | |

| Doors: TU complete for door, jamb and trim; stops installed and knobs complete | | |
|---|-------------------------|-------------------------|
| Outlets/GFIs: have been checked and are level/straight | | |
| Light fixture is clean, checked for defects; all bulbs checked | | |
| Washer hook-up and trim is complete, clean of paint and drywall mud | | |
| Dryer vent complete, sticking out min. of 2" | | |
| Attic | | \square |
| Insulation in place | | |
| Heat tape is installed and working properly (if applicable) | | |
| Float switch is installed and working (if applicable) | | |
| Attic light in place and working | | |
| Verify primary and secondary condensate lines are properly installed | | |
| Verify condensate pan is clean | | |
| Verify BOLT is installed in Roof Anchor (s) 2-3 might be required per SQ Ft of home | | |
| Crawlspace | $\overline{\mathbf{A}}$ | $\overline{\mathbf{A}}$ |
| Crawl lid and floor insulation complete | | |
| Carpet tacks have been pounded down and edges are secure | | |
| Verify main sewer connection; backfill complete | | |
| Verify main water line is insulated; backfill complete | | |
| Vapor barrier complete and installed correctly | | |
| Underfloor drain installed and grade adequate for drain (if applicable) | | |
| Crawlspace is clean and any wood/debris has been removed | | |
| Garage | M | M |
| Garage has been hosed out; clean of excess paint/stains/drywall mud | | |
| Garage slab sloped properly; correct amount of cut/tooled joints | | |
| Garbage slab has slope or a lip where garage door contacts slab to prevent water intrusion | | |
| Garage door opener works properly; light bulb checked | | |
| Garage door remotes (attached to opener or in kitchen drawer) | | |
| Garage door latches correctly and pre-wiring complete (if no GDO installed) | | |
| Water heater set properly; no gas or water leaks | | |
| Water shut off valve verified installed and working | | |
| Sprinkler system timer has been checked and set up | | |
| Outlets/GFIs: have been checked and all work | | |
| Electrical panel is clearly labeled; Sherwin paint codes sticker in place | | |
| Light fixtures: checked for defects; all bulbs checked | | |
| Attic access checked (if separate from interior access) | | |
| Mandoor: installed correctly and no gaps under threshold | | |
| Mandoor: inspected for any defects and TU complete | | |
| Mandoor: weather stripping installed and threshold adjusted, no gaps below or on sides | | |
| Mandoor light fixture inspected for defects, bulb checked | | |
| Door knob and deadbolt installed - functions properly | | |
| All sheetrock voids / nails / screws covered and filled properly | | |
| Exterior | V | V |
| Property pins located, verified and marked with stakes (ALL FOUR) | | |
| Sewer clean out located and not burried. Verify water flowing and test ball removed | | |
| Concrete flatwork throughout is free of defects, flaking, chips, damage and has consistent finish | | |
| Dryer vent screen has been removed (roof or crawlspace vent) | | |
| IDIVELVENT SCIERCINGS DEED LEMOVED (LOOF OF CLAWISDACE VENT) | | |

| Mandoor threshold block in place and painted | |
|--|--|
| Utility/cable/phone conduits complete with pull ropes in place | |
| Utility ground line verified | |
| AC/Heat pump is level; lineset complete with power disconnect box | |
| Verify secondary condensate line to exterior | |
| All siding/exterior penetrations caulking and TU complete | |
| Driveway: clear of debris and has been hosed off | |
| Driveway: proper amount of cut or tool joints | |
| Garage door checked for dings or other defects | |
| Garage door TU complete, check top and sides | |
| Garage lights are straight and defect free | |
| Garage door windows clean | |
| Address numbers are installed and level | |
| Front patio: clear of debris and has been hosed off | |
| Front patio: correct amount of cuts or tool joints; proper slope | |
| Entry door and trim: all TU complete no defects | |
| Threshold is clean and free of defects | |
| Entry door: knob/handle set inspected for defects | |
| Columns: straight, plumb and capped | |
| Columns: caulk and paint TU complete | |
| Landscaping: sod, plants, trees and bark mulch/rocks complete | |
| Sprinklers adjusted properly, not hitting the home | |
| Siding: nailing checked for over/under driven; caulk and TU complete | |
| Siding: checked for damage and is defect free | |
| Soffit: nailed correctly; no excessive gaps; caulking and paint TU complete | |
| Trim, shutters and plant shelves: checked for damage; caulking and TU complete | |
| Exterior: all caulking and paint TU is complete | |
| Windows: checked for Low-E; clean, includes excessive paint and caulking on frames | |
| Screens are in place and in good condition | |
| Rear patio: clear of debris and hosed off; proper slope | |
| Fencing/gates complete with no defects, stain complete (if applicable) | |
| Decking: complete and stairs/railing finished properly (if applicable) | |
| Grading: rough grade in back complete; debris, trash and large rocks removed | |
| Grading: checked for proper drainage and compaction | |
| Gutters / downspounts drain away from home (if applicable) | |
| Drip edge is complete (if applicable) | |
| Fascia: nail and joints have been caulked | |
| Roof: visually inspected and no defects found | |
| Roof: flashing checked, vents, test caps all checked | |
| Foundation: all vent screens are in tact; vent wells installed where needed | |

PAINT QUALITY: (circle one)

GREAT

POOR

ADDITIONAL QI NOTES: Construction

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| ADDITIONAL QA NOTES: Warranty | , | | |
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