

Outstanding items must be specifically listed and described.

A reference to the Pre-Delivery Inspection Form or to other documentation will not be accepted.

Outstanding items

List all outstanding items covered by the statutory warranty in the table below. If you require more space, please make copies of this page, number them and attach them to this Statutory Warranty Form.

Item #	Room/Location	Description
1	FOYER/ENTRY	"bubble" in drywall on wall facing closet doors
2	FOYER/ENTRY	- marks/stains on tile floor
3	FOYER/ENTRY	- one of the hall closet doors is squeaky (the one on the back track)
4	FOYER/ENTRY	- marks on the wall opposite the front door
5	FOYER/ENTRY	- big drip of paint on the right side of wall above the hall closet
6	FOYER/ENTRY	- small piece of quarter round missing along baseboard on right side of door to master bedroom
7	FOYER/ENTRY	- unfinished strip at bottom of entry door
8	FOYER/ENTRY	- entry door not varnished
9	LIVING ROOM	- 2 black spots/stains on one of the hardwood planks near the hallway to the guest bedrooms/main bath
10	LIVING ROOM	- scratch on hardwood near the hallway to the guest bedrooms/main bath
11	LIVING ROOM	- chip in hardwood near the front globe of the kitchen cabinets
12	LIVING ROOM	- chip in baseboard near the hallway to the guest bedrooms/main bath

The items specified on this Statutory Warranty Form constitute a complete list of all known warranty items which are outstanding and have not been resolved by my Builder to date.

Michelle Lee
Homeowner's Signature

Mark Lee
Homeowner's Signature (if applicable)

2009 / 03 / 25

Date of Signature (YYYY/MM/DD)

Remember to send a copy of this completed Form to your Builder.

Please note that you should allow your Builder's representatives or subcontractors access to your home during regular business hours, at a mutually acceptable time arranged in advance, in order to complete the necessary work. Failure to do so may jeopardize your warranty rights.

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Item #	Room/Location	Description
13	LIVING ROOM	- glue on hardwood near the front gable of the kitchen cabinets
14	GUEST BEDROOM 1	- chunk missing out of wall on left side of right window - crack between corner of bulkhead & wall on opposite the window
15	GUEST BEDROOM 1	- telephone jack NOT working
16	GUEST BEDROOM 1	- mark on wall to the right of the right window
17	GUEST BEDROOM 1	- water damage to baseboard in closet still visible; please either replace baseboard or paint it again
18	GUEST BEDROOM 1	- chips in closet frame right side of closet
19	GUEST BEDROOM 1	- holes in wall to right of the right window
20	GUEST BEDROOM 2	- mark on right wall below breaker panel
21	GUEST BEDROOM 2	- paint on valance of closet.
22	GUEST BEDROOM 2	- pulls on carpet (1 near window, 3 near the opposite wall)
23	GUEST BEDROOM 2	- EXTERIOR WINDOW needs caulking, as it caused a major leak into the room near the closet
24	GUEST BEDROOM 2	- water damage to baseboard in the closet & near the window still visible; please either replace baseboard or paint it again

THIS FORM IS A PART OF THE STATUTORY WARRANTY FORM AND IS NOT TO BE SEPARATED FROM IT. IT IS TO BE COMPLETED BY THE HOMEOWNER AND SIGNED BY THE HOMEOWNER AND THE BUILDER'S REPRESENTATIVE.

Homeowner's Signature: *[Signature]* Date: *3/25/09*

BUILDER'S REPRESENTATIVE SIGNATURE: *[Signature]*

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Item #	Room/Location	Description
25	GUEST BEDROOM 2	- T-cap between room & hall is loose → needs fastening
26	GUEST BEDROOM 2	- T-cap between room & hall has large chip in it on Left side
27	GUEST BEDROOM 2	- chunk missing from closet door wall on right side
28	GUEST BEDROOM 2	- marks on baseboard to left of the wall with the heater panel
29	GUEST BEDROOM 2	- chip in wall to right right side of the window
30	DEN	- telephone jack NOT working
31	GUEST BEDROOM 1	- T-cap between room & hall needs staining
32	MASTER BEDROOM	- crack in bulkhead to left of sliding closet door
33	MASTER BEDROOM	- walk in closet door doesn't close properly
34	MASTER BEDROOM	- mark on wall opposite door of walk in closet
35	MASTER BEDROOM	- thermostat controls don't move properly
36	MASTER BEDROOM	- caulking is loose on right side of window
37	MASTER BEDROOM	- cracks between wall & window casing on right side of window (on bulkheads)
38	MASTER BEDROOM	- lock on screen door to balcony is missing
39	MASTER BEDROOM	- mark on wall opposite the window
40	MASTER BEDROOM	- chip in corner of the wall near the filter

The undersigned hereby certifies that the foregoing is a true and correct copy of the original as shown to the undersigned by the Builder.

Signature: *Michelle Sue*
 Date: 2009 / 03 / 25

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Item #	Room/Location	Description
41	MASTER BEDROOM	- chip in wall opposite the window (x 2 chips)
42	MASTER BEDROOM	- large patch visible in wall to right of walk in closet
43	MAIN BATHROOM	- unfinished edge of cabinet to (R) side of toilet
44	MAIN BATHROOM	- needs caulking at bottom of tub faucet
45	MAIN BATHROOM	- large stain inside cabinet drawer
46	MAIN BATHROOM	- mark on wall below towel bar
47	MAIN BATHROOM	- ceiling above tub (left corner) needs paint
48	ENSUITE BATH	- paint ^{blue} on shower glass panel, top right
49	ENSUITE BATH	- mark left glass panel
50	ENSUITE BATH	- ceiling above shower needs paint, Right hand corner
51	ENSUITE BATH	- caulking required top of aluminium post to left of shower door
52	KITCHEN	- panel left left of dishwasher dented
53	KITCHEN	- excessive gap below countertop & above cabinets, on the side of the sink.
54	KITCHEN	- fridge & freezer door hinges are on wrong side (on the right); needs to be switched so that hinges are on left side

The items listed on this Statutory Warranty Form are covered by the statutory warranty. If you require more space, please make copies of this page, number them and attach them to this Statutory Warranty Form.

Michelle Lee

[Signature]

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Item #	Room/Location	Description
55	KITCHEN	finishing tape above dishwasher is uneven + messy
56	KITCHEN	chunk / large chip in cabinet near top left corner of dishwasher
57	KITCHEN	chunk / large chip in cabinet near bottom right corner of dishwasher
58	KITCHEN	small chips in cabinet where front gable meets the countertop
59	KITCHEN	crack in cabinets to right side of stove.
60	KITCHEN	mark on wall near top of cabinet gable (on right side)
61	KITCHEN	large stains inside the 2 middle cabinet drawers
62	KITCHEN	chip in shelf in lower corner cabinet to left of stove
63	KITCHEN	dishwasher is tilted down to left side
64	KITCHEN	valance to right of stove has a large gap in the corner
65	KITCHEN	paint on tile to right of stove
66	KITCHEN	marks on tile floor in front of sink
67	KITCHEN	marks on tile floor to right of dishwasher
68	KITCHEN	screw sticking out inside the lower cabinet to left of stove

For additional information about new home warranty protection, visit our website at www.safeco.com or call us at 1-877-974-2020.

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Item #	Room/Location	Description
69	KITCHEN	- in breakfast area, large crack in wall just above right side of balcony window (under the bulkhead)
70	KITCHEN	- staples sticking out to right of window frame
71	GUEST BEDROOM 1	- excess condensation in ^{operable} window during cold weather
72	GUEST BEDROOM 2	- excess condensation in operable window during cold weather
73	LIVING ROOM	- excess condensation in operable window during cold weather
74	GUEST BEDROOM 1	- temperature in guest bedroom 1 is much colder than rest of suite
75	GUEST BEDROOM 2	- temperature in guest bedroom 2 is much colder than rest of suite
76	GUEST BEDROOM 2	- major leak leak into guest bedroom 2 near the closet (? was told it was due to lack of caulking on the exterior windows) - please fix source of leak
77	KITCHEN	- chip on baseboard in breakfast area near window
78	MAIN BATH	- chip in door frame on lower left side

The undersigned hereby certifies that the above information is true and correct to the best of their knowledge and belief, and that the same has been reviewed by the Builder's representative.

Michael Lee
Homeowner

2009 / 03 / 25

Signature of Builder's Representative

Michael Lee
Homeowner

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