

Punch List			
<u>Location</u>	<u>Issue</u>	<u>Notes</u>	<u>Remediation</u>
General-Variou	Cracks in Concrete on Curb Skirt	Persistent especially at the curves in the curb	Caulking repair to be completed at no cost.
General-Variou	Paint flaking	Started pretty much on day one	Repainting to be done at no cost. Vendor will be sure to coordinate with cluster to move cars and clean the areas just prior to painting
General-Variou	Cracks in concrete over drain pipes	Started pretty much on day one	Out of scope - steel plates need to be installed. New proposal being created for 3 locations (11631, 11773, 11775)
General-Variou	"Seams" between old and new concrete	Not consistintely bad, but is in quite a few places.	Using redline for patching - no additional cost
General-Variou	Grass seeding	Spotty and inconsistent. What type of grass was used?	Confirmed that grass used is an annual. BladeRunners completed a round of seeding in Spring 2018 and will do so agin in Fall 2018.
11602-04	Hole in Asphalt?	This is a water drain	None.
11623	Missing Ramp/Curb Cut	We have the file which details that there was supposed to be one near 11623	Never charged for this. Finley will deliver a proposal.
Opposite 11623	Uneven work	Uneven, but within scope.	None.
11631	Sloppy seam over drain pipe	Addressed above.	TBD.
11635	Concrete on stone wall	Nothing can be done and the stones were overhanging the work area. Recommend to owner to paint over the concrete and match it to stone.	None.
11701	The Dip Returning?	Reviewed the area and there does not seem to be any issues.	None.
11709	Paint marks	Resident complained that Finley was unresponsive and no-showed an appointment made later.	Vendor will clean up.
11717	Chips in sidewalk?	Nothing observed.	None.
11733	Cracks in sidewalk	Running from house side across to the curb.	Caulking - vendor will repair.
11733-Bus Stop	"Hole" in sidewalk	Poor workmanship.	Vendor will repair.
11745	Brick path?	This is a condition of a nearby tree and nothing can be done without removing the tree.	Board will address.
11755-11757	Chipping along curb and seam		Vendor will repair.
11771-11773	Handicap Ramp	Lots of cracking.	Vendor will redo the ramp at no additional cost.
11779-11789	Cracks and dried concrete	Nothing observed.	None.
11780	Broken concrete inside drain pipe	Nothing observed.	None.
11780-86	Crack in curb		Caulking - vendor will repair.
11782-11784	Sump condition in concrete	Sump condition exists in front of both homes.	Redoing this stretch of sidewalk at no additional cost. Need pictures from the homeowners after a rain.
Note: All issues licated at 11600-11699 are on Hunters Green Ct. All issues located at 11700-11799 are on Indian Ridge Rd.			