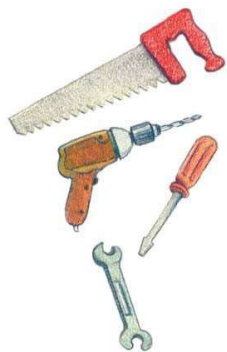


Construction Checklist



Borrower Name: _____

Contact Number: _____

Property Address: _____

Builder: _____

Builder Contact _____

The following have been received:

YES NO NA

- | | | | |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Signed contract with builder, including specifications and disbursement schedule |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Self-Contracted worksheet, supporting quotes and New Construction specifications |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Final House Plans or Blue Prints |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Copy of Deed for Land |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Purchase & Sale on Land |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Copy of any deposit checks provided to builder or towards Land Purchase |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Septic Design approved by the Board of Health OR PERC Test Results |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Home Insurance Binder with "Dwelling Under Construction and Theft of Materials Endorsement" or Builders Risk policy |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Copy of the Building Permit (must be received prior to first construction advance) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | As-Built Plot Plan (once the foundation is completed) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Borrower & Builder information sheet |

