



Lot 32/Tract 6100	Items: 74	CH Items: 3	Checklist Inspections: 433
-------------------	-----------	-------------	----------------------------------

 84 Lumber			
Code: ZZ_188			
Category: Paint	Location: Entryway	Description: Touch up needed at window sills, finish painting base and exterior of front door	Incomplete
Partner: 84 Lumber	Type: Touch-up required		
 Anlin Windows			
Code: ZZ_166			
Category: Windows	Location: Bedroom 3	Description: No screen at operable window, window also needs to be slide and glide and check alignment - hard to lock	Incomplete
Partner: Anlin Windows	Type: Window missing a screen		
Code: ZZ_169			
Category: Windows	Location: Bathroom 2	Description: Bath 2 missing screen	Incomplete
Partner: Anlin Windows	Type: Window missing a screen		
Code: ZZ_176			
Category: Windows	Location: Bedroom 2	Description: Window missing screen	Incomplete
Partner: Anlin Windows	Type: Window missing a screen		
Code: ZZ_178			
Category: Windows	Location: Bedroom 1	Description: Missing screens from both windows	Incomplete
Partner: Anlin Windows	Type: Window missing a screen		
Code: ZZ_185			
Category: Windows	Location: Bathroom 1	Description: Missing screen at window over tub	Incomplete
Partner: Anlin Windows	Type: Window missing a screen		

Code: ZZ_190				
Category: Windows	Location: Bedroom 4		Description: Missing screen	Incomplete
	Type: Window missing a screen			
Partner: Anlin Windows				
Code: ZZ_198				
Category: Windows	Location: Bathroom 3		Description: Missing screen	Incomplete
	Type: Window missing a screen			
Partner: Anlin Windows				
Code: ZZ_206				
Category: Windows	Location: Great Room		Description: Install screen	Incomplete
	Type: Window missing a screen			
Partner: Anlin Windows				
Code: ZZ_208				
Category: Windows	Location: Dining Room		Description: Install window screens	Incomplete
	Type: Window missing a screen			
Partner: Anlin Windows				
Code: ZZ_210				
Category: Windows	Location: Flex Den		Description: Install missing screens	Incomplete
	Type: Window missing a screen			
Partner: Anlin Windows				
<div><div></div>Cabinet Connection</div>				
Code: B_022				
Category: Cabinets	Location: Bathroom 1		Description: Rough finish on south master sink cabinet	Incomplete
	Type: Scratches/chips/cracks/gouges in cabinets			
Partner: Cabinet Connection				
Code: ZZ_157				
Category: Cabinets	Location: Bathroom 1		Description: Black dot on south master bath cabinet	Incomplete
	Type: Scratches/chips/cracks/gouges in cabinets			
Partner: Cabinet Connection				

Code: ZZ\_158

Category:  
Cabinets

Location: Bathroom 1

Description: Handle  
incorrectly installed

Incomplete

Partner: Cabinet  
Connection

Type: Cabinet Hardware Issue

Code: ZZ\_159

Category:  
Cabinets

Location: Bathroom 1

Description: Master cab  
handle not installed right

Incomplete

Partner: Cabinet  
Connection

Type: Cabinet Hardware Issue

Code: ZZ\_160

Category:  
Cabinets

Location: Bathroom 1

Description: Doors and  
drawers not square

Incomplete

Partner: Cabinet  
ConnectionType: Issues with cabinet drawers  
and/or doors functionality

Code: ZZ\_171

Category:  
Cabinets

Location: Bathroom 2

Description: Bath 2: top of all  
doors needs touch up; top of  
right side drawer needs  
touch up

Incomplete

Partner: Cabinet  
ConnectionType: Scratches/chips/cracks/gouges in  
cabinets

Code: ZZ\_181

Category:  
Cabinets

Location: Bathroom 1

Description: Vanity cabinet  
by shower - two handles not  
installed, top of middle door,  
right side door and bottom  
left drawer need touch up,  
right side drawers need  
adjustment

Incomplete

Partner: Cabinet  
ConnectionType: Scratches/chips/cracks/gouges in  
cabinets

Code: ZZ\_182

Category:  
Cabinets

Location: Bathroom 1

Description: Cabinets by tub  
- right side drawers need  
touch up on top, side of left  
door has a scratch - couple  
chips

Incomplete

Partner: Cabinet  
ConnectionType: Scratches/chips/cracks/gouges in  
cabinets

Code: ZZ\_193

Category:  
Cabinets

Location: Bathroom 3

Description: Scratch on front  
of false front

Incomplete

Partner: Cabinet  
ConnectionType: Scratches/chips/cracks/gouges in  
cabinets

Code: ZZ\_194

Category:  
CabinetsPartner: Cabinet  
Connection

Location: Bathroom 3

Type: Issues with cabinet drawers  
and/or doors functionalityDescription: Top right drawer  
needs to be adjusted

Incomplete

Code: ZZ\_200

Category:  
CabinetsPartner: Cabinet  
Connection

Location: Laundry Room

Type: Scratches/chips/cracks/gouges in  
cabinetsDescription: Touch up  
needed on false front, top of  
door and inside the cabinet  
top right side. Side of  
cabinet has some gouges

Incomplete

Code: ZZ\_201

Category:  
CabinetsPartner: Cabinet  
Connection

Location: Laundry Room

Type: Scratches/chips/cracks/gouges in  
cabinetsDescription: Front of  
cabinets some discoloration  
and trim corner is rough

Incomplete

Code: ZZ\_211

Category:  
CabinetsPartner: Cabinet  
Connection

Location: Kitchen

Type: Cabinets have scratches, chips,  
and/or cracksDescription: Fridge surround:  
sides of surround  
inconsistent stain and a few  
chips and scratches, some  
excess material on  
underside of upper cabinet

Incomplete

Code: ZZ\_212

Category:  
CabinetsPartner: Cabinet  
Connection

Location: Kitchen

Type: Cabinets have scratches, chips,  
and/or cracksDescription: Cabinets right of  
fridge surround in corner:  
upper has stain on side of  
door, lower door has chip  
and couple scratches

Incomplete

Code: ZZ\_213

Category:  
CabinetsPartner: Cabinet  
Connection

Location: Kitchen

Type: Cabinets have scratches, chips,  
and/or cracksDescription: Next to corner  
cabinets: upper door handle  
has scratches and needs  
touch up inside the doors  
and on face of door. Lower  
drawer has a scratch

Incomplete

Code: ZZ\_214

Category:  
CabinetsPartner: Cabinet  
Connection

Location: Kitchen

Type: Cabinets have scratches, chips,  
and/or cracksDescription: Cabinets to the  
left of the stove lower  
drawer has small chip on top  
and corner of lower door  
needs touch up

Incomplete

Code: ZZ\_215

Category:  
Cabinets

Partner: Cabinet  
Connection

Location: Kitchen

Type: Cabinets have scratches, chips,  
and/or cracks

Description: Cabinet above  
the stove needs vent box  
finished

Incomplete

Code: ZZ\_216

Category:  
Cabinets

Partner: Cabinet  
Connection

Location: Kitchen

Type: Cabinets have scratches, chips,  
and/or cracks

Description: Cabinets to the  
right of the stove inside has  
some scratches, and top of  
drawer and lower door needs  
touch up

Incomplete

Code: ZZ\_217

Category:  
Cabinets

Partner: Cabinet  
Connection

Location: Kitchen

Type: Cabinets have scratches, chips,  
and/or cracks

Description: Cabinets closest  
to oven frame left side upper  
door needs to be adjusted  
and right side of door and  
top of trash pullout

Incomplete

Code: ZZ\_218

Category:  
Cabinets

Partner: Cabinet  
Connection

Location: Kitchen

Type: Cabinets have scratches, chips,  
and/or cracks

Description: Oven frame has  
some chips on door and  
drawer and scratch on face

Incomplete

Code: ZZ\_219

Category:  
Cabinets

Partner: Cabinet  
Connection

Location: Kitchen

Type: Cabinets have scratches, chips,  
and/or cracks

Description: Island cabinets,  
missing TWE under counter  
lip, trim under lip has a lot of  
slits in it? Inside the lower  
far left cabinet there's a big  
chip top of doors under sink  
needs touch up

Incomplete



Elia Painting

Code: ZZ\_167

Category: Paint

Partner: Elia  
Painting

Location: Bedroom 3

Type: Touch-up required

Description: Paint touch up  
needed at window sill, wall  
by closet door and inside the  
closet. Cut line and side of  
millwork which is rough, and  
inside the closet door trim

Incomplete

Code: ZZ\_173

Category: Paint

Partner: Elia  
Painting


Location: Bathroom 2

Type: Touch-up required

Description: Touch up  
needed at window sill, door  
trim to bathroom and few  
gouges in trim

Incomplete

<div>Code: ZZ_175</div> <div>Category: Paint</div> <div>Partner: Elia Painting</div>	<div>Location: Bedroom 2</div> <div>Type: Touch-up required</div>	<div>Description: Touch up needed at window sills, inside the closet baseboards and drywall touch up spot that wasn't painted, and back of closet door</div>	Incomplete
<div>Code: ZZ_177</div> <div>Category: Paint</div> <div>Partner: Elia Painting</div>	<div>Location: Hallway</div> <div>Type: Touch up</div>	<div>Description: Lots of touch up needed in second floor hallway - baseboards missing paint in some spots, carpet fiber lines in baseboards, stair railing needs touch up, cut line correction needed</div>	Incomplete
<div>Code: ZZ_179</div> <div>Category: Paint</div> <div>Partner: Elia Painting</div>	<div>Location: Bedroom 1</div> <div>Type: Touch-up required</div>	<div>Description: Touch up needed at window sills Finish painting the entry area to master bath and caulk and paint base once installed</div>	Incomplete
<div>Code: ZZ_184</div> <div>Category: Paint</div> <div>Partner: Elia Painting</div>	<div>Location: Bathroom 1</div> <div>Type: Touch-up required</div>	<div>Description: Paint touch up needed inside the bathroom, finish painting entry to master bath, door trim at water closet inside and out, window sills and walls</div>	Incomplete
<div>Code: ZZ_186</div> <div>Category: Paint</div> <div>Partner: Elia Painting</div>	<div>Location: Master Closet</div> <div>Type: Touch-up required</div>	<div>Description: Touch up needed at baseboards around closet and door trim to closet</div>	Incomplete
<div>Code: ZZ_187</div> <div>Category: Paint</div> <div>Partner: Elia Painting</div>	<div>Location: Stairwell</div> <div>Type: Touch-up required</div>	<div>Description: Touch up needed on stair rail, banister and posts throughout stairwell</div>	Incomplete
<div>Code: ZZ_188</div> <div>Category: Paint</div> <div>Partner: Elia Painting</div>	<div>Location: Entryway</div> <div>Type: Touch-up required</div>	<div>Description: Touch up needed at window sills, finish painting base and exterior of front door</div>	Incomplete
<div>Code: ZZ_191</div> <div>Category: Paint</div> <div>Partner: Elia Painting</div>	<div>Location: Bedroom 4</div> <div>Type: Touch-up required</div>	<div>Description: Touch up needed inside the closet at base, at window sills</div>	Incomplete

Code: ZZ_192			
Category: Paint	Location: Entryway	Description: Coat closet door has large gouge - needs bondo	Incomplete
Partner: Elia Painting	Type: Touch-up required		
Code: ZZ_197			
Category: Paint	Location: Bathroom 3	Description: Touch up needed above the shower, finish painting all base and remove excess paint from door switch plate	Incomplete
Partner: Elia Painting	Type: Touch-up required		
Code: ZZ_203			
Category: Paint	Location: Laundry Room	Description: Touch up needed on wall and finish painting baseboards	Incomplete
Partner: Elia Painting	Type: Touch-up required		
Code: ZZ_205			
Category: Paint	Location: Great Room	Description: Touch up needed wall one spot, window sill and door trim to flex den	Incomplete
Partner: Elia Painting	Type: Touch-up required		
Code: ZZ_207			
Category: Paint	Location: Dining Room	Description: Touch up needed around window sills and bullnose by kitchen	Incomplete
Partner: Elia Painting	Type: Touch-up required		
Code: ZZ_209			
Category: Paint	Location: Flex Den	Description: Finish touch up at door trim and around window sills	Incomplete
Partner: Elia Painting	Type: Touch-up required		
Code: ZZ_220			
Category: Paint	Location: Kitchen	Description: Touch up needed inside the pantry and pantry door trim inside and out	Incomplete
Partner: Elia Painting	Type: Touch-up required		
 HSI			
Code: ZZ_162			
Category: Fire Sprinklers	Location: Bathroom 1	Description: Push one sprinkler cap up	Incomplete
Partner: HSI	Type: Missing cap for fire sprinkler or cap needs to be pushed up		



## Ideal Custom Tile

Code: ZZ\_204

Category: Tile

Partner: Ideal  
Custom Tile

Location: Laundry Room

Type: Grout at tile is cracked, missing,  
wrong color, and/or needs touch-upDescription: Grout touch up  
needed next to laundry  
cabinet and at baseboard

Incomplete



## Matthews Quality Construction

Code: ZZ\_163

Category: Millwork

Partner: Matthews  
Quality  
Construction

Location: Bathroom 1

Type: Door trim has chip, gash, gouge,  
cut too short near flooring or is  
missingDescription: Missing casing  
and baseboards in master  
bath

Incomplete

Code: ZZ\_180

Category: Millwork

Partner: Matthews  
Quality  
Construction

Location: Bedroom 1

Type: Door trim has chip, gash, gouge,  
cut too short near flooring or is  
missingDescription: Install base by  
entry area to master bath

Incomplete



## Ohanians Drywall

Code: ZZ\_172

Category: Drywall

Partner: Ohanians  
Drywall

Location: Bathroom 2

Type: Drywall has crack, gash, hole,  
and/or gougeDescription: Small drywall  
gouge by toilet

Incomplete

Code: ZZ\_174

Category: Drywall

Partner: Ohanians  
Drywall

Location: Bedroom 2

Type: Drywall has crack, gash, hole,  
and/or gougeDescription: Bed 2 ceiling  
has a bump

Incomplete



## Quality Plumbing



Code: ZZ\_164

Category:  
PlumbingPartner: Quality  
Plumbing

Location: Bathroom 1

Type: Faucet, shower, tub, and/or toilet  
are not workingDescription: Adjust sink plug.  
Hitting backlash.**CRITICAL**  
Incomplete

Code: ZZ\_165

Category:  
PlumbingPartner: Quality  
Plumbing

Location: Bathroom 1

Type: Hot water not working

Description: Hot water not  
working**CRITICAL**  
Incomplete

Code: ZZ\_168

Category:  
PlumbingPartner: Quality  
Plumbing

Location: Bathroom 2

Type: Fixture needs to be corrected

Description: Faucet is too  
close to the backsplash -  
can't fully open the stopper

Incomplete

Code: ZZ\_183

Category:  
PlumbingPartner: Quality  
Plumbing

Location: Bathroom 1

Type: Fixture not installed correctly

Description: Faucet by  
shower is too close to  
backsplash and stopper  
cannot be opened

Incomplete

Code: ZZ\_195

Category:  
PlumbingPartner: Quality  
Plumbing

Location: Bathroom 3

Type: Fixture not installed properly

Description: Sink faucet  
stopper handle not installed  
in the right direction -  
difficult to operate

Incomplete

Code: ZZ\_199

Category:  
PlumbingPartner: Quality  
Plumbing

Location: Entryway

Type: Plumbing clean out in closet

Description: Plumbing clean  
out in coat closet needs to  
be cut back - sticking out too  
much

Incomplete

Code: ZZ\_202

Category:  
PlumbingPartner: Quality  
Plumbing

Location: Laundry Room

Type: Washing machine connection

Description: Remove cover  
to where washing machine  
plumbing connects?

Incomplete



Code: ZZ_156			
Category: Carpet / Hardwood / Laminate	Location: Master Closet	Description: Missing carpet in master closet	CRITICAL Incomplete
Partner: Simas Flooring & Design	Type: Carpet is not installed		

Spence Fence

Code: ZZ_145			
Category: Fence	Location: Backyard	Description: Splitting board	Incomplete
Partner: Spence Fence	Type: Fence Boards or Posts cracked/warped/defective		

Code: ZZ_146			
Category: Fence	Location: Backyard	Description: Splitting board	Incomplete
Partner: Spence Fence	Type: Fence Boards or Posts cracked/warped/defective		

Code: ZZ_147			
Category: Fence	Location: Backyard	Description: Splitting board	Incomplete
Partner: Spence Fence	Type: Fence Boards or Posts cracked/warped/defective		

Tri Valley Plastering & Drywall

Code: F_005			
Category: Stucco	Location: Exterior	Description: Too much dirt in stucco and blotch	Incomplete
Partner: Tri Valley Plastering & Drywall	Type: Inconsistent Fog coat		

Code: ZZ_154			
Category: Stucco	Location: Exterior	Description: Clean dirt along much of the bottom of the stucco.	Incomplete
Partner: Tri Valley Plastering & Drywall	Type: Inconsistent Fog coat		

Code: ZZ_221			
Category: Stucco	Location: Exterior	Description: The squares above the garage should be over the front door area - need to be moved	Incomplete
Partner: Tri Valley Plastering & Drywall	Type: Accents in the wrong place		



Westech

Code: ZZ\_153

Category:  
Electrical

Partner: Westech

Location: Exterior

Type: Light fixture, or pieces of light  
fixture, are missingDescription: Two missing  
light bulbs at coach lights.

Incomplete

Code: ZZ\_161

Category:  
Electrical

Partner: Westech

Location: Bathroom 1

Type: Light fixtures, or pieces of light  
fixtures, are missingDescription: Missing lights at  
both vanities

Incomplete

Code: ZZ\_170

Category:  
Electrical

Partner: Westech

Location: Bathroom 2

Type: Light fixtures, or pieces of light  
fixtures, are missingDescription: Finish vanity  
light fixture - missing pieces

Incomplete

Code: ZZ\_189

Category:  
Electrical

Partner: Westech

Location: Bedroom 4

Type: Electrical outlets missing or not  
functionalDescription: Light fixture not  
turning on

Incomplete

Code: ZZ\_196

Category:  
Electrical

Partner: Westech

Location: Bathroom 3

Type: Light fixtures, or pieces of light  
fixtures, are missingDescription: Vanity light  
fixture missing bulbs and  
coverd

Incomplete