## Punch List and Change List Jack and Danielle Mayer

Note: many of these items are not "fixes" but changes we are requesting.

## Version 1.3 4/16 (items 42-53, new)

- 1. Doors under kitchen sink hit each other on edges.
- 2. Add two adjustable shelves in each of the entertainment center "flanking" cabinets.
- 3. Under-sink grate holder
- 4. Winegard control placement move to entertainment center if possible. Otherwise box it in the cabinet so that books, etc can be put on it see me.
- 5. Polyurethane "wine area" inside of cabinet.
- 6. 2 extra pantry drawers
- 7. Remove soap dish in shower. Save for us to move to 2010 trailer.
- 8. Missing 120v outlet in upper cabinet over instrument area. Place in left wall if possible.
- 9. Add adjustable shelf in cabinet above pantry area.
- 10. Trim wardrobe lock sticks a little. One is tight.
- 11. Switch at Entertainment Center should be dimmer.
- 12. Move speaker at top of kitchen cabinets (Right, Front speaker) forward to near front of crown molding.
- 13. Remove coffee table (we don't need it)
- 14. Left drawer in island sticks some.
- 15. Cut ¾" hole through wall into conduit to roof in communications cabinet.
- 16. Progressive meter missing (backordered).
- 17. Grout touch-up in kitchen.
- 18. C-roll toilet room night shade for more privacy.
- 19. Samsung only one remote. Should be one for TV and BluRay player? (it was in our document package)
- 20. Hang towel bars: SEE US FIRST.
- 21. Clean up caulk in skylight. (minor)
- 22. Add third step light.
- 23. Top/Right drawer in bedroom does not extend properly.
- 24. Left wardrobe door sticks/drags.
- 25. Tape (outside) on forward side of kitchen slide needs repositioning.
- 26. Ethernet lines in entertainment center: TV and Sat Receiver are supposed to have separate lines.... (they are there)
- 27. ?? Are outlets in dining slide on inverter? No will change in October
- 28. Fireplace remote? (in document package)
- 29. Paint touchup....we will mark with tape. (no touchup amazing)
- 30. Medallion on valance at rear window not centered.
- 31. Add wood medallion under multiplex light control in bedroom.

- 32. Add medallion or other method to dress up the (unused) TV outlets in Bedroom.
- 33. Leading edge (front) of kitchen slide is not flush. Needs adjusting.
- 34. Rearmost left-side window leaks.
- 35. Screen door "hangs" on screw....adjust.
- 36. Remove excess caulk at roof edge trim at rear.
- 37. Reposition water filters behind partition.
- 38. Second sewer tube is missing.
- 39. In basement: provide a protective cover for multiplex light control, AND for the water lines at manifold that are on the floor area.
- 40. Magnum inverter remote is damaged. Selection wheel.
- 41. Basement door on curb side needs adjusting....hard to close door. (not an issue bulbs compressed with use and is OK)
- 42. Reverse Osmosis under sink runs constantly. It should be plumbed to fill the 3 gallon reservoir tank then shut off. The effect is that it fills the grey tank to overflowing within 24 hrs..control valve is missing.
- 43. DirecTV sat cabling does not work....probably cable between receiver and Denon, but may be sat input lines. (Operator error- not an issue)
- 44. Need A/B switch to switch satellite input from roof to utility cabinet lines.
- 45. Clean up putty smears from refrigerator trim lower left side.
- 46. Clean glue off countertops. Clean glue off bottom entry step.
- 47. Putty minor gap in crown molding at refrigerator. It has pulled apart.
- 48. Add cover in 2010 Majestic instrument center where generator control panel was removed.
- 49. Medallion (cherry plate) for step multiplex lights?? (item 31 partially complete....)
- 50. Pantry vertical rails (left/front) are not parallel cannot place drawers in center of pantry.
- 51. Reprogram entry electronic lock and remote. Lesson on operation.
- 52. Touch up scratch on Entertainment Center top (we scratched it moving).
- 53. Add additional puck light under counter, tie to existing lights, location marked with "yellow stickie".