










Outstanding Deficiencies
Riverwalk - Phase: 1 - Lot: 9 - Model: Unsold
Permission To Enter:

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointment Date
08Apr18	CONCILIATION	4	Exterior- Grading- home owner complains about grade drainage\ground erosion\poor install of window well west side of house	Decicon 33377	Add	27Apr18
08Apr18	CONCILIATION	2	Throughout- Windows and Doors- according to owner two crank handles missing at crank out windows	GPAN Service Dept. 33375 	Add	27Apr18
27Feb18	CONCILIATION	13	Exterior- Painting- front doors never painted\and touch up front pilliar paint	Jaspa Painting 32154 	Add	31May18
08Apr18	CONCILIATION	5	Exterior- Painting- large deep gauge in frame of garage painted over \patch and repaint	Jaspa Painting 33378	Add	27Apr18
08Apr18	CONCILIATION	6	Exterior- Painting- poor paint coverage at front porch pilliars	Jaspa Painting 33379	Add	27Apr18
27Feb18	CONCILIATION	5	Throughout- Drywall and Insulation- nail pops in drywall\visible\at ceiling in kitchen\familyroom\cornerbead cracked at kitchen doorway	MAPLE DRYWALL INC. 32146 	Add	27Apr18
27Feb18	CONCILIATION	9	Upper Hallway- Drywall and Insulation- flat ceiling at upper hall stairs has two visible seams	MAPLE DRYWALL INC. 32150 	Add	27Apr18
10Apr18	CONCILIATION	7	Throughout- Drywall and Insulation- minor drywall to be patched\sloppy at kitchen window lower section\at electrical plug in kitchen	MAPLE DRYWALL INC. 33444 	Add	27Apr18
08Apr18	CONCILIATION	1 	Bedroom 3 Bathroom- Plumbing- according to owner no tub plug provided for one bath tub -REJECTED-	N. De Luca Plumbing (1995) Inc. 33374 	Add	27Apr18
27Feb18	CONCILIATION	14	Exterior- Masonry- front porch visible stained with mortor all over porch\clean excess mortor from garage steel lintels\and mortor on exterior brick	Rivervalley Masonry Group Limited 32155 	Add	24May18
08Apr18	CONCILIATION	3	Exterior- Masonry- red mortor stains very visible on front porch slab\also mortor on all doorway steel thresholds\and trim	Rivervalley Masonry Group Limited 33376	Add	27Apr18
27Feb18	CONCILIATION	1	Throughout- Electrical- G F I PLUG will not reset so there is no power to any bathroom plugs	Tam Electric 32142 	Add	27Apr18