De Young Properties

| Lot 1/Tract 1812 | Items: 61 | CH Items: 18 | Checklist Inspections: 481 |
|---|--|---|----------------------------------|
| Anlin Windows | | | |
| Code: ZZ_040 | | | |
| Category: Windows Partner: Anlin Windows | Location: Bedroom 5 Type: Window missing a screen | Description: Missing screens in house | Incomplete |
| Code: ZZ_059 Category: Windows Partner: Anlin Windows | Location: Bedroom 1 Type: Window frame has scratches/chips/gouges | Description: Master bedroom window has scratches on the frame | Incomplete |
| Code: ZZ_060 Category: Windows Partner: Anlin Windows | Location: Bathroom 1 Type: Window lock is not installed and/or is not working | Description: Master bath Window above the shower doesn't lock | Incomplete |
| Cabinet Connect | ion | | |
| Code: ZZ_041 | | | |
| Category: Cabinets Partner: Cabinet Connection | Location: Bathroom 3 Type: Adjust drawer | Description: Bath 3: side by bed 5 - cabinet drawer needs adjustment | CRITICAL Incomplete |
| Code: ZZ_045 | | | |
| Category: Cabinets Partner: Cabinet Connection | Location: Bathroom 3 Type: Adjust drawer | Description: Bath 3 vanity by bed 4 door needs to be adjusted or false front to bed aligned | CRITICAL Incomplete |
| Code: ZZ_050 Category: Cabinets Partner: Cabinet Connection | Location: Bathroom 2 Type: Scratches/chips/cracks/gouges in cabinets | Description: bath 2 cabinets: some stains on faces of false front and doors, chip on false front | Incomplete |

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| Code: ZZ_063 Category: Cabinets Partner: Cabinet Connection | Location: Bathroom 1 Type: Scratches/chips/cracks/gouges in cabinets | Description: Master bath cabinets by closet need touch on top of drawer, check drawers for alignment | Incomplete |
| Code: ZZ_064 Category: Cabinets Partner: Cabinet Connection | Location: Bathroom 1 Type: Scratches/chips/cracks/gouges in cabinets | Description: Master bath cabinets: vanity by bedroom - right side drawers check adjustment and top drawer has some scratches and needs touch up | Incomplete |
| Code: ZZ_076 Category: Cabinets Partner: Cabinet Connection | Location: Bathroom 5 Type: Adjustment | Description: Bath 5 cabinet drawers need to be adjusted and inside the cabinet there's a stain on bottom right side | CRITICAL Incomplete |
| Code: ZZ_081 Category: Cabinets Partner: Cabinet Connection | Location: Kitchen Type: Cabinets have scratches, chips, and/or cracks | Description: Kitchen cabinets fridge surround: nail holes inside of panel next to fridge, chips and scratches on surround, and on crown | Incomplete |
| Code: ZZ_083 Category: Cabinets Partner: Cabinet Connection | Location: Kitchen Type: Cabinets have scratches, chips, and/or cracks | Description: Tall cabinet by laundry: inside there's scratches on the doors and shelf needs to be swapped out to one worth out excessive chipping, long cabinet doors need to be connected. | Incomplete |
| Code: ZZ_084 Category: Cabinets Partner: Cabinet Connection | Location: Kitchen Type: Cabinets have scratches, chips, and/or cracks | Description: Cabinets left of stove inside the upper scratch on door | Incomplete |
| Code: ZZ_085 Category: Cabinets Partner: Cabinet Connection | Location: Kitchen Type: Cabinets have scratches, chips, and/or cracks | Description: Cabinets right of stove - upper has scratch inside the door, top of drawer needs touch up | Incomplete |

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| Code: ZZ_086 | | Description: Oven frame: side | |
| Category: Cabinets | Location: Kitchen | has some scratches and chips, side has chip at | Incomplete |
| Partner: Cabinet Connection | Type: Cabinets have scratches, chips, and/or cracks | bottom - lots of chips and scratches | |
| Code: ZZ_087 | | | |
| Category: Cabinets | Location: Kitchen | Description: Sides of island | Incomplete |
| Partner: Cabinet Connection | Type: Cabinets have scratches, chips, and/or cracks | have some stains | incomplete |
| Central Valley Ra | ain Gutters | | |
| Code: ZZ_092 | | | |
| Category: Rain Gutters | Location: Backyard | Description: Gutter down spout by patio - there's a | Incomplete |
| Partner: Central Valley Rain Gutters | Type: Not connected to drain system | drain but no down spout | meompiete |
| Code: ZZ_093 | | | |
| Category: Rain Gutters | Location: Backyard | Description: Other gutter | Incomplete |
| Partner: Central Valley Rain Gutters | Type: Not connected to drain system | downspout spout is not connected to drain by patio | incomplete |
| Code: ZZ_097 | | | |
| Category: Rain Gutters | Location: Backyard | Description: Gutter down spout missing in side yard | Incomplete |
| Partner: Central Valley Rain Gutters | Type: Not connected to drain system | | |
| Elia Painting | | | |
| Code: ZZ_038 | | | |
| Category: Paint | Location: Bedroom 5 | Description: Bed 5 paint touch up on door trim inside | Incomplete |
| Partner: Elia Painting | Type: Touch-up required | and out, inside of door, inside the closet up at ceiling | • |

| Code: ZZ_044 Category: Paint Partner: Elia Painting Code: ZZ_047 Category: Paint Code: ZZ_047 Category: Paint Partner: Elia Painting Code: ZZ_047 Category: Paint Partner: Elia Painting Code: ZZ_048 Category: Paint Partner: Elia Painting Code: ZZ_053 Category: Paint Partner: Elia Painting Code: ZZ_055 Category: Paint Partner: Elia Painting Code: ZZ_055 Category: Paint Partner: Elia Painting Code: ZZ_055 Category: Paint Partner: Elia Painting Code: ZZ_066 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Partner: Elia | Lot 1/Tract 1812 | Items: 61 | CH Items: 18 | Checklist Inspections: 481 |
|--|-------------------------------|---|--|----------------------------------|
| Category: Paint Partner: Elia Painting Code: ZZ_048 Category: Paint Partner: Elia Painting Code: ZZ_053 Category: Paint Partner: Elia Painting Code: ZZ_053 Category: Paint Partner: Elia Painting Code: ZZ_053 Category: Paint Partner: Elia Painting Code: ZZ_055 Category: Paint Partner: Elia Painting Code: ZZ_055 Category: Paint Partner: Elia Painting Code: ZZ_055 Category: Paint Partner: Elia Painting Code: ZZ_066 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Partner: Elia | Category: Paint Partner: Elia | | needed in bath 3, doors and door trim, bullnose, above | Incomplete |
| Category: Paint Partner: Elia Partner: Elia Painting Code: ZZ_053 Location: Bathroom 2 Category: Paint Partner: Elia Painting Code: ZZ_053 Location: Bathroom 2 Category: Paint Partner: Elia Painting Code: ZZ_055 Category: Paint Partner: Elia Painting Code: ZZ_055 Category: Paint Partner: Elia Painting Code: ZZ_055 Category: Paint Partner: Elia Painting Code: ZZ_066 Category: Paint Partner: Elia Painting Code: ZZ_066 Category: Paint Partner: Elia Painting Code: ZZ_066 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Partner: Elia Partner: Elia Painting Code: ZZ_074 Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Partner: Elia Painting Partner: Elia | Category: Paint Partner: Elia | | touch up needed inside the closet, clean off paint from | Incomplete |
| Category: Paint Partner: Elia Painting Code: ZZ_055 Category: Paint Partner: Elia Painting Code: ZZ_055 Category: Paint Partner: Elia Painting Code: ZZ_055 Category: Paint Partner: Elia Painting Code: ZZ_066 Category: Paint Partner: Elia Painting Code: ZZ_066 Category: Paint Partner: Elia Painting Code: ZZ_066 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Code: ZZ_074 Category: Pai | Category: Paint Partner: Elia | | needs paint touch up - corner looks like it wasn't painted well, door trim as well and | Incomplete |
| Category: Paint Partner: Elia Painting Code: ZZ_066 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Code: ZZ_074 Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Code: ZZ_074 Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Partner: Elia Type: Touch-up required Partner: Elia Painting Code: ZZ_074 Category: Paint Paint Code: ZZ_074 Category: Paint Partner: Elia Description: Paint touch up needed inside the powder bath door trim and base | Category: Paint Partner: Elia | Type: Caulking touch-up required at shower, bath tub, window, baseboard | | Incomplete |
| Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_068 Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Category: Paint Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Code: ZZ_074 Category: | Category: Paint Partner: Elia | | touch up needed - closet door trim, clean off paint from door hinges, closet door | Incomplete |
| Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Category: Paint Category: Paint Partner: Elia Painting Code: ZZ_074 Category: Paint Category: Paint Partner: Elia Partner: Elia Partner: Elia Code: ZZ_074 Category: Paint Category: Paint Partner: Elia Coation: Master Closet Type: Touch-up required Description: Paint touch up needed inside the powder bath door trim and base Incomplete Description: Paint touch up needed inside the powder bath door trim and base | Category: Paint Partner: Elia | | needed in master water | Incomplete |
| Category: Paint Location: Bathroom 5 Description: Paint touch up needed inside the powder bath door trim and base Description: Paint touch up needed inside the powder bath door trim and base | Category: Paint Partner: Elia | | needed inside the master closet - millwork and door | Incomplete |
| | Category: Paint Partner: Elia | | needed inside the powder | Incomplete |

| Code: ZZ_069 Category: Solid Surface Partner: Granite Mountain Stone Design Ideal Custom Tile Location: Bathroom 3 Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up wrong color touch up needed next to tub wrong color, and/or needs touch-up wrong color touch up needed at base of touch up needed at base of touch up needed wrong color, and/or needs touch-up wrong color touch up needed at base of touch up needed wrong color, and/or needs touch-up wrong color touch up needed wrong wrong color, and/or needs touch-up wrong color touch up needed wrong color touch up needed wrong color touch up needed wrong wrong color, and/or needs touch-up wrong color touch up needed at ba | Lot 1/Tract 1812 | Items: 61 | CH Items: 18 | Checklist Inspections: 481 |
|--|-------------------------------|--|---|----------------------------------|
| Mountain Stone Design Ideal Custom Tile | Category: Solid Surface | | vanity counter has some | |
| Code: ZZ_042 Category: Tile Partner: Ideal Custom Tile Location: Bathroom 3 Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Partner: Ideal Custom Tile Location: Bathroom 2 Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Partner: Ideal Custom Tile Location: Bathroom 2 Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Partner: Ideal Custom Tile Location: Bathroom 1 Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Partner: Ideal Custom Tile Location: Bathroom 1 Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Partner: Ideal Custom Tile Location: Entryway Partner: Ideal Custom Tile Location: Entryway Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Description: Tile in shower-bullnose tile at entry missing, some chipped tiles, some grout touch up needed acrout touch up needed are to tub Code: ZZ_078 Category: Tile Partner: Ideal Custom Tile Location: Entryway Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Description: Some grout touch up needed at base of stair banister and inside the storage closet under the stairs Location: Flex Den Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Type: Grout at tile is cracked, missin | Mountain Stone | 7, 0 | | |
| Category: Tile Partner: Ideal Custom Tile Location: Bathroom 3 Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Category: Tile Category: Tile Category: Tile Partner: Ideal Custom Tile Location: Bathroom 2 Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Category: Tile Partner: Ideal Custom Tile Location: Bathroom 1 Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Category: Tile Category: Tile Partner: Ideal Custom Tile Location: Entryway Category: Tile Partner: Ideal Custom Tile Location: Entryway Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Category: Tile Partner: Ideal Custom Tile Location: Entryway Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Category: Tile Partner: Ideal Custom Tile Location: Flex Den Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Category: Tile Partner: Ideal Custom Tile Location: Flex Den Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Description: Tile by base by flex den missing grout or caulk Location: Flex Den Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Code: ZZ_079 Category: Tile Code: ZZ_082 Category: Tile Partner: Ideal Custom Tile Location: Kitchen Type: Tile missing | Ideal Custom Til | le | | |
| Category: Tile Partner: Ideal Custom Tile Code: ZZ_062 Category: Tile Partner: Ideal Custom Tile Code: ZZ_062 Category: Tile Partner: Ideal Custom Tile Code: ZZ_062 Category: Tile Code: ZZ_062 Category: Tile Partner: Ideal Custom Tile Code: ZZ_062 Category: Tile Code: ZZ_063 Category: Tile Code: ZZ_064 Category: Tile Code: ZZ_065 Category: Tile Code: ZZ_065 Category: Tile Code: ZZ_078 Category: Tile Partner: Ideal Custom Tile Code: ZZ_078 Category: Tile Partner: Ideal Custom Tile Code: ZZ_078 Category: Tile Code: ZZ_078 Category: Tile Code: ZZ_079 Category: Tile Code: ZZ_082 Ca | Category: Tile Partner: Ideal | Type: Grout at tile is cracked, missing, | Crack at grout line under vanity bed bed 5, pencil marks on tile in shower and toilet area, grout touch up needed under vanity by bed | Incomplete |
| Category: Tile Partner: Ideal Custom Tile Code: ZZ_078 Category: Tile Partner: Ideal Custom Tile Location: Entryway Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Code: ZZ_078 Category: Tile Partner: Ideal Custom Tile Code: ZZ_079 Category: Tile Partner: Ideal Custom Tile Code: ZZ_079 Category: Tile Partner: Ideal Custom Tile Code: ZZ_082 Category: Tile Code: ZZ_082 Category: Tile Partner: Ideal Custom Tile Location: Kitchen Type: Tile missing | Category: Tile Partner: Ideal | Type: Grout at tile is cracked, missing, | up needed: thin set on tile, grout cracks by shower, lots of pencil marks, fill in grout | Incomplete |
| Category: Tile Partner: Ideal Custom Tile Code: ZZ_079 Category: Tile Partner: Ideal Custom Tile Code: ZZ_079 Category: Tile Partner: Ideal Custom Tile Code: ZZ_079 Category: Tile Partner: Ideal Custom Tile Code: ZZ_082 Category: Tile Partner: Ideal Custom Tile Code: ZZ_082 Category: Tile Partner: Ideal Custom Tile Code: ZZ_082 Category: Tile Partner: Ideal Code: ZZ_082 Category: Tile Partner: Ideal Type: Tile missing | Category: Tile Partner: Ideal | Type: Grout at tile is cracked, missing, | bullnose tile at entry missing, top corner piece missing, some chipped tiles, some grout touch up needed. Grout | Incomplete |
| Category: Tile Partner: Ideal Custom Tile Code: ZZ_082 Category: Tile Partner: Ideal Custom Tile Location: Flex Den Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up Code: ZZ_082 Category: Tile Partner: Ideal Location: Kitchen Type: Tile missing CRITICAL Incomplete Cabinet | Category: Tile Partner: Ideal | Type: Grout at tile is cracked, missing, | touch up needed at base of stair banister and inside the storage closet under the | Incomplete |
| Category: Tile Partner: Ideal Location: Kitchen Description: Tile missing next to foot of fridge surround cabinet CRITICAL Incomplete | Category: Tile Partner: Ideal | Type: Grout at tile is cracked, missing, | flex den missing grout or | Incomplete |
| Partner: Ideal Type: Tile missing cabinet Incomplete | _ | Location: Kitchen | | CDITICAL |
| | Partner: Ideal | | | |

Checklist **Lot 1/Tract 1812** Items: 61 CH Items: 18 **Inspections:** 481 Code: ZZ_090 Description: Tile next to Location: Laundry Room laundry sink has a big gap -Category: Tile CRITICAL either needs more tile or Incomplete Type: Gap at tile to base Partner: Ideal arout Custom Tile John Rocha Code: ZZ 049 Description: Remove excess roof tile from second roof Location: Bedroom 3 Category: Paint CRITICAL outside of bed 3 Check roof Incomplete Type: Clean off roof for any cracked or missing Partner: John tile and remove any debris Rocha John Ventresca Co Code: ZZ_077 Category: Location: Great Room Description: Fireplace Fireplace Surround surround has some grout Incomplete Type: Mortar has cracks or is missing cracks and stains in areas Partner: John Ventresca Co Landscape Connection Code: ZZ 095 Category: Location: Backyard Description: Gutter Landscaping CRITICAL downspout by man - door is Type: Man door gutter downspout not Incomplete not connected to drain vent connected to drain Partner: Landscape Connection MV Style Electric Code: ZZ 057 Description: Bed 2 light Category: Location: Bedroom 2 switch wired wrong - switch CRITICAL Electrical doesn't turn light off and on -Incomplete Type: Electrical switch wired wrong the dimmer switch does Partner: MV Style Electric Code: ZZ_072 Location: Entryway Category: Description: Front door and Electrical porch exterior lights not Incomplete Type: Electrical outlets missing or not working functional Partner: MV Style Electric

Checklist Lot 1/Tract 1812 Items: 61 CH Items: 18 Inspections: 481 Code: ZZ_073 Description: Powder bath Category: Location: Bathroom 5 CRITICAL Electrical light is not centered with Incomplete Type: Light needs to be moved over sink Partner: MV Style Electric Code: ZZ 075 Category: Location: Bathroom 5 Description: Bath 5 - light is CRITICAL Electrical not centered with sink Incomplete Type: Light needs to be moved over Partner: MV Style Electric Code: ZZ 080 Description: Can lights and Location: Dining Room Category: pre-wire are wired wrong in CRITICAL Electrical dining area - cans are on Type: Wiring done wrong in dining Incomplete recessed switch, need to area Partner: MV Style swap wires Electric Code: ZZ_088 Location: Kitchen Category: Description: Finish hood Electrical Incomplete Type: Electrical outlets missing or not wiring functional Partner: MV Style Electric Matthews Quality Construction Code: ZZ_056 Category: Millwork Location: Bedroom 2 Description: Bed 2 closet CRITICAL door left - crack inside Incomplete Type: Closet door crack Partner: Matthews Quality Construction Code: ZZ_058 Category: Millwork Location: Bedroom 1 Description: Master bedroom: CRITICAL baseboards by bathroom Incomplete Type: Lines in baseboards have lines Partner: Matthews Quality Construction

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|--|------------------------|---|----------------------------------|
| Code: ZZ_096 | | | |
| Category: Stucco | Location: Exterior | Description: Stucco crack by back window - stucco touch | Incomplete |
| Partner: Tri Valley Plastering & Drywall | Type: Chip/crack/gouge | up needed around home and at thresholds | meompiece |
| Code: ZZ_098 | | | |
| Category: Stucco | Location: Courtyard | Description: Stucco touch up needed in courtyard by slider large cracks, threshold and lots of touch up needed | Incomplete |
| Partner: Tri Valley Plastering & Drywall | Type: Chip/crack/gouge | | |