

WO Date	Lot	Phase	Site	Type	Deficiency Description	DAI	Appt. Date	Days Out	Initial
24Jan24	117	1	Rivers Edge	30-Day	Stairs- General- stain touch ups throughout set to 2nd floor, due to Bolton repairs	171903	06Feb24	22	
24Jan24	117	1	Rivers Edge	30-Day	Bedroom 3- General- touch up black paint at exterior side of entry door	171869	06Feb24	22	
31Jan24	276	1	Rivers Edge	30-Day	Stairs- General- touch up stain at newel post	172295	06Feb24	15	
02Feb24	333	1	Rivers Edge	Interval	Stairs- General- Top riser at basement stairs requires minor sand and stain touch up ; nosing at stairs to basement requires light sand and stain touch up	172444	13Feb24	13	
05Feb24	276	1	Rivers Edge	Interval	Stairs- General- stain required at stairs 1/4r at base of main stairs and gmd	172505	NoAppoint.	10	
05Feb24	333	1	Rivers Edge	Interval	Stairs- General- STAIN REQUIRED AT NOSING DUE TO REPLACEMENT	172499	13Feb24	10	
05Feb24	341	1	Rivers Edge	Interval	Foyer- General- Paint required at top of side light interior of foyer	172504	NoAppoint.	10	
07Feb24	236	1	Rivers Edge	30-Day	Stairs- General- Colour Variance- STAIN REQUIRED AT OUTSIDE STRINGER BELOW NEWEL	172647	NoAppoint.	8	
07Feb24	236	1	Rivers Edge	30-Day	Stairs- General- Knot in wood visible through paint- AT RISER(WHITE PAINT)	172662	NoAppoint.	8	
08Feb24	324	1	Rivers Edge	PDI	FOYER/HALL- STAIRS--SAND AND REARNISH TOP RISER	172699	NoAppoint.	7	
12Feb24	321	1	Rivers Edge	PDI	FOYER/HALL- STAIRS-REPAIR/FILL PLUGS AND FLAT MOLD AT 4TH AND 5TH TREAD AT 1ST SET TO SECOND FLOOR	172731	NoAppoint.	3	
12Feb24	321	1	Rivers Edge	PDI	FOYER/HALL- STAIRS--SAND AND TOUCH UP STAIN AT RISER AT LANDING AND NEWAL POSTS	172732	NoAppoint.	3	
13Feb24	355	1	Rivers Edge	30-Day	Garage- General- Garage door trim mismatch one black and the other brown- paint - seasonal	172779	NoAppoint.	2	
13Feb24	355	1	Rivers Edge	30-Day	Stairs- General- The nosing was fixed however they need to be stained	172784	NoAppoint.	2	
13Feb24	355	1	Rivers Edge	30-Day	Stairs- General- Trim on staircase needs to be stained	172788	NoAppoint.	2	
13Feb24	322	1	Rivers Edge	PDI	UPPER HALL- RAILING-STAIN TOUCH UPS REQUIRED AT REPAIRS	172765	NoAppoint.	2	
14Feb24	45	1	Rivers Edge	Interval	Other- General- bsmt oaks--stain required at 1/4R	172887	NoAppoint.	1	

Seasonal Deficiencies
For Perfect Touch Painting
For Rivers Edge

Print Session: 1023 - Printed: 15Feb24

WO Date	Lot	Phase	Site	Type	Deficiency Description	DAI	Appt. Date	Days Out	Initial
23Jan24	238	1	Rivers Edge	Interval Seasonal	Exterior- General- left garage door frame requires paint	171698	NoAppoint.	23	

602 Stain
621 Done
355 Done
276 - 1983
276 - Stain
333 - Stain 4172
341 - Paint
276 - Stain
45 - Stain
276 - Stain
- Done

297-6 Item
0545

Codes
301 -

297-0545
341 -
280 -

Outstanding Deficiencies
For Perfect Touch Painting
For Rivers Edge

Print Session: 1023 - Printed: 15Feb24

WO Date	Lot	Phase	Site	Type	Deficiency Description	DAI	Appt. Date	Days Out	Initial
11Dec23	203	1	Rivers Edge	Interval	Stairs- General- stain/varnish required due to Bolton repair	169300	NoAppt.	66	
11Dec23	282	1	Rivers Edge	Interval	Stairs- General- stain/varnish required due to Bolton repair	169302	NoAppt.	66	
21Dec23	301	1	Rivers Edge	30-Day	Other- General- stair riser trim edge needs staining	170080	03Jan24	56	
02Jan24	280	1	Rivers Edge	Interval	Stairs- General- stain touch up required due to minor bolton repair - newel post at left side and plug at tread before 1st landing	170159	09Feb24	44	
09Jan24	114	1	Rivers Edge	Interval	Stairs- General- varnish required due to repair	170504	NoAppt.	37	
10Jan24	297	1	Rivers Edge	30-Day	Exterior- General- GARAGE DOOR CASING NEEDS TO BE PAINTED AND FINISHED	170659	25Jan24	36	
10Jan24	297	1	Rivers Edge	30-Day	Stairs- General- VARNISH COAT REQUIRED AND MISSING FILLER	170633	25Jan24	36	
15Jan24	333	1	Rivers Edge	PDI	FOYER/HALL- NOTE:-DENT ON MAN DOOR.	171015	13Feb24	31	
18Jan24	278	1	Rivers Edge	Interval	Other- General- paint touch ups required due to foremont repair	171426	NoAppt.	28	
24Jan24	117	1	Rivers Edge	30-Day	Other- General- 4R- touch up stain at 1/4R, right side	171924	06Feb24	22	
24Jan24	117	1	Rivers Edge	30-Day	Other- General- black stain still visible at OTB and around the stairs--try and remove and advise	171893	06Feb24	22	
24Jan24	117	1	Rivers Edge	30-Day	Other- General- burlap at landing outside laundry--gap and black stain visible	171900	06Feb24	22	
24Jan24	117	1	Rivers Edge	30-Day	Bedroom 4- General- entry door, sand out and paint top corner (latch side)	171895	06Feb24	22	
24Jan24	117	1	Rivers Edge	30-Day	Other- General- foyer, closet door sand down top edges and paint	171914	06Feb24	22	
24Jan24	117	1	Rivers Edge	30-Day	Other- General- foyer, closet door sand down top edges and paint	171915	06Feb24	22	
24Jan24	117	1	Rivers Edge	30-Day	Other- General- foyer, right closet door, touch up paint at near top hinges	171916	06Feb24	22	
24Jan24	117	1	Rivers Edge	30-Day	Bedroom 2- General- paint door at lower hinge	171867	06Feb24	22	
24Jan24	117	1	Rivers Edge	30-Day	Powder Room- General- sand down top edge of door and paint	171921	06Feb24	22	
24Jan24	117	1	Rivers Edge	30-Day	Bedroom 4- General- scratches on exterior side of entry door(paint)	171894	06Feb24	22	

278 1575 clw