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|--------------------|-------------|---------------|----------------------------|
| Lot 124/Tract 0273 | Defects: 63 | CH Defects: 1 | Checklist Inspections: 420 |
|--------------------|-------------|---------------|----------------------------|

Anlin Windows

|                        |   |   |            |
|------------------------|---|---|------------|
| Code: J_001            |   |   |            |
| Category: Windows      | Location: Bedroom 3                       | Description: Install screen. The screen is in the bedroom but possibly could be damaged.        | Incomplete |
| Partner: Anlin Windows | Type: Window missing a screen             |   |            |
| Code: J_002            |   |   |            |
| Category: Windows      | Location: Bedroom 3                       | Description: Sliding glide, too hard to open.   | Incomplete |
| Partner: Anlin Windows | Type: Window is too hard to open or close |   |            |
| Code: J_004            |   |   |            |
| Category: Windows      | Location: Bathroom 3                      | Description: Screen needs to be installed. Screen is next to the window.                        | Incomplete |
| Partner: Anlin Windows | Type: Window missing a screen             |   |            |
| Code: J_005            |   |   |            |
| Category: Windows      | Location: Bedroom 4                       | Description: Screen needs to be installed. It is next to the window and has a piece broken off. | Incomplete |
| Partner: Anlin Windows | Type: Window missing a screen             |   |            |
| Code: ZZ_003           |   |   |            |
| Category: Windows      | Location: Bedroom 2                       | Description: Slide and glide window in bedroom 2  | Incomplete |
| Partner: Anlin Windows | Type: Window is too hard to open or close |   |            |
| Code: ZZ_004           |   |   |            |
| Category: Windows      | Location: Bedroom 1                       | Description: Install missing screen at bedroom window   | Incomplete |
| Partner: Anlin Windows | Type: Window missing a screen             |   |            |

Cabinet Connection

Code: B\_002

Category:  
Cabinets  
  
Partner: Cabinet  
Connection

Location: Bathroom 3  
  
Type: Scratches/chips/cracks/gouges in  
cabinets

Description: Chips on cabinet  
doors in a few locations. See  
blue tape.

Incomplete

Code: B\_003

Category:  
Cabinets  
  
Partner: Cabinet  
Connection

Location: Bathroom 3  
  
Type: Cabinet missing trim or other  
parts

Description: TWE missing  
under counter

Incomplete

Code: ZZ\_005

Category:  
Cabinets  
  
Partner: Cabinet  
Connection

Location: Bathroom 2  
  
Type: Scratches/chips/cracks/gouges in  
cabinets

Description: Legatee door  
and drawer have chips,  
gouge inside bottom of  
drawer. Missive trim under  
counter. Decking is cracked  
in several places and needs  
to be replaced. Gouges inside  
middle cabinet. Middle  
support beam needs to be  
replaced. Chips and gouges  
on tops of doors.

Incomplete

Code: ZZ\_006

Category:  
Cabinets  
  
Partner: Cabinet  
Connection

Location: Bathroom 2  
  
Type: Scratches/chips/cracks/gouges in  
cabinets

Description: Right side  
cabinets have chips and  
gouges on the inside side  
panel

Incomplete

Code: ZZ\_007

Category:  
Cabinets  
  
Partner: Cabinet  
Connection

Location: Entryway  
  
Type: Scratches/chips/cracks/gouges in  
cabinets

Description: Linen cabinet in  
drop zone/family entry has  
chips and scratches and  
missing some stoppers for  
doors.

Incomplete

Code: ZZ\_008

Category:  
Cabinets  
  
Partner: Cabinet  
Connection

Location: Laundry Room  
  
Type: Scratches/chips/cracks/gouges in  
cabinets

Description: Upper cabinets  
in laundry room have some  
scratches on exterior

Incomplete

Code: ZZ\_009

Category:  
Cabinets  
  
Partner: Cabinet  
Connection

Location: Laundry Room  
  
Type: Scratches/chips/cracks/gouges in  
cabinets

Description: Lower cabinets  
by sink have some scratches  
inside and out.

Incomplete

Code: ZZ\_010

Category:  
Cabinets  
  
Partner: Cabinet  
Connection

Location: Bathroom 1  
  
Type: Scratches/chips/cracks/gouges in  
cabinets

Description: Left side has  
excess material on middle  
support, back of decking is  
cracked, various scratches  
and chips, middle drawers  
have scratches and chips and  
middle drawer needs  
adjustment. Right side has  
chips and scratches

Incomplete

Code: ZZ\_011

Category:  
Cabinets  
  
Partner: Cabinet  
Connection

Location: Kitchen  
  
Type: Cabinets have scratches, chips,  
and/or cracks

Description: Fridge surround  
has various chips and  
scratches inside and out.  
Cabinets next to fridge  
surround have scratches and  
chips inside and out - pull out  
trays have some gouges and  
one needs to be adjusted -  
small one

Incomplete

Code: ZZ\_012

Category:  
Cabinets  
  
Partner: Cabinet  
Connection

Location: Kitchen  
  
Type: Cabinet missing trim or other  
parts

Description: Install trim under  
counters in kitchen all areas

Incomplete

Code: ZZ\_013

Category:  
Cabinets  
  
Partner: Cabinet  
Connection

Location: Kitchen  
  
Type: Cabinets have scratches, chips,  
and/or cracks

Description: Island cabinets -  
Some scratches and chips.  
Bottom tray needs to be  
adjusted, too.

Incomplete

Code: ZZ\_014

Category:  
Cabinets  
  
Partner: Cabinet  
Connection

Location: Kitchen  
  
Type: Cabinets have scratches, chips,  
and/or cracks

Description: Some scratches  
and chips inside and out  
throughout kitchen.

Incomplete




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|------------------------|-------------------------|--|------------|
| Code: A_002            |                         |  |            |
| Category: Paint        | Location: Bedroom 3     | Description: Touch up in two locations on west wall see blue tape                              | Incomplete |
| Partner: Elia Painting | Type: Touch-up required |  |            |
| Code: A_003            |                         |  |            |
| Category: Paint        | Location: Bedroom 3     | Description: A number of paint touch up locations on South wall. See blue tape.                | Incomplete |
| Partner: Elia Painting | Type: Touch-up required |  |            |
| Code: A_004            |                         |  |            |
| Category: Paint        | Location: Bedroom 3     | Description: Paint touch up needed on ceiling above East wall.                                 | Incomplete |
| Partner: Elia Painting | Type: Touch-up required |  |            |
| Code: A_005            |                         |  |            |
| Category: Paint        | Location: Bedroom 3     | Description: Clean up paint on door hinge  | Incomplete |
| Partner: Elia Painting | Type: Clean up required |  |            |
| Code: A_006            |                         |  |            |
| Category: Paint        | Location: Hallway       | Description: Various touch up required on north wall   | Incomplete |
| Partner: Elia Painting | Type: Touch up          |  |            |
| Code: A_007            |                         |  |            |
| Category: Paint        | Location: Hallway       | Description: Various paint touch-up required on West Wall in hallway and on bathroom door trim | Incomplete |
| Partner: Elia Painting | Type: Touch up          |  |            |
| Code: A_008            |                         |  |            |
| Category: Paint        | Location: Bathroom 3    | Description: Various paint touch up needed above tub shower walls. See blue tape.              | Incomplete |
| Partner: Elia Painting | Type: Touch-up required |  |            |
| Code: A_009            |                         |  |            |
| Category: Paint        | Location: Bedroom 4     | Description: Various paint touch up on walls next to entry door. See blue tape.                | Incomplete |
| Partner: Elia Painting | Type: Touch-up required |  |            |


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|------------------------|---|--|------------|
| Code: A_010            | Location: Bedroom 4   | Description: Caulk and paint various corners throughout room. See blue tape.                   | Incomplete |
| Category: Paint        | Type: Caulking touch-up required at baseboard, window frame, trim/door frame, or wall corners |  |            |
| Partner: Elia Painting |   |  |            |
| Code: A_011            | Location: Bedroom 4   | Description: Fix paint lines along window frame for both windows. See blue tape.               | Incomplete |
| Category: Paint        | Type: Touch-up required   |  |            |
| Partner: Elia Painting |   |  |            |
| Code: A_012            | Location: Bedroom 4   | Description: Fix paint line around attic access door trim.                                     | Incomplete |
| Category: Paint        | Type: Touch-up required   |  |            |
| Partner: Elia Painting |   |  |            |
| Code: A_013            | Location: Bedroom 4   | Description: Various paint touch up required on wall to the left of entry door. See blue tape. | Incomplete |
| Category: Paint        | Type: Touch-up required   |  |            |
| Partner: Elia Painting |   |  |            |
| Code: A_014            | Location: Hallway   | Description: Caulk and paint corner next to bedroom 4 door                                     | Incomplete |
| Category: Paint        | Type: Touch up  |  |            |
| Partner: Elia Painting |   |  |            |
| Code: A_015            | Location: Stairwell   | Description: Various touch up needed on stairwell wall cap at the top                          | Incomplete |
| Category: Paint        | Type: Touch-up required   |  |            |
| Partner: Elia Painting |   |  |            |
| Code: A_016            | Location: Stairwell   | Description: Various touch up needed on walls in stairwell. See blue tape.                     | Incomplete |
| Category: Paint        | Type: Touch-up required   |  |            |
| Partner: Elia Painting |   |  |            |
| Code: A_017            | Location: Entryway  | Description: Caulking and touch up at various corners in entryway. See blue tape.              | Incomplete |
| Category: Paint        | Type: Caulking touch-up required at baseboard, window frame, trim/door frame, or wall corners |  |            |
| Partner: Elia Painting |   |  |            |

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|--|---|--|------------|
| Code: A_018                              |   |  |            |
| Category: Paint                          | Location: Stairwell                               | Description: Various paint touch up in storage closet below stairwell. See blue tape.                            | Incomplete |
| Partner: Elia Painting                   | Type: Touch-up required                           |  |            |
| Code: ZZ_015                             |   |  |            |
| Category: Paint                          | Location: Bedroom 2                               | Description: Paint touch up in several places including the closet interior and corners that need to be caulked. | Incomplete |
| Partner: Elia Painting                   | Type: Touch-up required                           |  |            |
| Code: ZZ_017                             |   |  |            |
| Category: Paint                          | Location: Bathroom 2                              | Description: Touch up needed inside bath 2 several places including above the bath                               | Incomplete |
| Partner: Elia Painting                   | Type: Touch-up required                           |  |            |
| Code: ZZ_018                             |   |  |            |
| Category: Paint                          | Location: Bedroom 1                               | Description: Touch up needed in a few spots, see blue tape.  | Incomplete |
| Partner: Elia Painting                   | Type: Touch-up required                           |  |            |
| Code: ZZ_020                             |   |  |            |
| Category: Paint                          | Location: Bathroom 1                              | Description: Touch up needed in bathroom and master closet in several spots, see blue tape.                      | Incomplete |
| Partner: Elia Painting                   | Type: Touch-up required                           |  |            |
| Code: ZZ_021                             |   |  |            |
| Category: Paint                          | Location: Great Room                              | Description: Touch up needed in several spots, see blue tape.  | Incomplete |
| Partner: Elia Painting                   | Type: Touch-up required                           |  |            |
| Code: ZZ_022                             |   |  |            |
| Category: Drywall, Paint                 | Location: Bedroom 2                               | Description: Touch up needed on wall and inside closet side where there are several small holes.                 | Incomplete |
| Partner: Ohanians Drywall, Elia Painting | Type: Drywall has crack, gash, hole, and/or gouge |  |            |

|                            |                                |  |            |
|----------------------------|--------------------------------|--|------------|
| Code: J_003                |                                |  |            |
| Category: Electrical       | Location: Bedroom 3            | Description: Switch cover plate has small bump in it. Needs replacement. | Incomplete |
| Partner: MV Style Electric | Type: Outlet or switch damaged |  |            |

 Matthews Quality Construction

|  |                                 |   |            |
|--|---------------------------------|---|------------|
| Code: J_006                            |                                 |   |            |
| Category: Trim Carpentry               | Location: Stairwell             | Description: Missing piece of baseboard at stairwell landing. | Incomplete |
| Partner: Matthews Quality Construction | Type: Missing baseboard or trim |   |            |

 Ohanians Drywall

|                           |                              |  |            |
|---------------------------|------------------------------|--|------------|
| Code: C_002               |                              |  |            |
| Category: Drywall         | Location: Bedroom 3          | Description: Texture issues on ceiling above label | Incomplete |
| Partner: Ohanians Drywall | Type: Drywall texture issues |  |            |



|                           |   |  |                     |
|---------------------------|---|--|---------------------|
| Code: C_003               |   |  |                     |
| Category: Drywall         | Location: Bedroom 3                                 | Description: Drywall line on ceiling above label | CRITICAL Incomplete |
| Partner: Ohanians Drywall | Type: Drywall has tape line and/or compression line |  |                     |

|                           |                              |                                       |            |
|---------------------------|------------------------------|---------------------------------------|------------|
| Code: C_004               |                              |                                       |            |
| Category: Drywall         | Location: Hallway            | Description: Texture issue near floor | Incomplete |
| Partner: Ohanians Drywall | Type: Drywall texture issues |                                       |            |

|                           |   |                                       |            |
|---------------------------|---|---------------------------------------|------------|
| Code: C_005               |   |                                       |            |
| Category: Drywall         | Location: Hallway                                   | Description: Drywall line across wall | Incomplete |
| Partner: Ohanians Drywall | Type: Drywall has tape line and/or compression line |                                       |            |

|  |   |  |            |
|--|---|--|------------|
| Code: C_006                              |   |  |            |
| Category: Drywall                        | Location: Hallway                                 | Description: Texture issue on West Wall near floor   | Incomplete |
| Partner: Ohanians Drywall                | Type: Drywall texture issues                      |  |            |
| Code: C_007                              |   |  |            |
| Category: Drywall                        | Location: Bedroom 4                               | Description: Gouge in drywall next to light switch.  | Incomplete |
| Partner: Ohanians Drywall                | Type: Drywall has crack, gash, hole, and/or gouge |  |            |
| Code: C_008                              |   |  |            |
| Category: Drywall                        | Location: Bedroom 4                               | Description: Small crack to the right of window  | Incomplete |
| Partner: Ohanians Drywall                | Type: Drywall has crack, gash, hole, and/or gouge |  |            |
| Code: ZZ_002                             |   |  |            |
| Category: Drywall                        | Location: Hallway                                 | Description: Ferris drywall issues. Nail pop, and a few other texture problems.                  | Incomplete |
| Partner: Ohanians Drywall                | Type: Drywall texture issues                      |  |            |
| Code: C_010                              |   |  |            |
| Category: Drywall                        | Location: Stairwell                               | Description: Various texture issues in stairwell. See blue tape.                                 | Incomplete |
| Partner: Ohanians Drywall                | Type: Drywall texture issues                      |  |            |
| Code: C_011                              |   |  |            |
| Category: Drywall                        | Location: Entryway                                | Description: Various texture issues in entryway. See blue tape.                                  | Incomplete |
| Partner: Ohanians Drywall                | Type: Drywall texture issues                      |  |            |
| Code: ZZ_022                             |   |  |            |
| Category: Drywall, Paint                 | Location: Bedroom 2                               | Description: Touch up needed on wall and inside closet side where there are several small holes. | Incomplete |
| Partner: Ohanians Drywall, Elia Painting | Type: Drywall has crack, gash, hole, and/or gouge |  |            |



|  |   |   |            |
|--|---|---|------------|
| Code: ZZ_023   |   |   |            |
| Category: Drywall  | Location: Bathroom 2  | Description: Line on wall by door and vanity  | Incomplete |
| Partner: Ohanians Drywall  | Type: Drywall has tape line and/or compression line                         |   |            |
| Code: ZZ_024   |   |   |            |
| Category: Drywall  | Location: Bedroom 1   | Description: Repairs needed on window wall couple spots, see blue tape.                               | Incomplete |
| Partner: Ohanians Drywall  | Type: Drywall has crack, gash, hole, and/or gouge                           |   |            |
| Code: ZZ_026   |   |   |            |
| Category: Drywall  | Location: Bathroom 1  | Description: Repairs needed left side vanity light and by shower, see blue tape.                      | Incomplete |
| Partner: Ohanians Drywall  | Type: Drywall has crack, gash, hole, and/or gouge                           |   |            |
|  Tri Valley Plastering & Drywall |   |   |            |
| Code: ZZ_027   |   |   |            |
| Category: Stucco   | Location: Exterior  | Description: Stucco touch up needed on exterior, see blue tape.                                       | Incomplete |
| Partner: Tri Valley Plastering & Drywall   | Type: Chip/crack/gouge  |   |            |
|  Visalia Tile                    |   |   |            |
| Code: E_001  |   |   |            |
| Category: Tile   | Location: Bathroom 3  | Description: Grout missing in two locations at toe kick. See blue tape.                               | Incomplete |
| Partner: Visalia Tile  | Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up |   |            |
| Code: ZZ_028   |   |   |            |
| Category: Tile   | Location: Bathroom 2  | Description: Grout crack by tub, and excess on toe kick under vanity corner by toilet                 | Incomplete |
| Partner: Visalia Tile  | Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up |   |            |
| Code: ZZ_029   |   |   |            |
| Category: Tile   | Location: Bathroom 1  | Description: Grout touch up needed in water closet, pencil marks in shower, grout touch up in shower. | Incomplete |
| Partner: Visalia Tile  | Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up |   |            |

 Westech

|                         |   |  |            |
|-------------------------|---|--|------------|
| Code: J_007             | Location: Stairwell   |  |            |
| Category:<br>Electrical | Type: Light fixture, or pieces of light<br>fixture, are missing | Description: Can lights<br>missing                         | Incomplete |
| Partner: Westech        |   |  |            |
| Code: ZZ_030            | Location: Bedroom 1   |  |            |
| Category:<br>Electrical | Type: Electrical outlets missing or not<br>functional           | Description: Finish installing<br>outlet in master bedroom | Incomplete |
| Partner: Westech        |   |  |            |
| Code: ZZ_031            | Location: Kitchen   |  |            |
| Category:<br>Electrical | Type: Electrical outlets missing or not<br>functional           | Description: Finish installing<br>outlet by counter        | Incomplete |
| Partner: Westech        |   |  |            |