

New Home Construction - Final Checklist

Exterior:

<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Address posted, secured, visible from the street fronting the property (contrasting color, min. 4" numbers/letters) (R319.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Exterior exhaust clearances
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Grading: vegetation established or sediment/erosion control in place
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Earth-wood separation: 6" (R317.1(5))
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Stucco exterior: weep screed clearance 4" above earth or 2" above paved areas (R703.7.2.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Protective covering over exposed exterior waterproofing and/or insulation, extends a minimum of 6" below grade (MREC R402.1.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Ventilation intake/exhaust outlets have permanent, weather-resistant ID labels (MREC R403.5.15)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Grade falls 6" over the first 10' (R401.3) or swales are present
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Impervious surfaces within 10' of foundation are sloped 2% or more away from building
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Exterior wall penetrations sealed from weather (R703.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Roofing: kick-out flashing (where required) (R903.2.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Roofing: ventilation as required (R806)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Ramps (if installed) (R311.8)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Deck: handrails (R311.7.8) and guardrails (R312.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Steps and landing to house (R311.3), and handrails (R311.7.8)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Stairway illumination (R311.7.9)

Garage:

<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Garage fire separations: walls/ceiling (R302.6)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Sealed: attic access (see “General” item below) (MREC402.2.4)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Door 1: Garage overhead door meets 115 mph rating (R301.2.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Door 1: GDO Test: reverse, sensors, obstruction, resistance (R309.4)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Door 2: Garage overhead door meets 115 mph rating (R301.2.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Door 2: GDO Test: reverse, sensors, obstruction, resistance (R309.4)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Garage door to home is solid wood, solid steel, or honeycomb core steel not less than 1-3/8” thick or is labeled as 20-minute fire rated (R302.5.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Steps and landing to home, (R11.3) handrails (R311.7.8) or guards (R312.1)

General:

<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Smoke detector on each floor (installed and working) – interconnected (R314)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Smoke detector outside of each sleeping room (installed and working) – interconnected (R314.3 and R314.4)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Carbon monoxide detector outside of each sleeping room (10’) (R315.3) and inside any sleeping room containing a fuel burning appliance. (R315.3)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Safety glazing on windows/doors where required (R308)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Blocked patio doors (where required) (R312.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Attic insulation card, insulation installer’s certification and builder’s certificate signed/posted (MREC401.3)

<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Blower door test results – Minimum 3 air changes per hour (MREC402.4.1.2) and must be less than 2.6 air changes per hour to meet the R-10 exception for foundation insulation (MREC 402.4.8) (This section continued on next page...)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Light (natural or artificial) in every habitable room (R303.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Minimum 75% of lamps in permanent fixtures are high efficiency (MREC404.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Hallway/corridor widths minimum 3' (R311.6)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Ceiling height minimum 7' (R305.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Skylights (if installed) (R308.6)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Main entry door: 32" clear width, side hinged (R311.2)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Air intake separation (R303.5.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Attic access: Minimum 22"x30" and sealed. If located in a wall the vertical dimension is 30" and the horizontal is 22" (R807.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Exposed poly is fire rated (R302.10.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Gas line shut-offs on all gas appliances, AGA-approved flex connectors installed and all CCST tubing not protected by an arc-resistant jacket is bonded (MFC 310.2)

Bedroom(s):

<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Cranks on windows (R310.1.1), egress size and sill height (R310.2)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Window fall protection (R312.2)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Heat register covers installed
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Smoke detector (R314) and CO detector (if applicable) (R315.3)

Bathroom(s):

<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Ventilation (natural or mechanical) (R303.3)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Shower walls 6' above floor (R307.2)

Utility Room:

<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Sump pump hooked up, discharge in yard or tile along street
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Sump pump cover screwed down and sealed
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Water meter sealed

Stairs:

<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Rise, run, ceiling height, width, illumination, landings (R311.7)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Handrails: height, gap/hand room, continuous, structural strength (R311.7.8)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Guardrails: openings, structural strength (R312.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Concealed spaced under stairs (R302.7)

Basement/Crawlspace:

<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Exposed poly is fire-rated (R302.10.1)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	½" drywall installed on underside of floor joists (R302.13)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Crawlspace access: 18" x 24" floor; 16" x 24" wall (R408.4)
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Crawlspace ventilation (R408.1)

Permit Card:

<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Mechanical final – signed
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Fireplace final (if applicable and separate permit) – signed
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Plumbing final – signed
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Sprinkler final (if applicable and separate permit) – signed
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Electric final – signed
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Building final – signed
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Site inspection was completed (if required)

Escrow Items:

Any items that are not completed such as an as-built survey, driveway, final grade, rain gardens, sod or seed, and trees will need to be escrowed at 1.5 times the bid amount that is submitted and approved by the City of Shorewood.

The escrowed items will be entered into an Escrow Agreement Contract and a check for the escrow amount will be paid to the City with a completion date to finish these items before a Certificate of Occupancy will be issued by the Building Official.