

QC/QA Program

The SJV Construction Services (SJVCS) Construction Team is responsible for ensuring that all construction activities are performed professionally and that the quality of such construction meets high-performance standards.

To facilitate this responsibility, we have retained a 3rd party independent construction inspection service, <u>Axis Pointe</u>, to inspect major aspects of work.

Areas inspected include, but are not limited to:

- 1. Inspection Lists for different stages of homebuilding
- Framing, rough and finish
- Roofing System, including flashings
- Waterproofing of retaining walls and other below-grade construction
- Noise attenuation
- Water infiltration potential, including decks and roofs
- Area separation wall construction
- Fire-rated (wall/ceiling/attic area) construction
- Concrete work/hardscape site work
- Ceramic Tile Work

Prior to Construction, the 3rd Party Quality Assurance Service, <u>Axis Pointe</u>, will review the following:

- Review construction documents to ensure they contain adequate and complete requirements for watertight integrity, fire protection, and basic code safety features (architectural).
- Review all subcontractor-proposed substitutions (for any process or product) and obtain the design professional's input before approving the change.

SJVCS, <u>Construction Manager</u> obtains written reports from <u>Axis Pointe</u> and maintains permanent records to file these reports. If there are any deficiencies, they are to be immediately documented in writing and approved by the general contractor, SJVCS.

Axis Pointe will review all project construction drawings. These reviews are intended to ensure that the product is designed according to all applicable building codes, reduce construction defects, and maintain high standards of quality.



The following areas of design are of major concern, but reviews should not necessarily be limited to these areas:

Waterproofing, structural, drainage, molding, mechanical, grading/slopes, post-tension, and acoustic.

The Originating architects, landscape architects, and engineers (civil, soils, structural, etc. are to review and coordinate drawings that relate to their work, which is done by others.

Inter-relationships in design exist, such as:

- Civil engineering, fine grading vs. landscape plans.
- Architectural plans vs. truss calcs post tension plans, heat layouts
- Underground utility plans vs. common area lighting plans

All 3rd party Engineering and Construction consultants acknowledge in writing that they have had the opportunity to review all of the necessary documents or plans to reassure themselves that the areas related to their work have been considered.

Architectural Peer Plan Review

To identify design drafts before the start of construction, <u>Axis Pointe</u> provides an architectural peer plan review service to analyze proposed building plans.

<u>Axis Pointe</u> reviews the named plans to help verify that the details and specifications meet code, manufacture, and industry standards and that the applicable details do not include design defects.

3rd Party Peer Review /QAQC

For partially completed projects with or without the vertical construction completed, a property status report providing documentation of the percentage of completion by system and the overall condition of a site is required. The report must identify any signs of vandalism, damage caused by exposure to weather, and any hazards or perils on the site.



Current Active Projects As of 4/4/24

100	MASTER VII	MASTER VIII	MASTER X		SJV Homes	
97100	San Rio (Unit 1-3 / 150 Lots)	98300 Pheasant Court (Closed)	98000 Brookside (Unit 1 & 2 / 111 Lots)	91000 Blossom Hill (Unit 1 & 2 / 175 Lots)	91140 Mirabella Neves (large lots)	91350 Homeplace
	Presidio JJR San Rio 100, LLC	Presidio IIR Vineyard Estatos 100, LLC	Presidio IJR Brookside 110, LLC	SJV Blossom Hill, LLC		
	Tax ID: 84-4445834	Tax ID: 85-0880215	Tax ID: 85-0870694	Tax ID: 87-2023462	Tax ID:	Tax ID:
	Reedley: Frankwood and South St.	Dolano: SW Corner of County Line Rd & Helts- Ave	Porterville: Westwood & Westfield	Sanger: St Corner of North & Bethal	Hanford:	Clevis
97200	Sterling Oaks (Closed)	98400 Quail Run (Closed)	98100 Laurelwood (Unit 1 & 2 / 118 Lots)	91010 Somerset (Unit 1 & 2 / 158 (ots)	91150 Granite Hills II	91360 Bakker
	Preside IIR Sterling Oaks 104, LLC	Presidio JIR Quali Run 143, LLC	Presidio IJR Laurelwood 110 LLC	SIV Somerset, LLC	Dias	
	Tax 10: 84-4465827	TaniD+ 85-4246520	Tax ID: 85-0968499	Tax ID: 87-2043441	Tax ID:	Tax ID:
	Hanford: SE of Houston Avo & 12th Avo	Delance SW-Corner of County-Line Rd & Heitz-	Porterville: Westwood & Westfield	Sanger: SE Corner of North & Bethal	Goshere	Goshen:
97300	Hidden Oaks (Closed) (unit 1 & 2 / 108 Lots)	98600 Vista Del Sel (Closed)	98700 Stonebrook (Unit 1 & 2 / 93 Lots)	91050 Sorrento Lagomarsino MD	91290 Falcon Ridge	
P. P. W.	Precidio IIR Hidden Cals 104-110	Presidio UR Vista Dal Sai 95, LLC	Presidio JJR Stonebrook 93, LLC	Lagomarsino ND		
	Tax ID: 84-4482022	Tow-10 86-3302216			SJV Falcon Ridge, LLC	
	Hanfords SE of Houston Avo & 12th Ave	Media: Pinkham St. J. K. Road	Tax ID: 93-4156445	Tax ID:	Tax ID: 93-3156336	Tax ID:
			Goshen: Ave 64 & Ave 304	Tulares	Delano: Country Line Rd & Albeny St	ħ
97400	Tiffany Ranch (Closed)	98800 Cypress Park	91020 Montebella	91080 Estrela	91300 Mariposa	
4000	Provide AR Tiffare Banch 78, LLC		(Unit 1-3 / 195 Lots)	Neves (small lots)	Lagomarsino/Prosperity (small lots)	
	Tax ID- 84-4430748	Presidio JIR Cypress Park 155, LLC	Presidio JJR Montebella 175, LLC			
	Wiselian Wigel & Program St. S.	Tax ID: 86-2385693	Tax ID: 87-3864702	Tax ID:	Tax ID:	Tax ID;
	S of W Hillsdale Ave	Tulare: E Pacific Ave & Norwich St	Dinube: Rd 72 & W. Saginaw	Hanford:	Tulare:	7:
97500	Cameron Court (Closed)	MASTER IX	91030 Maplewood	91090 Wrenwood	91310 Willow Glen	
	Precide UR Comeron Court 30 UC	D	(Unit 1-3 / 138 Lots)	(Unit 1 / 89 Lots)	31310	
	Freedo NR Comeron Court 30 U.C. Tax 10:- 84-5108721	95500 Bonterra II (Unit 3-5 / 110 Lots)	Presidio JJR Maplewood 138, LLC	SJV Wrenwood, LLC		
	Vicalias NE of W Kimball Ave & S Wees St		Tax ID: 88-1492360	Tax ID: 93-3237803	Tex ID:	Tax ID:
	**************************************	Presidio JIR Bonterra II 160, LLC Tax ID: 85-1793596	Visalia: E Goshen Ave	Delano: Country Line Rd & Ellington St	Kingsburg:	ħ
97600	Arbor Gates (Closed)	Hanford: SWC of Fargo Ave. & Centenial Dr	Granite Hills	Andalusia	Sienna	
57000	(Domarco & Vicalia Church 95)		91040 Granite Hills (Unit 1 & 2 / 75 Lots)	91100 Andalusia	91320 Sienna Lagomarsino/Prosperity (large lots)	
	Precide LIR Arbor Gates 89 LLC	OSCOO Bella Vista II (Closed)	Presidio JJR Grante Hills 72, LLC		Lagorian and Prosperity (large locs)	
	Tax+IO:-84-5128255	(Unit 4 8.5 / 122 Lots)	Tax ID: 93-4113139	Yax ID:	Tax ID:	
	Visalias West side of Demarce St. botwoon	Presidio JIR Bella Vista II 150, LLC	Goshen: Ave 64 & Ave 304	Visalia:	Tax ID: Tufare:	Tax ID:
	W Coldwell Ave and Visalis Flowy	Tax-ID: 85-1827175			1000	Ìt.
		Harford: 128 Fargo E 13th Ave.	91060 Hidden Oaks II (Unit 3 / 132 Lots)	91110 Stonebrook II (Unit 3 / 40 Lots)	91330 Blankenship	
		95700 Kensington II	Presidio JJR Hidden Oaks II 130, LLC	Dias		
		(Unit 3 & 4 / 115 Lots)	Tax ID: 88-2269618	Tax ID;	Tax IO:	Tax ID:
		Presidio JIR Kensington II 100, LLC Tax ID: 85-3009121	Hanford: SW of Alpine & Hume	Goshen:	Viselio:	71
		Tulare: Cartmill Ave & Mooney Blvd	91120 Sycamore Ranch (Unit 1 / 92 Lots)	91130 Hidden Oaks III	91340 Exeter	
			Presidio JIR Morgan Sycamore Ranch 92, LLC			
			Tax ID: 93-4485560	Tax ID:	Tex ID:	Touth
			Visalia: Akers & Ferguson	Hanford;	Exeter:	Tax ID:
					Exeter:	y.

Project Contacts:

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