			<u>UT</u>	<u>Clayton</u>	Comments
ENG	INEERING & DESIGN				
*	Approved Prints (for permiting)	Including Typical Foundation	Х	х	Joint effort
*	Site Plan (for permiting)		Х		
*	Manufacturing shop drawings			Х	
	MITC AND DROCEDURES				
'EK	MITS AND PROCEDURES	10 2 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
*	Building Permit	(from State Fire Marshall Office)	Х		
*	Electrical Permit	(from State Fire Marshall Office)	Х		
*	Plumbing Permit	(from State Fire Marshall Office)	Х		
*	Mechanical Permit	(from State Fire Marshall Office)	Х		
*	Special Access Permit(s)		Х		
*	Applications for gas & electrical service	(allow adequate lead times for your area)	Х		
*	Location Survey		X		
*	Warranty Repairs		Х	х	Bill Back Program
	ADODADY OITE FACILITIES				
	MPORARY SITE FACILITIES Provide Staging Area	1	X		
	1 Tovide Staging Area		^		
ITE	PREPARATION				
*	Site accessible and free of obstacles	(ditches, fences, trees, dirt piles, etc)	Х		
*	No overhead obstructions	(wires, tree branches, etc)	Х		
*	Adequate entrance and egress	(20' minimum width)	Х		
*	Layout and excavation for foundation	(=,	X		
*	Backfill of foundation to original grade		X		
*	Access / Driveway with gravel base		X		
*	20' cleared area at each end of foundation		X		Foundation walls (north & west) precede install
*	Landscaping & associated systems		X		Contraction from the first transfer from the first tra
OUI	NDATION	1.			
*	Foundation footings	(perimeter lay-out, dimensions, and pier posts per engineered prints)	Х		
*	Foundation walls		Х		
*	Install anchor bolts		Х		
*	Install foundation drain tile and cover		Х		
*	Footings and piers for porch		Х		Per Engineered Prints
*	Concrete pad for cistern/HVAC		Х		_
*	Heat Tape		Х		Factory to provide outlet near water inlet
*	Prep crawlspace to code	(ie: pea gravel, vapor barrier, etc)	Х		
*	Termite treatment	() , , , , , , , , , , , , , , , , , ,	Х		
					,
TAV *	ER, SEPTIC, DRAINAGE PREPARATIO Tap-on to city supplied water/sewer services	N 		1	T
*		(, , e ;) , , , , , , , , , , , , , , , , , ,	X	+	
*	Proper drainage of site	(correct finish grade of site sloping away from foundation is critical for preventing water problems in foundation)	Х		

UT - Norris House - Scope Of Work

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			<u>UT</u>	Clayton	Comments
ER *	Provide equipment required to position & set	1			Site - John Schmidt Contractor
	modules			X	
*	Delivery of units to site or storage area			x	Brian Russell has volunteered
*	Rough set modules & dry in			х	Site - John Schmidt Contractor
*	Align modules & make structural connections			Х	Site - John Schmidt Contractor
*	Raise hinged rafter/install gusset plates/OSB			Х	Site - John Schmidt Contractor
*	Gable fill in walls - framing, sheathing,	Framing for these walls will need to come from		Х	Site - John Schmidt Contractor
	insulation board and house wrap	the shipping walls.			
*	Gable fill in walls and walls over swing room	Framing for these walls will need to come from the shipping walls.		X	Site - John Schmidt Contractor
*	Soffit over kitchen cabinets		Х	Х	Clayton to build framing. UT to install on site
*	Removal of carriers			х	Site - John Schmidt Contractor
EL *	ECTRICAL Provide & Install meter box, conduit master,	1	Х		T
	service entrance cable		^		
*	Connect all electrical crossovers		Х		Wiring of circuits from kitchen half will be ran from the factory and bundled to a single location. Completion of the circuits to the SEP will be don site by UT.
*	Install sump pump	(if applicable)	X		
*	Install shipped loose exterior light fixtures		Х		Material not provided by Clayton
*	Ceiling fans for bedroom and swing room		Х		Clayton to provide fans. Clayton will run wire and install box. UT to install fans on site.
*	Connect electrical service		Х		
*	Phone & cable TV jacks		Х	Х	Clayton to install box and flex conduit terminating the crawl space.
*	A/V wiring and equipment		Х		·
*	Computer jacks		Х	Х	Clayton to install box and flex conduit terminating the crawl space.
*	Complete wiring and fixture installation for loft lighting, fan, LED & Fluorescent lights etc		Х		Material not provided by Clayton
*	Install interior light fixtures		Х		Material not provided by Clayton
PLU	J <u>MBING</u>				
*	Install and/or connect crossovers and junction points of PEX water line system.			X	Site - John Schmidt Contractor
*	Insulate water lines in crawlspace		Х		
*	Install waste vent pipes through roof and		х		
*	properly boot. Install water service		х		Clayton will install supply lines to all fixtures and terminate at a single location.
*	Install sewer		Х		Clayton will stub sewer connections down to the crawel space for UT to do site connections to grawater and black water locations.
*	Install water heater			х	

UT - Norris House - Scope Of Work

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Material not provided by Clayton

Material not provided by Clayton

Material not provided by Clayton

Material not provided by Clayton Material not provided by Clayton

Material not provided by Clayton (tracks provided & in

Material not provided by Clayton; Clayton to install blc

			<u>UT</u>	<u>Clayton</u>	Comments
*	Solar water heater system		Х	х	Clayton will install water tank and controls. UT to sit install solar panels and lines to the control box.
*	Install exterior silcocks and/or faucets		х		Material not provided by Clayton
*	Check & tighten shut off valves		Х		
*	Pressure check system	(prior to water fill)	х		
*	Flush water system	,	Х		
*	Install faucet aerators after system flush		Х		
*	Install cistern and all related plumbing		Х		Cistern and materials not provided by Clayton
۷A	C (Heating and Air Conditioning)				
*	Provide and install mini-split systems		Х	х	Clayton to hang units and provide conduit to install lines to wall units.
*	Install HVAC unit, pad, and connect leads		Х		Material not provided by Clayton
*	Connect duct work to factory installed registers/cold air returns		х		Material not provided by Clayton
*	Test & Balance HVAC system	(if required)	Х		
*	Energy Recovery Ventilator		х		Clayton to install 4" hard piping and transition box and terminate in crawl space. Ventilator and materials not provided by Clayton
*	Charge HVAC unit	(if required)	Х		Indicate not provided by elayten
TV	ERIOR FINISH Make leveling adjustments	(if required)		T ,,	Site - John Schmidt Contractor
*	Adjust mate line openings, strap, and shim	(ii required)		X	Site - John Schmidt Contractor
*	Complete wall in kitchen, swing room, area as			X	Material not provided by Clayton
	well as attic storage area		X		Material not provided by Clayton
*	Repair drywall cracks and minor imperfections		Х		
*	Install spray Icynene insulation		Х		Material not provided by Clayton
*	Install 1" insulation board on ceiling		Х		Material not provided by Clayton
*	Complete gypsum on ceiling, gable end walls and (3) extension walls		x		Material not provided by Clayton
*	Finish paint 2 coats		Х		Material not provided by Clayton
*	Adjust interior factory set pocket doors	(if required)	X		Material flot provided by Glayton
*	Install all floor coverings except attic floor	(ii required)	X		
*	Install ceramic tile in mudroom and restroom		×	х	Clayton to install on wall and floor only. UT to install on ceiling on site.
*	Final clean up of interior		Х		
*	Base and overhead cabinet installation		X		Material not provided by Clayton
		+	^	1	la contra de la contra del la contra del la contra del la contra de la contra del la contra de la contra del la con

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XII EXTERIOR FINISH

Base boards

Counter Top Installation

Install light/ceiling fan fixtures

Closet (2) door installation

Pocket Door Installation (3)

Bathroom accessories, towel bars, tissue holder

Install railing around attic space perimeter

UT - Norris House - Scope Of Work

7/28/2010 - Version 2

	<u>UT</u>	<u>Clayton</u>	<u>Comments</u>
Install 1" insulation board and house wrap		Х	Clayton will install insulation board up to exterior wall
			openings edges and leave house wrap over
			openings. Openings covered by wd panel for return
			to clayton
Install siding and trim	x		Material not provided by Clayton
* Paint or exterior sealer	X		Material not provided by Clayton
* Site Built Porch	х		Material not provided by Clayton
* Deck or Concrete Patio	х		Material not provided by Clayton
* Complete porch cantilever overhang	x		Material not provided by Clayton
* Standing Seam roof system installation	х		Material not provided by Clayton
Insulate floor perimeter rail		Х	Same R-21 as exterior wall
* Install all windows and doors	х		Clayton to frame openings. UT to site install
			windows and doors.
* Install window/door trim and sill trim	x		Drywall returns, sill plate left blank for on-site
Install gutters and downspouts, connect to	X		Material not provided by Clayton
cistern filter system			
* Install dormer and dormer window		X	Site - John Schmidt Contractor
* Install cistern area walls/roof/door	x		Material not provided by Clayton
* Complete gable end wall construction		Х	Site - John Schmidt Contractor
* Solar panel installation/hook-up	x		Clayton to install water tank and control unit only.
* Provide skylight rough opening		Х	Clayton will install blocking and removable decking
			for skylight.
* Skylight installation	X		Material not provided by Clayton
* Gutter installation	X		Material not provided by Clayton
* Exterior Lighting	X		Rough wired, fixtures not provided by Clayton
		<u></u>	
APPLIANCES			
* Appliances	x		Rough wired/plumbed, appliances not provided by
			Clayton
FURNITURE			
* Furnishings	х		

2/17/2010 Dave Protivnak - Version 1 7/28/2010 Brad Russell - Version 2

XIII

XIX

istalled by Clayton) ocking for accessories per plans