EXHIBIT A

Granite County
220 Sansome St
Philipsburg, MT 59858

Courthouse
220 N Sansome St
Philipsburg, MT

Opp/Job ID 1817450
Section: Section 1
Size: 360 Sq Ft

Serviceman Dave Kauffman
Proposal Date: 11/10/2023

Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

1 ☐

-Pipes not insulated (Emergency) - 11/07/2023
Quantity: 2 EA

Deficiency: The drain lines are exposed under the deck and are not insulated which may cause condensation.

Corrective Action: Wrap with thick pipe insulation with vapor barrier at all drain locations.

Estimated Repair Cost: $0.00

2 ☐

-Drain Bowl Not Supported (Emergency) - 11/07/2023
Quantity: 2 EA

Deficiency: A non-supported drain bowl during large rain events can cause the no hub connection to dislodge and allow water into the building. Only caulking at retrofit drain and 90 pvc is not enough to keep water from leaking into the attic.

Corrective Action: Once plumbing is lowered and revised with a sweep install a hanger to joists to hold the pipe in place.

Estimated Repair Cost: $0.00

Granite County
220 Sansome St
Philipsburg, MT 59858

Courthouse
220 N Sansome St
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Opp/Job ID 1817450
Section: Section 1 (continued)
Size: 360 Sq Ft

Serviceman Dave Kauffman
Proposal Date: 11/10/2023

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Deficiencies

3 ☐

-No mastic at drain ring (Emergency) - 11/07/2023
Quantity: 2 EA

Deficiency: It doesn't appear that mastic was used between the drain ring and membrane during installation.

Corrective Action: Make sure mastic is between all layers prior to repair and reinstallation of drain ring.
Install 2 inch overflow collar on drain.

Estimated Repair Cost: $0.00

4 ☐

-Retrofit drain seal cut off (Emergency) - 11/07/2023
Quantity: 2 EA

Deficiency: A retrofit drain was used to slide into the PVC pipe.
The retrofit expandable seal was cut off during installation so no tight seal inside the pipe is available. This is what is creating the leak at the drain location.

Corrective Action: Remove retrofit drain and install new retrofit into pvc pipe under the deck and tighten rubber gasket.
The plumbing under the deck needs to be modified so there are no 90 degree angles. This will be done by cutting back the main cast drain pipe as low as possible installing a sweep vs a 90 then extending the pipe to the deck with attachment.

Install Zurn double set drain at all drain locations and work with plumber modifying drain

Estimated Repair Cost: $0.00

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Opp/Job ID 1817450
Section: Section 1 (continued)
Size: 360 Sq Ft

Serviceman Dave Kauffman
Proposal Date: 11/10/2023

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Deficiencies

5 ☐

-Drain Bowl Not Supported (Remedial) - 11/07/2023
Quantity: 2 EA

Deficiency: The cut off retrofit drain goes into a 90 pvc with caulking in the joint which will leak under pressure.

Corrective Action: Lower main cast drain pipe and install no hub joint to new pvc and only use a sweep. Install long leg to the deck with attachment. Install new retrofit drain and lock in.

Estimated Repair Cost: $0.00

Install new double set zurn drain at all drain locations.

Granite County
220 Sansome St
Philipsburg, MT 59858

Courthouse
220 N Sansome St
Philipsburg, MT

Opp/Job ID 1817450
Section: Section 2
Size: 360 Sq Ft

Serviceman Dave Kauffman
Proposal Date: 11/10/2023

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Deficiencies

1 ☐

Flashing not terminated properly (Emergency) - 11/07/2023
Quantity: 4 EA

Deficiency: The existing flashing is not terminated properly and may be letting moisture into the system. With all the different layers of membrane over time not being wrapped inside the window moisture can get into this area.

Corrective Action: Caulking in this area may be the only solution until a design change can be made.

Estimated Repair Cost: $0.00

2 ☐

-Drain not terminated properly (Emergency) - 11/07/2023
Quantity: 2 EA

Deficiency: The drain is not terminated properly with only a caulking joint. Retro drain goes into a 90 vs long pvc run.

Corrective Action: Lower main cast drain pipe so a sweep can be installed then long run pvc to deck with attachment.
Install new Retrofit drain with rubber gasket tightened up and no hub connection.
Install blocking under deck to hold the drain set in place.

Estimated Repair Cost: $0.00

Granite County
220 Sansome St
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Courthouse
220 N Sansome St
Philipsburg, MT

Opp/Job ID 1817450

Section: Section 3
Size: 2253 Sq Ft

Serviceman Dave Kauffman
Proposal Date: 11/10/2023

Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

1 ☐

-Puncture (Emergency) - 11/07/2023
Quantity: 2 EA

Deficiency: A puncture has been located that may be letting water into the system.
Appears the gutter was removed and holes in membrane left.

Corrective Action: The area surrounding the deficiency must be cleaned and a new piece of waterproofing membrane like system patch installed.

Estimated Repair Cost: $0.00

Granite County
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Opp/Job ID 1817450
Section: Section 4
Size: 1750 Sq Ft

Serviceman Dave Kauffman
Proposal Date: 11/10/2023

Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

1 ☐

-Termination bar missing (Emergency) - 11/07/2023
Quantity: 4 LF

Deficiency: The termination bar is missing and only a caulk joint present. This is not a long term solution.

Corrective Action: Extend membrane. Install a lip termination bar and attach in every hole at top of membrane. Caulk with NP-1 on the top lip of the bar. (Recommended to install a surface, or reglet mounted counter flashing for a long-term solution over termination bar.)

Estimated Repair Cost: $0.00

2 ☐

-Open joint (Emergency) - 11/07/2023
Quantity: 1 EA

Deficiency: The brick has an open joint that may be letting moisture into the roofing system.

Corrective Action: Install elastomeric caulking into the joint if used for expansion. If grout has failed
re-point the area.

Estimated Repair Cost: $0.00

Granite County
220 Sansome St
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220 N Sansome St
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Opp/Job ID 1817450
Section: Section 6
Size: 240 Sq Ft

Serviceman Dave Kauffman
Proposal Date: 11/10/2023

Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

1 ☐

-Drain not terminated properly (Emergency) - 11/07/2023
Quantity: 1 EA

Deficiency: The overflow drain is not terminated properly.
Water can get behind the weldable metal with joint being open.

Corrective Action: Install with weldable metal and termination on the outside per manufactures details.

Estimated Repair Cost: $0.00

2 ☐

-Pipes not insulated (Emergency) - 11/07/2023
Quantity: 2 EA

Deficiency: The drain lines are exposed under the deck and are not insulated which may cause condensation.

Corrective Action: Wrap all pipes with this condition.
Consider revising pipe under the deck for proper water flow and securement.

Estimated Repair Cost: $0.00

COMMON COMPONENTS

Z/ZA165-E-SC

Ø8-3/8 [213] COMBINATION MAIN ROOF & OVERFLOW DRAIN W/ LOW SILHOUETTE CAST IRON/ALUMINUM DOMES & DOUBLE TOP-SET® DECK PLATE W/ STATIC EXTENSION AND SECONDARY CLAMP COLLAR

Dimensional data (inches and [mm]) are subject to manufacturing tolerances and change without notice.

*Size determined by customer

Zurn Industries, LLC | **Specification Drainage Operation**
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www.zurn.com

Rev. A
Date: 9/14/2018
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Form # RD121

COMMON COMPONENTS

Z/ZA165-SS-84-85

Ø8-3/8 [213] COMBINATION MAIN ROOF & OVERFLOW DRAIN W/ LOW SILHOUETTE CAST IRON/ALUMINUM DOMES & DOUBLE TOP-SET® DECK PLATE W/ S.S. MESH SCREEN, PERFORATED GRAVEL GUARD, AND PERFORATED EXTENSION

Dimensional data (inches and [mm]) are subject to manufacturing tolerances and change without notice.

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**Continue with Process P-MACHINING-SDO

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