INSTRUCTIONS/SAMPLE: "CONSTRUCTION SPECIFICATIONS"

1. Presented below is a sample of a completed, "Construction Specifications". Please use it as a guide for preparing the actual excel spreadsheet file that you must fill out for each floor plan that you propose to build under this program.

2. Please note that this sample worksheet is in no way intended to convey minimum or maximum builder specification standards under the program.

3. Make sure that all questions are answered in the excel spreadsheet file.

4. Return the excel spreadsheet file electronically with other required documents by sending it to: lara@cityofhouston.net.

5. During construction, LARA will use this document to ensure that proposed houses are constructed according to the agreed upon builder house specifications.

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<table>
<thead>
<tr>
<th>Builder Name:</th>
<th>Neighborhood CDC Company</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2/20/2009</td>
</tr>
<tr>
<td>Offer Submission Date:</td>
<td>Neighborhood CDC Company</td>
</tr>
<tr>
<td>List All Plan numbers and Names that apply</td>
<td>1215 Astoria, 1780 Summit</td>
</tr>
<tr>
<td>List Sq footages of all Plans that apply</td>
<td>1215, 1780</td>
</tr>
</tbody>
</table>

### 1 Sitework

- a. Site Clearing and Demolition provided by builder where applicable: Yes/No
  - Yes
- b. Site Preparation: (Describe pad preparation and materials/depth of select fill): 6" select
- c. Ditch Culvert or sidewalks provided where applicable: Yes/No
  - Culvert provided at driveway
- d. Driveway
  - i. Width: 16' 0"
  - Material: Concrete
  - Thickness: 6"
- e. Mailbox: Brick/Mounted on House/in yard/other
  - Brick Mail Box in Yard
- f. Landscaping
  - i. Sod on Yard
    - 1. Front: Yes/No
    - 2. Back: Yes/No
  - ii. Decorative landscape package provided: Yes/No
    - Yes
- g. Fence: (Yes/No)
  - Yes
  - i. Location and Height
    - Rear Yard / 6'
  - ii. Material
    - Cedar Board

### 2 Foundation and Structure:

- a. Soils Report for each lot: Yes/No
  - Yes
- b. Type of foundation: Slab on Grade/Pier-and-Beam/other: Slab on grade
- c. Material: Concrete/CMU/other
  - Concrete
- d. Foundation reinforcing:
  - 1. Post-tensioned slab: Yes/No
  - Yes
  - Grade Beams: Yes/No
  - Yes
  - Piers: Yes/No
  - No
- e. Site build structure: Yes/No
  - Yes
- f. Modular home: Yes/No
  - No
- g. Wall Structural System: Wood/other (Describe if other)
  - Wood

### 3 Exterior:

- a. Exterior Materials
  - i. Front material
    - Brick
  - ii. Side material
    - Hardi/Brick
  - iii. Rear material
    - Hardi/Brick
  - iv. % of façade is brick
    - 75%
  - v. % of façade is siding
    - 25%
- b. Gutters and Downspouts
  - Yes/No
  - i. Material
    - Aluminum
- c. Exterior Electrical/Plumbing
  - i. Exterior Hose Bibs
    - Front: Yes/No
    - Rear: Yes/No
  - ii. Exterior Grade electrical outlets
    - Front: Yes/No
    - Rear: Yes/No
- d. Soffit Vents
  - i. Continuous: Yes/No
  - Yes
  - Material: Hardi/Aluminum/other
  - Aluminum
- e. Roofing
  - i. Underlayment Material: Enter Underlayment Material
    - Felt
  - ii. Shingle Material: Enter Shingle Material
    - Asphalt
  - iii. Rating (Enter rating/warranty in years)
    - 20
  - iv. Ridge vent: Yes/No
    - No
- f. Wall Vapor Barrier
  - i. Material: Tyvek/felt/other
    - Felt
  - ii. Tape seal at joints: Yes/No
    - No
- g. Doors and Windows
  - i. Exterior Doors
    - 1. Material: Wood/Metal/Other
    - Metal with glass
    - 3. Front Door Material: Wood/Metal/Other
    - Yes
    - 4. Security Features (Describe if applicable)
    - reinforced jambs
  - ii. Windows
    - 1. Insulated Double Paned Glass: Yes/No
    - Yes
    - 2. Low-E coating: Yes/No
    - No
### Builder Name:

Neighborhood CDC Company

### Offer Submission Date:

2/20/2009

### List All Plan numbers and Names that apply

1215 Astoria, 1780 Summit

### List Sq footage of all Plans that apply

1215, 1780

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#### Frame:

- Aluminum/PVC/Wood/other: aluminum

#### Frame Color:

- (Enter Color): white

#### Garage Door:

- Yes/No: yes

#### Address Plaque:

- Yes/No: yes - cast stone

#### Other Features:

- Hard trim - all windows

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### Interior:

#### a. Finishes:

- Wall texture: (Enter wall texture finish): knock-down plaster

#### b. Wood trim at houses:

- Baseboards: (Material and width): wood 3"

#### c. Cabinets:

- Kitchen Cabinets:
  - Stained or Painted: stained
  - Counter top material: plastic laminate

#### d. Electrical:

- Ceiling Fans: Yes/No: yes
  - Locations: (Enter room locations): master bedroom / family room

#### e. Plumbing:

- Cold/Hot supply: PVC/Copper: copper

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### Energy Efficiency:

#### a. Mechanical SEER rating (Enter SEER rating):

- 14 SEER

#### b. Tonnage (List for all plans):

- Plan 1215 / 4 ton
  - Plan 1780 / 5 ton

#### c. Wall insulation (R-Value):

- R-19

#### d. Sheathing (If applicable, enter R-Value):

- Sheathing: 3"

#### e. Ceiling insulation:

- Batt or Blown-in: batt

#### f. Energy Star IS REQUIRED: Enter “YES”

- Yes

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