

**JOBSITE NAME/ADDRESS:**



**LAKE COUNTRY**  
♦ BUILDERS ♦  
*Handcrafting Your Vision™*

**COMPANY NAME:**

### **BUILDING | REMODELING QUALITY CONTROL CHECKLIST**

Please review this list and check mark each item to confirm completion.  
Mark N/A if it was not part of your specs or was not needed for this project.

#### **Preconstruction: Lake Country Builders | LCB Design Build**

- | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>N/A</b> |   |
|-------------------------------------|--------------------------|------------|---|
| <input type="checkbox"/>            | <input type="checkbox"/> |            | Check traffic flow/neighbors                                  |
| <input type="checkbox"/>            | <input type="checkbox"/> |            | Check condition of driveway                                   |
| <input type="checkbox"/>            | <input type="checkbox"/> |            | Check for any safety issues on lot or in home to be addressed |

#### **Foundation, Slabs, Dampproofing, Radon Gas: Lake Country Builders | LCB Design Build**

- |                          |                          |  |                                      |
|--------------------------|--------------------------|--|--------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |  | Check distance of setbacks per plans |
|--------------------------|--------------------------|--|--------------------------------------|

#### **Floor Framing: Lake Country Builders | LCB Design Build**

- |                          |                          |  |  |
|--------------------------|--------------------------|--|--|
| <input type="checkbox"/> | <input type="checkbox"/> |  | Check sill plates for exterior grade, pressure treated lumber  |
| <input type="checkbox"/> | <input type="checkbox"/> |  | Check sill sealer installed between sill plate & foundation  |
| <input type="checkbox"/> | <input type="checkbox"/> |  | Check anchor bolts installed with nut & washer; minimum 2 fasteners per plate, max 16" from each end, max 6' on center |
| <input type="checkbox"/> | <input type="checkbox"/> |  | Check beams for straightness and consistent height   |
| <input type="checkbox"/> | <input type="checkbox"/> |  | Check all joists are crowned up  |
| <input type="checkbox"/> | <input type="checkbox"/> |  | Check nail pattern on plywood 6" on joint and 8" in field  |



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**Rough Framing: Lake Country Builders | LCB Design Build**

- | <input checked="" type="checkbox"/> | <input type="checkbox"/> | N/A |  |
|-------------------------------------|--------------------------|-----|--|
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check walls located per plans  |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check framing requirements of plumber to allow for layout of joists and studs to minimize cutting and call-backs                         |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Reframe any plumbing cutouts as necessary  |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check walls for straightness, plumb, & square; correct size lumber for studs and headers   |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check window and door openings; dimensions, plumb, square  |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check all warped studs removed or straightened   |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check garage door jamb & trim mold installed properly  |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check trusses erected according to engineered design and installation instructions   |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check for proper clearance around chimney  |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check framing for moisture content; beware of excessively moist conditions which will contribute to high humidity in house during drying |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check studs for irregularities in wall line; make partial cuts in studs to straighten wall line  |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check backing in walls and ceiling for nailing   |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check rough openings for square, plumb, level, size  |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check windows installed per manufacturers installation instructions  |
|                                     |                          |     | 1.) Window frame secure against building   |
|                                     |                          |     | 2.) Gap around window frame consistent on all sides  |
|                                     |                          |     | 3.) Windows open and close smoothly  |
|                                     |                          |     | 4.) Reveal at open window to be consistent   |
|                                     |                          |     | 5.) Check that jamb is same dimension at top, middle and bottom  |
|                                     |                          |     | 6.) Check that there are no scratches on glass   |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Confirm walls are straight behind countertops  |



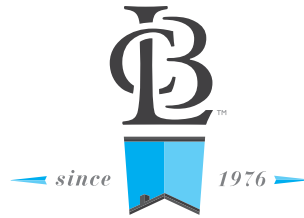
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**Finish Carpentry: Lake Country Builders | LCB Design Build**

- | ✓                        | N/A                      |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Check location and type of all wood trim  |
| <input type="checkbox"/> | <input type="checkbox"/> | Check accurate quantity of case trim for windows and doors, and base trim for floor   |
| <input type="checkbox"/> | <input type="checkbox"/> | Check specialty molding/trim for type <ol style="list-style-type: none"><li>1.) Stair kits</li><li>2.) Wainscoting</li><li>3.) Window seats</li><li>4.) Paneling</li><li>5.) Closet rod &amp; shelf</li><li>6.) Pantry shelves</li><li>7.) Handrails</li><li>8.) Mantel</li><li>9.) Caps, aprons, crowns</li></ol>  |
| <input type="checkbox"/> | <input type="checkbox"/> | Check trim/molding installed to finish standards <ol style="list-style-type: none"><li>1.) All material is void of major defects</li><li>2.) Trim intersects with walls, ceilings, floors evenly with no gaps or irregularities</li><li>3.) Trim joints are tight and caulked, sanded, and smooth</li><li>4.) All finishing nails set below surface</li></ol> |



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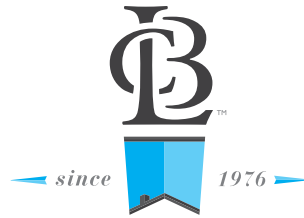
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**Doors: Lake Country Builders | LCB Design Build**

- | <input checked="" type="checkbox"/> | <input type="checkbox"/> | N/A |   |
|-------------------------------------|--------------------------|-----|---|
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check door type, quantity, size, swing, finish, hardware per print/specs  |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check condition of door and hardware at delivery  |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check location of all doors per door schedule   |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check final installation of all doors <ol style="list-style-type: none"><li>1.) Doors open and close smoothly</li><li>2.) Allow for clearance from finish floor surface</li><li>3.) Check that all thresholds are level</li></ol> |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check finish nails set below surface  |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check doors free from mars, scratches, dents  |
| <input type="checkbox"/>            | <input type="checkbox"/> |     | Check that all door glass is free from scratches  |

**Roof Sheathing: Lake Country Builders | LCB Design Build**

- |                          |                          |  |  |
|--------------------------|--------------------------|--|--|
| <input type="checkbox"/> | <input type="checkbox"/> |  | Check flashing located/installed per applicable code <ol style="list-style-type: none"><li>1.) Ground contact</li><li>2.) Deck ledger</li><li>3.) Window headers</li><li>4.) Door headers</li><li>5.) Skylights</li><li>6.) Chimneys</li><li>7.) Valleys</li></ol> |
|--------------------------|--------------------------|--|--|



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**Gutters & Downspouts: Lake Country Builders | LCB Design Build**

- ✓ N/A
- Check on plan if gutters & downspouts are included
  - Check downspout termination extends 5' from house

**Cabinets: Lake Country Builders | LCB Design Build**

- Check dimensions at drywall installation and prior to ordering cabinets to confirm dimensions
- Check wood species, cabinet style, and type of finish
- Check cabinet installation for level, plumb, and units secured to wall
- Check doors and drawers open and close smoothly
- Check alignment of all units, openings, and finished surfaces
- Check all specified components installed
- Check all door gaps are consistent and equal on flush inset doors / drawers
- Verify that cabinet layout will work with appliances selected



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**Final Out Preparation: Lake Country Builders | LCB Design Build | Selections Coordinator**

- | ✓                        | N/A                      |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Check wall covering completed   |
| <input type="checkbox"/> | <input type="checkbox"/> | Check floor covering completed  |
| <input type="checkbox"/> | <input type="checkbox"/> | Check woodworking completed   |
| <input type="checkbox"/> | <input type="checkbox"/> | Check door installation; fit, operation, stops                          |
| <input type="checkbox"/> | <input type="checkbox"/> | Check attic access door insulated                                       |
| <input type="checkbox"/> | <input type="checkbox"/> | Check fixtures and appliances for operation                             |
| <input type="checkbox"/> | <input type="checkbox"/> | Check window installation; cleanliness, operation, screens              |
| <input type="checkbox"/> | <input type="checkbox"/> | Check switch & outlet covers in place and tight to wall                 |
| <input type="checkbox"/> | <input type="checkbox"/> | Check debris removed and all surfaces clean                             |
| <input type="checkbox"/> | <input type="checkbox"/> | Check that all vent covers fit openings and are not scratched or dented |



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**Decks & Porches: Lake Country Builders | LCB Design Build | Selections Coordinator**

✓ N/A

- Check galvanized metal connectors installed using approved nails
- Check structural lumber stamped pressure-treated outdoor wood
- Check decking, rails, pickets, caps are cedar, redwood, or pressure-treated to meet standard of applicable building code
- Check columns, posts,, beams certified to carry load and not merely ornamental
- Check stair dimensions conform to applicable building code

**Notes:**

Signed: \_\_\_\_\_ Date: \_\_\_\_\_