

3rd Party Inspection - Conditional Approval Notice Sealed Report Forthcoming

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| Client: <u>Munte Masonry</u> | NC Firm #: <u>P-0961</u> |
| Date: <u>12/21/21</u> | SC COA #: <u>6346</u> |
| Project Number: <u>LDU2113125</u> | JDS Rep: <u>[Signature]</u> |
| Location: <u>18 Lafayette Meadows (Fairway) - Virginia, NC</u> | |

Observations:

JDS performed a 3rd party inspection for the areas indicated below:

- | | | |
|---|---|---|
| <input type="checkbox"/> Basement Wall | <input checked="" type="checkbox"/> Front Porch | <input type="checkbox"/> Segmental Ret Wall |
| <input checked="" type="checkbox"/> Crawl Space | <input type="checkbox"/> Rear Porch / Patio | <input type="checkbox"/> Concrete Ret Wall |
| <input type="checkbox"/> Stem Wall | <input checked="" type="checkbox"/> Deck | <input type="checkbox"/> CMU Ret Wall |
| <input type="checkbox"/> Monolithic Slab | <input checked="" type="checkbox"/> Garage | <input type="checkbox"/> Superior Wall |
| <input type="checkbox"/> Basement Slab | <input type="checkbox"/> Garage Slab | Other: _____ |

Results:

Based on our on site observation and review the items observed on site are adequately prepared in accordance with the approved plans and details. Construction may proceed as planned.

General Notes:

- JDS is not responsible for changes made after we have left the site.
- It is the contractors responsibility to ensure that all foundation areas are free of loose material, standing water, and any other deleterious materials prior to placement of stone or concrete.
- Concrete shall not be placed on to frozen ground or in to excavations containing ice or snow

[Signature]