



Date: April 8, 2022

RE: Punch List for 101 Mule Deer

This is the "punch list" Liscott put together after we walked through the house and raised concerns about the defective work. A typical punch list contains fairly minor items that need to be done prior to a CO being issued. You'll notice this punch list contains major structures that had yet to even be started!

#### Interior Items

- Mother-In-Law Apartment
  - Patch floor in washer dryer room
  - Key door and lock ... waiting on Heritage
  - Track lighting issue
  - Track power issue
  - Barn Door and Slider ... waiting on Heritage
  
- Main Floor Living Area
  - Kitchen Cabinet Doors ... waiting on Heritage
  - Hardware ... waiting on Heritage
  - Adjust Doors and Drawers
  - Fireplace and Mantel
  - Basement Door Casing
  - Basement Door install and hardware ... waiting on Heritage
  - Light Fixtures ... waiting on Heritage
  - Lower Chandelier
  - Finial Pano Doors
  - Trim Pano Doors
  
- Upstairs
  - Heat registers ... waiting on Heritage
  - Heat flex pipe ... waiting on Heritage
  - Bathroom fixtures ... waiting on Heritage
  - Barn Door Stopper ... waiting on Heritage
  - 3 pieces of trim ... waiting on Heritage
  - Patch holes if carpet company wont
  - Access panels for electrical ports
    - Closets
    - Plumbing ok to close



- Garage
  - Wall outlets
  - Garage Doors
  - Set Windows
  - County is making you add
    - Electric Vehicle Charger
    - Disconnect for Solar Panels
      - This is a Summit County Green Deal code, no building code. This is extra work
  - Firewall at Garage/Home Separation
  
- Basement – Waiting on County
  - Sheetrock
    - Based on requirement from County
  - Framing
    - Based on reequipment from County
  - Furnace
    - Needs diffuser installed on drain line
    - Needs sediment trap on gas line for final
  - Electrical
    - TBD
  - Insulation
    - TBD
  - Window in basement
    - Ordered and should be replaced before April 15<sup>th</sup>
  - Steel posts for supports at steel beam
    - Will be installed before end of April, best to sit on wood as long as possible
  
- Exterior
  - False Dormer
  - Front Entry
  - Prow Porch
  - Mother-In-LawPorch
  - Rear Master Deck
  - Shingles instead of metal for now
    - Shingles to match existing
  - Siding
  - Trim Board



- Window Trim
  - Pain and Caulk
  - Concrete Patios for porches
  - Final Grading
  - Sewer Line Finalization for Bond release.
    - County will decide what they want done
    - Patch asphalt
    - Shoulder road
- All exterior based on weather conditions and material availability
- Inspections
    - Framing
      - Completed with some corrections to be done at final
    - Electrical
      - To be called in before April 15<sup>th</sup>
      - Need to add the EV and SD
        - Extra Costs
    - Plumbing
      - Completed
    - HVAC
      - Completed
    - Sheet rock and firewall inspections are needed, this will be determined by what the county requirement are
    - FINAL INSPECTINOS
      - Electrical
      - Plumbing
      - Framing
      - HVAC
      - Final Building CO
      - Grading
        - Once all of these are completed, CO can be issued.
      - It is the owner's responsibility to negotiate a TCO or early move in with the county.
  - Blower Test Door
    - This is a summit county requirement