



# AIA® Document G704® – 2017

## Certificate of Substantial Completion

**PROJECT:** *(name and address)*  
Hidalgo County El Paraiso Health Clinic & Community Resource Center

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: November 08, 2023

**CERTIFICATE INFORMATION:**  
Certificate Number: 001  
Date: June 15, 2026

**OWNER:** *(name and address)*  
County of Hidalgo  
100 East Cano, 2nd Floor  
Edinburg, Texas 78539

**ARCHITECT:** *(name and address)*  
ERO Architects, LLC  
135 Paseo del Prado, Ste. 58  
Edinburg, Texas 78539

**CONTRACTOR:** *(name and address)*  
NM Contracting, LLC  
2022 Orchid Ave.  
McAllen, Texas 78504

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate. *(Identify the Work, or portion thereof, that is substantially complete.)*

Pursuant to the terms of the Contract between the County of Hidalgo and NM Contracting, LLC, and upon observation of the work, the undersigned hereby certifies that the Hidalgo County El Paraiso Health Clinic & Community Resource Center project has been substantially complete as of the Effective Date noted below.

  
**ARCHITECT** *(Signature)*

BY: Octavio Cantu, AIA  
*(Printed name, title, and license number if required)*

June 12, 2026  
*(Date Of Substantial Completion)*

### WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: *(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)*

### WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows: *(Identify the list of Work to be completed or corrected.)*  
Refer to the following punch lists:

- Substantial Completion Walk Thru Checklist
- FF&E Punch List
- Owner Punch List
- Architectural Punch List
- M.E.P. Punch List
- Civil Punch List
- Landscape/Irrigation Punch List
- General Contractor Punch List

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$548,012.24

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows: *(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)*

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:



CONTRACTOR (Signature)

BY: Gerardo J. Garcia  
(Printed name and title)

06/16/2026

Date

OWNER (Signature)

BY: Richard F. Cortez  
(Printed name and title)

Date



**EXECUTED** as of the day and year first written above.

**APPROVED BY COMMISSIONERS' COURT ON JUNE 23, 2026.**

**Agenda Item No. 103770**

**Executive Office:** \_\_\_\_\_

**VENDOR:**  
NM Contracting, LLC

**COUNTY:**  
COUNTY OF HIDALGO

\_\_\_\_\_  
Jerry Garcia, V.P. of Operations

\_\_\_\_\_  
Hon. Richard F. Cortez, County Judge

**ATTEST:**

\_\_\_\_\_  
Arturo Guajardo, Jr., County Clerk

**SUPPLEMENTAL SIGNATURES:**  
(If Applicable)  
ERO Architects, LLC

\_\_\_\_\_  
Octavio Cantu, AIA

# HIDALGO COUNTY EL PARAISO PROJECT

HIDALGO COUNTY

1901 N. LOS EBANOS RD., ALTON, TX 78573



## SUBSTANTIAL COMPLETION WALK-THRU CHECKLIST

# SUBSTANTIAL COMPLETION WALK-THROUGH CHECKLIST

El Paraiso Community Resource Center & Health Clinic Improvement

**Project Contract No.:** C-23-0277-11-28

**Project Location:** 1901 N. Los Ebanos Rd, Alton, TX 78573

**Contractor:** NM Contracting LLC

**Date of Walk-Through:** 06/12/2026 **Time:** 11:00am

## ATTENDEES

**Hidalgo County Facilities:** \_\_\_\_\_

**Precinct No. 3:** Jorge Arcaute

**Owner's Rep / Brownstone:** Bobby Carrillo

**ERO Architects:** Octavio Carrillo

**NM Contracting:** Josely Garcia

## EL PARAISO HEALTH CLINIC IMPROVEMENT

#	Item	Status	Notes
1	HVAC systems functioning properly — repairs complete	<input checked="" type="checkbox"/> OK <input type="checkbox"/> Open	
2	Pharmacy door functioning as intended	<input type="checkbox"/> OK <input type="checkbox"/> Open	little adjustment
3	Medical records room door functioning properly	<input type="checkbox"/> OK <input type="checkbox"/> Open	Telepro access control
4	Northeast exterior door functioning as intended	<input type="checkbox"/> OK <input type="checkbox"/> Open	Adjustment needed

## EL PARAISO COMMUNITY RESOURCE CENTER (CRC)

#	Item	Status	Notes
1	HVAC system repaired and functioning properly	<input type="checkbox"/> OK <input type="checkbox"/> Open	
2	Floors waxed and cleaned	<input checked="" type="checkbox"/> OK <input type="checkbox"/> Open	
3	Front entrance door hardware and access control issues resolved	<input checked="" type="checkbox"/> OK <input type="checkbox"/> Open	

## ADDITIONAL OBSERVATIONS

Substantial completion granted and contractor has agreed to resolve minor issues as noted above.

## DETERMINATION & SIGN-OFF

~~All items resolved~~ — Substantial Completion achieved

Items remain open — Substantial Completion NOT achieved (Liquidated Damages accrue per contract)

**Owner's Representative:** Octavio Carrillo **Date:** 6/12/24

**Contractor:** Josely Garcia **Date:** 6/12/2024

# HIDALGO COUNTY EL PARAISO PROJECT

HIDALGO COUNTY

1901 N. LOS EBANOS RD., ALTON, TX 78573



## FF&E PUNCH LIST ERO ARCHITECTS

PLEASE HAVE ALL FURNITURE IN ITS DELEGATED SPACE IN ORDER TO PROVIDE A FULL AND FINALIZED PUNCH LIST.

OWNER PROVIDED AND INSTALLED FURNITURE IS NOT IN BUILDING.

ALL GUEST CHAIRS FOR OFFICES, LOBBY AND BREAKROOM ARE IN BUILDING.

NONE OF THIS FURNITURE WAS ORDERED AND IS NOT IN BUILDING.

Damaged desk

MISSING ALL APPLIANCES

FF&E GENERAL NOTES

1. REFER TO THE BASIS OF DESIGN OR APPROVED EQUAL FF&E SPECIFICATIONS FOR ADDITIONAL ITEM DETAILS.
2. GENERAL CONTRACTOR TO COORDINATE FINAL LOCATIONS OF FIXTURES AND/OR FURNITURE WITH OWNER BEFORE INSTALLATION, INCLUDING COORDINATING POWER, FIXTURE ANCHOR SLEEVES, AND/OR FIXTURES. SEE ELECTRICAL DRAWINGS FOR ADDITIONAL POWER DATA INFORMATION.
3. GENERAL CONTRACTOR TO COORDINATE AND VERIFY ALL FIXTURE AND/OR FURNITURE QUANTITIES AND INSTALLATION WITH FURNITURE FABRICATOR AND OWNER.
4. PROVIDE ALL LABOR, MATERIALS AND TRANSPORTATION NECESSARY FOR THE COMPLETE INSTALLATION OF ALL FURNITURE, FURNISHINGS AND EQUIPMENT (FF&E) SPECIFIED.
5. SAMPLES: SUBMIT ACTUAL SAMPLES OF ALL FABRICS AND FINISH SAMPLES FOR COLOR VERIFICATIONS OR SELECTION.
6. MAINTENANCE INSTRUCTIONS: SUBMIT THREE (3) COPIES OF MANUFACTURER'S RECOMMENDED MAINTENANCE INSTRUCTIONS, INCLUDING INFORMATION NEEDED FOR REMOVAL OF COMMON STANS.
7. PROTECT FURNITURE AND ACCESSORIES DURING DELIVERY, STORAGE AND HANDLING TO PREVENT DAMAGE, SOILING AND DETERIORATION.
8. SHIPMENT OF FF&E MAY BE MADE DIRECTLY TO BUILDING SITE IN CASES WHERE PRIOR APPROVAL OF ARCHITECT HAS BEEN OBTAINED AND THE BUILDING IS READY FOR FF&E INSTALLATION. FF&E CONTRACTORS ARE RESPONSIBLE FOR MONITORING WHEN THEIR MERCHANDISE IS TO ARRIVE AND MUST HAVE AVAILABLE ALL LABOR AND EQUIPMENT NEEDED FOR DELIVERY, UNLOADING, ASSEMBLY, HANDLING, SETTING INTO PLACE, AND INSPECTION. STAGING AREAS MUST BE LOCKABLE.
9. DELIVERY SCHEDULE MUST BE APPROVED BY THE OWNER.
10. CONTRACTOR IS RESPONSIBLE FOR TEMPORARY STORAGE OF ALL FURNITURE AND ACCESSORY ITEMS UNTIL TIME OF DELIVERY AND INSTALLATION.
11. PARTICULAR CARE MUST BE TAKEN BY FF&E CONTRACTORS WHEN HANDLING MERCHANDISE DURING INSTALLATION TO PREVENT DAMAGE TO EXISTING BUILDING, WALLS, CARPET, SHELVEING AND MILLWORK.
12. FF&E CONTRACTORS ARE RESPONSIBLE FOR ALL DAMAGE TO ITEMS PROVIDED UNDER THIS CONTRACT UP TO THE TIME OF ACCEPTANCE BY THE OWNER, WHETHER THIS DAMAGE RESULTS DURING SHIPMENT FROM MANUFACTURER, DELIVERY TO SITE, PLACEMENT OR THROUGH CARELESSNESS OR MALICIOUS MISCHIEF OR WHATEVER REASON, AND FINAL PAYMENT WILL BE MADE ONLY FOR UNDAMAGED ITEMS. CONTRACTOR SHALL REPLACE ALL DAMAGED ITEMS OR PARTS OF ASSEMBLED OR MANUFACTURED ITEMS AS SOON AS DISCOVERED AT NO COST TO THE OWNER.
13. NOMINAL TOUCH-UP OR REPAIR OF PAINTED FINISHES WILL BE PERMITTED IF DONE IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDED PROCEDURES FOR SUCH REPAIRS. THE RESULTANT REPAIRS SHALL APPEAR TO BE AS LIKE NEW CONDITION AS AGREED TO AND SIGNED OFF BY THE ARCHITECT IN ACCEPTANCE OF THE PROJECT. REPAIRS MUST RETURN ITEMS TO THEIR ORIGINAL APPEARANCE AND FUNCTION. THEY MUST APPEAR AS GOOD AS NEW.

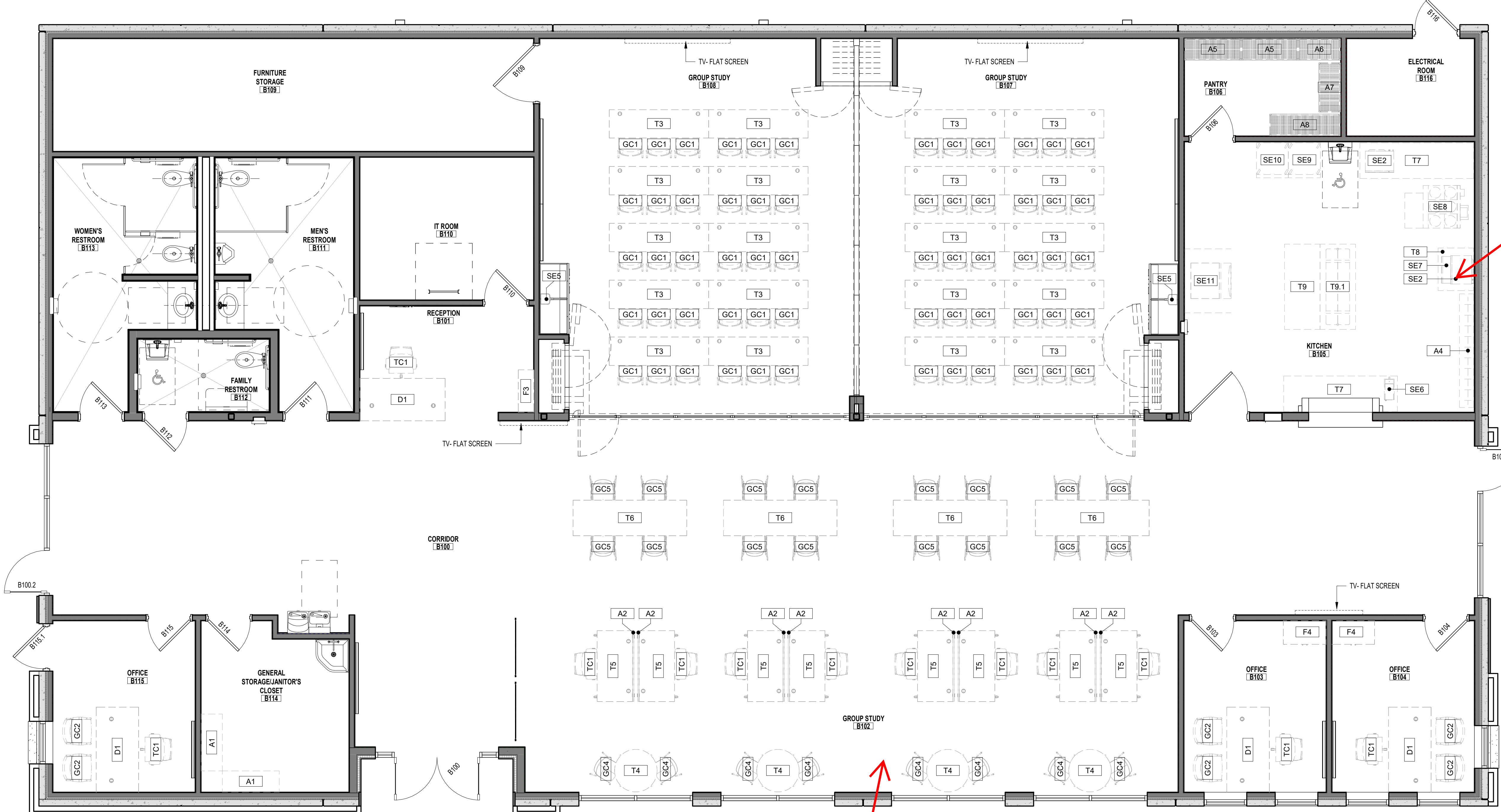


HIDALGO COUNTY EL PARAISO PROJECT  
HIDALGO COUNTY  
1901 N. LOS EBANOS RD., ALTON, TX 78573

No.	Description

PROJECT NO.: 21087  
 ISSUE DATE: 08.02.2023  
 DRAWN BY: Author  
 CHECKED BY: Checker  
 SHEET NAME: FURNITURE PLANS - BLDG A  
 SHEET NUMBER: A1103  
 PROJECT STATUS: 100% CONSTRUCTION DOCUMENTS

PLEASE MOVE ALL FURNITURE TO ITS DELEGATED SPACE IN ORDER TO PROVIDE A FULL FINALIZED PUNCH LIST.



ALL KITCHEN EQUIPMENT IS IN THE ROOM, BUT NOT IN PLACE.

FURNITURE THAT WAS ORDERED IS IN BUILDING, BUT NOT IN PLACE. STILL PENDING ADDITIONAL FURNITURE FROM OWNER LATEST CHANGE.

FF&E GENERAL NOTES

1. REFER TO THE BASIS OF DESIGN OR APPROVED EQUAL FF&E SPECIFICATIONS FOR ADDITIONAL ITEM DETAILS.
2. GENERAL CONTRACTOR TO COORDINATE FINAL LOCATIONS OF FIXTURES AND/OR FURNITURE WITH OWNER BEFORE INSTALLATION, INCLUDING COORDINATING POWER, FIXTURE ANCHOR SLEEVES, AND/OR FIXTURES. SEE ELECTRICAL DRAWINGS FOR ADDITIONAL POWER DATA INFORMATION.
3. GENERAL CONTRACTOR TO COORDINATE AND VERIFY ALL FIXTURE AND/OR FURNITURE QUANTITIES AND INSTALLATION WITH FIXTURE FABRICATOR AND OWNER.
4. PROVIDE ALL LABOR, MATERIALS AND TRANSPORTATION NECESSARY FOR THE COMPLETE INSTALLATION OF ALL FURNITURE, FURNISHINGS AND EQUIPMENT (IF AS SPECIFIED).
5. SAMPLES: SUBMIT ACTUAL SAMPLES OF ALL FABRICS AND FINISH SAMPLES FOR COLOR VERIFICATIONS OR SELECTION.
6. MAINTENANCE INSTRUCTIONS: SUBMIT THREE (3) COPIES OF MANUFACTURER'S RECOMMENDED MAINTENANCE INSTRUCTIONS, INCLUDING INFORMATION NEEDED FOR REMOVAL OF COMMON STANS.
7. PROTECT FURNITURE AND ACCESSORIES DURING DELIVERY, STORAGE AND HANDLING TO PREVENT DAMAGE, SOILING AND DETERIORATION.
8. SHIPMENT OF FF&E MAY BE MADE DIRECTLY TO BUILDING SITE IN CASES WHERE PRIOR APPROVAL OF ARCHITECT HAS BEEN OBTAINED AND THE BUILDING IS READY FOR FF&E INSTALLATION. FF&E CONTRACTORS ARE RESPONSIBLE FOR KNOWING WHEN THEIR MERCHANDISE IS TO ARRIVE AND MUST HAVE AVAILABLE ALL LABOR AND EQUIPMENT NEEDED FOR DELIVERY, UNLOADING, ASSEMBLY, HANDLING, SETTING INTO PLACE, AND INSPECTION. STAGING AREAS MUST BE LOCKABLE.
9. DELIVERY SCHEDULE MUST BE APPROVED BY THE OWNER.
10. CONTRACTOR IS RESPONSIBLE FOR TEMPORARY STORAGE OF ALL FURNITURE AND ACCESSORY ITEMS UNTIL TIME OF DELIVERY AND INSTALLATION.
11. PARTICULAR CARE MUST BE TAKEN BY FF&E CONTRACTORS WHEN HANDLING MERCHANDISE DURING INSTALLATION TO PREVENT DAMAGE TO EXISTING BUILDING, WALLS, CARPET, SLEEVING AND MILLWORK.
12. FF&E CONTRACTORS ARE RESPONSIBLE FOR ALL DAMAGE TO ITEMS PROVIDED UNDER THIS CONTRACT UP TO THE TIME OF ACCEPTANCE BY THE OWNER, WHETHER THIS DAMAGE RESULTS DURING SHIPMENT FROM MANUFACTURER, DELIVERY TO SITE, PLACEMENT OR THROUGH CARELESSNESS OR MALICIOUS MISCHIEF OR WHATEVER REASON, AND FINAL PAYMENT WILL BE MADE ONLY FOR UNDAMAGED ITEMS. CONTRACTOR SHALL REPLACE ALL DAMAGED ITEMS OR PARTS OF ASSEMBLED OR MANUFACTURED ITEMS AS SOON AS DISCOVERED AT NO COST TO THE OWNER.
13. NOMINAL TOUCH-UP OR REPAIR OF PAINTED FINISHES WILL BE PERMITTED IF DONE IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDED PROCEDURES FOR SUCH REPAIRS. THE RESULTANT REPAIRS SHALL APPEAR TO BE AS LIKE NEW CONDITION AS AGREED TO AND SIGNED OFF BY THE ARCHITECT IN ACCEPTANCE OF THE PROJECT. REPAIRS MUST RETURN ITEMS TO THEIR ORIGINAL APPEARANCE AND FUNCTION. THEY MUST APPEAR AS GOOD AS NEW.



HIDALGO COUNTY EL PARAISO PROJECT  
HIDALGO COUNTY  
1901 N. LOS EBANOS RD., ALTON, TX 78573

No.	Date	Description

PROJECT NO.: 21087  
ISSUE DATE: 08.02.2023  
DRAWN BY: Author  
CHECKED BY: Checker  
SHEET NAME: FURNITURE PLANS - BLDG B  
Sheet Number: A1104  
Project Status: 100% CONSTRUCTION DOCUMENTS

A1 FLOOR PLAN COMPOSITE - CRC - FURNITURE  
1/8" = 1'-0"

# HIDALGO COUNTY EL PARAISO PROJECT

HIDALGO COUNTY

1901 N. LOS EBANOS RD., ALTON, TX 78573



## OWNER PUNCH LIST EL PARAISO HEALTH CLINIC

## Hidalgo County El Paraiso Health Clinic

### Punch List Items

Item #	Date Identified	Area/Room	Trade	Description of Deficiency	Contractor	Status	Notes/ Comments
1	3/16/2026	Exterior Front Entrance	General	Penetrations on metal panels (signage)	NM	Open	
2	3/16/2026	Exterior Front Entrance	Doors/Hardware	Both entrance doors have panic devices that cannot be dogged down	NM	Closed	
3	3/16/2026	Exterior Front Entrance	Fire	Knox Box needs to be recessed currently surface-mounted	NM	Open	
4	3/16/2026	Front Entrance Door	Doors/Hardware	Missing cylinder on front door mullion	NM	Closed	
5	3/16/2026	Interior of Building	Flooring	Floor wax does not meet county standards	NM	Closed	
6	3/16/2026	Custodial Rm/Roof Hatch	Electrical	Light switch is located behind the hatch ladder	NM	Open	
7	3/16/2026	Lobby Restrooms	General	Restroom wall tile does not have a flush finish	NM	Open	
8	3/16/2026	Women's Staff Restrooms	General	Restroom partitions are not mounted properly	NM	Closed	Bathrooms are a hazard due to loose bathroom partitions.
9	3/16/2026	Mechanical/Custodial Rooms	Flooring	Excessive deficiencies in floor finish	NM	Closed	Need to be completed so HC can move their furniture in.
10	3/16/2026	Men's Staff Restroom	Plumbing/Door	Door is not closing, and there is no water pressure at the lavatory	NM	Open	
11	3/16/2026	Interior of Building	General	Excessive blank stainless steel plates	NM	Open	
12	3/16/2026	Men's Lobby Restroom	General	Partitions are not installed properly	NM	Closed	Bathrooms are a hazard due to loose bathroom partitions.
13	3/16/2026	Interior Building	Fire Safety	All fire extinguishers are expired	NM	Closed	
14	3/16/2026	Electrical Room	General	Penetrations need to be addressed	NM	Open	
15	3/16/2026	IT Room	General	Penetrations need to be addressed repaint north side wall	NM	Open	
16	3/16/2026	Interior Building	Electrical	Light sensors are not functioning properly	NM	Open	
17	3/16/2026	Interior Building	General	Caulking at windows is incomplete/deficient	NM	Open	
18	3/16/2026	Interior Building	Doors/Hardware	Metal door frames throughout the building are in poor condition	NM	Open	
19	3/16/2026	Pharmacy Room	Doors/Hardware	Access control is not functioning	NM	Open	
20	3/16/2026	Storage Room A122	HVAC	No return air in room	NM	Open	
21	3/16/2026	Specimen Room A18	Painting	Repaint around specimen box	NM	Open	
22	3/16/2026	Hallway Can Lights	Electrical	North hallway can lights outside restroom are not working	NM	Open	
23	3/16/2026	Room A116	Doors/Hardware	Door is not closing	NM	Open	
24	3/16/2026	Room A113	Doors/Hardware	Door is not closing	NM	Open	
25	3/16/2026	Rooms A115/A117	Electrical	Light Switch is located behind the door/curtain	NM	Open	
26	3/16/2026	Reception Area	Doors/Hardware	Door on west side of reception window is warped	NM	Open	
27	3/16/2026	South Side Back Exit Door	Doors/Hardware	Door threshold is loose	NM	Open	
28	3/16/2026	Exterior of Building	Electrical	Switchgear equipment has an exposed ground wire	NM	Open	
29	3/16/2026	Exterior of Building	Electrical	All exterior wall pack lights are not properly sealed	NM	Open	
30	3/16/2026	Building Roof	HVAC	Mini-Split is missing pitch pan	NM	Open	
31	3/16/2026	Building Roof	General	Parapet wall cap joints are missing silicone	NM	Open	
32	3/16/2026	Building Roof	HVAC	Unistrut straps are missing on mini-split freon lines	NM	Open	
33	3/16/2026	Building Roof	HVAC	Unistrut straps are missing on package unit drain lines	NM	Open	
34	3/16/2026	Building Roof	General	Hatch ladder is missing last top step and bottom section is tilted	NM	Open	
35	3/16/2026	Building Roof	General	Roof walkway mats are detaching	NM	Open	
36	3/16/2026	Building Roof	HVAC	2 out of 4 RTU's are off in alarm	NM	Closed	
37	3/16/2026	Electrical Room	Electrical	Electrical panel next to transformer is not anchored properly	NM	Closed	
38	3/16/2026	Room A147	Doors/Hardware	Door frame and hinges are bent	NM	Open	
39	3/16/2026	South Side	Exterior/Site	Sidewalk NP1 needs to be reapplied	NM	Open	
40	3/16/2026	Lobby Area	General	Lobby TV mount wall is not properly finished	NM	Open	
41	3/16/2026	Interior Building	Life Safety	Exit sign located east hallway is pointed in wrong direction	NM	Open	
42	3/16/2026	Exterior Building	Doors/Hardware	Electric panic device operates on its own southeast hallway exit door	NM	Closed	
43	3/16/2026	Generator	Life Safety	Generator start up	NM	Closed	
44	3/16/2026	Site Landscape	Landscape	Incomplete scope (Missing landscape)	NM	Open	
45	3/16/2026	Door Locks	Locks	Building has construction cores and not the requested Primus Cores	NM	Closed	We need to at least have the exterior doors rekeyed (for the time being) to a secure key and not the common construction cores currently in place.

# HIDALGO COUNTY EL PARAISO PROJECT

HIDALGO COUNTY

1901 N. LOS EBANOS RD., ALTON, TX 78573



## OWNER PUNCH LIST EL PARAISO CRC

## Hidalgo County Pct. 3 CRC Building

### Punch List Items

Item #	Date Identified	Area/Room	Trade	Description of Deficiency	Contractor	Status	Notes/Comments
1	3/16/2026	Interior Entrance	Electrical	Light fixture is not mounted properly	NM	Open	
2	3/16/2026	IT Room	HVAC	Mini Split is off	NM	Open	
3	3/16/2026	IT Room	Doors/Hardware	Door hits mini spilt	NM	Open	
4	3/16/2026	Women's Restroom	Doors/Hardware	Does does not close properly	NM	Open	
5	3/16/2026	Kitchen	Doors/Hardware	Door is cracked	NM	Open	
6	3/16/2026	Exterior Electrical Room	Doors/Hardware	Door does not close properly	NM	Open	
7	3/16/2026	Room B115	HVAC	No return air in room	NM	Open	
8	3/16/2026	Room B104	General	Missing window blinds	NM	Open	
9	3/16/2026	Building Roof	HVAC	RTU's off due to alarm (Fan Failure)	NM	In Progress	
10	3/16/2026	Exterior Building	General	Gutters are full of debris	NM	Open	
11	3/16/2026	Kitchen	Fire Safety	Fire Suppression System is not connected and missing cover	NM	Closed	
12	3/16/2026	Building Roof	General	Roof walkway mats are detaching	NM	Open	
13	3/16/2026	Classrooms	General	ding structural engineer sign off and contractor warranty for parti	NM	Closed	

# HIDALGO COUNTY EL PARAISO PROJECT

HIDALGO COUNTY

1901 N. LOS EBANOS RD., ALTON, TX 78573



## ARCHITECTURAL PUNCH LIST ERO ARCHITECTS, LLC

Issue detail

# Issue detail



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## ARCHITECTURAL PRE PUNCH LIST

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<b>Created on</b>	Sep 16, 2025, 5:16 PM CDT
<b>Created by</b>	<b>Monica Rodriguez</b> (ERO Architects)
<b>Total items</b>	88
<b>Sorted by</b>	ID (Ascending)
<b>Filtered by</b>	Created on (Aug 17, 2025 - Sep 16, 2025) Status (Open)

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## Contents

#125: Concrete.....	4
#126: Weep vent.....	6
#127: power box.....	8
#128: Paint and texture.....	10
#129: paint touch up and clean up.....	12
#130: power box.....	17
#131: Stucco at trash enclosure.....	19
#132: Stucco at Trash enclosure.....	23
#133: Clean up.....	26
#134: Paint and texture.....	28
#135: Paint and texture.....	32
#136: Door edge.....	35
#137: power box.....	37
#138: Repair and paint.....	39
#139: Power/Low voltage boxes.....	41
#140: Wall panel edge.....	43
#141: Remove wood.....	47
#142: Smooth wall surface.....	49
#143: window gap.....	51
#144: Window edge.....	54
#145: Paint, texture and clean wall.....	57
#146: Brick damaged and installation.....	60
#147: Weepholes and vents.....	63
#148: Cast Stone Damaged.....	66
#149: Caulk Gaps.....	69
#150: Base.....	71
#151: Paint.....	73
#152: FE Cabinet.....	76
#153: Door stop.....	78
#154: Hardware.....	80
#155: Missing Soap Dispenser.....	82
#156: Floor boxes.....	84
#157: Base.....	86
#158: TV Box edge.....	88
#159: wall base.....	91
#160: Missing Schluter trim.....	93
#161: Missing soap dispenser.....	96
#162: Restroom.....	98
#163: ADA Stall Door.....	101
#164: wall plates gap.....	105
#165: wall plate gap.....	107
#166: Ceiling grip gap.....	109
#168: Curtain Track.....	111
#169: Tile at Clean Out.....	113
#170: Plastic laminate.....	115
#171: Soap dispenser.....	117
#172: Grid overlap.....	119
#173: Cabinet frame.....	121
#174: Wall plates.....	123

#175: Ceiling Tile..... 125

#176: cabinet frame ..... 127

#177: Restroom Tile ..... 128

#178: Cabinet frame..... 130

#179: Building B CRC - Kitchen ..... 132

#180: Building B CRC - Kitchen ..... 134

#181: Building B CRC - CRC..... 135

#182: Building B - CRC..... 137

#183: Building B - CRC..... 139

#184: Building B CRC..... 141

#185: Building B CRC..... 142

#186: Building B CRC..... 144

#187: Building B CRC..... 146

#188: Building B CRC..... 148

#189: Building B CRC..... 150

#190: Building B CRC..... 152

#191: Building B CRC..... 154

#192: Building B CRC..... 156

#193: Building B CRC..... 157

#194: Building B CRC..... 159

#195: Building B CRC..... 161

#196: Building B CRC..... 163

#197: Building B CRC..... 165

#198: Building B CRC..... 167

#199: Building B CRC..... 169

#200: Building B CRC..... 171

#201: Building B CRC..... 173

#202: Building B CRC..... 175

#203: Building B CRC..... 177

#204: Building B CRC..... 178

#205: Building B CRC..... 180

#206: Building B CRC..... 182

#207: Building B CRC..... 184

#208: Building B CRC..... 186

#209: Building B CRC..... 188

#210: Building B CRC..... 189

#211: Building B CRC..... 191

#212: Building B CRC..... 193

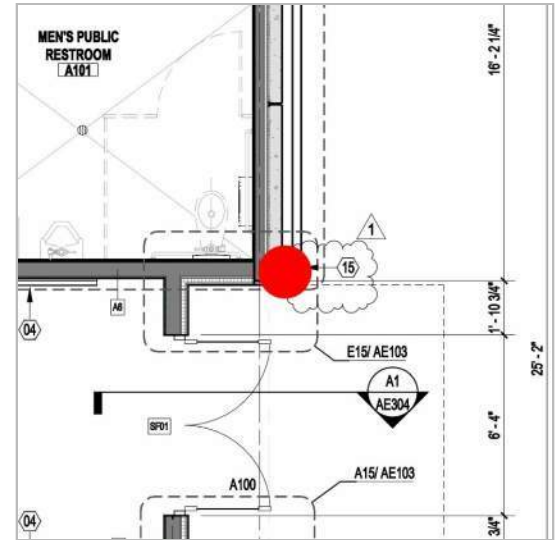
#213: Building B CRC..... 195

Issue detail

# #125: Concrete



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	smooth and clean excess concrete	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



Completed

[IMG\\_175639290357927.jpeg](#)

**Added on** Aug 28, 2025, 9:55 AM CDT

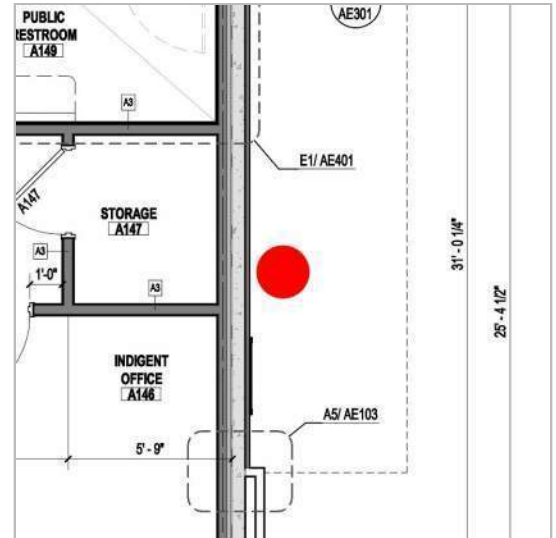
**Added by** Yesenia Tijerina

Issue detail

# #126: Weep vent



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	weep vent missing	Pending
<b>Assigned to</b>	—	
<b>Created by</b>	Yesenia Tijerina (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	Yesenia Tijerina (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

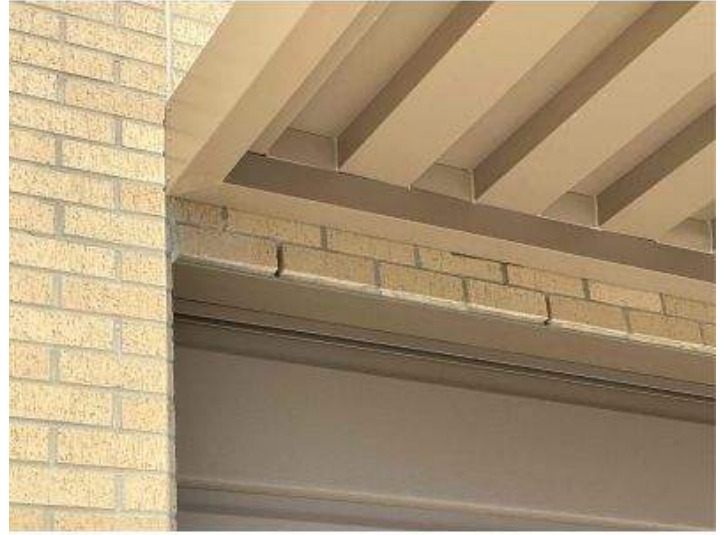
## Images



[IMG\\_175639303265267.jpeg](#)

**Added on** Aug 28, 2025, 9:57 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639303265359.jpeg](#)

**Added on** Aug 28, 2025, 9:57 AM CDT

**Added by** Yesenia Tijerina

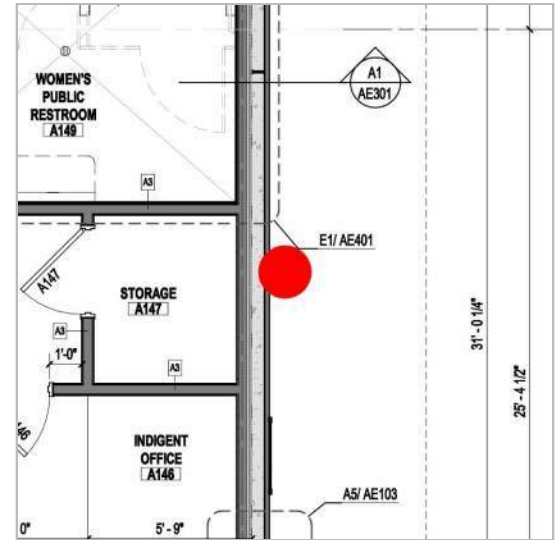
Pending

Issue detail

# #127: power box



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	needs to be recessed	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Yesenia Tijerina (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	Yesenia Tijerina (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



Completed

[IMG\\_175639308517058.jpeg](#)

**Added on** Aug 28, 2025, 9:58 AM CDT

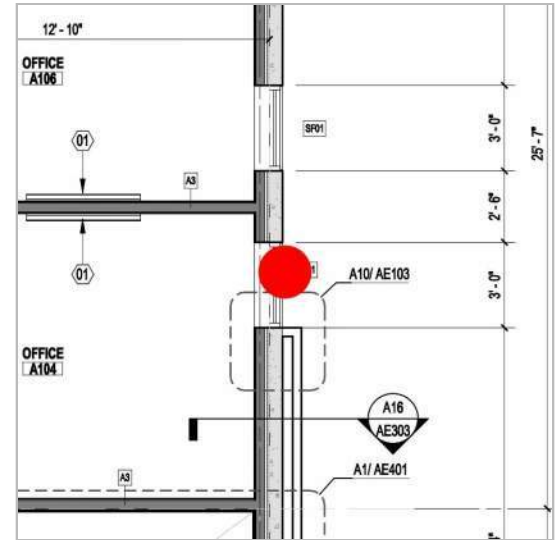
**Added by** Yesenia Tijerina

Issue detail

# #128: Paint and texture



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Fill-in and smooth out all window edges at all concrete tilt-wall locations for both buildings. Paint and texture as needed.	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



[IMG\\_175639316300446.jpeg](#)

**Added on** Aug 28, 2025, 9:59 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639316300379.jpeg](#)

**Added on** Aug 28, 2025, 9:59 AM CDT

**Added by** Yesenia Tijerina

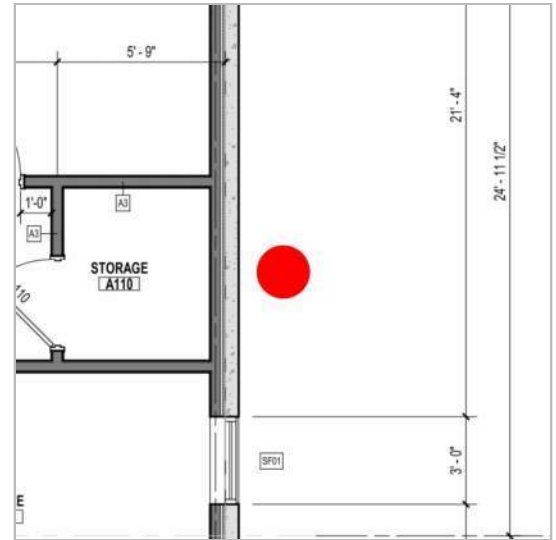
Completed

Issue detail

# #129: paint touch up and clean up



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Clean wall surface, paint touch-up, and re-texture. Prepare the concrete surface to reapply primer where paint has detached from it. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

### Images



[IMG\\_175639330729731.jpeg](#)

**Added on** Aug 28, 2025, 10:01 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639369312194.jpeg](#)

**Added on** Aug 28, 2025, 10:08 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639369312195.jpeg](#)

**Added on** Aug 28, 2025, 10:08 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639330483237.jpeg](#)

**Added on** Aug 28, 2025, 10:01 AM CDT

**Added by** Yesenia Tijerina

Completed



[IMG\\_175639330483175.jpeg](#)

**Added on** Aug 28, 2025, 10:01 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639330724643.jpeg](#)

**Added on** Aug 28, 2025, 10:01 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639330911451.jpeg](#)

**Added on** Aug 28, 2025, 10:01 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639330887533.jpeg](#)

**Added on** Aug 28, 2025, 10:01 AM CDT

**Added by** Yesenia Tijerina

Completed



[IMG\\_175639331075210.jpeg](#)

**Added on** Aug 28, 2025, 10:01 AM CDT

**Added by** Yesenia Tijerina

[IMG\\_175639331069819.jpeg](#)

**Added on** Aug 28, 2025, 10:01 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639331238786.jpeg](#)

**Added on** Aug 28, 2025, 10:01 AM CDT

**Added by** Yesenia Tijerina

[IMG\\_175639331244287.jpeg](#)

**Added on** Aug 28, 2025, 10:01 AM CDT

**Added by** Yesenia Tijerina

Completed



Completed

[IMG\\_175639331465176.jpeg](#)

**Added on** Aug 28, 2025, 10:01 AM CDT

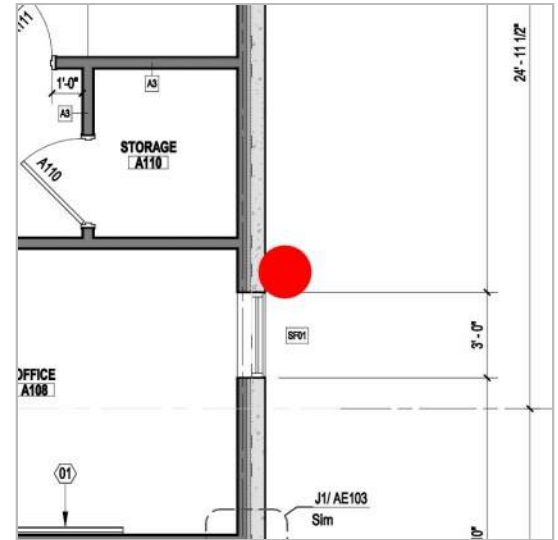
**Added by** Yesenia Tijerina

Issue detail

# #130: power box



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	all power boxes need to be recessed	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



Completed

[IMG\\_175639334615774.jpeg](#)

**Added on** Aug 28, 2025, 10:02 AM CDT

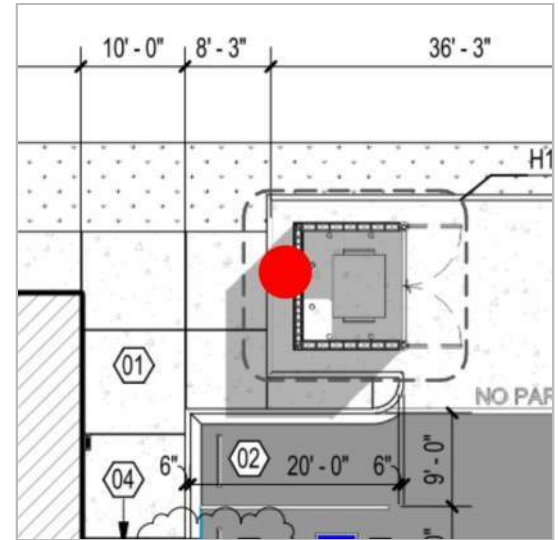
**Added by** Yesenia Tijerina

Issue detail

# #131: Stucco at trash enclosure



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Repair, touch up and clean stucco	<b>Completed</b>
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AS101 [V1]</a>	

### Images



[IMG\\_175639356251544.jpeg](#)

**Added on** Aug 28, 2025, 10:06 AM CDT

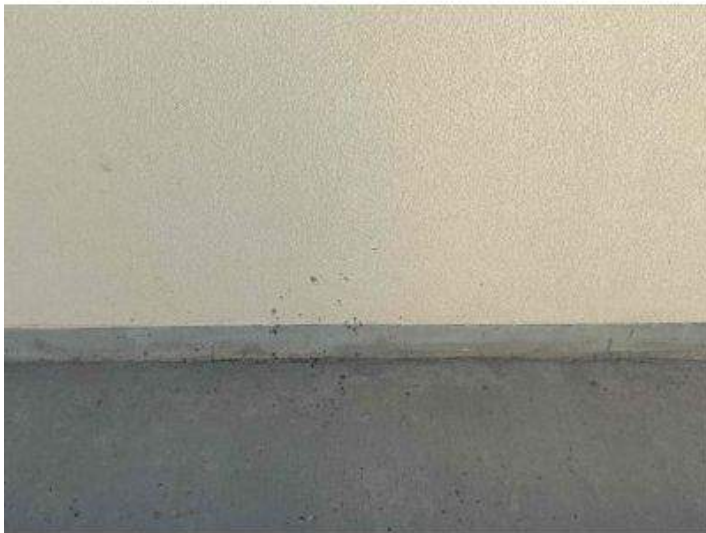
**Added by** Yesenia Tijerina



[IMG\\_175639356275384.jpeg](#)

**Added on** Aug 28, 2025, 10:06 AM CDT

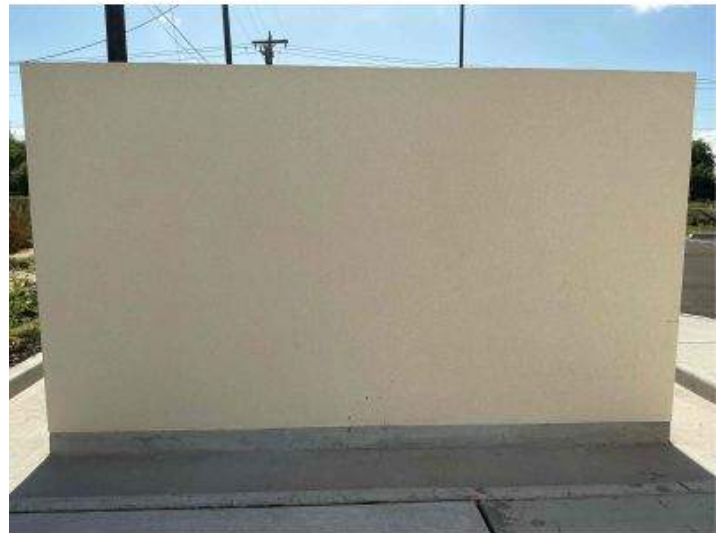
**Added by** Yesenia Tijerina



[IMG\\_175639355486906.jpeg](#)

**Added on** Aug 28, 2025, 10:05 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639355486842.jpeg](#)

**Added on** Aug 28, 2025, 10:05 AM CDT

**Added by** Yesenia Tijerina

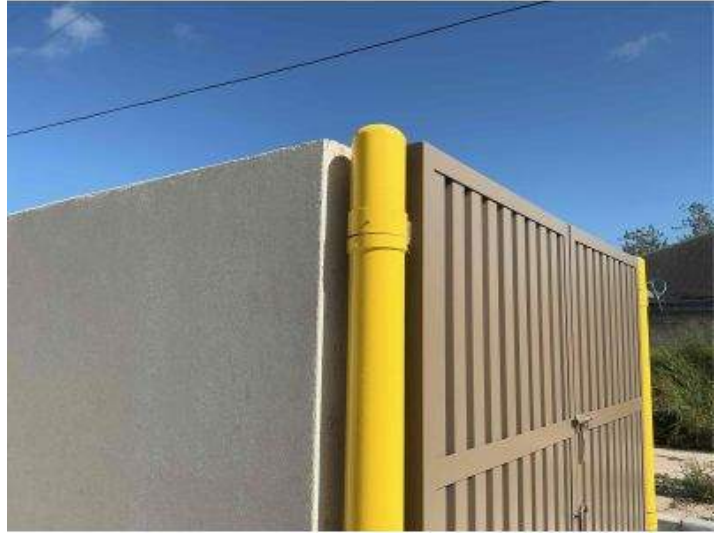
Completed



[IMG\\_175639355701202.jpeg](#)

**Added on** Aug 28, 2025, 10:05 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639355707710.jpeg](#)

**Added on** Aug 28, 2025, 10:05 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639355889661.jpeg](#)

**Added on** Aug 28, 2025, 10:05 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639355899121.jpeg](#)

**Added on** Aug 28, 2025, 10:05 AM CDT

**Added by** Yesenia Tijerina

Completed



[IMG\\_175639356057909.jpeg](#)

**Added on** Aug 28, 2025, 10:06 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639356069936.jpeg](#)

**Added on** Aug 28, 2025, 10:06 AM CDT

**Added by** Yesenia Tijerina

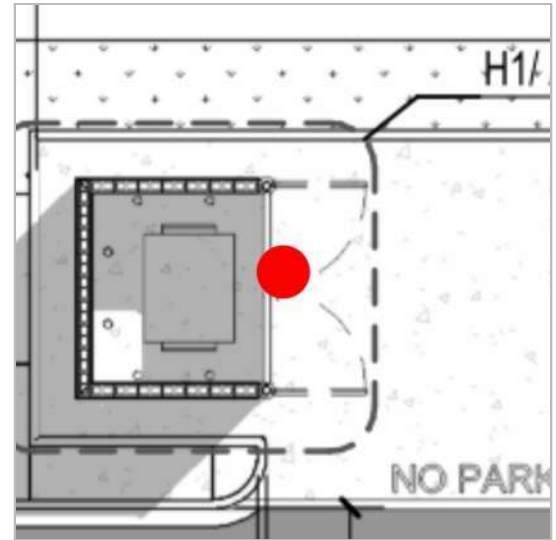
Completed

Issue detail

# #132: Stucco at Trash enclosure



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Repair and touch up stucco as needed	<b>Completed</b>
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AS101 [V1]</a>	

### Images



[IMG\\_175639363190212.jpeg](#)

**Added on** Aug 28, 2025, 10:07 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639363767875.jpeg](#)

**Added on** Aug 28, 2025, 10:07 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639363839882.jpeg](#)

**Added on** Aug 28, 2025, 10:07 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639363644500.jpeg](#)

**Added on** Aug 28, 2025, 10:07 AM CDT

**Added by** Yesenia Tijerina

Completed



[IMG\\_175639363582282.jpeg](#)

**Added on** Aug 28, 2025, 10:07 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639363429796.jpeg](#)

**Added on** Aug 28, 2025, 10:07 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639363190277.jpeg](#)

**Added on** Aug 28, 2025, 10:07 AM CDT

**Added by** Yesenia Tijerina

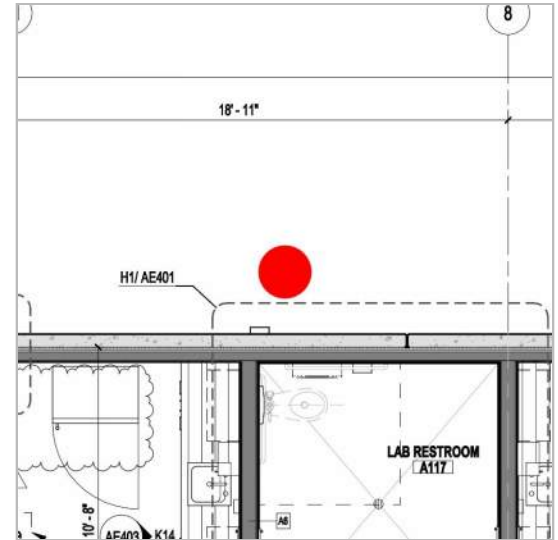
Completed

Issue detail

# #133: Clean up



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	clean exess caulk	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Yesenia Tijerina (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	Yesenia Tijerina (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



[IMG\\_175639379841983.jpeg](#)

**Added on** Aug 28, 2025, 10:09 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639379841914.jpeg](#)

**Added on** Aug 28, 2025, 10:09 AM CDT

**Added by** Yesenia Tijerina

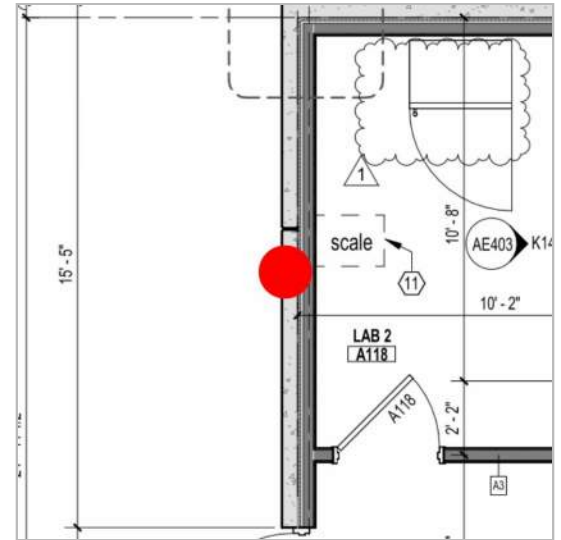
Completed

Issue detail

# #134: Paint and texture



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Clean wall surface, paint touch-up, and re-texture. Prepare the concrete surface to reapply primer where paint has detached from it. <span style="background-color: yellow; color: red; padding: 2px;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

## Images



[IMG\\_175639396855576.jpeg](#)

**Added on** Aug 28, 2025, 10:12 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639396697178.jpeg](#)

**Added on** Aug 28, 2025, 10:12 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639396596340.jpeg](#)

**Added on** Aug 28, 2025, 10:12 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639396365210.jpeg](#)

**Added on** Aug 28, 2025, 10:12 AM CDT

**Added by** Yesenia Tijerina

Pending



[IMG\\_175639396365159.jpeg](#)

**Added on** Aug 28, 2025, 10:12 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639397565682.jpeg](#)

**Added on** Aug 28, 2025, 10:12 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639397315252.jpeg](#)

**Added on** Aug 28, 2025, 10:12 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639397138538.jpeg](#)

**Added on** Aug 28, 2025, 10:12 AM CDT

**Added by** Yesenia Tijerina

Pending



[IMG\\_175639397090218.jpeg](#)

**Added on** Aug 28, 2025, 10:12 AM CDT

**Added by** Yesenia Tijerina

[IMG\\_175639396921610.jpeg](#)

**Added on** Aug 28, 2025, 10:12 AM CDT

**Added by** Yesenia Tijerina

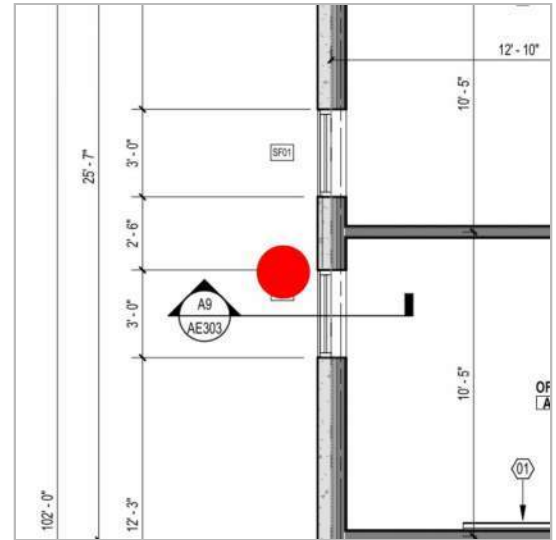
Pending

Issue detail

# #135: Paint and texture



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Clean wall surface, paint touch-up, and re-texture. Prepare the concrete surface to reapply primer where paint has detached from it. Remove excess material at camera patch work. <span style="background-color: yellow;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

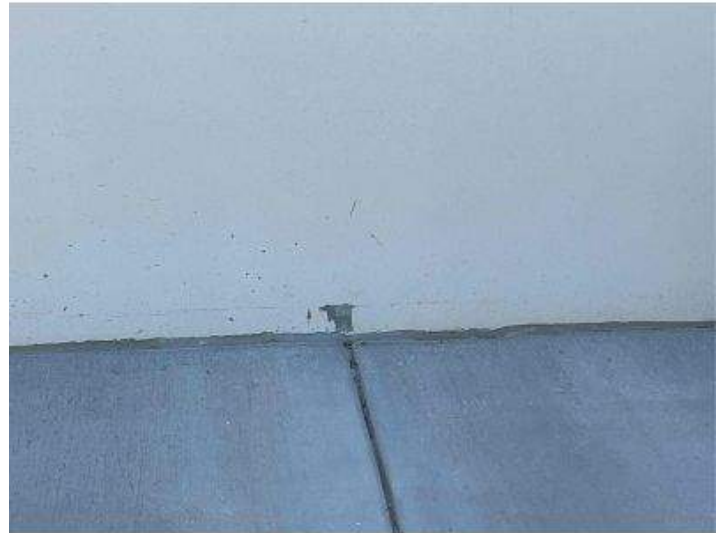
## Images



[IMG\\_175639407867732.jpeg](#)

**Added on** Aug 28, 2025, 10:14 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639407508511.jpeg](#)

**Added on** Aug 28, 2025, 10:14 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639407836708.jpeg](#)

**Added on** Aug 28, 2025, 10:14 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639407508436.jpeg](#)

**Added on** Aug 28, 2025, 10:14 AM CDT

**Added by** Yesenia Tijerina

Pending



Pending

[IMG\\_175639408004691.jpeg](#)

**Added on** Aug 28, 2025, 10:14 AM CDT

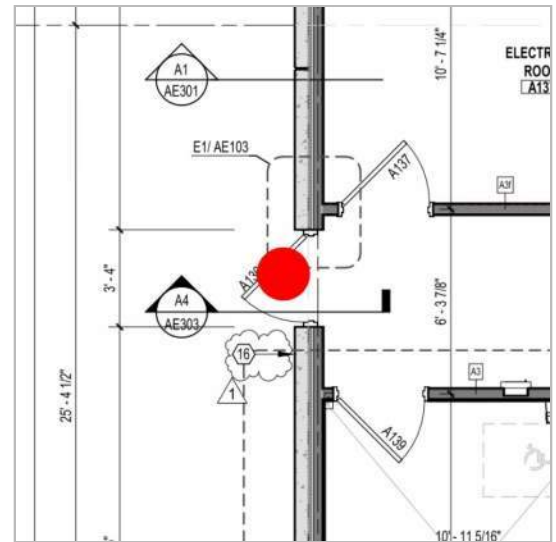
**Added by** Yesenia Tijerina

Issue detail

# #136: Door edge



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Fill-in and smooth out all door edges at all concrete tilt-wall locations for both buildings. Paint and texture as needed. <span style="background-color: yellow; color: red; padding: 2px;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

## Images



[IMG\\_175639412518370.jpeg](#)

**Added on** Aug 28, 2025, 10:15 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639412037179.jpeg](#)

**Added on** Aug 28, 2025, 10:15 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639412037267.jpeg](#)

**Added on** Aug 28, 2025, 10:15 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639412523044.jpeg](#)

**Added on** Aug 28, 2025, 10:15 AM CDT

**Added by** Yesenia Tijerina

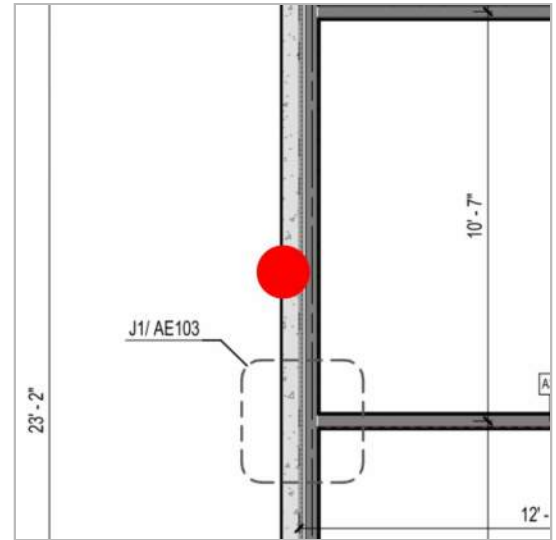
Pending

Issue detail

# #137: power box



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	all power boxes need to be recessed	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Yesenia Tijerina (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	Yesenia Tijerina (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



Completed

[IMG\\_175639414791516.jpeg](#)

**Added on** Aug 28, 2025, 10:15 AM CDT

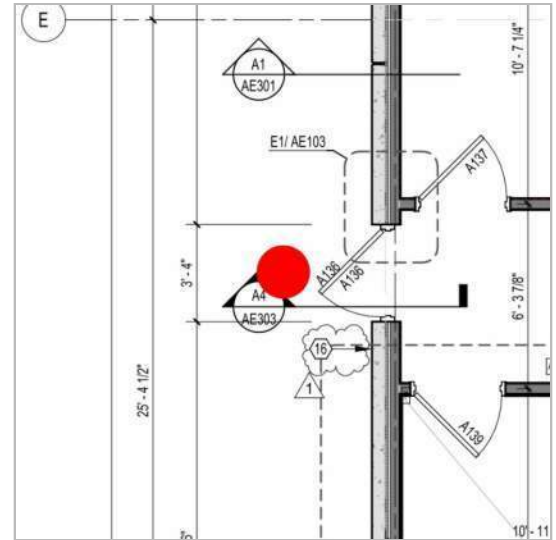
**Added by** Yesenia Tijerina

Issue detail

# #138: Repair and paint



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Patch and repair the concrete surface affected by canopy anchors. Paint touch-up and re-texture. Prepare the concrete surface to reapply primer where paint has detached or is missing. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

### Images



[IMG\\_175639421068230.jpeg](#)

**Added on** Aug 28, 2025, 10:16 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639421385189.jpeg](#)

**Added on** Aug 28, 2025, 10:16 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639421359036.jpeg](#)

**Added on** Aug 28, 2025, 10:16 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639421068313.jpeg](#)

**Added on** Aug 28, 2025, 10:16 AM CDT

**Added by** Yesenia Tijerina

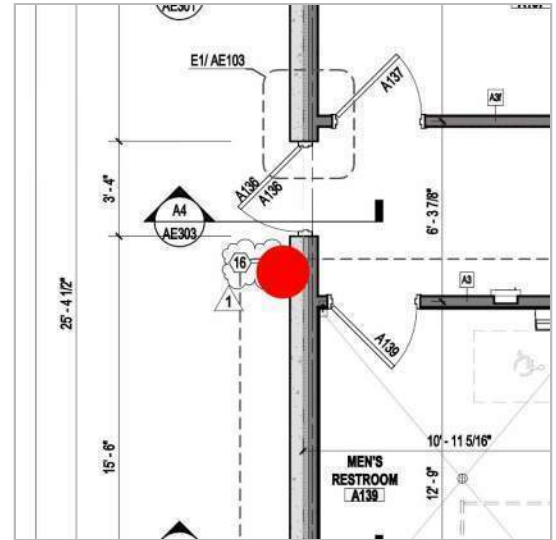
Completed

Issue detail

# #139: Power/Low voltage boxes



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Recess all power and low voltage boxes	Pending
<b>Assigned to</b>	—	
<b>Created by</b>	Yesenia Tijerina (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	Yesenia Tijerina (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



[IMG\\_175639424097983.jpeg](#)

**Added on** Aug 28, 2025, 10:17 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639424097910.jpeg](#)

**Added on** Aug 28, 2025, 10:17 AM CDT

**Added by** Yesenia Tijerina

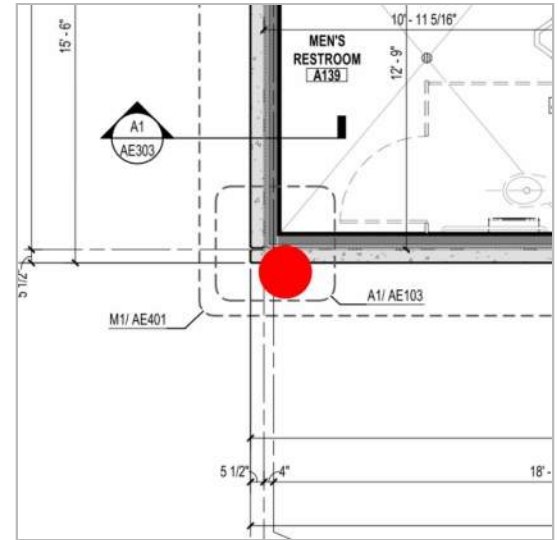
Pending

Issue detail

# #140: Wall panel edge



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Fill-in and smooth out the wall edge at the concrete tilt-wall. Paint and texture as needed. <span style="background-color: yellow; color: red;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

### Images



[IMG\\_175639433807401.jpeg](#)

**Added on** Aug 28, 2025, 10:18 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639433999254.jpeg](#)

**Added on** Aug 28, 2025, 10:19 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639432949993.jpeg](#)

**Added on** Aug 28, 2025, 10:18 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639433531897.jpeg](#)

**Added on** Aug 28, 2025, 10:18 AM CDT

**Added by** Yesenia Tijerina

Pending



[IMG\\_175639433500152.jpeg](#)

**Added on** Aug 28, 2025, 10:18 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639433273878.jpeg](#)

**Added on** Aug 28, 2025, 10:18 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639433244469.jpeg](#)

**Added on** Aug 28, 2025, 10:18 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639432949915.jpeg](#)

**Added on** Aug 28, 2025, 10:18 AM CDT

**Added by** Yesenia Tijerina

Pending



[IMG\\_175639433690685.jpeg](#)

**Added on** Aug 28, 2025, 10:18 AM CDT

**Added by** Yesenia Tijerina

[IMG\\_175639434683287.jpeg](#)

**Added on** Aug 28, 2025, 10:19 AM CDT

**Added by** Yesenia Tijerina

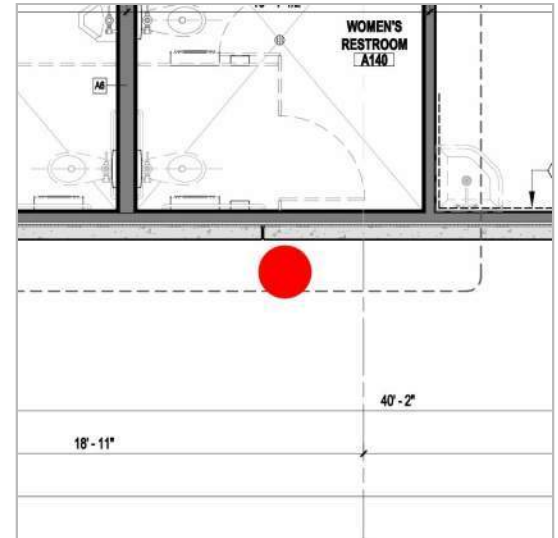
Pending

Issue detail

# #141: Remove wood



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	—		
<b>Assigned to</b>	—	NM	Completed
<b>Created by</b>	Yesenia Tijerina (ERO Architects)		
<b>Created on</b>	Aug 28, 2025		
<b>Issue owner</b>	Yesenia Tijerina (ERO Architects)		
<b>Location</b>	—		
<b>Location details</b>	—		
<b>Due date</b>	Sep 30, 2025		
<b>Root cause</b>	—		
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>		

## Images



[IMG\\_175639437465604.jpeg](#)

**Added on** Aug 28, 2025, 10:19 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639437781218.jpeg](#)

**Added on** Aug 28, 2025, 10:19 AM CDT

**Added by** Yesenia Tijerina



Completed

[IMG\\_175639437465670.jpeg](#)

**Added on** Aug 28, 2025, 10:19 AM CDT

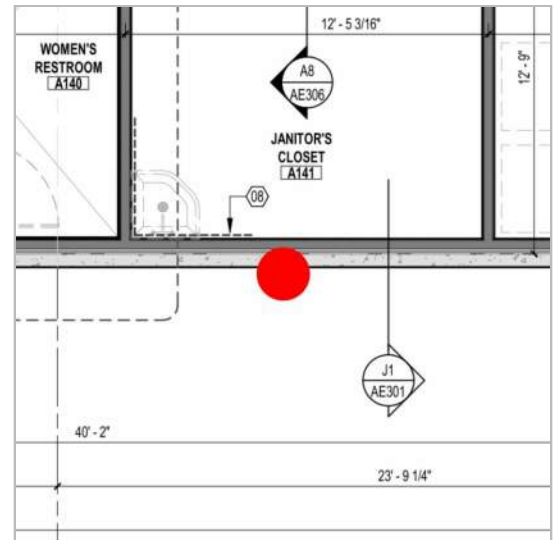
**Added by** Yesenia Tijerina

Issue detail

# #142: Smooth wall surface



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Fill in to even out the tilt-wall surface. Smooth out excess paint/texture. Paint and texture as needed. <span style="background-color: yellow; color: red; padding: 2px;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

## Images



[IMG\\_175639447489767.jpeg](#)

**Added on** Aug 28, 2025, 10:21 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639447102534.jpeg](#)

**Added on** Aug 28, 2025, 10:21 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639447102415.jpeg](#)

**Added on** Aug 28, 2025, 10:21 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639447496840.jpeg](#)

**Added on** Aug 28, 2025, 10:21 AM CDT

**Added by** Yesenia Tijerina

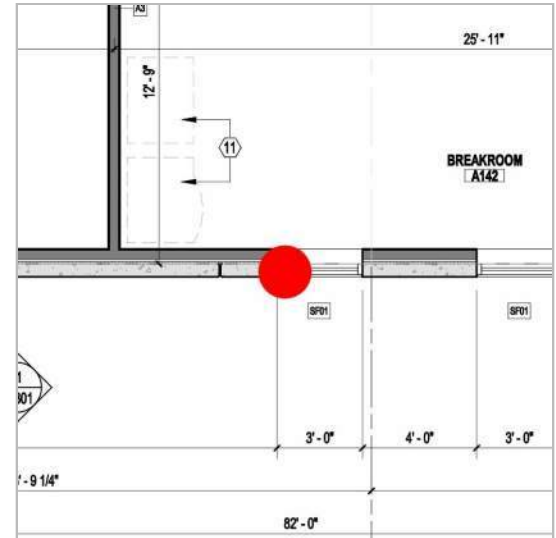
Pending

Issue detail

# #143: window gap



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	close gap, aligned and level window metal flashing	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Yesenia Tijerina (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	Yesenia Tijerina (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

### Images



[IMG\\_175639455985745.jpeg](#)

**Added on** Aug 28, 2025, 10:22 AM CDT

**Added by** Yesenia Tijerina

[IMG\\_175639455985816.jpeg](#)

**Added on** Aug 28, 2025, 10:22 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639456388516.jpeg](#)

**Added on** Aug 28, 2025, 10:22 AM CDT

**Added by** Yesenia Tijerina

[IMG\\_175639456374277.jpeg](#)

**Added on** Aug 28, 2025, 10:22 AM CDT

**Added by** Yesenia Tijerina

Completed



[IMG\\_175639456664684.jpeg](#)

**Added on** Aug 28, 2025, 10:22 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639456673539.jpeg](#)

**Added on** Aug 28, 2025, 10:22 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639456855065.jpeg](#)

**Added on** Aug 28, 2025, 10:22 AM CDT

**Added by** Yesenia Tijerina

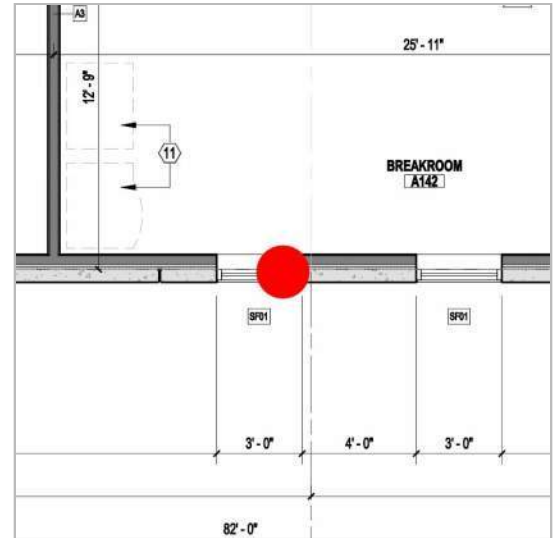
Completed

Issue detail

# #144: Window edge



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Fill-in and smooth out all window edges at all concrete tilt-wall locations for both buildings. Paint and texture as needed. <span style="background-color: yellow; color: red; padding: 2px;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

### Images



[IMG\\_175639462082692.jpeg](#)

**Added on** Aug 28, 2025, 10:23 AM CDT

**Added by** Yesenia Tijerina

[IMG\\_175639462536272.jpeg](#)

**Added on** Aug 28, 2025, 10:23 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639462082624.jpeg](#)

**Added on** Aug 28, 2025, 10:23 AM CDT

**Added by** Yesenia Tijerina

[IMG\\_175639462973986.jpeg](#)

**Added on** Aug 28, 2025, 10:23 AM CDT

**Added by** Yesenia Tijerina

Pending



[IMG\\_175639463109004.jpeg](#)

**Added on** Aug 28, 2025, 10:23 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639462803018.jpeg](#)

**Added on** Aug 28, 2025, 10:23 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639464759396.jpeg](#)

**Added on** Aug 28, 2025, 10:24 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639465838844.jpeg](#)

**Added on** Aug 28, 2025, 10:24 AM CDT

**Added by** Yesenia Tijerina

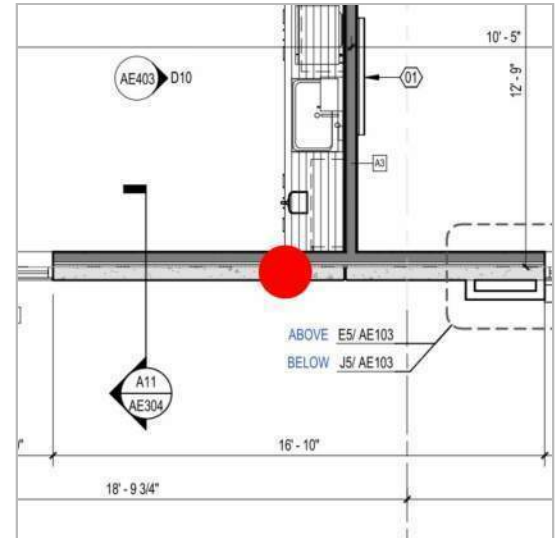
Pending

Issue detail

# #145: Paint, texture and clean wall



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Clean wall surface, paint touch-up, and re-texture. Prepare the concrete surface to reapply primer where paint has detached from it. <span style="background-color: yellow; color: red; padding: 2px;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

### Images



[IMG\\_175639468928381.jpeg](#)

**Added on** Aug 28, 2025, 10:24 AM CDT

**Added by** Yesenia Tijerina

[IMG\\_175639468508327.jpeg](#)

**Added on** Aug 28, 2025, 10:24 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639468508399.jpeg](#)

**Added on** Aug 28, 2025, 10:24 AM CDT

**Added by** Yesenia Tijerina

[IMG\\_175639468771984.jpeg](#)

**Added on** Aug 28, 2025, 10:24 AM CDT

**Added by** Yesenia Tijerina

Pending



Pending

[IMG\\_175639468745124.jpeg](#)

**Added on** Aug 28, 2025, 10:24 AM CDT

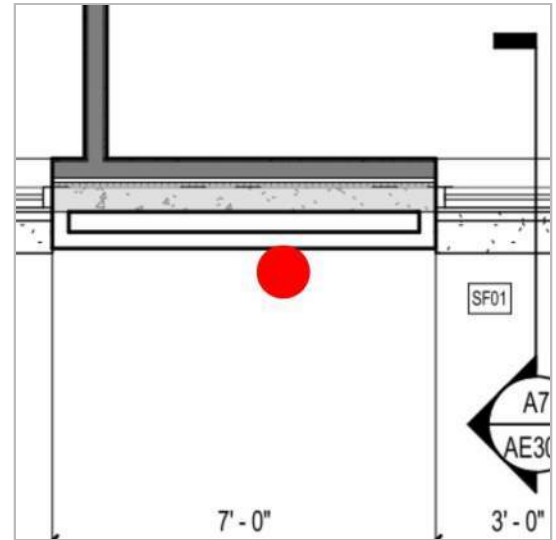
**Added by** Yesenia Tijerina

Issue detail

# #146: Brick damaged and installation



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Remove and replace damaged brick and uneven lines and levels not conforming to specification 04 26 13 3.03 TOLERANCES. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

### Images



[IMG\\_175639483310460.jpeg](#)

**Added on** Aug 28, 2025, 10:27 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639483573542.jpeg](#)

**Added on** Aug 28, 2025, 10:27 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639521210009.jpeg](#)

**Added on** Aug 28, 2025, 10:33 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639521209941.jpeg](#)

**Added on** Aug 28, 2025, 10:33 AM CDT

**Added by** Yesenia Tijerina

Completed



[IMG\\_175639482870355.jpeg](#)

**Added on** Aug 28, 2025, 10:27 AM CDT

**Added by** Yesenia Tijerina

[IMG\\_175639482870290.jpeg](#)

**Added on** Aug 28, 2025, 10:27 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639483277075.jpeg](#)

**Added on** Aug 28, 2025, 10:27 AM CDT

**Added by** Yesenia Tijerina

[IMG\\_175639483560409.jpeg](#)

**Added on** Aug 28, 2025, 10:27 AM CDT

**Added by** Yesenia Tijerina

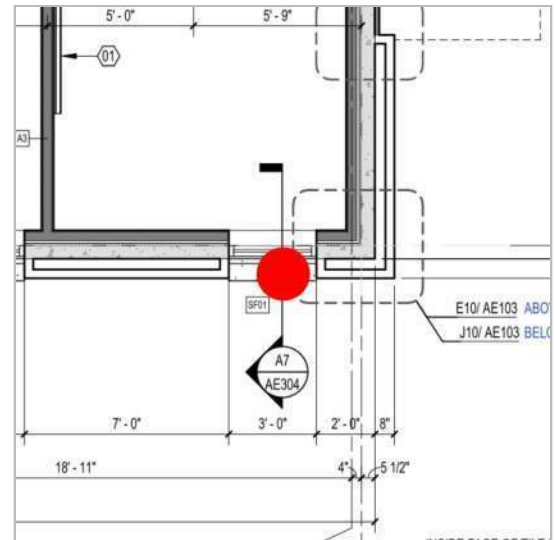
Completed

Issue detail

# #147: Weepholes and vents



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	remove grout from all weep vents. Weep holes at 24 inches o.c. unless otherwise specified. <span style="background-color: yellow;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

### Images



[IMG\\_175639494431080.jpeg](#)

**Added on** Aug 28, 2025, 10:29 AM CDT

**Added by** Yesenia Tijerina

[IMG\\_175639499296298.jpeg](#)

**Added on** Aug 28, 2025, 10:29 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639497813736.jpeg](#)

**Added on** Aug 28, 2025, 10:29 AM CDT

**Added by** Yesenia Tijerina

[IMG\\_175639497008610.jpeg](#)

**Added on** Aug 28, 2025, 10:29 AM CDT

**Added by** Yesenia Tijerina

Pending



[IMG\\_175639494807054.jpeg](#)

**Added on** Aug 28, 2025, 10:29 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639494431021.jpeg](#)

**Added on** Aug 28, 2025, 10:29 AM CDT

**Added by** Yesenia Tijerina

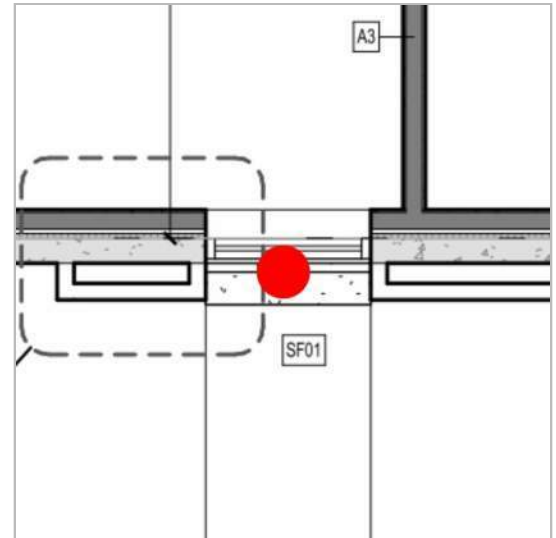
Pending

Issue detail

# #148: Cast Stone Damaged



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	repair and or replace as needed all damaged cast stones for both buildings.
<b>Assigned to</b>	— <span style="background-color: yellow; padding: 2px;">Pending</span>
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

### Images



[IMG\\_175639499604678.jpeg](#)

**Added on** Aug 28, 2025, 10:29 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639500306028.jpeg](#)

**Added on** Aug 28, 2025, 10:30 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639500714131.jpeg](#)

**Added on** Aug 28, 2025, 10:30 AM CDT

**Added by** Yesenia Tijerina



[IMG\\_175639501017085.jpeg](#)

**Added on** Aug 28, 2025, 10:30 AM CDT

**Added by** Yesenia Tijerina

Pending



Pending

[IMG\\_175639500805863.jpeg](#)

**Added on** Aug 28, 2025, 10:30 AM CDT

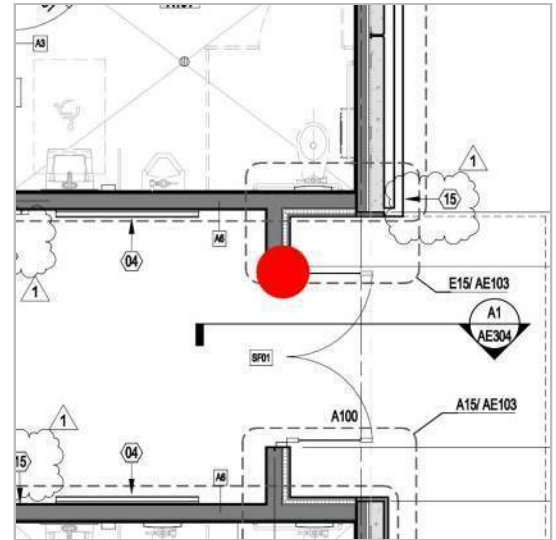
**Added by** Yesenia Tijerina

Issue detail

# #149: Caulk Gaps



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	fill in gaps around door trim	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



[IMG\\_175640138969731.jpeg](#)

**Added on** Aug 28, 2025, 12:16 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640141263244.jpeg](#)

**Added on** Aug 28, 2025, 12:16 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640141361700.jpeg](#)

**Added on** Aug 28, 2025, 12:16 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640138969789.jpeg](#)

**Added on** Aug 28, 2025, 12:16 PM CDT

**Added by** Yesenia Tijerina

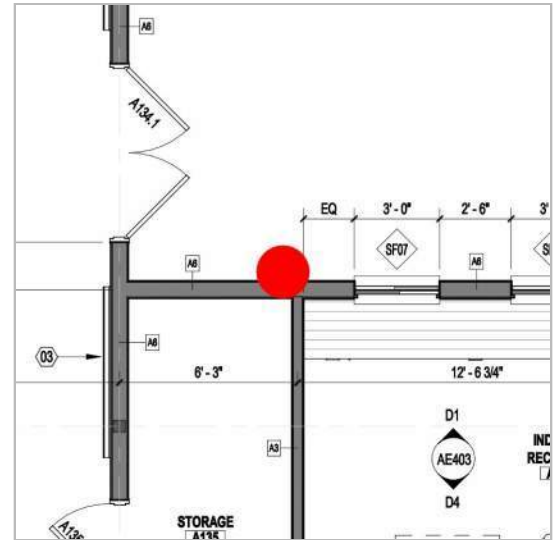
Completed

Issue detail

# #150: Base



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	uneven wall base	<b>Pending</b>
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



Pending

[IMG\\_175640270622867.jpeg](#)

**Added on** Aug 28, 2025, 12:38 PM CDT

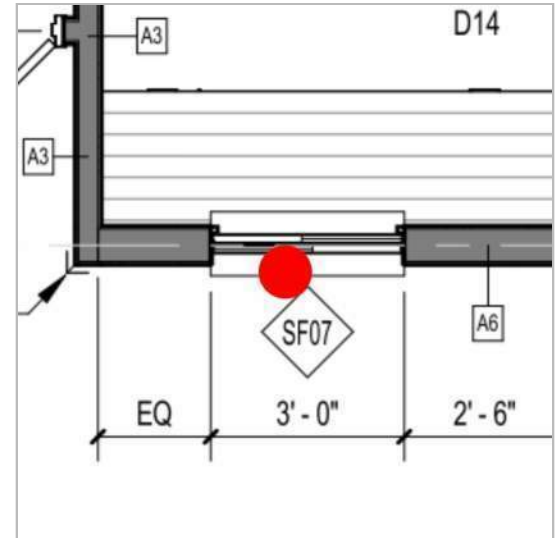
**Added by** Yesenia Tijerina

Issue detail

# #151: Paint



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Clean wall from plastic laminate, touch up paint as needed.	<b>Pending</b>
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

### Images



[IMG\\_175640278422118.jpeg](#)

**Added on** Aug 28, 2025, 12:39 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640284964178.jpeg](#)

**Added on** Aug 28, 2025, 12:40 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640284377720.jpeg](#)

**Added on** Aug 28, 2025, 12:40 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640284346656.jpeg](#)

**Added on** Aug 28, 2025, 12:40 PM CDT

**Added by** Yesenia Tijerina

Pending



Pending

[IMG\\_175640281492860.jpeg](#)

**Added on** Aug 28, 2025, 12:40 PM CDT

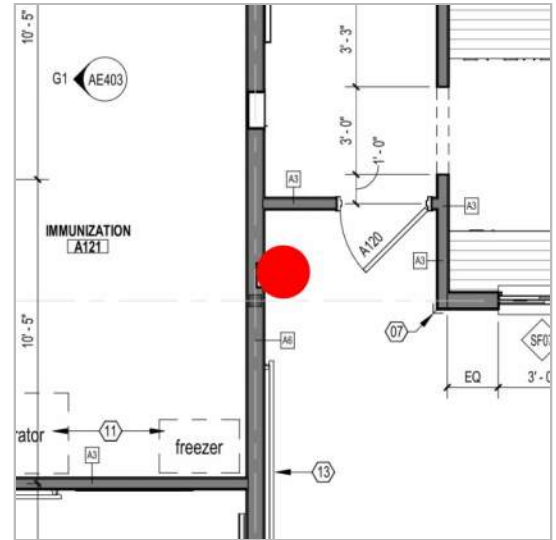
**Added by** Yesenia Tijerina

Issue detail

#152: FE Cabinet NM / CFS



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	FE cabinet does not march round corner type. Replace all FEC to match the round corner type. <span style="background-color: yellow; color: red;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

## Images



Pending

[IMG\\_175640286788215.jpeg](#)

**Added on** Aug 28, 2025, 12:41 PM CDT

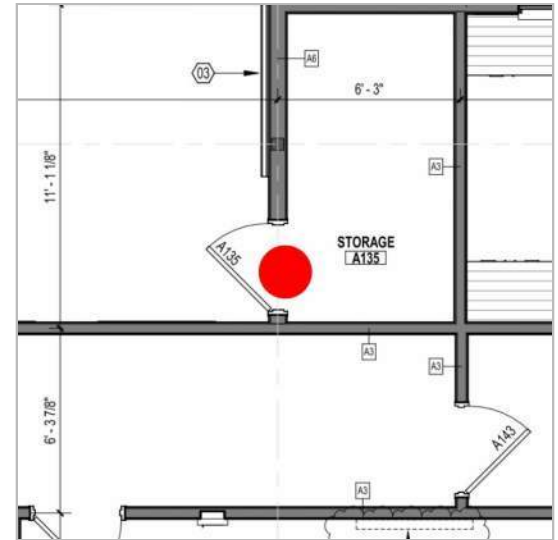
**Added by** Yesenia Tijerina

Issue detail

#153: Door stop CFS



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	install floor door stop	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Yesenia Tijerina (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	Yesenia Tijerina (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



[IMG\\_175640302861201.jpeg](#)

**Added on** Aug 28, 2025, 12:43 PM CDT

**Added by** Yesenia Tijerina

[IMG\\_175640302861263.jpeg](#)

**Added on** Aug 28, 2025, 12:43 PM CDT

**Added by** Yesenia Tijerina

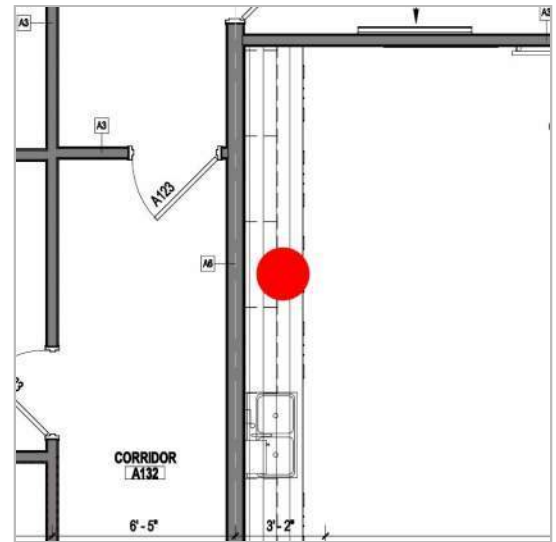
Completed

Issue detail

#154: Hardware NM / RPM



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Cabinet hardware shall be consistent with the same finish	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



[IMG\\_175640329495873.jpeg](#)

**Added on** Aug 28, 2025, 12:48 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640329495823.jpeg](#)

**Added on** Aug 28, 2025, 12:48 PM CDT

**Added by** Yesenia Tijerina

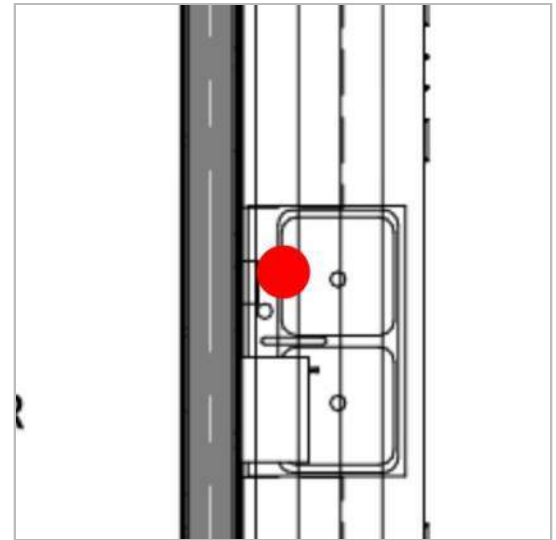
Completed

Issue detail

#155: Missing Soap Dispenser NM / CFS



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Missing Soap Dispenser <span style="background-color: yellow; color: red;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

## Images



Pending

[IMG\\_175640339236893.jpeg](#)

**Added on** Aug 28, 2025, 12:49 PM CDT

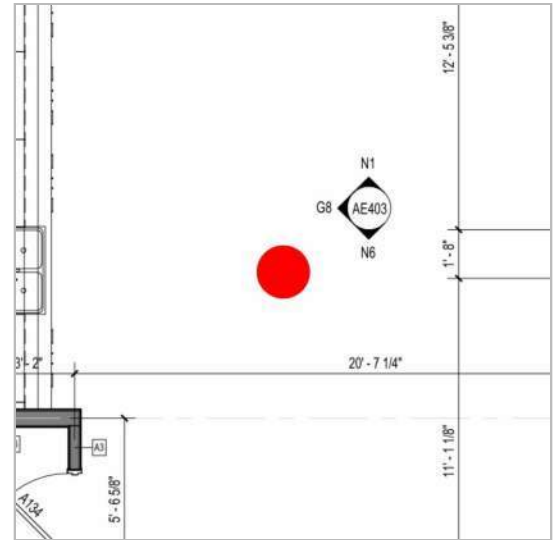
**Added by** Yesenia Tijerina

Issue detail

#156: Floor boxes Benmar



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	non-conforming with the scope of work.	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

### Images



[IMG\\_175640345357127.jpeg](#)

**Added on** Aug 28, 2025, 12:50 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640345357048.jpeg](#)

**Added on** Aug 28, 2025, 12:50 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640349074154.jpeg](#)

**Added on** Aug 28, 2025, 12:51 PM CDT

**Added by** Yesenia Tijerina

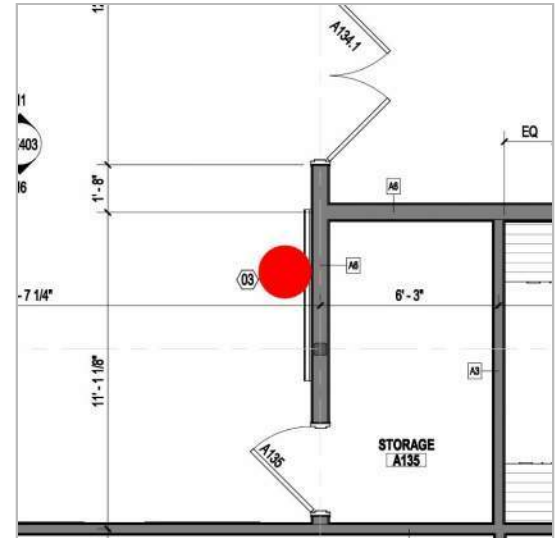
Completed

Issue detail

#157: Base Lopez Carpets



Status	<span style="color: orange;"> </span> Open
Type	Design > Design



Standard fields

Description	Fix uneven wall base. Applies to both buildings	Pending
Assigned to	—	
Created by	Yesenia Tijerina (ERO Architects)	
Created on	Aug 28, 2025	
Issue owner	Yesenia Tijerina (ERO Architects)	
Location	—	
Location details	—	
Due date	Sep 30, 2025	
Root cause	—	
Reference drawing	AE101 [V1]	

## Images



[IMG\\_175640370604414.jpeg](#)

**Added on** Aug 28, 2025, 12:55 PM CDT

**Added by** Yesenia Tijerina

[IMG\\_175640364386523.jpeg](#)

**Added on** Aug 28, 2025, 12:54 PM CDT

**Added by** Yesenia Tijerina

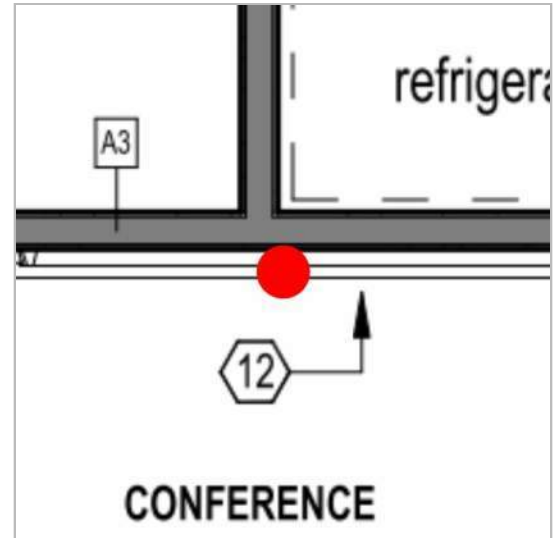
Pending

Issue detail

#158: TV Box edge Benmar / CFS



Status	<span style="color: orange;"> </span> Open
Type	Design > Design



Standard fields

Description	TV Box edge needs to be even, smooth, and caulked as needed. Applies to both buildings. <span style="background-color: yellow;">Pending</span>
Assigned to	—
Created by	Yesenia Tijerina (ERO Architects)
Created on	Aug 28, 2025
Issue owner	Yesenia Tijerina (ERO Architects)
Location	—
Location details	—
Due date	Sep 30, 2025
Root cause	—
Reference drawing	<a href="#">AE101 [V1]</a>

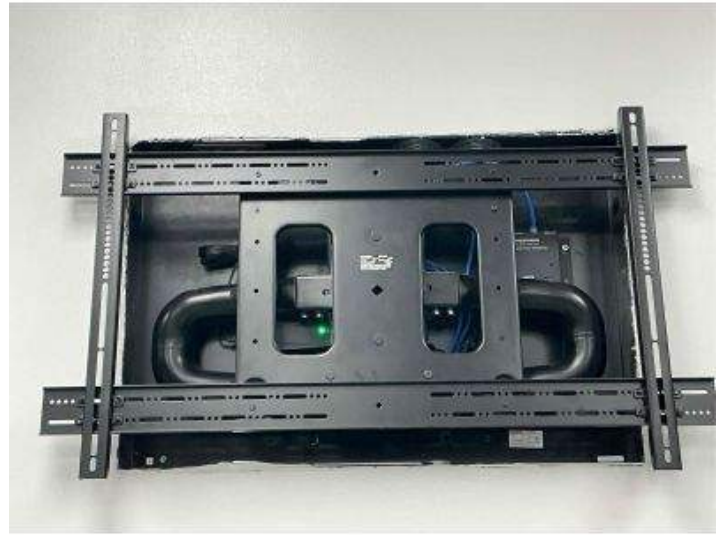
### Images



[IMG\\_175640380598108.jpeg](#)

**Added on** Aug 28, 2025, 12:56 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640380593116.jpeg](#)

**Added on** Aug 28, 2025, 12:56 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640374859123.jpeg](#)

**Added on** Aug 28, 2025, 12:55 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640379949838.jpeg](#)

**Added on** Aug 28, 2025, 12:56 PM CDT

**Added by** Yesenia Tijerina

Pending



[IMG\\_175640379994901.jpeg](#)

**Added on** Aug 28, 2025, 12:56 PM CDT

**Added by** Yesenia Tijerina

[IMG\\_175640374354772.jpeg](#)

**Added on** Aug 28, 2025, 12:55 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640374474374.jpeg](#)

**Added on** Aug 28, 2025, 12:55 PM CDT

**Added by** Yesenia Tijerina

[IMG\\_175640376384781.jpeg](#)

**Added on** Aug 28, 2025, 12:56 PM CDT

**Added by** Yesenia Tijerina

Pending

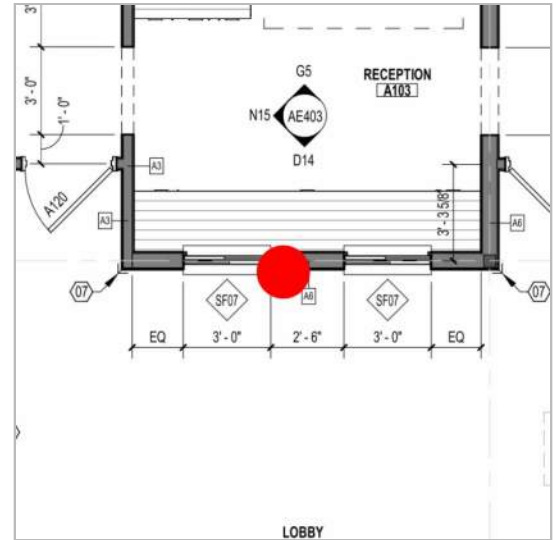
Issue detail

# #159: wall base

Lopez  
Carpets



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Fix uneven wall base. Applies to both buildings	Pending
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



[IMG\\_175640381057863.jpeg](#)

**Added on** Aug 28, 2025, 12:56 PM CDT

**Added by** Yesenia Tijerina

[IMG\\_175640380972348.jpeg](#)

**Added on** Aug 28, 2025, 12:56 PM CDT

**Added by** Yesenia Tijerina

Pending

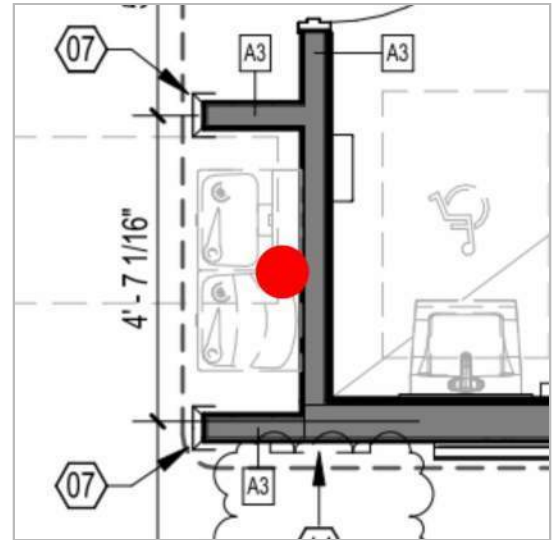
Issue detail

# #160: Missing Schluter trim

Lopez Carpets / Benmar



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Install Schluter trim between tile and VCT. Applies to all water fountain areas.	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

### Images



[IMG\\_175640401727450.jpeg](#)

**Added on** Aug 28, 2025, 1:00 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640403505712.jpeg](#)

**Added on** Aug 28, 2025, 1:00 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640403505655.jpeg](#)

**Added on** Aug 28, 2025, 1:00 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640401727506.jpeg](#)

**Added on** Aug 28, 2025, 1:00 PM CDT

**Added by** Yesenia Tijerina

Completed



Completed

[IMG\\_175640382522328.jpeg](#)

**Added on** Aug 28, 2025, 12:57 PM CDT

**Added by** Yesenia Tijerina

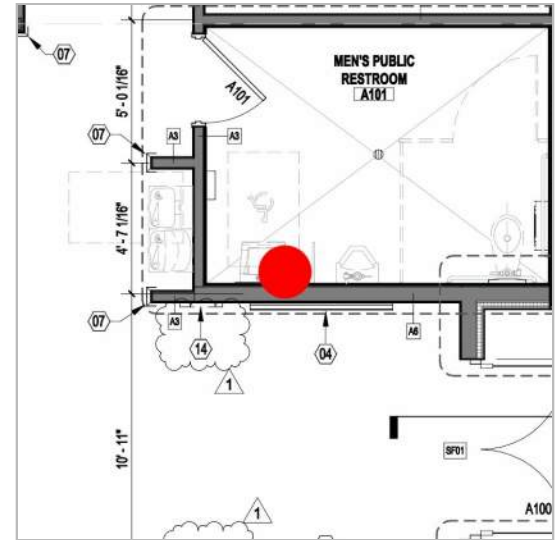
Issue detail

# #161: Missing soap dispenser

NM / CFS



Status	<span style="color: orange;"> </span> Open
Type	Design > Design



## Standard fields

Description	missing soap dispenser	Pending
Assigned to	—	
Created by	Yesenia Tijerina (ERO Architects)	
Created on	Aug 28, 2025	
Issue owner	Yesenia Tijerina (ERO Architects)	
Location	—	
Location details	—	
Due date	Sep 30, 2025	
Root cause	—	
Reference drawing	<a href="#">AE101 [V1]</a>	

## Images



Pending

[IMG\\_175640414187515.jpeg](#)

**Added on** Aug 28, 2025, 1:02 PM CDT

**Added by** Yesenia Tijerina

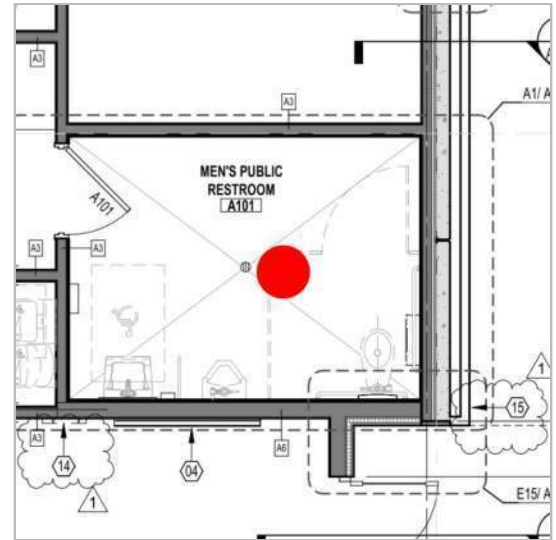
Issue detail

# #162: Restroom

Lopez  
Carpets



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Clean excess grout, remove pencil marks, clean fan, fill in and seal gaps around fixtures. Applies to all restrooms. <span style="background-color: yellow; color: red; padding: 2px;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

### Images



[IMG\\_175640435623580.jpeg](#)

**Added on** Aug 28, 2025, 1:05 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640430674311.jpeg](#)

**Added on** Aug 28, 2025, 1:05 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640430653018.jpeg](#)

**Added on** Aug 28, 2025, 1:05 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640427867031.jpeg](#)

**Added on** Aug 28, 2025, 1:04 PM CDT

**Added by** Yesenia Tijerina

Pending



[IMG\\_175640427866978.jpeg](#)

**Added on** Aug 28, 2025, 1:04 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640436246723.jpeg](#)

**Added on** Aug 28, 2025, 1:06 PM CDT

**Added by** Yesenia Tijerina



Pending

[IMG\\_175640430964336.jpeg](#)

**Added on** Aug 28, 2025, 1:05 PM CDT

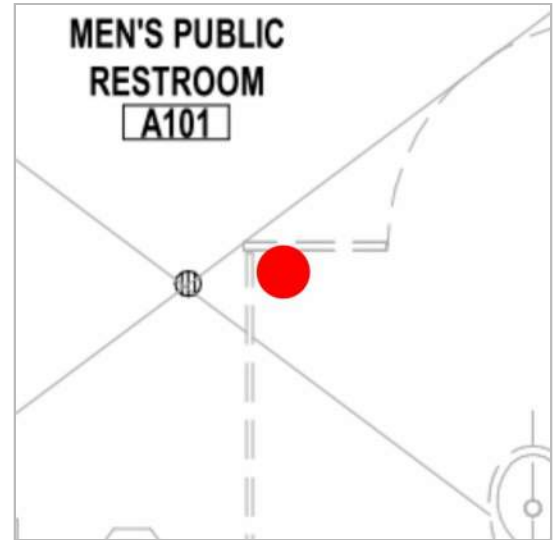
**Added by** Yesenia Tijerina

Issue detail

#163: ADA Stall Door CFS



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	stall door is uneven, adjust and level	Pending
<b>Assigned to</b>	—	
<b>Created by</b>	Yesenia Tijerina (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	Yesenia Tijerina (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

### Images



[IMG\\_175640450233471.jpeg](#)

**Added on** Aug 28, 2025, 1:08 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640450346131.jpeg](#)

**Added on** Aug 28, 2025, 1:08 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640449874389.jpeg](#)

**Added on** Aug 28, 2025, 1:08 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640449791819.jpeg](#)

**Added on** Aug 28, 2025, 1:08 PM CDT

**Added by** Yesenia Tijerina

Pending



[IMG\\_175640447316637.jpeg](#)

**Added on** Aug 28, 2025, 1:07 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640448954007.jpeg](#)

**Added on** Aug 28, 2025, 1:08 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640447356204.jpeg](#)

**Added on** Aug 28, 2025, 1:07 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640445334961.jpeg](#)

**Added on** Aug 28, 2025, 1:07 PM CDT

**Added by** Yesenia Tijerina

Pending



Pending

[IMG\\_175640445334884.jpeg](#)

**Added on** Aug 28, 2025, 1:07 PM CDT

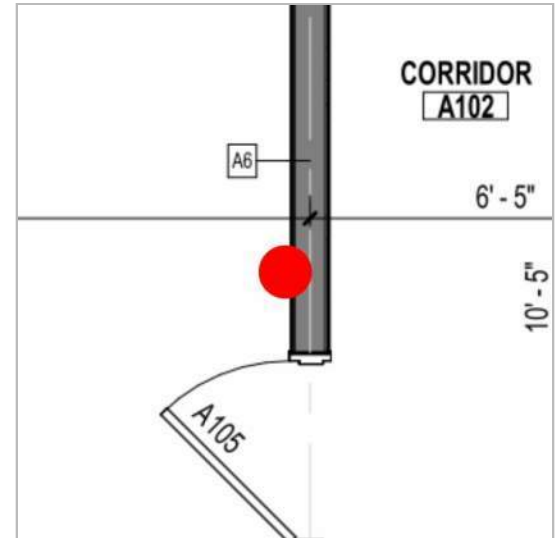
**Added by** Yesenia Tijerina

Issue detail

#164: wall plates gap Benmar



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Fill in any gaps around wall plates. Applies to both buildings.	<b>Pending</b>
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



Pending

[IMG\\_175640584977515.jpeg](#)

**Added on** Aug 28, 2025, 1:30 PM CDT

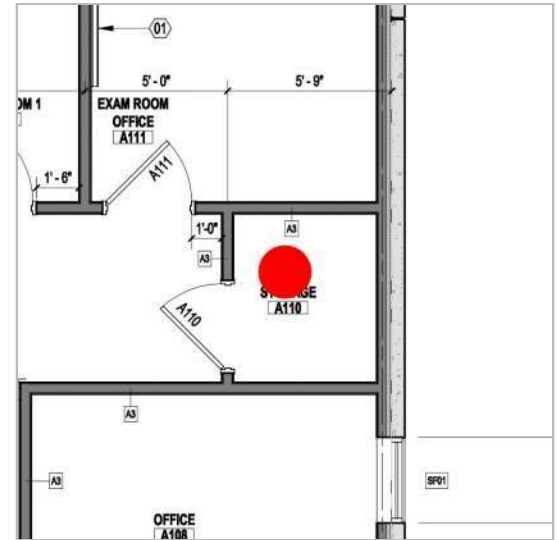
**Added by** Yesenia Tijerina

Issue detail

#165: wall plate gap Benmar



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	seal and caulk gaps at all wall plates, applies to both buildings
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

## Images



Pending

[IMG\\_175640593686238.jpeg](#)

**Added on** Aug 28, 2025, 1:32 PM CDT

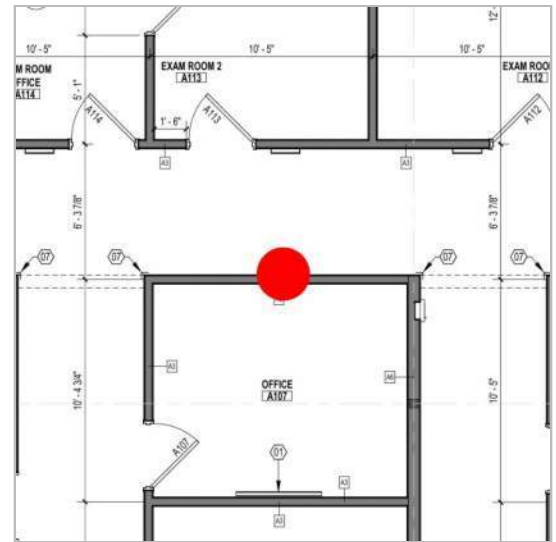
**Added by** Yesenia Tijerina

Issue detail

#166: Ceiling grip gap CFS



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	repair gap at wall and ceiling grid	<b>Completed</b>
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



[IMG\\_175640616938663.jpeg](#)

**Added on** Aug 28, 2025, 1:36 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640616938621.jpeg](#)

**Added on** Aug 28, 2025, 1:36 PM CDT

**Added by** Yesenia Tijerina

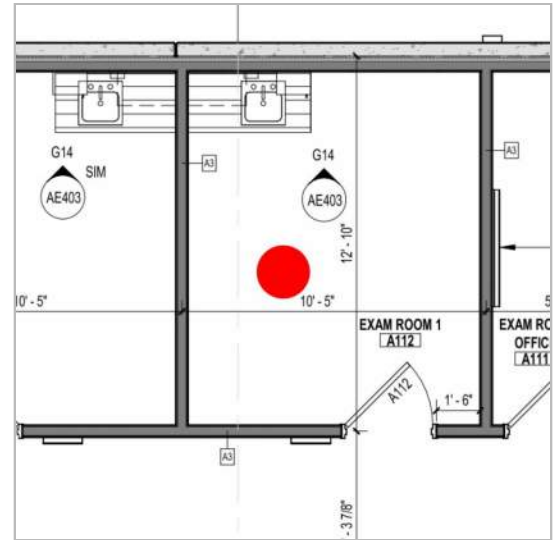
Completed

Issue detail

#168: Curtain Track CFS



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Align the curtain track, the curtain gets stuck as it goes over the track joints.	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Yesenia Tijerina (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	Yesenia Tijerina (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



[IMG\\_175640643039287.jpeg](#)

**Added on** Aug 28, 2025, 1:40 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640647006224.jpeg](#)

**Added on** Aug 28, 2025, 1:41 PM CDT

**Added by** Yesenia Tijerina



Completed

[IMG\\_175640643039335.jpeg](#)

**Added on** Aug 28, 2025, 1:40 PM CDT

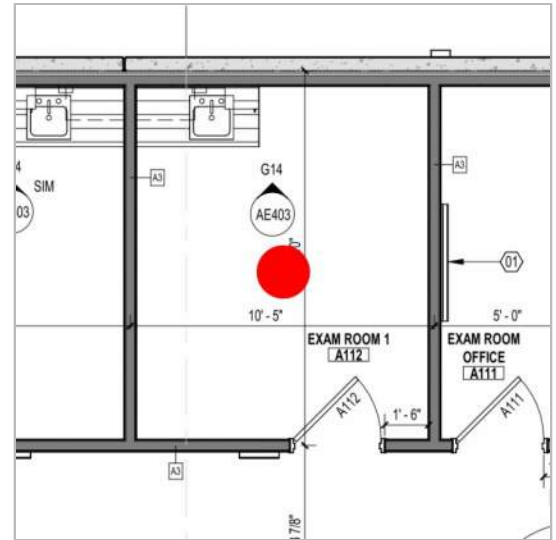
**Added by** Yesenia Tijerina

Issue detail

#169: Tile at Clean Out Lopez  
Carpets



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Seal gaps at Clean Out edges	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Yesenia Tijerina (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	Yesenia Tijerina (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



[IMG\\_175640652269760.jpeg](#)

**Added on** Aug 28, 2025, 1:42 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640652269807.jpeg](#)

**Added on** Aug 28, 2025, 1:42 PM CDT

**Added by** Yesenia Tijerina



Completed

[IMG\\_175640653107838.jpeg](#)

**Added on** Aug 28, 2025, 1:42 PM CDT

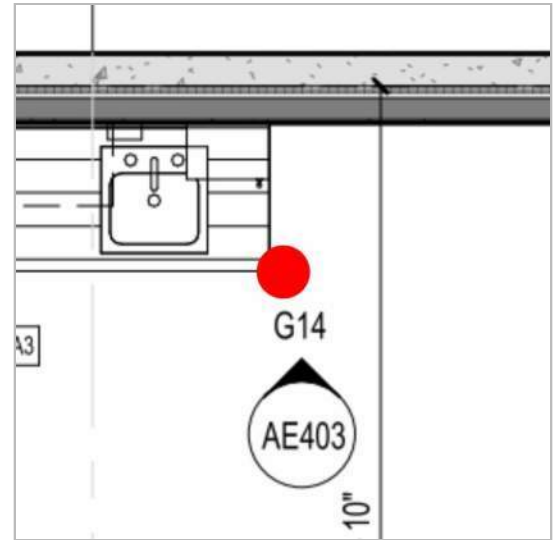
**Added by** Yesenia Tijerina

Issue detail

#170: Plastic laminate RPM



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



**Standard fields**

<b>Description</b>	—		
<b>Assigned to</b>	—	RPM	<b>Pending</b>
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)		
<b>Created on</b>	Aug 28, 2025		
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)		
<b>Location</b>	—		
<b>Location details</b>	—		
<b>Due date</b>	Sep 30, 2025		
<b>Root cause</b>	—		
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>		

## Images



[IMG\\_175640662111940.jpeg](#)

**Added on** Aug 28, 2025, 1:43 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640660768097.jpeg](#)

**Added on** Aug 28, 2025, 1:43 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640660768144.jpeg](#)

**Added on** Aug 28, 2025, 1:43 PM CDT

**Added by** Yesenia Tijerina

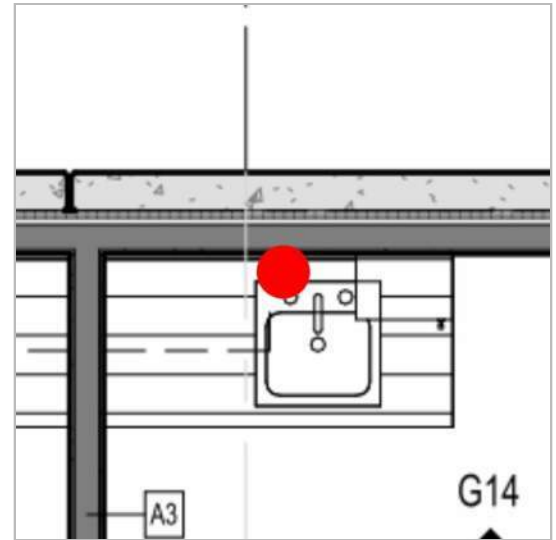
Pending

Issue detail

#171: Soap dispenser NM / CFS



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	missing soap dispenser <span style="background-color: yellow; color: red;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

## Images



Pending

[IMG\\_175640672601326.jpeg](#)

**Added on** Aug 28, 2025, 1:45 PM CDT

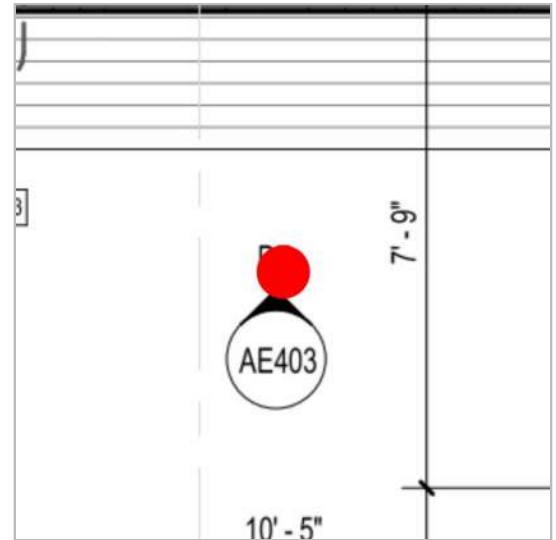
**Added by** Yesenia Tijerina

Issue detail

#172: Grid overlap CFS



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Fix overlapping grid. Applies to both buildings. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

## Images



[IMG\\_175640696221402.jpeg](#)

**Added on** Aug 28, 2025, 1:49 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640697233026.jpeg](#)

**Added on** Aug 28, 2025, 1:49 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640696221352.jpeg](#)

**Added on** Aug 28, 2025, 1:49 PM CDT

**Added by** Yesenia Tijerina

Completed

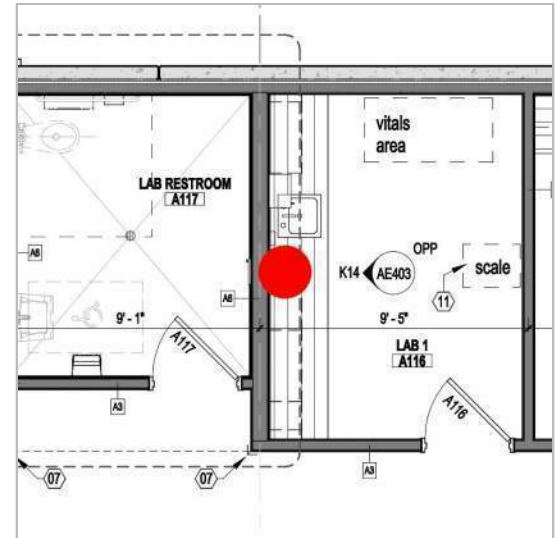
Issue detail

#173: Cabinet frame

NM / CFS



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	cabinet frame is not anchored to wall	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Yesenia Tijerina (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	Yesenia Tijerina (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



[IMG\\_175640715854249.jpeg](#)

**Added on** Aug 28, 2025, 1:52 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640715854209.jpeg](#)

**Added on** Aug 28, 2025, 1:52 PM CDT

**Added by** Yesenia Tijerina

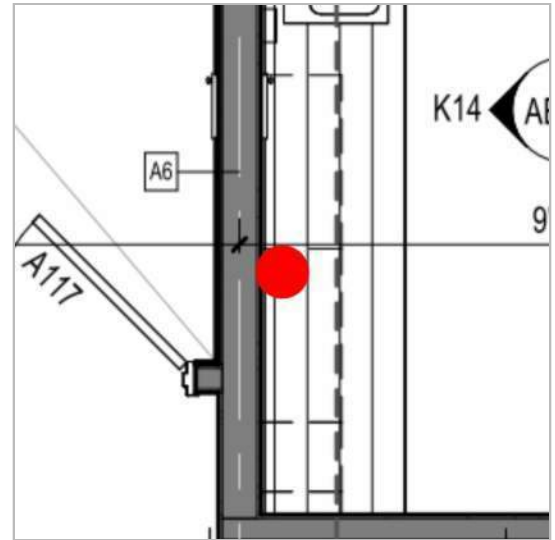
Completed

Issue detail

#174: Wall plates Benmar



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Fill in any gaps around wall plates. Applies to both buildings.	Pending
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



Pending

[IMG\\_175640729421691.jpeg](#)

**Added on** Aug 28, 2025, 1:54 PM CDT

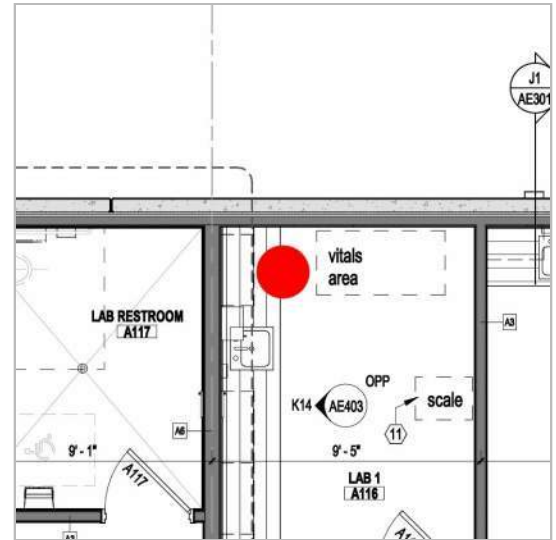
**Added by** Yesenia Tijerina

Issue detail

#175: Ceiling Tile CFS



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	replace any damaged ceiling tile at both buildings	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Yesenia Tijerina (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	Yesenia Tijerina (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



[IMG\\_175640731950370.jpeg](#)

**Added on** Aug 28, 2025, 1:55 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640732094273.jpeg](#)

**Added on** Aug 28, 2025, 1:55 PM CDT

**Added by** Yesenia Tijerina

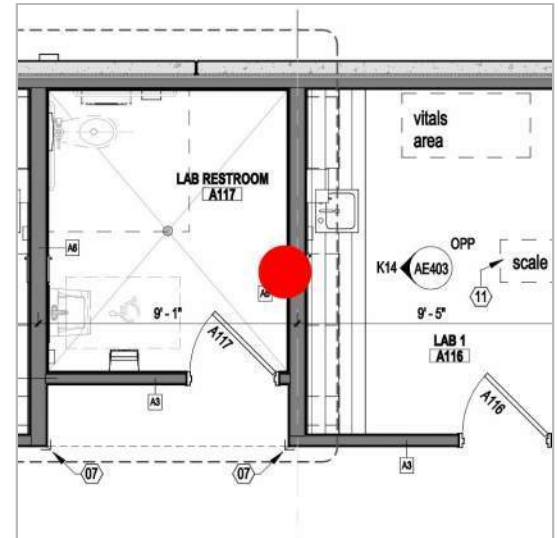
Completed

Issue detail

#176: cabinet frame RPM



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	cabinet frame is not anchored to the wall	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Yesenia Tijerina (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	Yesenia Tijerina (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

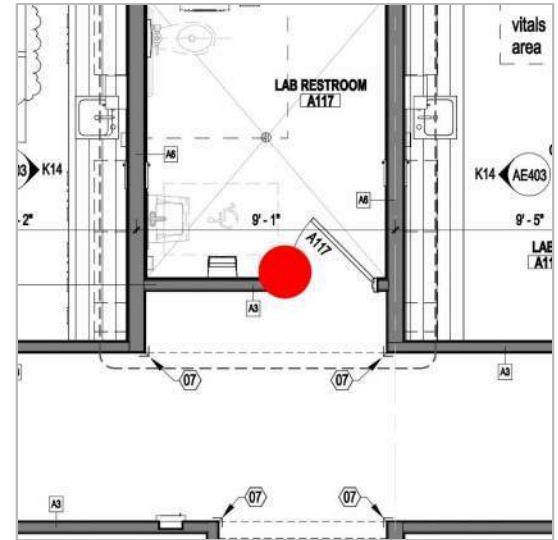
Issue detail

# #177: Restroom Tile

Lopez  
Carpets



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Fill in the missing grout in the restroom tile. Even out the tiles set in or protruding. This applies to all tiles in both buildings. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Created on</b>	Aug 28, 2025
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	Sep 30, 2025
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>

## Images



[Image \(71\).jpg](#)

**Added on** Sep 16, 2025, 3:40 PM CDT

**Added by** Yesenia Tijerina



[Image \(70\).jpg](#)

**Added on** Sep 16, 2025, 3:40 PM CDT

**Added by** Yesenia Tijerina

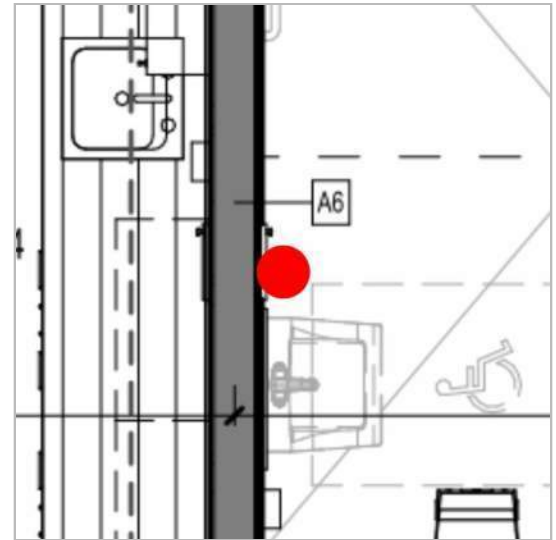
Completed

Issue detail

#178: Cabinet frame NM / CFS



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	cabinet frame is not anchored to the wall	<b>Pending</b>
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Created on</b>	Aug 28, 2025	
<b>Issue owner</b>	<b>Yesenia Tijerina</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	Sep 30, 2025	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE101 [V1]</a>	

## Images



[IMG\\_175640774399099.jpeg](#)

**Added on** Aug 28, 2025, 2:02 PM CDT

**Added by** Yesenia Tijerina



[IMG\\_175640774399054.jpeg](#)

**Added on** Aug 28, 2025, 2:02 PM CDT

**Added by** Yesenia Tijerina

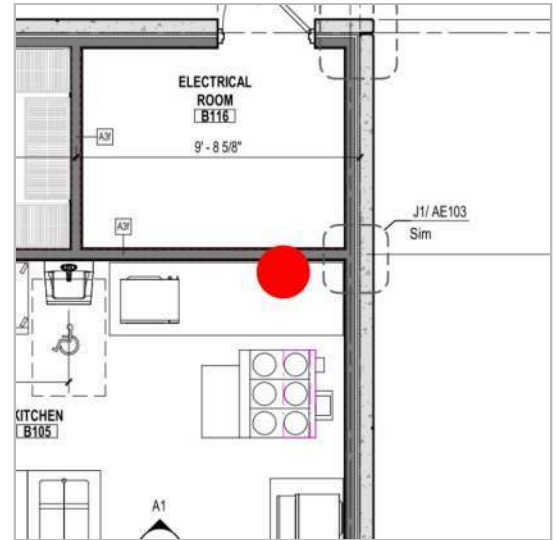
Pending

Issue detail

#179: Building B CRC - Kitchen Jeans  
Restraunt



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	General Note: Clean floor and move stainless steel counters to their respective locations. <span style="background-color: yellow; color: red; padding: 2px;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

## Images



[IMG\\_175796303019744.jpeg](#)

**Added on** Sep 15, 2025, 2:03 PM CDT

**Added by** Joey Yzaguirre



[IMG\\_175796303019816.jpeg](#)

**Added on** Sep 15, 2025, 2:03 PM CDT

**Added by** Joey Yzaguirre

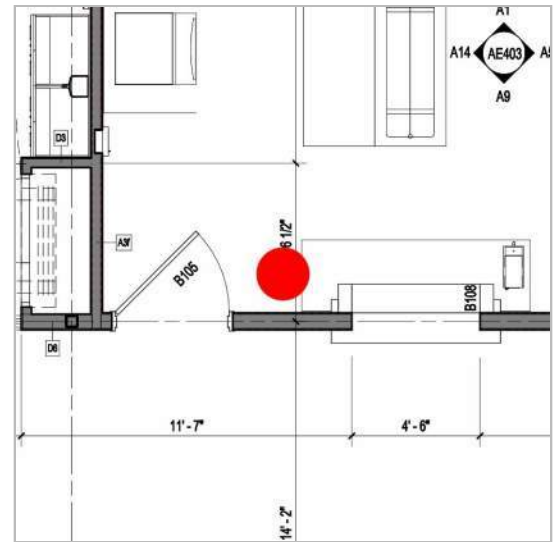
Pending

Issue detail

#180: Building B CRC - Kitchen Benmar



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



**Standard fields**

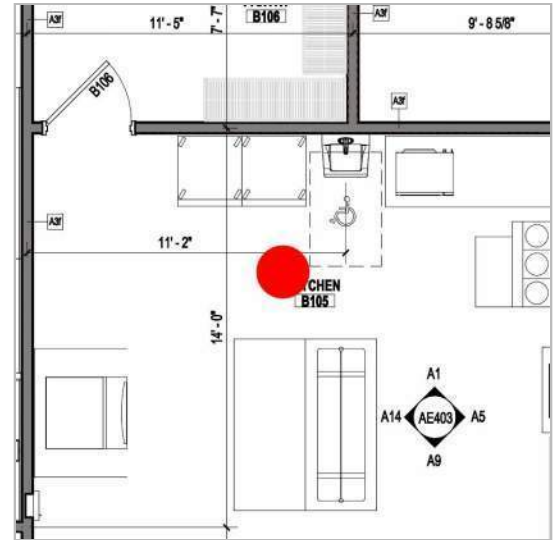
<b>Description</b>	Missing stainless steel plate. <span style="background-color: yellow; color: red;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

Issue detail

#181: Building B CRC - CRC NM / CFS



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Missing 2x4 ceiling tile. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

## Images



Completed

[IMG\\_175796332690002.jpeg](#)

**Added on** Sep 15, 2025, 2:08 PM CDT

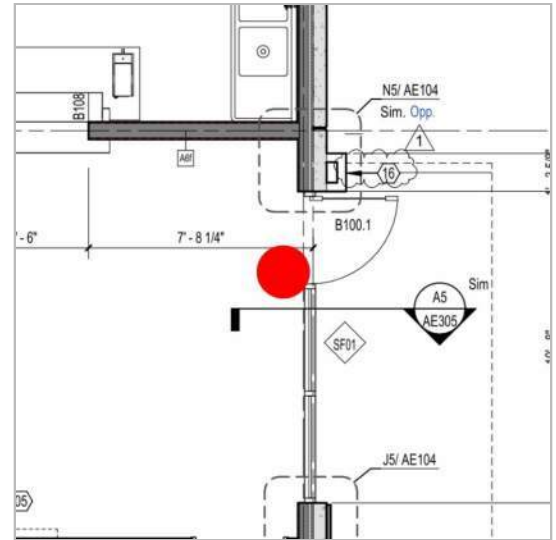
**Added by** Joey Yzaguirre

Issue detail

#182: Building B - CRC NM / CCC / G&S



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



**Standard fields**

<b>Description</b>	General Note: Clean all storefronts.	<b>Completed</b>
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>	

## Images



Completed

[IMG\\_175796341727564.jpeg](#)

**Added on** Sep 15, 2025, 2:10 PM CDT

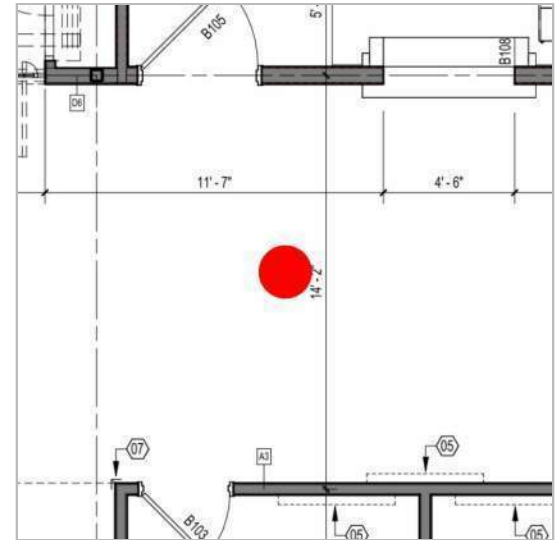
**Added by** Joey Yzaguirre

Issue detail

#183: Building B - CRC NM / CCC



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	General Note: Clean all VCT floors.	<b>Completed</b>
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>	

## Images



[IMG\\_175796352251399.jpeg](#)

**Added on** Sep 15, 2025, 2:12 PM CDT

**Added by** Joey Yzaguirre



[IMG\\_175796352251342.jpeg](#)

**Added on** Sep 15, 2025, 2:12 PM CDT

**Added by** Joey Yzaguirre



[IMG\\_175796354607912.jpeg](#)

**Added on** Sep 15, 2025, 2:12 PM CDT

**Added by** Joey Yzaguirre

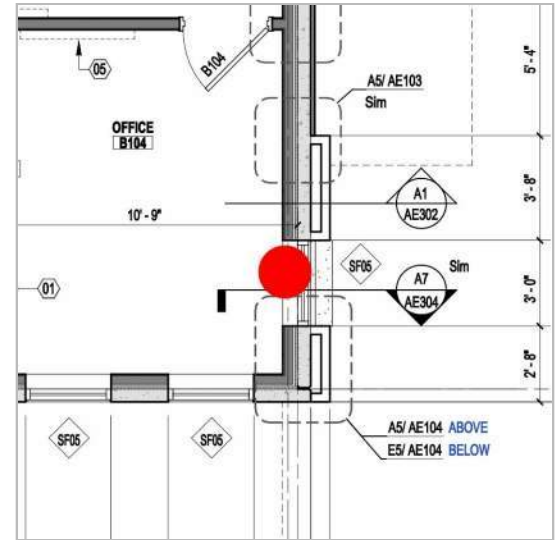
Completed

Issue detail

#184: Building B CRC South Texas Paint



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Paint touch up at window sill.	<b>Completed</b>
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>	

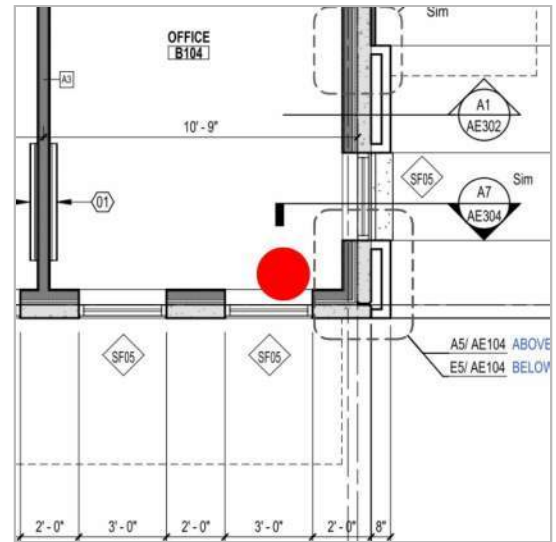
Issue detail

# #185: Building B CRC

NM / CCC / G&S



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	General Note: Clean all storefront windows.	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Joey Yzaguirre (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	Joey Yzaguirre (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	AE102 [V1]	

## Images



Completed

[IMG\\_175796371573568.jpeg](#)

**Added on** Sep 15, 2025, 2:15 PM CDT

**Added by** Joey Yzaguirre

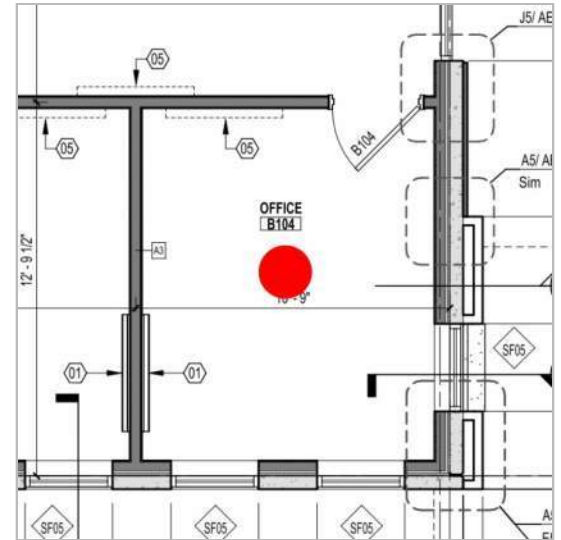
Issue detail

# #186: Building B CRC

NM / CCC



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Clean VCT floor.	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Joey Yzaguirre (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	Joey Yzaguirre (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>	

## Images



[IMG\\_175796377662562.jpeg](#)

**Added on** Sep 15, 2025, 2:16 PM CDT

**Added by** Joey Yzaguirre

[IMG\\_175796377662681.jpeg](#)

**Added on** Sep 15, 2025, 2:16 PM CDT

**Added by** Joey Yzaguirre

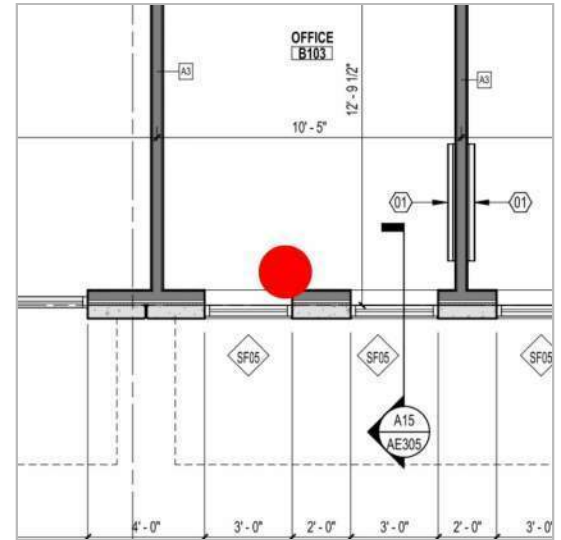
Completed

Issue detail

#187: Building B CRC NM / CCC



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Clean storefront windows. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	Joey Yzaguirre (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	Joey Yzaguirre (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

## Images



Completed

[IMG\\_175796386282551.jpeg](#)

**Added on** Sep 15, 2025, 2:17 PM CDT

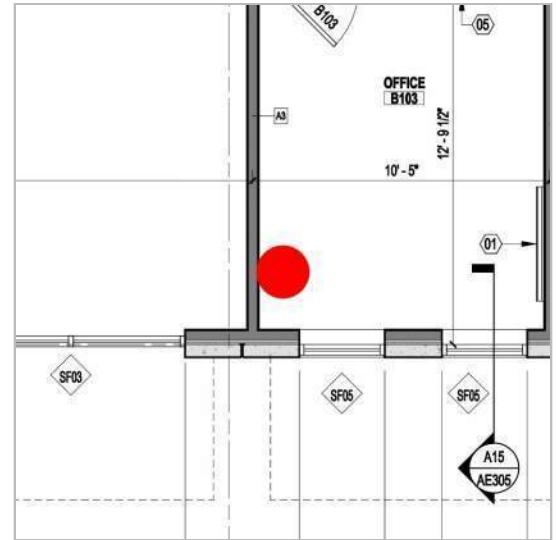
**Added by** Joey Yzaguirre

Issue detail

#188: Building B CRC NM / CCC



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Clean VCT floor.	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Joey Yzaguirre (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	Joey Yzaguirre (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>	

## Images



[IMG\\_175796390532016.jpeg](#)

**Added on** Sep 15, 2025, 2:18 PM CDT

**Added by** Joey Yzaguirre



[IMG\\_175796390531954.jpeg](#)

**Added on** Sep 15, 2025, 2:18 PM CDT

**Added by** Joey Yzaguirre

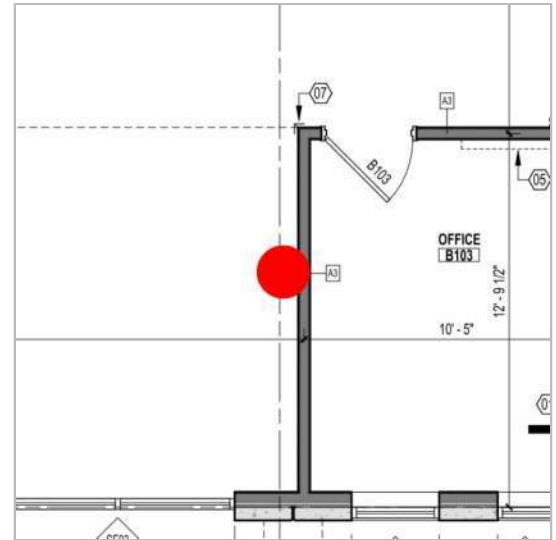
Completed

Issue detail

#189: Building B CRC Benmar



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Repair damaged wall & install monitor.	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Joey Yzaguirre (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	Joey Yzaguirre (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>	

## Images



Completed

[IMG\\_175796413511587.jpeg](#)

**Added on** Sep 15, 2025, 2:22 PM CDT

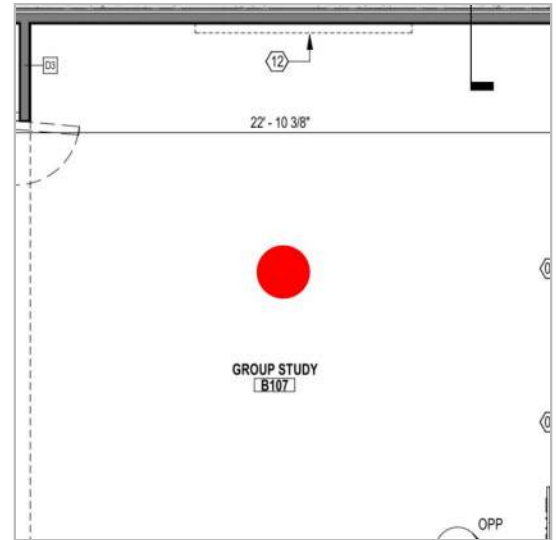
**Added by** Joey Yzaguirre

Issue detail

#190: Building B CRC Benmar



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	All floor boxes must be flushed with floor. It's creating a tripping hazard.	<b>Completed</b>
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>	

## Images



[IMG\\_175796426472593.jpeg](#)

**Added on** Sep 15, 2025, 2:24 PM CDT

**Added by** Joey Yzaguirre



[IMG\\_175796426472523.jpeg](#)

**Added on** Sep 15, 2025, 2:24 PM CDT

**Added by** Joey Yzaguirre



[IMG\\_175796428493738.jpeg](#)

**Added on** Sep 15, 2025, 2:24 PM CDT

**Added by** Joey Yzaguirre

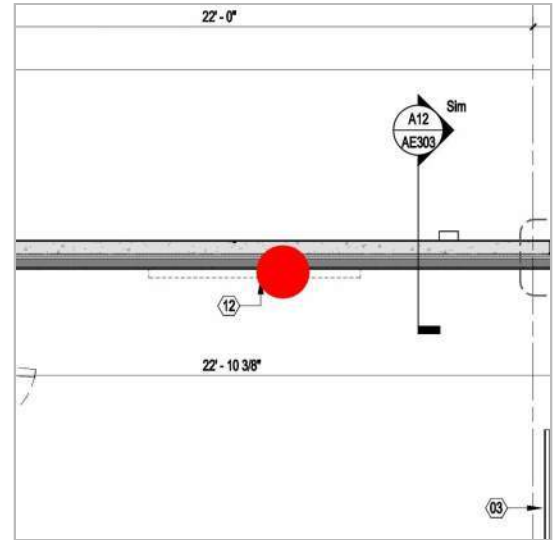
Completed

Issue detail

#191: Building B CRC Benmar



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Install monitor. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

## Images



Completed

[IMG\\_175796431956743.jpeg](#)

**Added on** Sep 15, 2025, 2:25 PM CDT

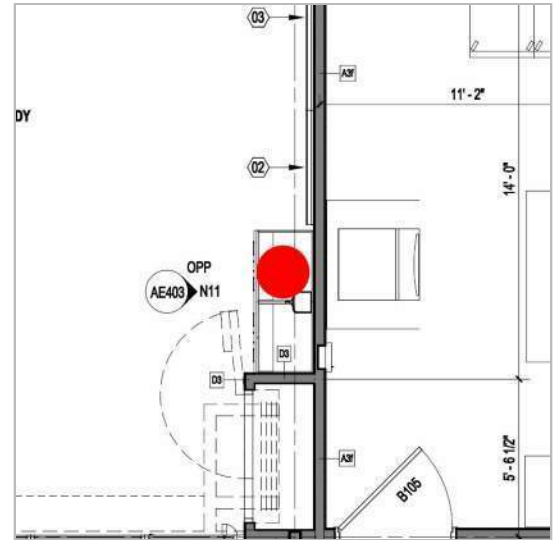
**Added by** Joey Yzaguirre

Issue detail

#192: Building B CRC NM / CCC



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

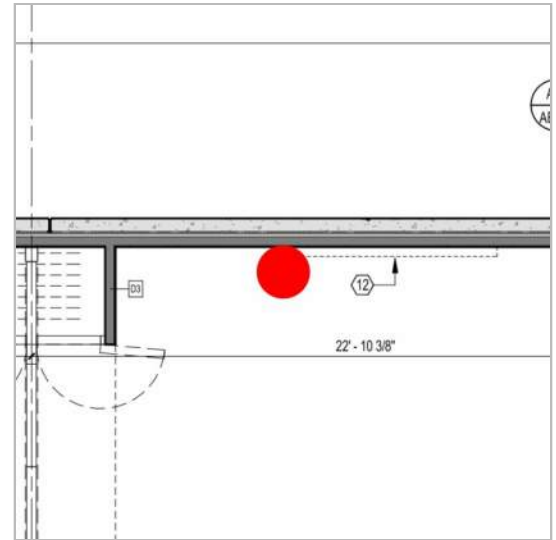
<b>Description</b>	Clean up entire room. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	Joey Yzaguirre (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	Joey Yzaguirre (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

Issue detail

#193: Building B CRC NM / CCC



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



**Standard fields**

<b>Description</b>	Clean VCT floor. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

### Images



[IMG\\_175796449309328.jpeg](#)

**Added on** Sep 15, 2025, 2:28 PM CDT

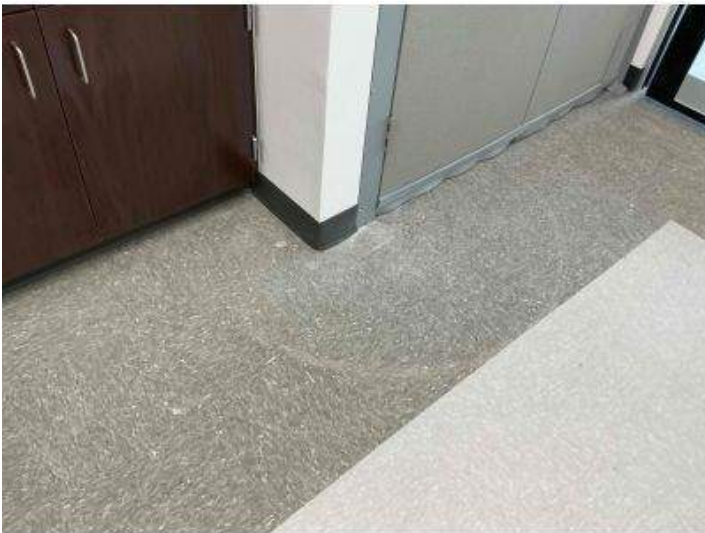
**Added by** Joey Yzaguirre



[IMG\\_175796449309405.jpeg](#)

**Added on** Sep 15, 2025, 2:28 PM CDT

**Added by** Joey Yzaguirre



[IMG\\_175796450154541.jpeg](#)

**Added on** Sep 15, 2025, 2:28 PM CDT

**Added by** Joey Yzaguirre



[IMG\\_175796450093300.jpeg](#)

**Added on** Sep 15, 2025, 2:28 PM CDT

**Added by** Joey Yzaguirre

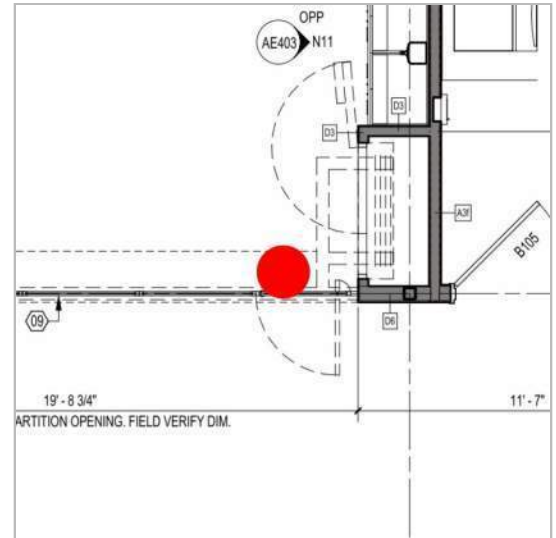
Completed

Issue detail

#194: Building B CRC Hudson



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



**Standard fields**

<b>Description</b>	Glass partition door not opening properly. Bottom of door is scratching VCT floor.
<b>Assigned to</b>	Completed
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

## Images



Completed

[IMG\\_175796465400211.jpeg](#)

**Added on** Sep 15, 2025, 2:30 PM CDT

**Added by** Joey Yzaguirre

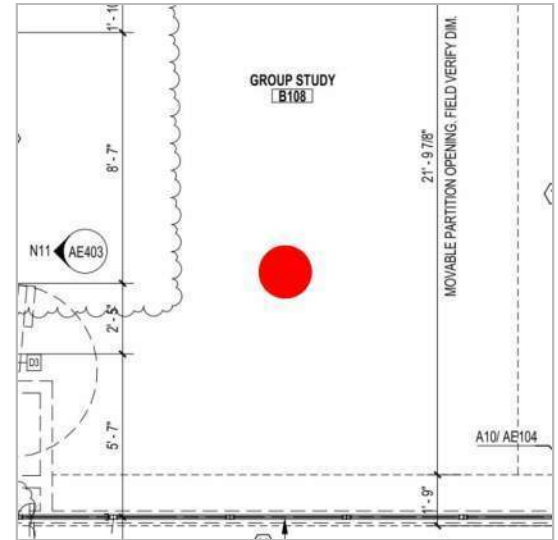
Issue detail

# #195: Building B CRC

Benmar



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	All floor boxes must be flushed with floor. Its creating a tripping hazard.	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Joey Yzaguirre (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	Joey Yzaguirre (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>	

## Images



[IMG\\_175796478916934.jpeg](#)

**Added on** Sep 15, 2025, 2:33 PM CDT

**Added by** Joey Yzaguirre

[IMG\\_175796478917021.jpeg](#)

**Added on** Sep 15, 2025, 2:33 PM CDT

**Added by** Joey Yzaguirre

Completed

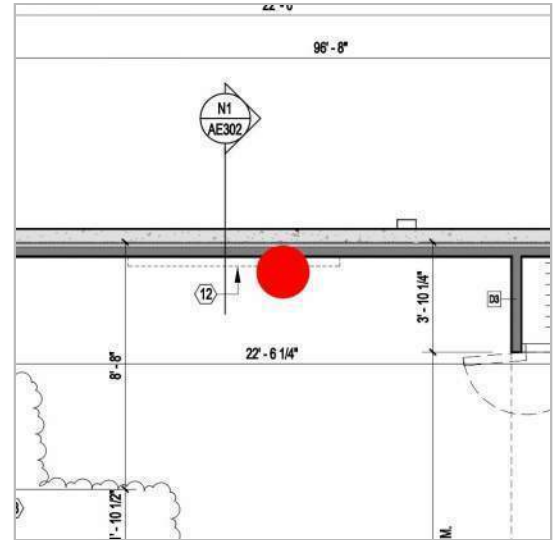
Issue detail

# #196: Building B CRC

Benmar



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	Install monitor. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	Joey Yzaguirre (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	Joey Yzaguirre (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

## Images



Completed

[IMG\\_175796483201500.jpeg](#)

**Added on** Sep 15, 2025, 2:33 PM CDT

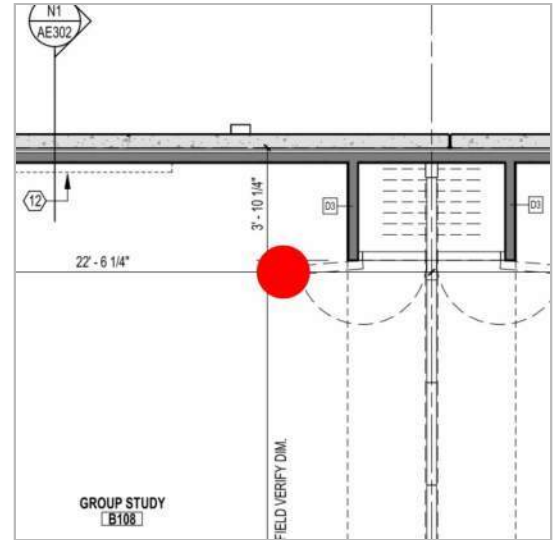
**Added by** Joey Yzaguirre

Issue detail

#197: Building B CRC NM / CCC



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



**Standard fields**

<b>Description</b>	Clean VCT floor. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

## Images



[IMG\\_175796492987468.jpeg](#)

**Added on** Sep 15, 2025, 2:35 PM CDT

**Added by** Joey Yzaguirre



[IMG\\_175796489949380.jpeg](#)

**Added on** Sep 15, 2025, 2:35 PM CDT

**Added by** Joey Yzaguirre



Completed

[IMG\\_175796489949322.jpeg](#)

**Added on** Sep 15, 2025, 2:34 PM CDT

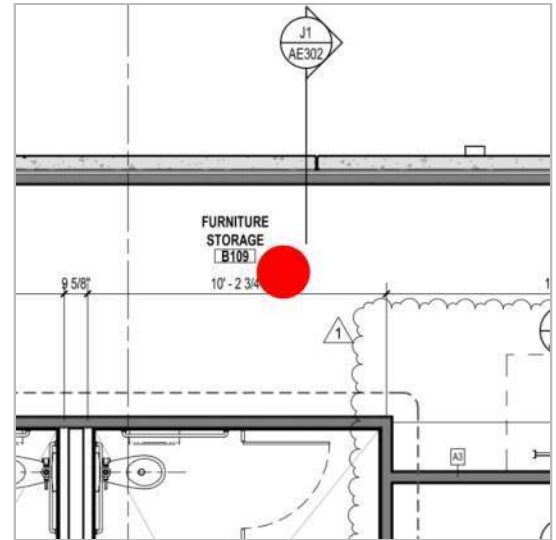
**Added by** Joey Yzaguirre

Issue detail

#198: Building B CRC NM / CCC



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Clean entire storage room.	<b>Pending</b>
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>	

## Images



Pending

[IMG\\_175796499864238.jpeg](#)

**Added on** Sep 15, 2025, 2:36 PM CDT

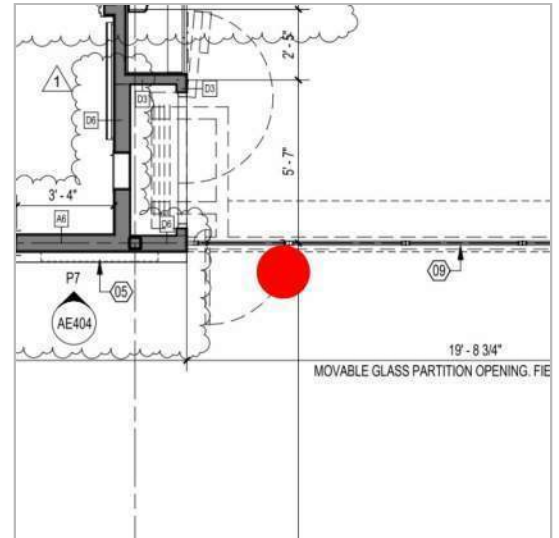
**Added by** Joey Yzaguirre

Issue detail

#199: Building B CRC Hudson



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Glass partition door not opening properly. Door is scratching VCT floor.	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Joey Yzaguirre (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	Joey Yzaguirre (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>	

## Images



Completed

[IMG\\_175796506989988.jpeg](#)

**Added on** Sep 15, 2025, 2:37 PM CDT

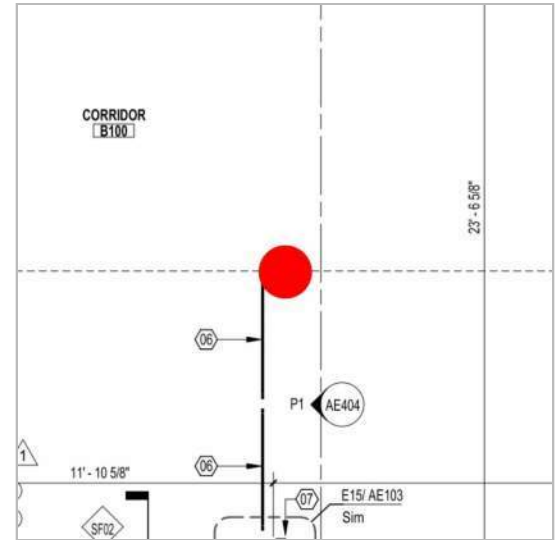
**Added by** Joey Yzaguirre

Issue detail

#200: Building B CRC CFS



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Bottom of panel is loose. <span style="background-color: yellow;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

## Images



Pending

[IMG\\_175796515823370.jpeg](#)

**Added on** Sep 15, 2025, 2:39 PM CDT

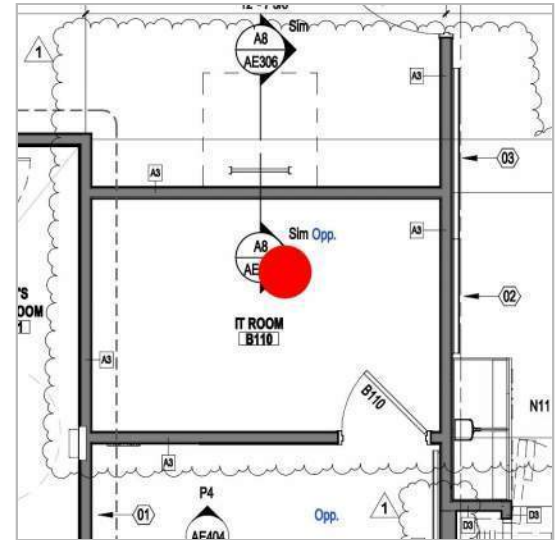
**Added by** Joey Yzaguirre

Issue detail

#201: Building B CRC NM / CCC / Benmar



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Clean floor and remove trash. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

## Images



Completed

[IMG\\_175796522589551.jpeg](#)

**Added on** Sep 15, 2025, 2:40 PM CDT

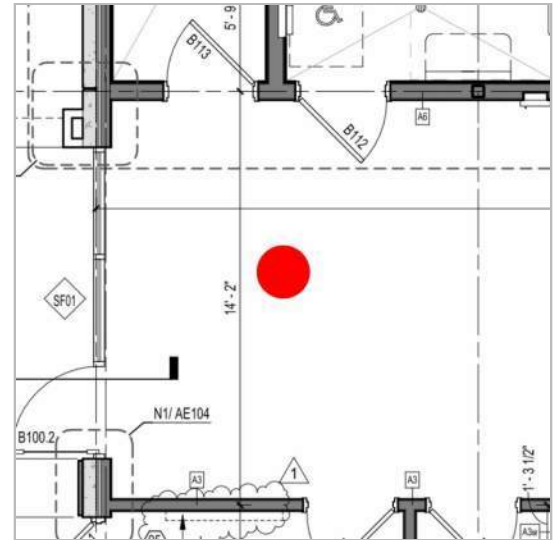
**Added by** Joey Yzaguirre

Issue detail

#202: Building B CRC NM / CCC



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



**Standard fields**

<b>Description</b>	Clean VCT floor and clean storefront windows.	<b>Completed</b>
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>	

## Images



[IMG\\_175796531581108.jpeg](#)

**Added on** Sep 15, 2025, 2:41 PM CDT

**Added by** Joey Yzaguirre



[IMG\\_175796531581015.jpeg](#)

**Added on** Sep 15, 2025, 2:41 PM CDT

**Added by** Joey Yzaguirre

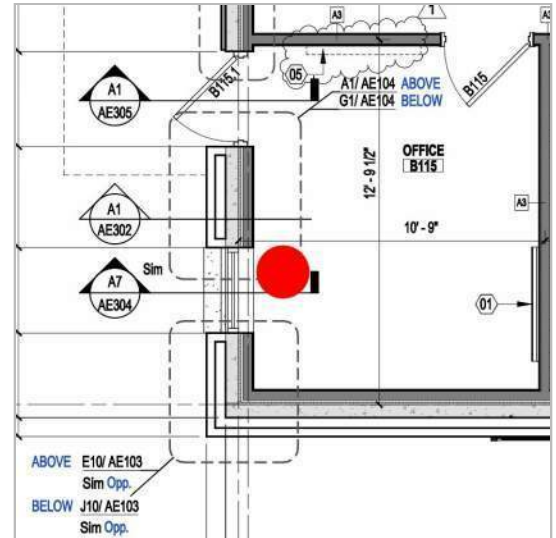
Completed

Issue detail

#203: Building B CRC NM / CCC / G&S



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

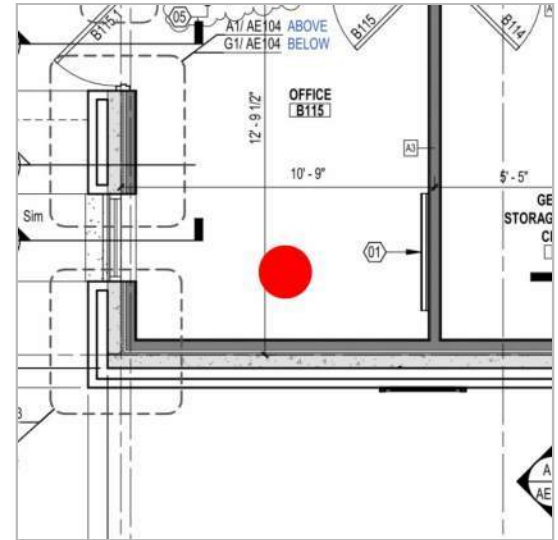
<b>Description</b>	Clean storefront windows. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

Issue detail

#204: Building B CRC NM / CCC



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Clean VCT floor. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

## Images



[IMG\\_175796544460112.jpeg](#)

**Added on** Sep 15, 2025, 2:44 PM CDT

**Added by** Joey Yzaguirre

[IMG\\_175796544250887.jpeg](#)

**Added on** Sep 15, 2025, 2:44 PM CDT

**Added by** Joey Yzaguirre

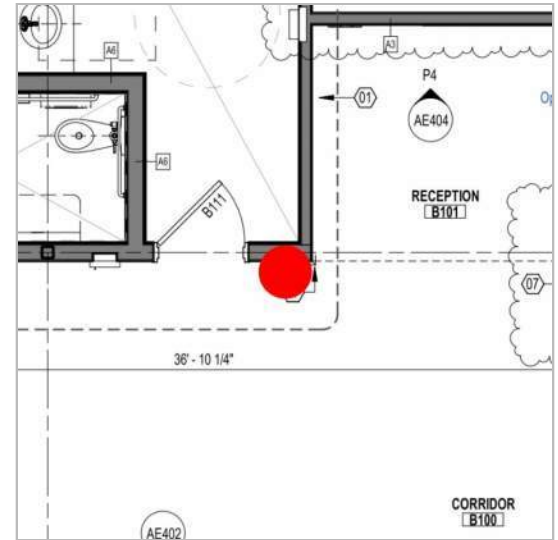
Completed

Issue detail

#205: Building B CRC NM / CFS



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Missing men's rr signage. <span style="background-color: yellow;">Pending</span>
<b>Assigned to</b>	—
<b>Created by</b>	Joey Yzaguirre (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	Joey Yzaguirre (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

## Images



Pending

[IMG\\_175796552151196.jpeg](#)

**Added on** Sep 15, 2025, 2:45 PM CDT

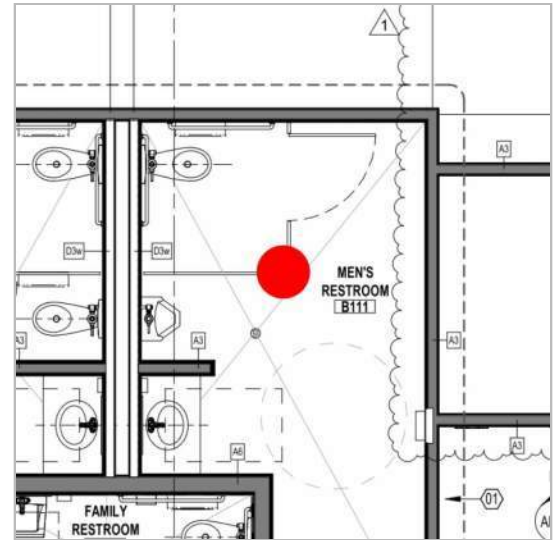
**Added by** Joey Yzaguirre

Issue detail

#206: Building B CRC NM / CCC



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Remove dirt from floor and clean floor.	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Joey Yzaguirre (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	Joey Yzaguirre (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>	

## Images



[IMG\\_175796566362932.jpeg](#)

**Added on** Sep 15, 2025, 2:47 PM CDT

**Added by** Joey Yzaguirre

[IMG\\_175796566362851.jpeg](#)

**Added on** Sep 15, 2025, 2:47 PM CDT

**Added by** Joey Yzaguirre

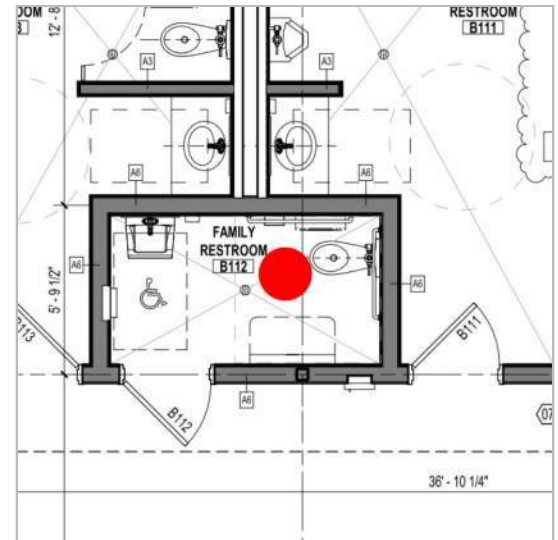
Completed

Issue detail

#207: Building B CRC NM/CCC



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Remove dirt from floor and clean floor.	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Joey Yzaguirre (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	Joey Yzaguirre (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	AE102 [V1]	

## Images



[IMG\\_175796573688068.jpeg](#)

**Added on** Sep 15, 2025, 2:48 PM CDT

**Added by** Joey Yzaguirre



[IMG\\_175796573688149.jpeg](#)

**Added on** Sep 15, 2025, 2:48 PM CDT

**Added by** Joey Yzaguirre

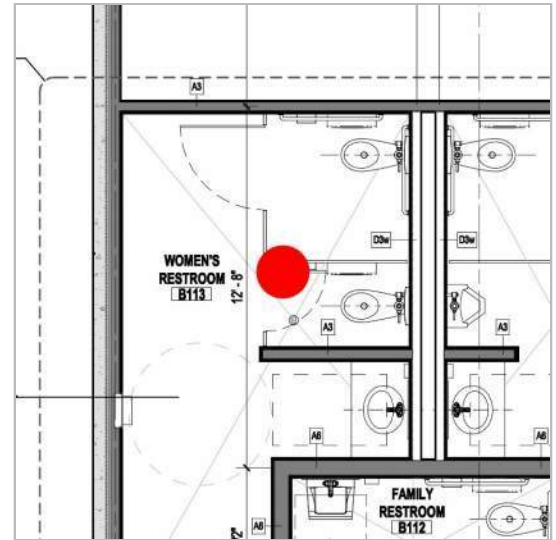
Completed

Issue detail

#208: Building B CRC NM / CCC



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Clean entire floor. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	Joey Yzaguirre (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	Joey Yzaguirre (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

## Images



[IMG\\_175796587391954.jpeg](#)

**Added on** Sep 15, 2025, 2:51 PM CDT

**Added by** Joey Yzaguirre



[IMG\\_175796585224020.jpeg](#)

**Added on** Sep 15, 2025, 2:50 PM CDT

**Added by** Joey Yzaguirre



Completed

[IMG\\_175796585224083.jpeg](#)

**Added on** Sep 15, 2025, 2:50 PM CDT

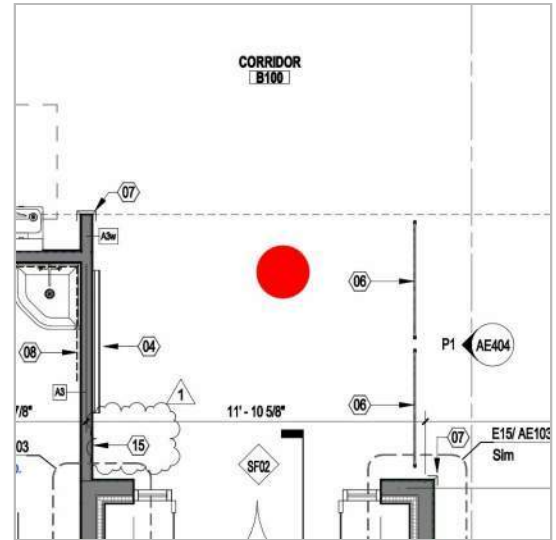
**Added by** Joey Yzaguirre

Issue detail

#209: Building B CRC CFS



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



Standard fields

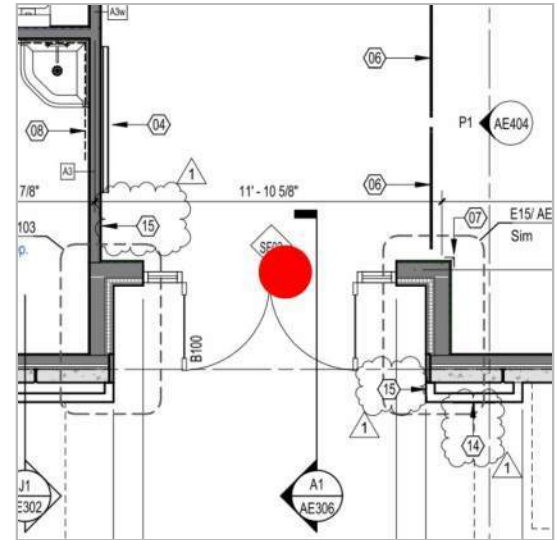
<b>Description</b>	Repair damaged ceiling.	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Joey Yzaguirre (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	Joey Yzaguirre (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>	

Issue detail

#210: Building B CRC NM / CCC / G&S



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



**Standard fields**

<b>Description</b>	Clean storefront windows. <span style="background-color: yellow;">Completed</span>
<b>Assigned to</b>	—
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Created on</b>	Sep 15, 2025
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)
<b>Location</b>	—
<b>Location details</b>	—
<b>Due date</b>	—
<b>Root cause</b>	—
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>

## Images



Completed

[IMG\\_175796598405102.jpeg](#)

**Added on** Sep 15, 2025, 2:53 PM CDT

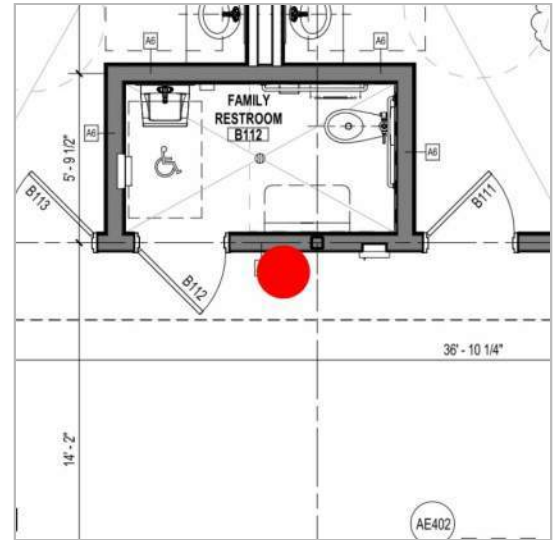
**Added by** Joey Yzaguirre

Issue detail

#211: Building B CRC South Texas Paint



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



**Standard fields**

<b>Description</b>	Touch up paint at diffusers.	<b>Completed</b>
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>	

## Images



[IMG\\_175796616721489.jpeg](#)

**Added on** Sep 15, 2025, 2:56 PM CDT

**Added by** Joey Yzaguirre



[IMG\\_175796617483947.jpeg](#)

**Added on** Sep 15, 2025, 2:56 PM CDT

**Added by** Joey Yzaguirre



[IMG\\_175796616721558.jpeg](#)

**Added on** Sep 15, 2025, 2:56 PM CDT

**Added by** Joey Yzaguirre

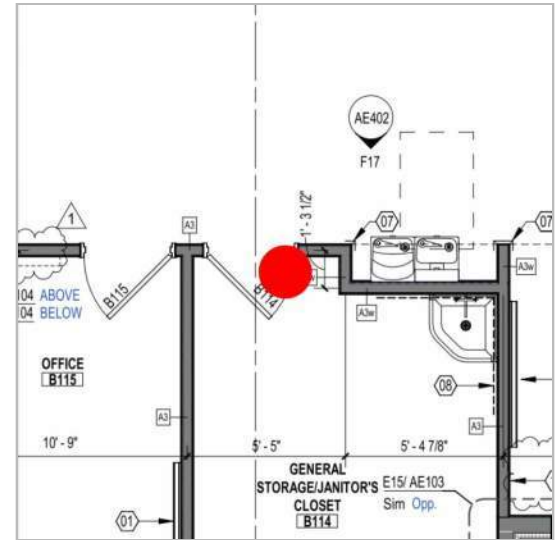
Completed

Issue detail

# #212: Building B CRC



<b>Status</b>	<span style="color: orange;"> </span> Open
<b>Type</b>	Design > Design



## Standard fields

<b>Description</b>	I couldn't access janitor rm. room was locked.	Completed
<b>Assigned to</b>	—	
<b>Created by</b>	Joey Yzaguirre (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	Joey Yzaguirre (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	AE102 [V1]	

## Images



Completed

[IMG\\_175796627459324.jpeg](#)

**Added on** Sep 15, 2025, 2:57 PM CDT

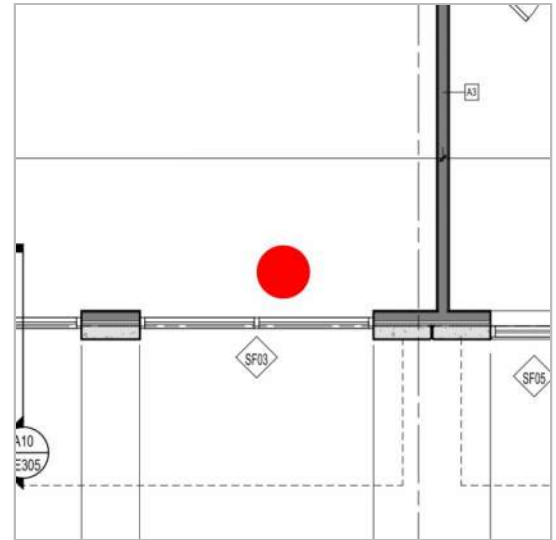
**Added by** Joey Yzaguirre

Issue detail

#213: Building B CRC NM / CCC / G&S



<b>Status</b>	<span style="color: orange;"> </span> <b>Open</b>
<b>Type</b>	Design > Design



Standard fields

<b>Description</b>	Clean storefront windows.	<b>Completed</b>
<b>Assigned to</b>	—	
<b>Created by</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Created on</b>	Sep 15, 2025	
<b>Issue owner</b>	<b>Joey Yzaguirre</b> (ERO Architects)	
<b>Location</b>	—	
<b>Location details</b>	—	
<b>Due date</b>	—	
<b>Root cause</b>	—	
<b>Reference drawing</b>	<a href="#">AE102 [V1]</a>	

## Images



[IMG\\_175796637449254.jpeg](#)

**Added on** Sep 15, 2025, 2:59 PM CDT

**Added by** Joey Yzaguirre



[IMG\\_175796637449312.jpeg](#)

**Added on** Sep 15, 2025, 2:59 PM CDT

**Added by** Joey Yzaguirre

Completed



**HIDALGO COUNTY EL PARAISO PROJECT**  
HIDALGO COUNTY  
1901 N. LOS EBANOS RD., ALTON, TX 78573

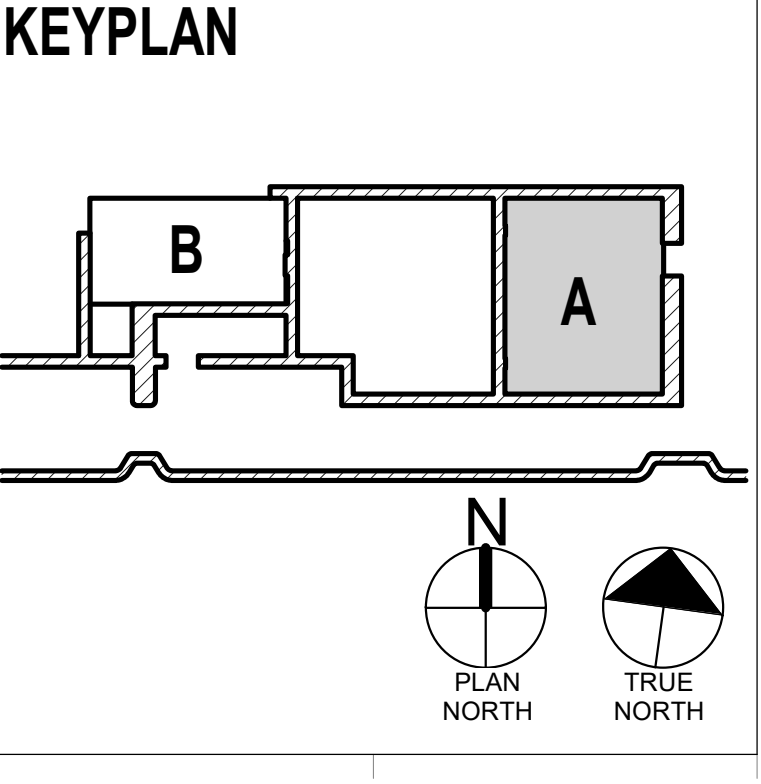
- ### FLOOR PLAN GENERAL NOTES
- FLOOR PLAN DIMENSIONS ARE TO THE EDGE OF SLAB, INSIDE FACE OF CONCRETE AND CENTER OF METAL STUDS, UNLESS NOTED OTHERWISE
  - REFER TO SHEET 0303 FOR ACCESSIBILITY STANDARDS
  - REFER TO SHEETS A600 FOR PARTITION TYPES & TYPICAL INTERIOR PARTITION & CONTROL JOINT DETAILS
  - REFER TO SHEETS A100 - A101 FOR ROOM FINISHES AND PATTERNS
  - PROVIDE BLOCKING AS REQUIRED FOR PROPER SUPPORT OF WALL MOUNTED ITEMS AND CEILING MOUNTED EQUIPMENT
  - F.E.C. - FIRE EXTINGUISHER CABINETS TO BE PROVIDED AND FURNISHED BY CONTRACTOR
  - REFER TO MEP FOR ALL ELECTRICAL AND MECHANICAL SYMBOLS
  - ALL RESIDENTIAL EQUIPMENT TO BE CONTRACTOR FURNISHED & INSTALLED
  - PROVIDE EMERGENCY EVACUATION PLAN AT EACH FIRE EXTINGUISHER

- ### FLOOR PLAN GENERAL NOTES
- SHEET REFERENCES:**
    - A. ACCESSIBILITY STANDARDS: RE: SHT 0303
    - B. CODE LIFE SAFETY: RE: SHT 0100 & 0101
    - C. MOUNTING HEIGHTS: RE: SHT A600
    - D. PARTITION TYPES: RE: SHT A601
    - E. DOOR SCHEDULES: RE: SHT A601
    - F. REFLECTED CEILING PLAN: RE: SHT A601
    - G. ROOF PLAN: RE: SHT A601
    - H. FINISH SCHEDULE: RE: SHT A100
  - PARTITIONS:**
    - A. ALL PARTITION TYPES SHALL BE TYPE "AS" UNO
    - B. TERMINATE PARTITIONS AS FOLLOWS AT UNDERSIDE OF DECK UNO
    - C. PARTITION RATINGS:
      - 1. ALL SHIRT WALLS TO PROVIDE FOR 2 HRS. FIRE RATING.
      - 2. ALL SHIRTS SHALL BE SEALED AT BOTTOM & TOP TO PROVIDE 2 HRS. FIRE RATING.
      - 3. OPENINGS PENETRATIONS:
        - a. IN FIRE RATED WALLS SHALL BE PROVIDED WITH FIRE SMOKE SEALS OF THE SAME FIRE RATING AS OF THE PARTITION PENETRATED
  - DOOR OPENINGS:**
    - A. ALL DOOR OPENINGS ARE DESIGNATED WITH DOOR NUMBERS WHICH ARE REFERENCED IN DOOR SCHEDULE
    - B. ALL INTERIOR DOORS AND FRAMES IN FIRE RATED PARTITIONS SHALL:
      - 1. HAVE INTEGRAL SMOKE SEALS UNO
      - 2. HAVE FIRE RATING CORRESPONDING TO FIRE RATING OF PARTITION UNO
      - a. 1 HOUR RATED CORRIDOR PARTITIONS - 20 MINUTE RATED DOOR
      - b. 2 HOUR RATED PARTITIONS - 60 MINUTE RATED DOOR
    - C. REFER TO A601 FOR TYPICAL DOOR PLACEMENT
  - BLOCKING:**
    - A. PROVIDE WOOD BLOCKING AND/OR STEEL SUPPORTS AS REQUIRED IN METAL STUD PARTITIONS BEHIND WALL MOUNTED EQUIPMENT, TOILET ACCESSORIES, TOILET PARTITIONS, COUNTERTOPS, CABINETS & OTHER HEAVY ITEMS TO PROVIDE SUFFICIENT SUPPORT TO PREVENT SAGGING OR OTHER FAILURE
    - B. REFER TO SPECIFICATION SECTION 08 10 53 MISCELLANEOUS ROUGH CARPENTRY
    - C. VERIFY & COORDINATE ALL REQUIREMENTS FOR OWNER FURNISHED ITEMS PRIOR TO INSTALLING WORK THAT MIGHT INTERFERE WITH SUCH ITEMS

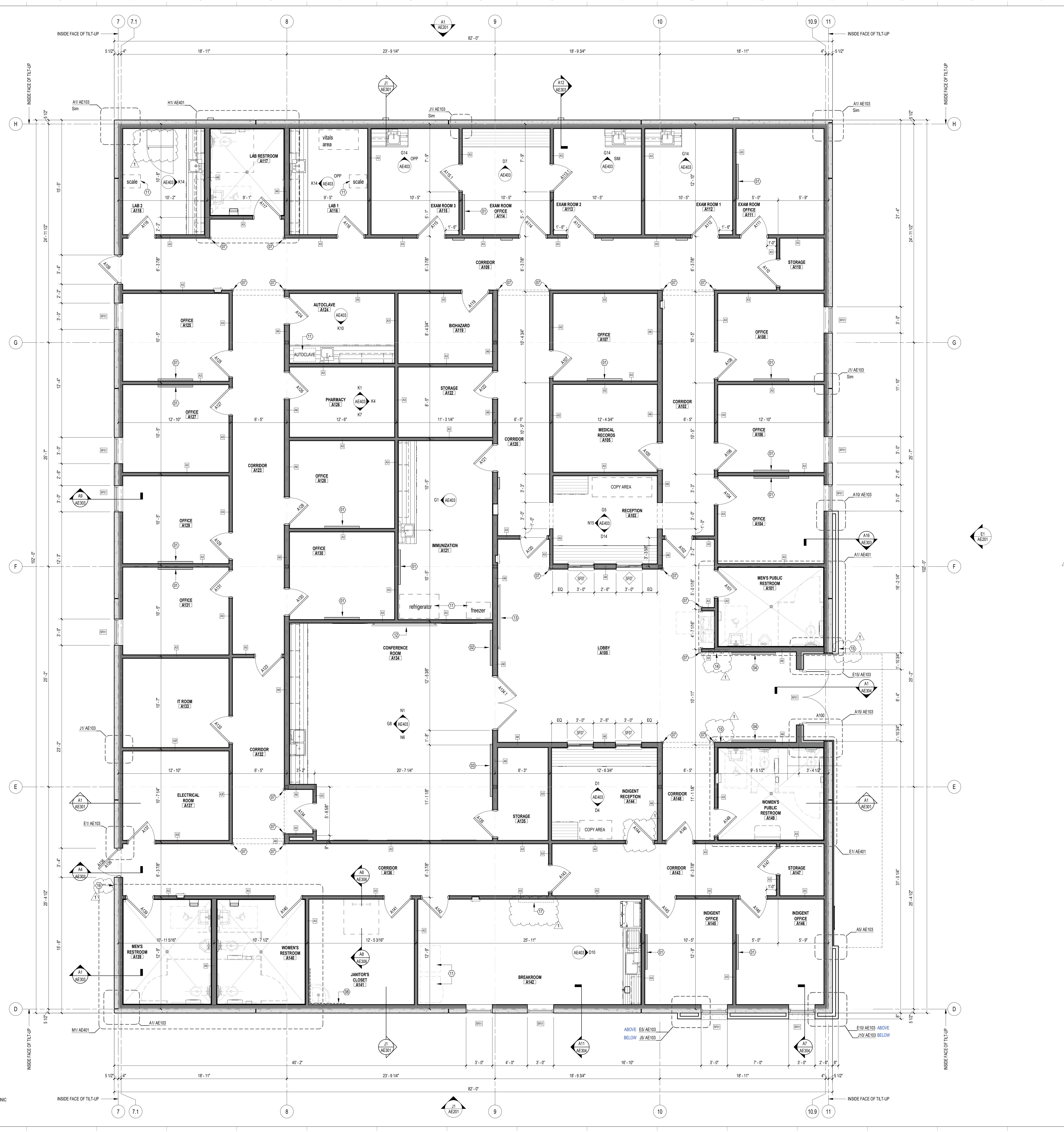
### FLOORPLAN KEYNOTES

01	4" X 4" TACK & MARKER BOARD COMBO - BASIS OF DESIGN CLARIDGE 800 SERIES TYPE BRBL
02	4" X 4" TACK BOARD
03	4" X 4" TACK MARKER BOARD
04	4" X 4" X 5/8" BULLETIN BOARD WITH SLIDING DOORS CABINET
05	15" COMMERCIAL DISPLAY & MOUNT (APPSPACE COMPATIBLE)
06	ZINTRA - FLOOR TO CEILING PANEL - 4" X 9" 9"
07	10 26 86 METAL CORNER GUARDS 48" X 1 1/2" X 1 1/2"
08	08 54 05 FRP 48" X 48" X 6" H
09	10 22 39 FOLDING GLASS PARTITION
10	10 22 39 FOLDING PANEL PARTITION
11	OWNER FURNISHED - CONTRACTOR INSTALLED
12	OWNER FURNISHED - CONTRACTOR INSTALLED - NEWLINE 75" DISPLAY
13	75" COMMERCIAL DISPLAY & MOUNT (APPSPACE COMPATIBLE)
14	10 14 16 FLOOR 18" X 24"
15	ADA PUSH PLATE DOOR ACTUATOR
16	KNOX BOX - FINAL LOCATION TO BE COORDINATED WITH AUTHORITY HAVING JURISDICTION
17	85" COMMERCIAL DISPLAY & MOUNT (APPSPACE COMPATIBLE)

No.	Date	Description
1	08.09.2023	ADDENDUM # 01



PROJECT NO.: 21887  
ISSUE DATE: 08.02.2023  
DRAWN BY: Author  
CHECKED BY: Checker  
SHEET NAME: FLOOR PLAN - BLDG A  
Sheet Number: **AE101**  
Project Status: 100% CONSTRUCTION DOCUMENTS



**A1** FLOOR PLAN COMPOSITE - HEALTH CLINIC  
1/8" = 1'-0"

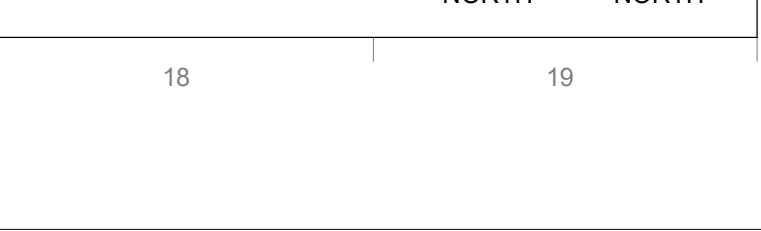
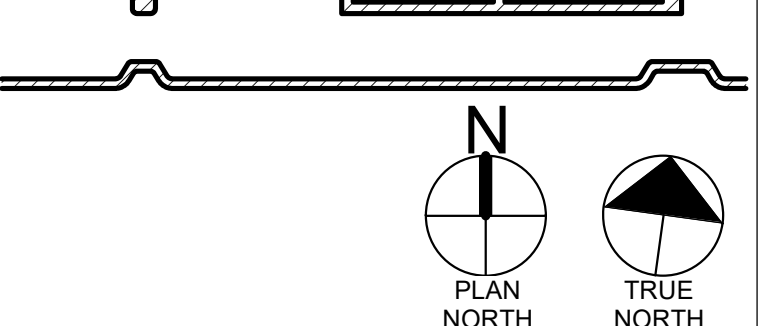
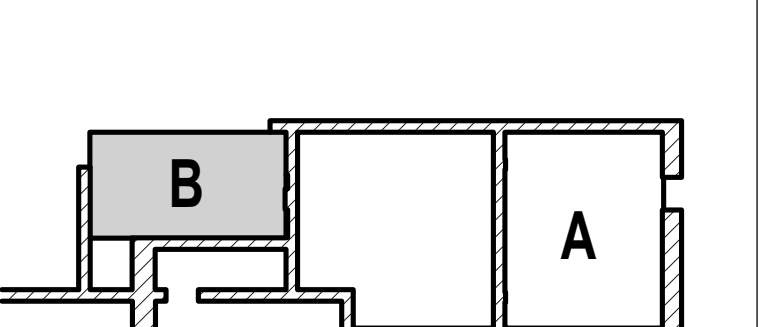
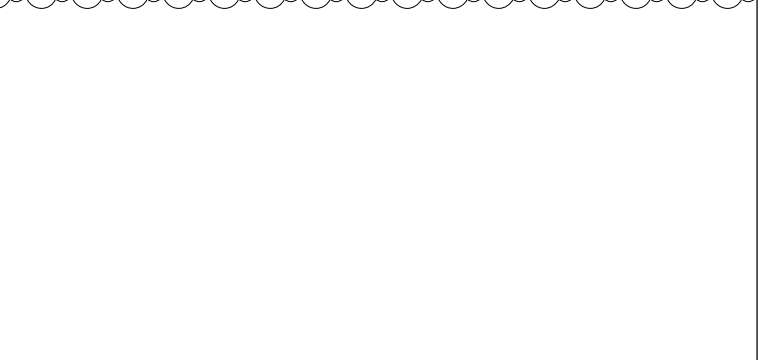


- ### FLOOR PLAN GENERAL NOTES
- FLOOR PLAN DIMENSIONS ARE TO THE EDGE OF SLAB, INSIDE FACE OF CONCRETE AND CENTER OF METAL STUDS, UNLESS NOTED OTHERWISE
  - REFER TO SHEET G003 FOR ACCESSIBILITY STANDARDS
  - REFER TO SHEETS A600 FOR PARTITION TYPES & TYPICAL INTERIOR PARTITION & CONTROL JOINT DETAILS
  - REFER TO SHEETS A100 - A101 FOR ROOM FINISHES AND PATTERNS
  - PROVIDE BLOCKING AS REQUIRED FOR PROPER SUPPORT OF WALL MOUNTED ITEMS AND CEILING MOUNTED EQUIPMENT
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  - REFER TO MEP FOR ALL ELECTRICAL AND MECHANICAL SYMBOLS
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  - PROVIDE EMERGENCY EVACUATION PLAN AT EACH FIRE EXTINGUISHER

- ### FLOOR PLAN GENERAL NOTES
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    - B. CODE LIFE SAFETY: RE: SHT G100 & G101
    - C. MOUNTING HEIGHTS: RE: SHT A600
    - D. PARTITION TYPES: RE: SHT A601
    - E. DOOR SCHEDULES: RE: SHT A601
    - F. REFLECTED CEILING PLAN: RE: SHT A670
    - G. ROOF PLAN: RE: SHT A601
    - H. FINISH SCHEDULE: RE: SHT A100
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    - B. REFER TO SPECIFICATION SECTION 08 10 53 MISCELLANEOUS ROUGH CRAFTSMY
    - C. VERIFY & COORDINATE ALL REQUIREMENTS FOR OWNER FURNISHED ITEMS PRIOR TO INSTALLING WORK THAT MIGHT INTERFACE WITH SUCH ITEMS

### FLOORPLAN KEYNOTES

01	4" X 4" TACK & MARKER BOARD COMBO - BASIS OF DESIGN CLARIDGE 800 SERIES TYPE BRBL
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07	10 26 05 METAL CORNER GUARDS 48" X 1 1/2" X 1 1/2"
08	08 54 05 FRP 48" X 48" X 1/4"
09	10 22 39 FOLDING GLASS PARTITION
10	10 22 39 FOLDING PANEL PARTITION
11	OWNER FURNISHED - CONTRACTOR INSTALLED
12	OWNER FURNISHED - CONTRACTOR INSTALLED - NEWLINE 75" DISPLAY
13	75" COMMERCIAL DISPLAY & MOUNT (APPSPACE COMPATIBLE)
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15	ADA FISH PLATE DOOR ACTUATOR
16	KNOX BOX - FINAL LOCATION TO BE COORDINATED WITH AUTHORITY HAVING JURISDICTION
17	85" COMMERCIAL DISPLAY & MOUNT (APPSPACE COMPATIBLE)



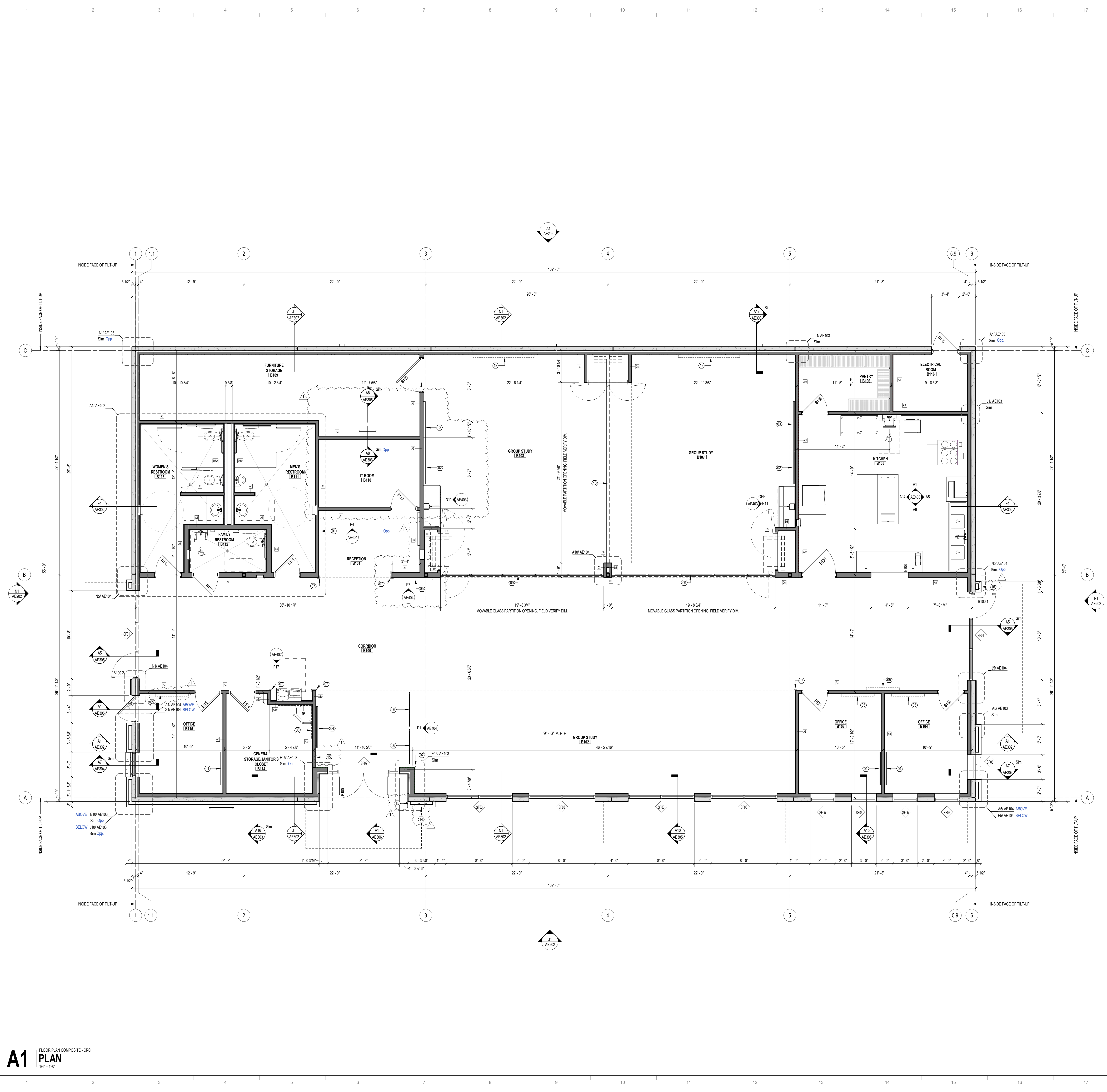
# HIDALGO COUNTY EL PARAISO PROJECT

HIDALGO COUNTY  
1901 N. LOS EBANOS RD., ALTON, TX 78573

No.	1
Date	08.09.2023
Description	ADDENDUM # 01

PROJECT NO.	21887
ISSUE DATE	08.02.2023
DRAWN BY	Author
CHECKED BY	Checker
SHEET NAME	FLOOR PLAN - BLDG B

Sheet Number  
**AE102**  
Project Status:  
100% CONSTRUCTION DOCUMENTS



**A1** FLOOR PLAN COMPOSITE - CRC  
1/8" = 1'-0"



# HIDALGO COUNTY EL PARAISO PROJECT

HIDALGO COUNTY

1901 N. LOS EBANOS RD., ALTON, TX 78573



## M.E.P. PUNCH LIST EDCON

Date: 08/28/2025

VISIT DATE  
08/28/2025

PROJECT | Hidalgo Paraiso – Health care center

TO  
EDCON  
101 E. Delta St, Suite B  
Pharr, Texas 78589

SCHEDULED TO BE COMPLETED BY:	WHOM:	ITEM TO EXECUTE
Benmar		<b>Men's A101:</b> Missing trap primer. Needs cleaning. Drain primer installed Exhaust is connected with lights. As per design
Benmar		<b>A103:</b> Receptacle data at bottom. All sensors work. Other receptacles are good. Light is working. Completed
Benmar		<b>A106:</b> Light works. Need to check if outlets require labeling. Completed
Benmar		<b>Corridor A109:</b> AUX sensor is not working. Needs Power
		<b>A110:</b> All systems good. Completed
		<b>A111:</b> All systems good. Completed
Benmar		<b>A112:</b> Fix faceplates. Use stainless steel. Completed
Benmar		<b>A113:</b> Stainless steel faceplates needed. Completed
Benmar		<b>A114:</b> Stainless steel faceplates needed. Completed
Benmar		<b>A116:</b> Fix faceplates. Use stainless steel. Completed
Benmar		<b>A117:</b> Stainless steel faceplates needed. Trap primer needed. Drain primer installed
Benmar		<b>A118:</b> Fix faceplates. Use stainless steel. Completed

Benmar		<b>A121:</b> Light and exhaust are together. As per design Ensure faceplates are stainless steel. Completed
Continental		<b>A122:</b> Tape on air device needs to be removed. Completed
Benmar		<b>A124:</b> Stainless steel faceplates needed. Completed
Benmar		<b>A126:</b> Smoke detector missing (Design Issue) Completed
Benmar		<b>A119:</b> Heat detector missing. Exhaust needs to be connected with rooftop unit. Pending
Benmar		<b>A127:</b> Fire alarm missing. (Design Issue) As per design
Benmar		<b>A125:</b> Fire alarm missing. (Design Issue) As per design
Benmar		<b>A128:</b> Fire alarm missing. (Design Issue) As per design
Benmar		<b>A129:</b> Fire alarm and smoke detector missing. (Design Issue) As per design
Benmar		<b>A131:</b> Fire detector missing (Design Issue) As per design
Benmar		<b>A133:</b> Stainless steel faceplates needed. Completed Exposed conduit for enunciator. Pending Missing heat detectors and all switches are missing. IT room is not finished. Heat Detectors Pending Need caulking around fire-rated 2x4 plywood. Completed
Benmar		<b>A134:</b> Stainless steel face plates needed. Completed TV is missing. Completed Floor boxes are not terminated. Pending Benmar Missing Creston wall unit. Pending
Benmar		<b>Women's Restroom:</b> Trap primers missing. Drain primer installed Ensure stainless steel faceplates. AC Duct
Benmar		<b>Corridor A143:</b> Card reader and request to exit device missing on doors A143 through A100. Completed Fire alarm device and smoke detector missing Completed

Benmar		<b>A145:</b> Fire alarm device missing.	As per design
Benmar		<b>A132:</b> Smoke detector missing	As per design
Benmar		<b>A142:</b> Light and exhaust are together. Faceplates must be stainless steel. Cannot locate speed control for exhaust	As per design
Benmar Continental		<b>A119:</b> Cannot locate speed control for exhaust.	Pending
Benmar Continental		<b>A121:</b> Cannot locate speed control for exhaust.	Pending
Benmar  Juan Barrera		<b>A141:</b> Pump missing and not powered.	Completed
		Two unions are missing.	Pending
		Sharp bites used (not allowed).	Completed
		Missing three thermometers and one aqua stat.	Pending
		Water heater not per detail 6 on sheet P501.	Completed
		Drain must be copper and back-something.	Completed
		Trap primer missing.	Drain primer installed
		Exhaust fan not turning on.	Turns on with Light
		Ensure faceplates are stainless steel.	Completed
ATS round rod and clamp not accessible	Pending		
Benmar		<b>Electrical Room:</b> Parallel conductor labels should be plaques on electrical panels.	
		Missing blank plates on panel HMD.	Completed
		Transformer TLMD missing label and ground.	Completed
		Grounding bust missing, not per detail 2 on sheet A502.	Completed
Benmar		<b>Men's Restroom:</b> Trap primers missing.	Drain primer installed
		Ensure all faceplates are stainless steel.	Completed

General Notes:

\* All faceplates throughout should be stainless steel.

Needs Caulking

\* Check specifications and ensure all thermostats have covers.

\* Smoke detectors are missing in all corridors

Date: 08/29/2025

VISIT DATE  
08/29/2025

PROJECT | Hidalgo Paraiso – CRC

TO  
EDCON  
101 E. Delta St, Suite B  
Pharr, Texas 78589

SCHEDULED TO BE COMPLETED BY:	WHOM:	ITEM TO EXECUTE
Benmar		<b>Lobby:</b> Fix faceplates (all must be stainless steel). Check specs for clear box over fire alarm. Pending Hole in ceiling needs to be covered. Completed
Benmar		<b>B114:</b> Off-center faceplate needs to be changed to stainless steel. Pending General: Do outlets need labeling? Exhaust is connected with light. Completed Safety switch is not connected to water heater. Completed It has fire alarm and smoke detector.
Benmar		<b>B115:</b> Change all faceplates to stainless steel. Completed Outlets and data are good. Completed
Benmar		<b>Women's Restroom:</b> AUX sensor and GFI need stainless steel faceplates. Completed Light and exhaust are together. As per design Check plumbing for floor drain. Only one drain in modest stall. Completed Middle Stall

Benmar		<p>Missing trap primers. <span style="float: right;">Drain primer installed</span></p> <p>Has fire alarm. <span style="float: right;">Completed</span></p>
Benmar		<p><b>Family Restroom:</b> Switch and GFI need stainless steel faceplates. <span style="float: right;">Completed</span></p> <p>Missing trap primer. <span style="float: right;">Drain primer installed</span></p>
Benmar		<p><b>Men's Restroom:</b> Exhaust is connected with light. <span style="float: right;">Completed</span></p> <p>All faceplates must be stainless steel. <span style="float: right;">Completed</span></p> <p>Missing trap primer. <span style="float: right;">Completed</span></p> <p>Has fire alarm. <span style="float: right;">Completed</span></p>
Benmar		<p><b>B1110:</b> Aux sensor must be stainless steel. <span style="float: right;">Completed</span></p> <p>Caulking is needed around plywood and outlets. <span style="float: right;">Completed</span></p> <p>Smoke detector appears to be improperly installed. <span style="float: right;">Completed</span></p> <p>White panel boxes need label. <span style="float: right;">Pending</span></p> <p>T-stat moved from original plan location. <span style="float: right;">Portable t-stat</span></p> <p>Outlet faceplates unfinished. <span style="float: right;">Completed</span></p>
Benmar		<p><b>B108:</b> All faceplates must be stainless steel. <span style="float: right;">Completed</span></p> <p>Missing TV needs to be connected. <span style="float: right;">Completed</span></p>
Benmar		<p><b>B109:</b> All faceplates must be stainless steel. <span style="float: right;">Pending</span></p> <p>Fire alarm present. Receptacles not labeled. <span style="float: right;">Pending</span></p> <p>Some floor receptacles are broken (but terminated). <span style="float: right;">Pending</span></p>
Benmar		<p><b>Room next to Lobby / in front of Conference Rooms:</b></p> <p>Missing data. <span style="float: right;">Completed</span></p> <p>TV present on wall not shown on plan. <span style="float: right;">Completed on East Side</span></p>

Benmar		<b>B107:</b> TV missing and not terminated. Floor boxes need fixing. Check if second fire alarm is required. Switch must be stainless steel.	In progress 1 GFI Missing Completed Completed
Benmar		<b>T-stat relocation:</b> T-stat moved from middle wall to between B102 and B105.	Completed
Benmar		<b>Corridor outside B104 and B103:</b> TV opening missing unless relocated.	Relocated & Completed
Benmar		<b>B105:</b> Missing switch or AUX sensor. Four outlets and one blank have plastic faceplates — change to stainless steel. Missing light fixture. Check service hand sink specs for ADA compliance.	Completed Pending Completed Completed
Benmar		<b>B106:</b> Switch must be stainless steel.	Completed
Benmar / Lopez Carpets		<b>B104:</b> Remove plastic from faceplates. No smoke detector or strobe light. Wall base missing.	Completed As per design Completed
Benmar		<b>B103:</b> No fire alarm or smoke detector. Panel pending label.	As per design Completed
Benmar		<b>B116:</b> LC panel labeled but might require plaque. Missing labels on HC and other LC panels. All switches must be stainless steel. Knockout seal blank plates missing on rightmost LC panel.	Completed Pending Correct Labeling Completed Completed Completed

General Notes:

- \* All faceplates throughout should be stainless steel.
- \* Check specifications and ensure all thermostats have covers.
- \* Remove plastic film from all faceplates.
- \* General: Do outlets need labeling?

# HIDALGO COUNTY EL PARAISO PROJECT

HIDALGO COUNTY

1901 N. LOS EBANOS RD., ALTON, TX 78573



## CIVIL PUNCH LIST HALFF



5000 West Military, Ste 100  
 McAllen, Texas 78503  
 (956) 664-0286  
 Fax (956) 664-0282

## HIDALGO COUNTY EL PARAISO PUNCH LIST

<b>To:</b> Brownstone Consultants Attn: <a href="mailto:bobby@bstone.biz">bobby@bstone.biz</a>	<b>Site Visit Date:</b> 08-01-2025
<b>From:</b> Halff Associates, Inc. Raul Garcia Jr., PE Solveig A. Cantu, PE	<b>Issued Date:</b> 08-05-2025 10-17-2025
<b>Email:</b> <a href="mailto:rgarcia@halff.com">rgarcia@halff.com</a> <a href="mailto:scantu@halff.com">scantu@halff.com</a>	<b>AVO:</b> 52183.001 <b>Project:</b> Hidalgo County El Paraiso 1901 N. Los Ebanos Rd. Alton, TX 78573

The following items require the attention of the Contractor for completion or correction. This list may not be all-inclusive, and the failure to include any items on this list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

ITEM NO.	LOCATION (AREA)	DESCRIPTION	COMPLETION DATE (GC CHECK DATE)	A/E CHECK DATE	OWNER CHECK DATE
1.	South side of detention area	Contractor to backfill behind back of curb in detention area. See Photo 1.			
2.	Throughout site	Asphalt needs to be fixed in areas that are raveling throughout site. See Photo 2.			
3.	Northeast corner of East Building	Concrete patch needed. See Photo 3.			
4.	North side of East Building	Swales need to be regraded to match existing grade. See Photo 4.			
5.	Northeast corner of East Building	RCP at grate inlet needs to be cleaned out. See Photo 5.			
6.	Northeast corner of West Building	Section of concrete needs to be sawcut and replaced. See Photo 6.			
7.	Eastside of West Building	Cleanouts need to be flush with sidewalk. See Photo 7.			
8.	North side of West Building	Add splash blocks as per plans. See Photo 8.			
9.	Throughout site	General sidewalk cleanup. See Photo 9.			
10.	Ramp on South side of West Building	Fix curb to match ramp edge. See Photo 10.			
11.	Throughout sidewalk	General brush cleanup throughout site. See Photo 11.			

12.	Northwest side near East Building	Width of concrete sidewalk does not match plans. See Photo 12.			
13.	Throughout site	General debris cleanup throughout site. See Photo 13.			
14.	Ramp on South side of West Building	Fix concrete on corner of curb. See Photo 14 and 15.			
15.	South side of West Building	Three concrete panels need to be replaced between West Building sidewalk and parking lot sidewalk. See Photo 16.			
16.	South side of site on main drive	Concrete needs to be reworked for positive flow between sidewalk flume and inlet. See Photo 17.			
17.	Throughout site	Concrete needs to be patched throughout site. See Photo 18 and 22.			
18.	Septic Leech Fields	Compaction is required at several locations to prevent sinking in. replace broken inspection ports, clean outs, and access points. Refer to Photos 19 and 20.			
19.	Front of the Property	Cast Iron Cleanout to be adjusted to grade to prevent mowing hazard. See Photo 21.			

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ATTACHMENTS: \_\_\_\_\_ Photos from site visit (08/01/2025) Provided by Halff

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SIGNED: Raul Garcia, Jr, PE, CFM

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COPIES:  OWNER  CONTRACTOR  FILE



Photo 1



Photo 2

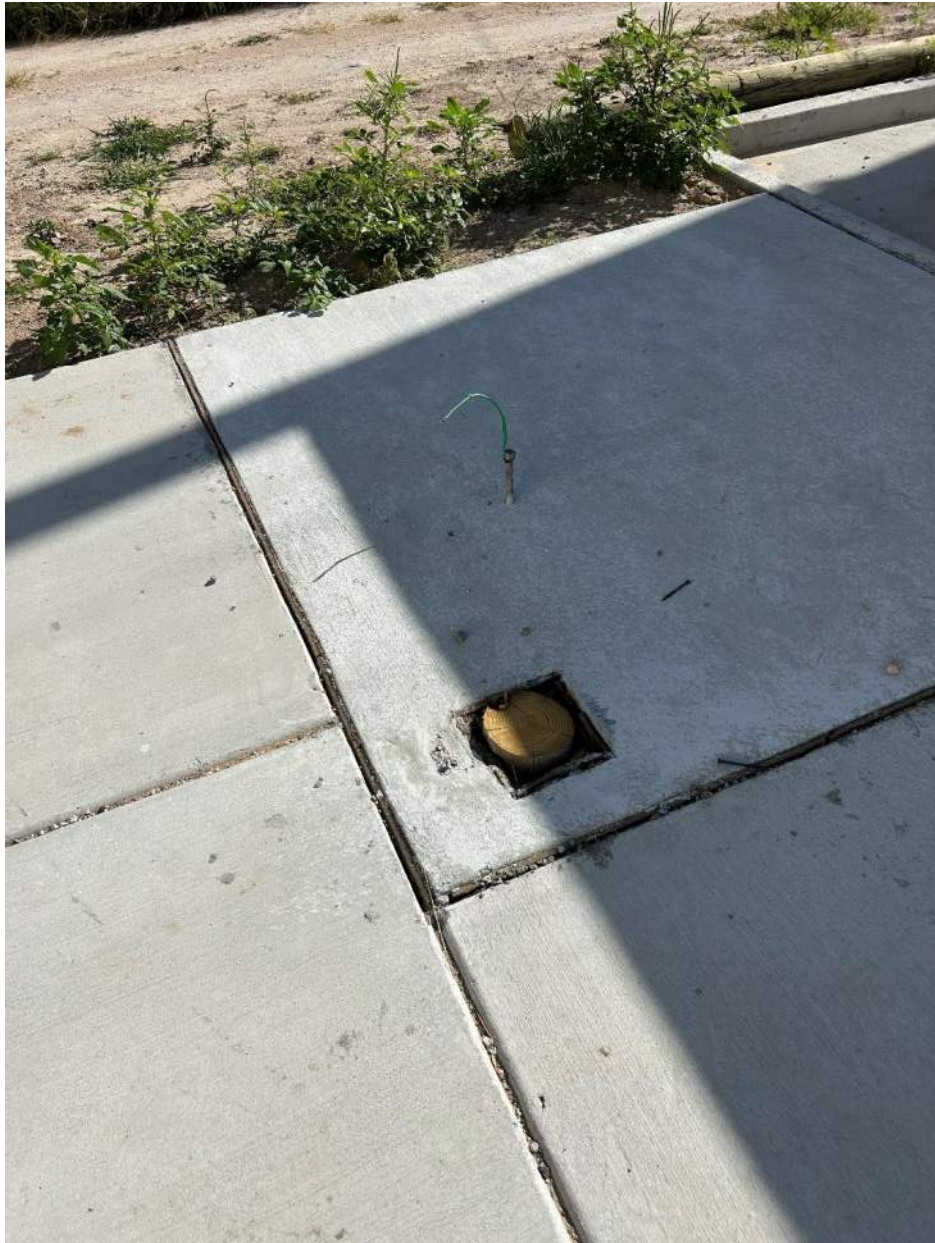


Photo 3



Photo 4

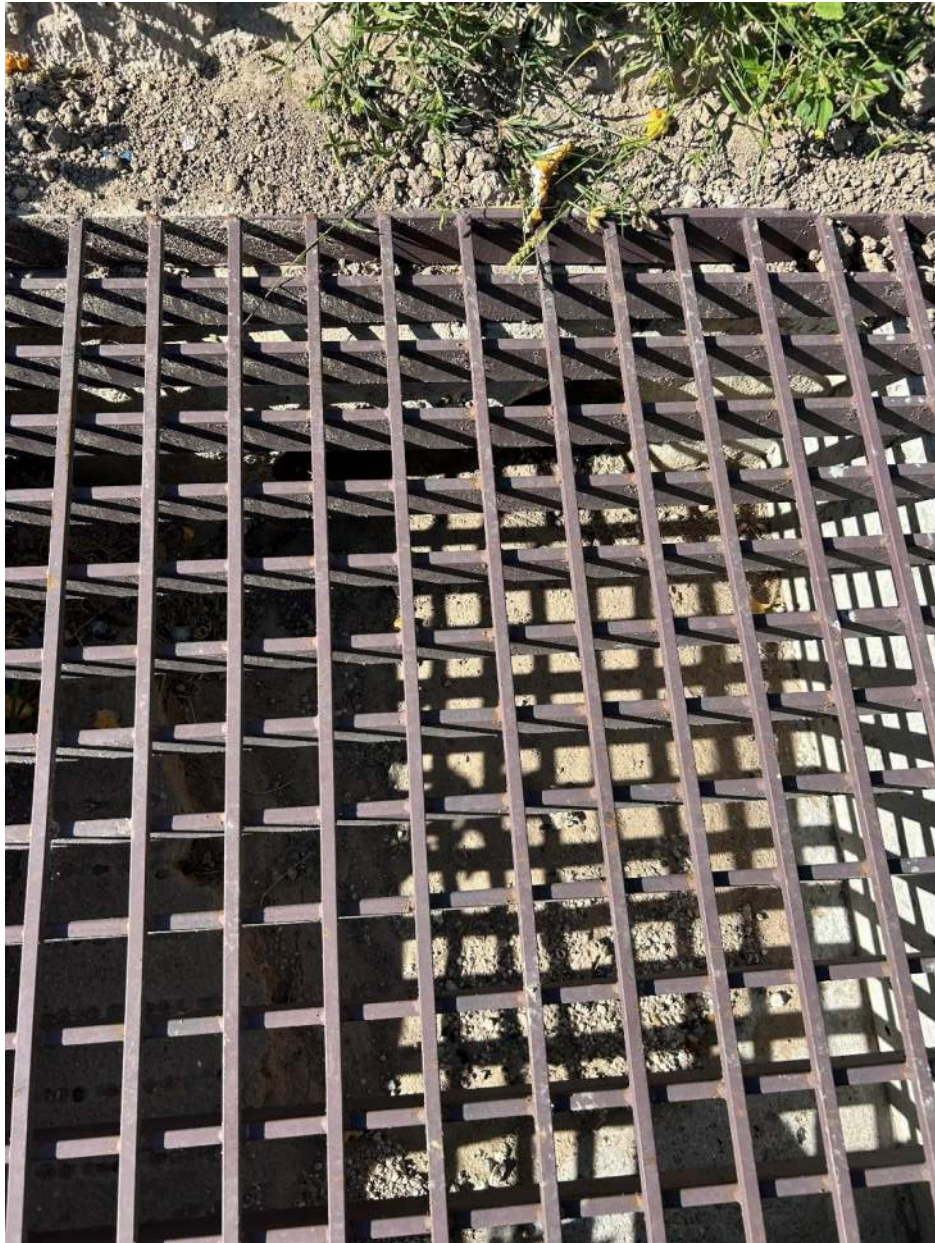


Photo 5



Photo 6

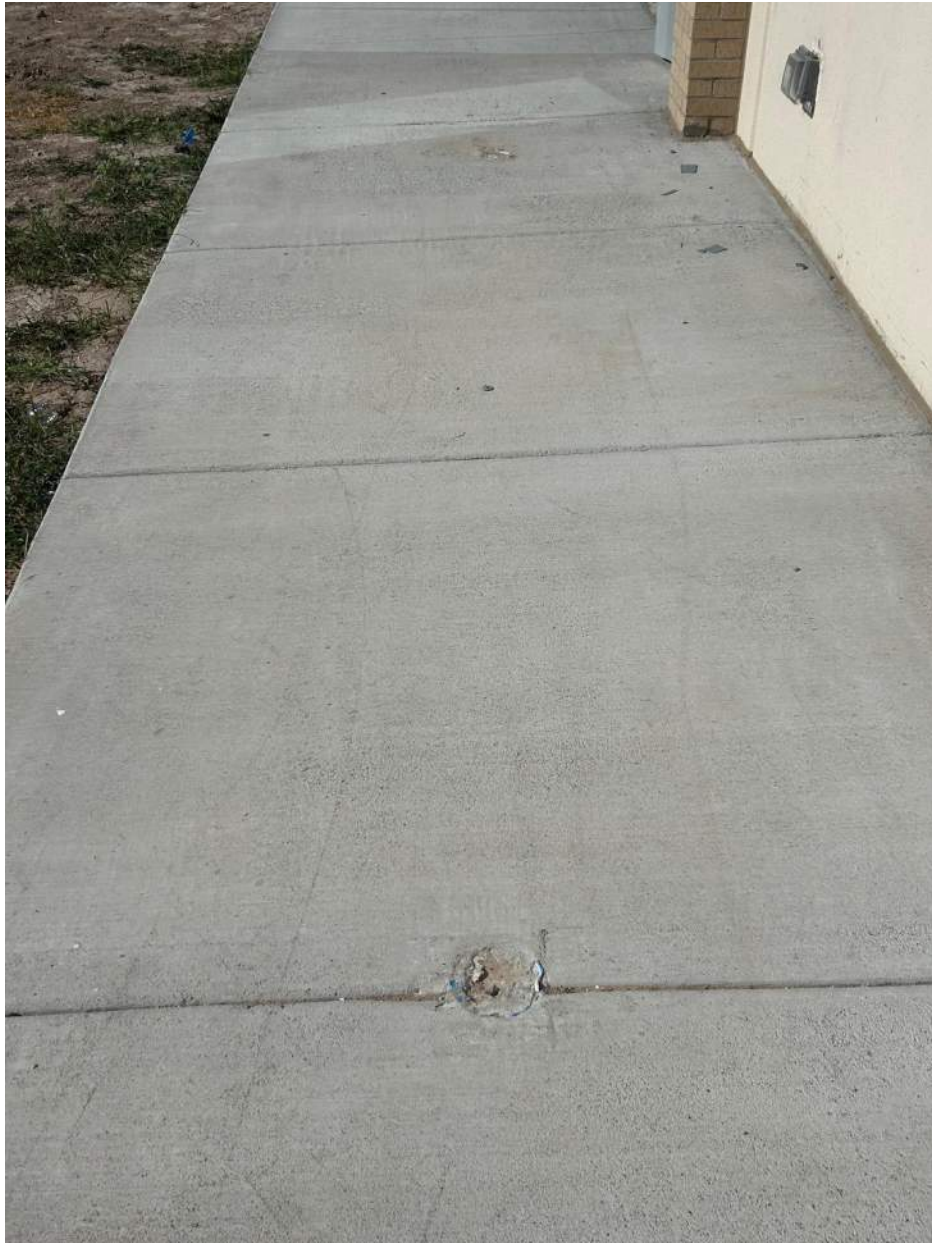


Photo 7



Photo 8



Photo 9

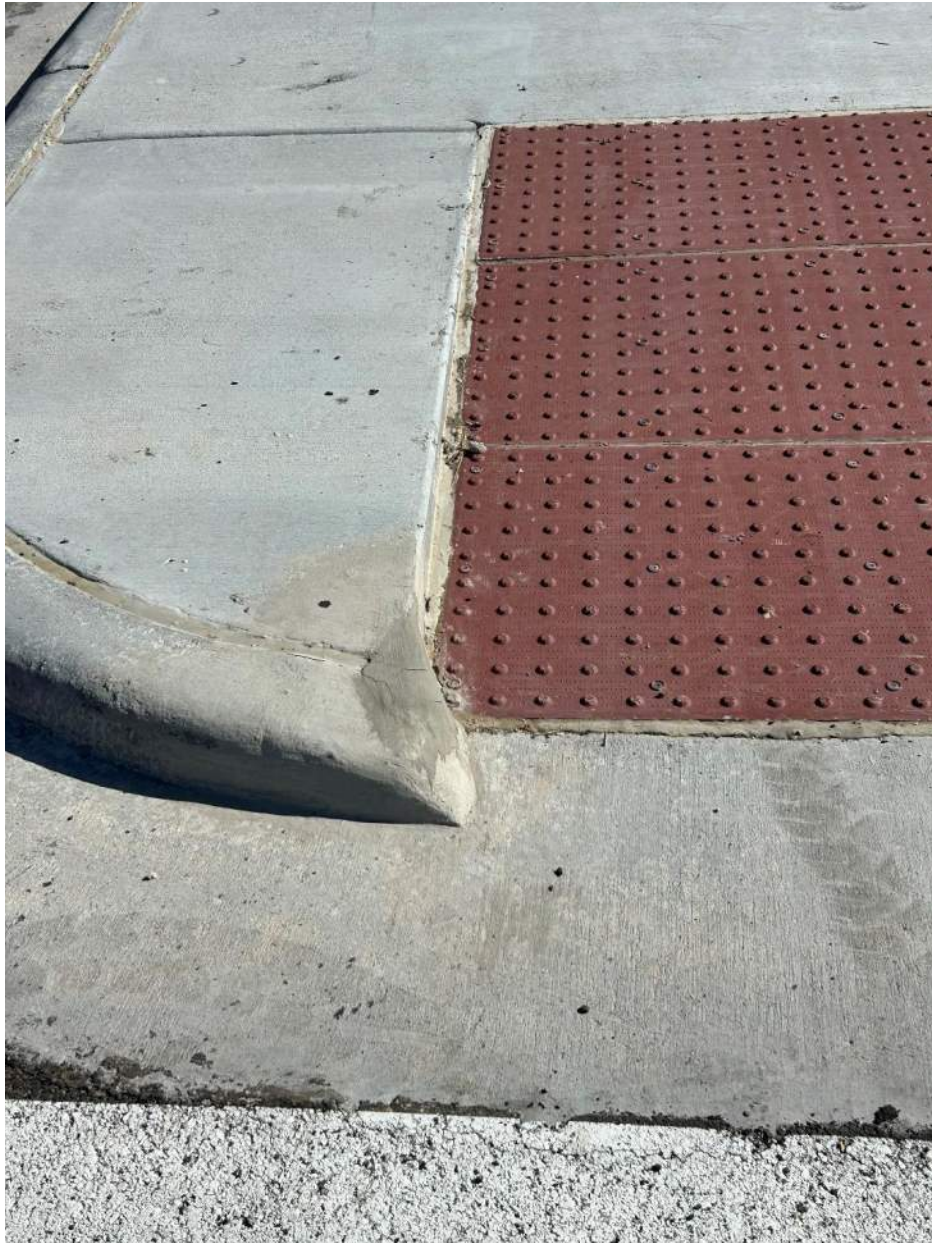


Photo 10



Photo 11



Photo 12



Photo 13



Photo 14



Photo 15



Photo 16



Photo 17



Photo 18



Photo 19



Photo 20



Photo 21



Photo 22

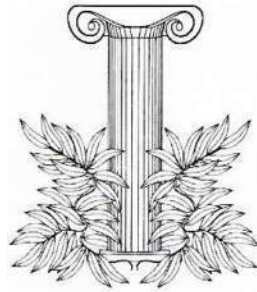
# HIDALGO COUNTY EL PARAISO PROJECT

HIDALGO COUNTY

1901 N. LOS EBANOS RD., ALTON, TX 78573



## LANDSCAPE & IRRIGATION PUNCH LIST SITE WORK LANDSCAPE ARCHITECTURE



## **SITE WORK**

LANDSCAPE ARCHITECTURE

SITE-WORK.COM

STEPHEN P. WALKER R.L.A.  
LANDSCAPE ARCHITECT

Date: 14 October 2025

Subject: El Paraiso Project, Hidalgo County. Project No. ASI-101. 1904 North Los Ebanos Road, Alton, Texas.

General Contractor: N.M. Contracting LLC 2022 Orchid Ave., McAllen, TX 78504. 956-631-5667.

Landscape/Irrigation Subcontractor: Earth Irrigation Landscape, 1101 East Violet, McAllen, Texas. (956) 631-6686.

Subject: Landscape and irrigation inspection and final punch list.

### **Landscape items:**

See photos.

### **Irrigation system:**

See photos.

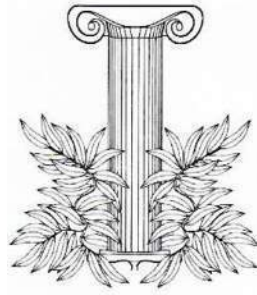
### **General Item:**

All Tree T post at tree guying needs a cap cover to prevent contact with sharp end. This is and has been pending. The T post ends are sharp and provides a hazard to pedestrians if not capped. Pending

Decomposed aggregate: See attached photos.

Boulders – Approved.

Note: A 90-day establishment period will begin as of 10 October 2025 as per the landscape general notes. Over the next 90 days I will be checking in on the project to monitor the plantings and irrigation for dead or missing plants. If plants are dead or missing, I will advise ERO of the need for replacement by the contractor.



**SITE WORK**  
LANDSCAPE ARCHITECTURE

SITE-WORK.COM

STEPHEN P. WALKER R.L.A.  
LANDSCAPE ARCHITECT

Respectfully,

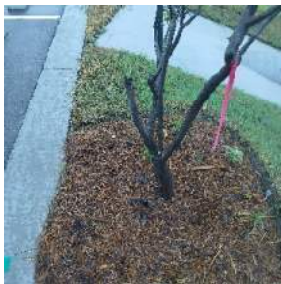
Registered Landscape Architect  
State of Texas No. 01774  
956-309-3113

1. ½ dead Texas Persimmon. Replace with specified Texas Persimmon.

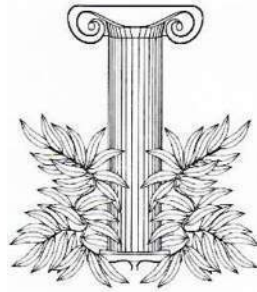


Pending

2. Trim all plants to be free of dead limbs (photo is typical).



Pending



**SITE WORK**  
**LANDSCAPE ARCHITECTURE**

SITE-WORK.COM

STEPHEN P. WALKER R.L.A.  
LANDSCAPE ARCHITECT

3. All areas of the decomposed aggregate are less than the 4 inches specified (typical).



Earth & Irrigation

Completed

4. Remove all weeds in plant beds for the 90-day maintenance period. One (1) Powder Puff missing in this area. Earth & Irrigation

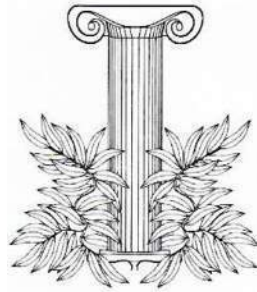


Completed

5. One Firecracker plant missing in this planter. Earth & Irrigation



Change Order



**SITE WORK**  
LANDSCAPE ARCHITECTURE

SITE-WORK.COM

STEPHEN P. WALKER R.L.A.  
LANDSCAPE ARCHITECT

6. Remove all 2x4 wood from existing tree. **NM**



**Pending**

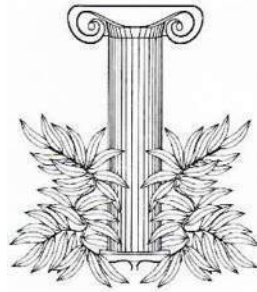
Irrigation Items:

7. Adjust irrigation heads to not spray directly on the property main entry signage.

**Earth & Irrigation**



**Completed**



**SITE WORK**  
LANDSCAPE ARCHITECTURE

SITE-WORK.COM

STEPHEN P. WALKER R.L.A.  
LANDSCAPE ARCHITECT

8. Add aggregate to base of all valve boxes as well as main water meter for the irrigation system (typical). **Earth & Irrigation**

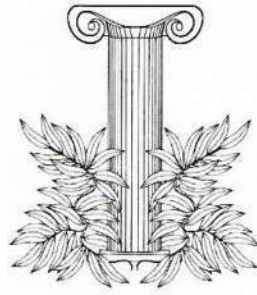


Completed

9. Repair and adjust all irrigation heads (typical). **Earth & Irrigation**



Completed



**SITE WORK**  
LANDSCAPE ARCHITECTURE  
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STEPHEN P. WALKER R.L.A.  
LANDSCAPE ARCHITECT

10. Provide T post caps for all T post. This is a hazard once the project is open to the public.

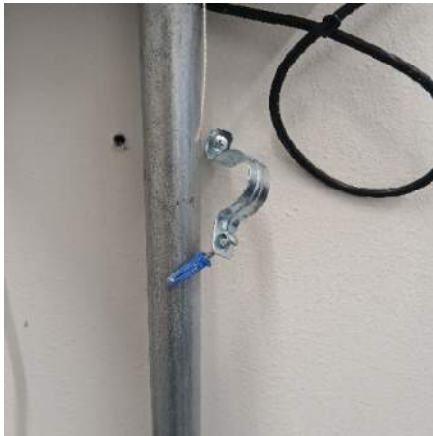


Earth & Irrigation

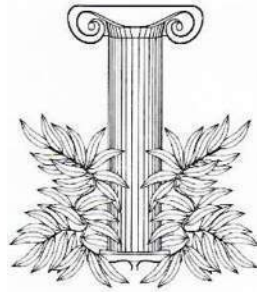
Pending

11. Repair mounting bracket.

Earth & Irrigation / Benmar



Completed



**SITE WORK**  
LANDSCAPE ARCHITECTURE  
SITE-WORK.COM

STEPHEN P. WALKER R.L.A.  
LANDSCAPE ARCHITECT

1. I do not recommend a large canopy tree next to the new building and area lights. In time the trees will grow well beyond the areas next to the open area and will deface the buildings with tree limbs craping the buildings as well as cover the pedestrian lighting as well as the parking lighting. I recommend they be removed and replaced with a small canopy native tree such as what was specified. Photo below shows a mature Mexican Sycamore. [HidalgoCounty](#)



County  
Approved

Sheet L1: What does "remove: Sabal Palm, TX Ebony, and Mexican Wild Olive" mean? Do you want to remove these specific trees and replace them with another type of tree throughout the site, or do you want to eliminate all those trees/palms and not provide that scope?

Let's remove these specific trees, and we can replace them with any of the others we have on the list. We move forward with the design; just substitute them with other trees listed that will work in the area designated. Just keep in mind we need evergreen trees by the CRC building entrance that will not lose their leaves in the fall.

Sheet L2: do you want to replace the 3 Gulf Muhly in the planting bed southeast of the CRC only or throughout the project? Let's only remove it from the plant bed by the CRC entrance labeled in Sheet L2.

We can replace it with Rosemary and Butterfly Weed if appropriate for that area.

Sheet L2: Remove all Yucca throughout the landscape design and replace with Rosemary and/or Mex. Firecracker.

Sheet L2: Incorporate more Var. Lirope to the landscape design to tie it in as we only have it by the entrance.

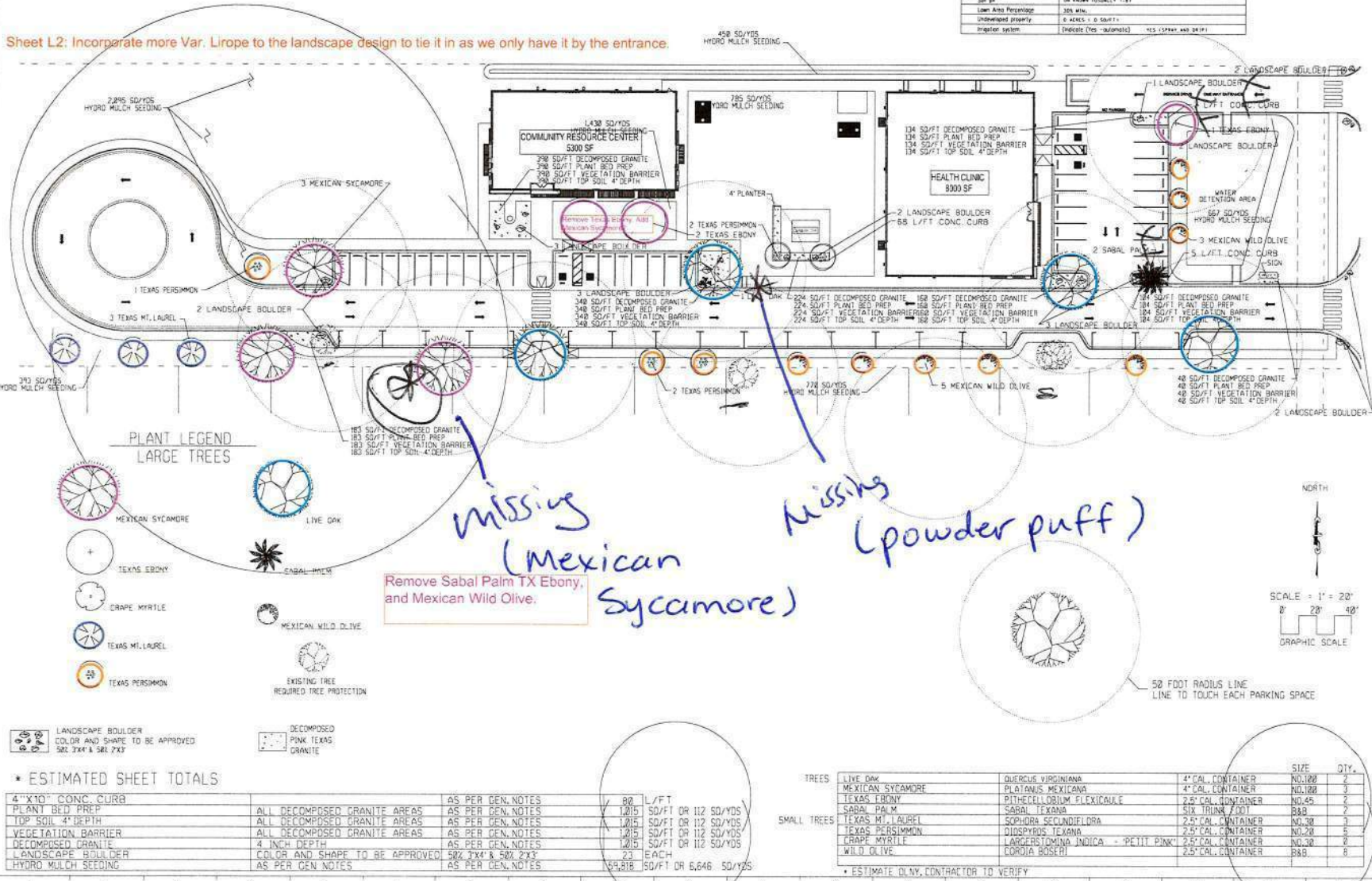
FILED / FILED BY: HUNTER COUNTY CLERK'S OFFICE / JENNIFER THORNTON / 11/20/2024 / 11:20 AM / 11/20/2024 / 11:20 AM / 11/20/2024 / 11:20 AM

CITY OF EDINBURG LANDSCAPE ORDINANCE BEST PRACTICES

TOTAL SQ/FT OF DEVELOPMENT	109,331 SQ/FT
TOTAL LANDSCAPE AREA PROVIDED	2.5 ACRES
LANDSCAPE AREA PROVIDED (GRASS AND PLANT BEDS)	8,935 SQ/FT
TOTAL LANDSCAPE AREA PROVIDED	2.05 ACRE
TREE REQUIREMENT (GRASS AND PLANT BEDS)	2.5" CAL MIN. 1 PER 8 PARKING SPACES / 7 TREES MIN.
TREES PROVIDED	5 EXISTING
TREES PROPOSED	25
TOTAL IRRIGATED AREAS	.205 ACRE

Design Criteria

Design	NA
Zoning	CITY OF EDINBURG LANDSCAPE CITY CODE ARTICLE 10 & 18
Water availability	30 PSI/100 GPM
Soil type	CLAY
Climate	CLAY
Wind	10 MPH EAST
Setbacks/enclosures	AS SHOWN
Microclimate	NO MICROCLIMATES
Soil pH	6.5-7.5 (AS SHOWN)
Low Area Percentage	30% MIN.
Undeveloped property	0 ACRES ± 0 SQ/FT ±
Irrigation system	Indicate (Yes/automatic) YES (SPRAY AND DRIFT)



HIDALGO COUNTY EL PARAISO

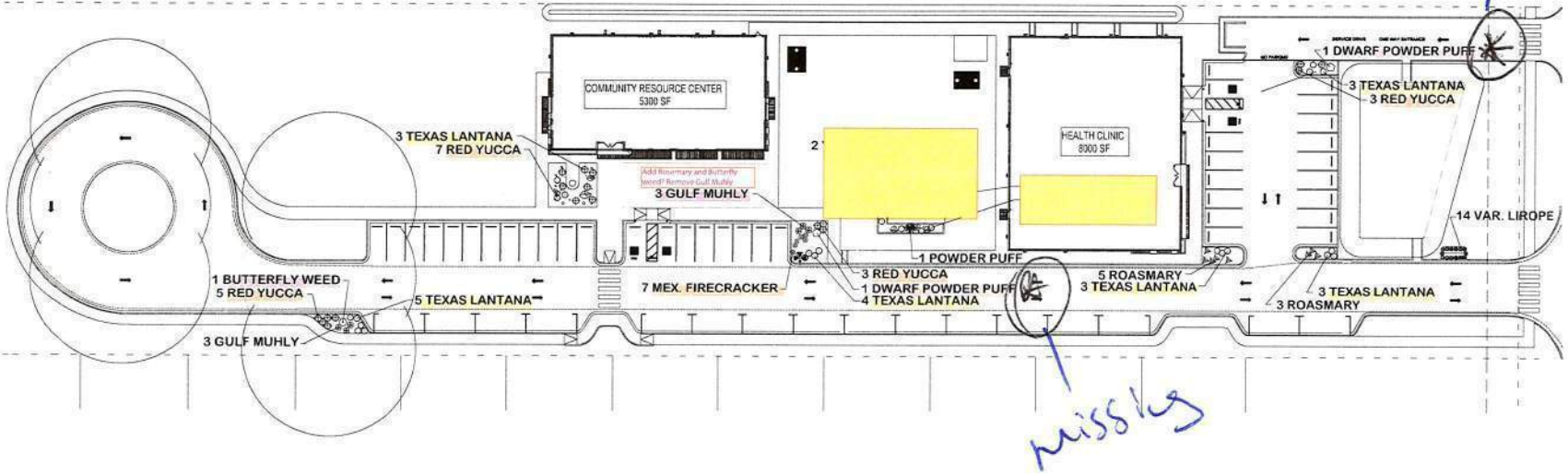
HIDALGO COUNTY  
1901 N. LOS EBANOS ROAD ALTON, TEXAS 78573



PROJECT NO: 20847  
ISSUE DATE: 28 JULY 2023  
DRAWN BY: SARA CH  
CHECKED BY: SARA CH  
DATE: 27 March 2024  
SHEET NO: 10  
PROJECT NAME: HIDALGO COUNTY EL PARAISO  
SHEET TITLE: LANDSCAPE (FREE LAYOUT)  
SHEET NUMBER: L101



(powder puff)  
 missing



**HIDALGO COUNTY EL PARAISO**

HIDALGO COUNTY  
 1901 N. LOS EBANOS ROAD ALTON, TEXAS 78573

Red Yucca -> Mex. Firecracker

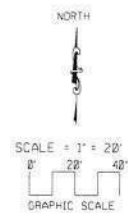
**PLANT SPECIFICATIONS**

**PLANT LEGEND**

- BUTTERFLY BUSH
- ⊙ BUTTERFLY WEED
- ⊙ YAUPON HOLLY
- ☼ POWDER PUFF
- ⊙ DWARF POWDER PUFF
- ⊙ GULF MUHLY
- ⊙ RED YUCCA
- ⊙ ROASMARY
- ⊙ TEXAS LANTANA
- ⊙ MEX. FIRECRACKER
- ⊙ DWARF YUAPON HOLLY
- VAR. LIROPE

Common Name	Max. Size	Botanical Name	Quantity
BUTTERFLY BUSH	BUDDLEJA DAVIDII	CONTAINER	NO. 5 0
BUTTERFLY WEED	ASCLEPIAS TUBEROSA	CONTAINER	NO. 5 1
YAUPON HOLLY	ILEX VOMITORIA	CONTAINER	NO. 20 2
POWDER PUFF	CALLIANDRA EMARGINATA	CONTAINER	NO. 1 1
DWARF POWDER PUFF	CALLIANDRA EMARGINATA	CONTAINER	NO. 1 2
GULF MUHLY	MUHENBERGIA CAPILLARI	CONTAINER	NO. 1 9
RED YUCCA	HESPERALOE PARVIFLORA	CONTAINER	NO. 1 18
ROASMARY	DESERT OFFICINALLS 'ARP'	CONTAINER	NO. 1 7
TEXAS LANTANA	LANTANA HORRIDA	CONTAINER	NO. 1 26
MEX. FIRECRACKER	RUSELLIA EQUISETIFORMIS	CONTAINER	NO. 1 7
DWARF YUAPON HOLLY	ILEX VOMITORIA	CONTAINER	NO. 1 2
VAR. LIROPE	LIROPE MUSCARIA	CONTAINER	NO. 1 14

\* ESTIMATE ONLY, CONTRACTOR TO VERIFY



DATE: 02/20/24  
 27 April 2024  
 PROJECT NO: 208P  
 ISSUE DATE: 20 JULY 2023  
 DRAWN BY: SAKIB  
 CHECKED BY: SAKIB  
 SHEET NAME: LANDSCAPE SHRUB LAYOUT  
 Sheet Number: L102

# HIDALGO COUNTY EL PARAISO PROJECT

HIDALGO COUNTY

1901 N. LOS EBANOS RD., ALTON, TX 78573



## GENERAL CONTRACTOR PUNCH LIST NM CONTRACTING, LLC



# **NM Contracting, LLC**

**2022 ORCHID AVENUE  
MCALLEN TEXAS 78504  
Office: 956-631-5667 Fax: 956-627-3959**

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## **Field Report**

### **EXTERIOR AREA PENDING COMPLETION AND HOUSEKEEPING**

#### North side area:

- Complete electrical installation, seal and install cover plates for future use
- Install seal tight backbox for camera use future use
- Seal all backboxes top and sides to prevent moisture from migrating inward
- Seal all electrical penetration
- Correct painting finish on northwest corner area

#### West side area:

- Install backbox for access control card reader at entry
- Install cover plate at all exposed electrical boxes
- Cover and seal all through-wall penetration
- Seal all backboxes top and sides to prevent moisture from migrating inward
- Complete installation of backboxes for access control and ADA actuator
- Anchor ATS and lock
- Seal all concrete penetrations at CT area
- Complete annunciator installation for new generator inside the IT room as called out
- Complete all plumbing check port for sewer drain to tanks
- Complete installation of cover plates for sewer clean outs
- Clean wall and re-paint areas required

#### South side area:

- Complete installation at light pole and cover port access hole to conceal electrical wiring
- Seal all backboxes top and sides to prevent moisture from migrating inward
- Install electrical cover plates for camera future use
- Complete installation of backboxes for alarm audible device and cameras
- Conceal black circular item on concrete wall

#### East side area:

- Seal all backboxes top and sides to prevent moisture from migrating inward
- Complete installation of soffit lighting
- Install outside signage and logo
- Install cover plates on backboxes for future use by owner
- Install door operator actuator press button
- Install fire alarm duress horn
- Clean up transition between truncated dome ramp and sidewalk and finish correctly

#### Lobby area A100:

- Install automated closure
- Complete installation of actuator power as called out and accessories
- Complete all electrical and low voltage installation along the ceiling
- Complete wall receptacle and switch cover plates
- Complete access control
- Complete all painting within area
- Complete installation of all doors and hardware to lock up.
- Complete millwork counters
- Complete installation of fire extinguishers box in wall
- Complete transition between tile and wall system and clean
- Install bulletin board
- Install building plaque
- Adjust and level ceiling grid and tile
- Install aluminum door sweeps
- Install base material
- Install wall corner guards
- Seal all transitions between millwork and walls
- Install owner provided TV
- Install pass-thru glazing between Rms 100 and 103
- Clean room, remove boxes, and finish floor system

#### Men's public restroom A101:

- Complete all the above ceiling work
- Install all ceiling grid
- Install all lighting in ceiling area
- Complete installation of xlerator blower and seal transition to tile wall
- Install all electrical switches, receptacles, exit sign, and fire alarm strobes
- Complete all paint finishes throughout area.
- Complete and clean all flooring installation and base material.
- Correct installation of mirror, do not seal transition
- Clean all toilet partitions
- Clean all toilet fixtures
- Seal plumbing fixture to floor and walls
- Remove all protective wrapper from finish items accessories and clean
- Commission all plumbing
- Complete all seal transitions and paint throughout walls and door frames
- Complete installation and adjustment of baby changer

#### Corridor A102:

- Clean up all the areas throughout.
- Remove all excess material from the area.
- Clean all the walls from debris and refinish with filler material and paint.
- Install all electrical switches, receptacles, exit sign, and fire alarm strobes
- Seal all wall to accessories transition
- Seal all HM frame to wall and paint throughout top and sides of frame
- Clean out and apply the finished color to all interior walls
- Complete installation of base material
- Complete installation of fire extinguishers box in wall and clean
- Remove all protective wrapper from finish items accessories and clean

Reception A103:

- Complete all ceiling tile installation
- Complete all paint throughout all walls
- Complete all millwork installation
- Complete all base installation
- Clean room throughout
- Install pass-thru glazing between Rms 100 and 103

Office A104:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Clean up room through out
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Install tack/marker board
- Clean glazing system transition between drywall and aluminum frame reveal
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation.

Medical Records A105:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Clean up room through out
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation

Office 106:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Clean up room through out
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Install tack/marker board
- Clean glazing system transition between drywall and aluminum frame reveal
- Install roller shades
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation

Office 107:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Clean up room through out
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Install tack/marker board

- Clean glazing system transition between drywall and aluminum frame reveal
- Install roller shades
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation

#### Office 108:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Clean up room through out
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Install tack/marker board
- Clean glazing system transition between drywall and aluminum frame reveal
- Install roller shades
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation

#### Storage 110:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Clean up room through out
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation

#### Corridor 109:

- Complete all the ceiling installations
- Complete all paint throughout walls and door frames
- Clean up room through out
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Install all wall corner guards
- Finish floor system installation

#### Exam rooms A111, A112, A113, A114, and A115:

- Complete all the above ceiling installations
- Complete all seal transitions and paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Complete curtain installation
- Complete all millwork installation
- Install permanent hardware and lock up
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation

- Clean up room through out

#### Lab 1 A116:

- Complete all the above ceiling installations
- Complete all seal transitions and paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Complete all millwork installation
- Complete pass thru specimen box
- Install permanent hardware and lock up
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up room through out

#### Lab Restroom A117:

- Complete all the above ceiling work
- Install all ceiling grid
- Install all lighting in ceiling area
- Install all electrical switches, receptacles, exit sign, and fire alarm strobes
- Complete all paint finishes throughout area.
- Complete and clean all flooring installation and base material.
- Correct installation of mirror, do not seal transition
- Clean all toilet partitions
- Clean all toilet fixtures and accessories
- Seal plumbing fixture to floor and walls
- Remove all protective wrapper from finish items accessories and clean
- Commission all plumbing
- Complete all seal transitions and paint throughout walls and door frames

#### Lab 2 A118:

- Complete all the above ceiling installations
- Complete all seal transitions and paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Complete all millwork installation
- Complete pass thru specimen box
- Install permanent hardware and lock up
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up room through out

#### Biohazard A119:

- Complete all mechanical above ceiling installations
- Complete all seal transitions and paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up room through out

Corridor A120:

- Complete all the above ceiling installations
- Complete all seal transitions and paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up area throughout

Immunization A121:

- Complete all mechanical above ceiling installations
- Complete all seal transitions and paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Complete all millwork installation
- Install permanent hardware and lock up
- Remove all protective covers throughout after paint is completed
- Install Tack/Marker board
- Install base material
- Install owner provided freezer and refrigerator
- Finish floor system installation
- Clean up room through out

Storage A122:

- Complete all the above ceiling installations
- Complete all seal transitions and paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up room through out

Corridor A123:

- Complete all the above ceiling installations
- Complete all seal transitions and paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up area throughout

Autoclave A124:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Complete millwork installation and seal transitions
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Remove all protective covers throughout after paint is completed
- Install base material
- Clean room throughout
- Finish floor system installation

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Clean up room through out
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Install Tack/marker board
- Clean glazing system transition between drywall and aluminum frame reveal
- Install roller shades
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation

Pharmacy A126:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Complete millwork installation
- Clean up room through out
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation

Office 127:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Clean up room through out
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Install Tack/marker board
- Clean glazing system transition between drywall and aluminum frame reveal
- Install roller shades
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation

Office 128:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Clean up room through out
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Install Tack/marker board
- Clean glazing system transition between drywall and aluminum frame reveal
- Install roller shades
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation

Office 129:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Install Tack/marker board
- Clean glazing system transition between drywall and aluminum frame reveal
- Install roller shades
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean room throughout

Office 130:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Install Tack/marker board
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up room through out

Office 131:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Clean up room through out
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Install Tack/marker board
- Clean glazing system transition between drywall and aluminum frame reveal
- Install roller shades
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation

Corridor A132:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware
- Remove all protective covers throughout after paint is completed
- Install base material
- Install corner guards
- Finish floor system installation
- Clean up room through out

IT Room A133:

- Complete all the above ceiling installations, seal through wall penetrations
- Complete all through ceiling penetration and seal thoroughly
- Complete all paint throughout walls and door frames
- Complete all electrical switches, receptacles, **grounding**, and fire alarm strobes
- Complete rack and box installation, coordinate power with end user
- Complete mini-split mechanical installation
- Install permanent hardware (card reader) access control
- Remove all protective covers throughout after paint is completed
- Install base material
- Protect all racks and IT prior to finish floor system installation
- Clean up room through out

#### Conference room A134:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Complete all millwork installation and seal transitions
- Complete all electrical switches, receptacles, floor boxes, complete all special systems, and fire alarm strobes
- Complete sink installation
- Install permanent hardware and lock up
- Install Tack board
- install marker board
- Install owner provided TV
- Verify installation of floor boxes before covering.
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up room through out

#### Storage A135:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up room through out

#### Corridor A136:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Complete fire extinguisher installation
- Adjust exit light at door A136
- Install permanent hardware and lock up
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up room through out

#### Electrical room A137:

- Complete all the above installations and seal all ceiling and wall penetrations
- Complete all paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Complete all panel box installation
- Complete all grounding installation
- Complete lighting control and coordinate training with end user
- Complete all labeling called out for panels and disconnects
- Complete all labeling indicating circuit serving receptacle and provide inside receptacle cover plate throughout all the building.
- Remove LB's and install electrical transfer box to clean up installation. Verify horizontal installation with the EOR. Refer to note R on sheet E102
- Install permanent hardware and lock up
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up room through out

#### Men's restroom A139:

- Complete all the above ceiling lighting installations
- Complete all paint throughout ceiling, walls, and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Complete installation of electrical for Xlerator dryer blower
- Complete all bathroom accessories installation
- Complete all adjustment and installation of toilet partitions
- Install permanent hardware
- Remove all protective covers on partition, walls, mirrors, and frames throughout after paint is completed
- Finish all ceramic wall and floor installation and clean thoroughly thru-out
- Clean up room through out

#### Women's restroom A140:

- Complete all the above ceiling lighting installations
- Complete all paint throughout ceiling, walls, and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Complete installation of electrical for Xlerator dryer blower
- Complete all bathroom accessories installation
- Complete all adjustment and installation of toilet partitions
- Complete exhaust fan and diffuser installation
- Complete installation of supply air and diffuser
- Install permanent hardware
- Remove all protective covers on partition, walls, mirrors, and frames throughout after paint is completed
- Finish all ceramic wall and floor installation and clean thoroughly thru-out
- Clean up room through out

#### Janitor's closet 141:

- Complete all the above ceiling installations
- Complete all paint throughout ceiling chase, walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Complete labeling on disconnects
- Install permanent hardware and lock up

- Remove all protective covers throughout after paint is completed
- Remove excess material throughout
- Clean and seal concrete floor
- Install base material
- Clean up room through out

Breakroom A142:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Complete all millwork installation
- Complete sink installation
- Complete exhaust grill installation
- Install permanent hardware and lock up
- Install owner provided display viewer and mount
- Coordinate power and IT with viewer installation
- Install owner furnished appliances
- Install base material
- Clean glazing system transition between drywall and aluminum frame reveal
- Install roller shades
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Finish floor system installation
- Clean up room through out

Corridor A143:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up room through out

Indigent Reception A144:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Complete all millwork
- Complete installation of pass-thru glazing
- Install permanent hardware and lock up
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up room through out

Indigent Office A145:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames

- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Install Tack/marker board
- Clean glazing system transition between drywall and aluminum frame reveal
- Install roller shades
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up room through out

Indigent Office A146:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Install Tack/marker board
- Clean glazing system transition between drywall and aluminum frame reveal
- Install roller shades
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up room through out

Storage A147:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Install permanent hardware and lock up
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up room through out

Corridor A148:

- Complete all the above ceiling installations
- Complete all paint throughout walls and door frames
- Complete all electrical switches, receptacles, and fire alarm strobes
- Complete installation of card reader
- Complete installation of Fire Alarm panel
- Install permanent hardware and lock up
- Paint door light kit
- Remove all protective covers throughout after paint is completed
- Install base material
- Finish floor system installation
- Clean up room through out

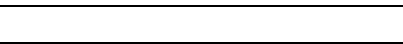
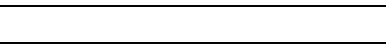
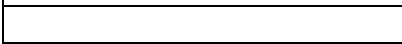
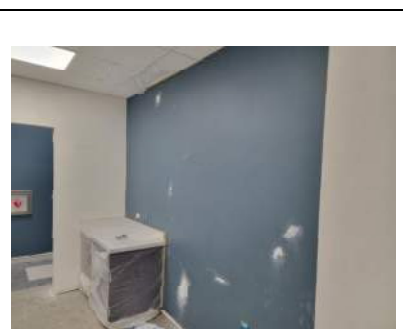
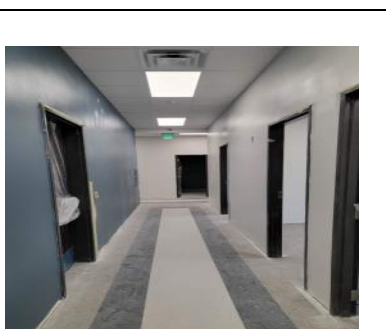
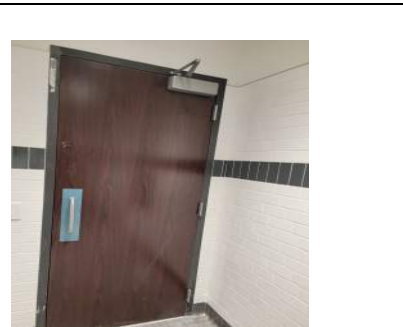
Women's public restroom A149:

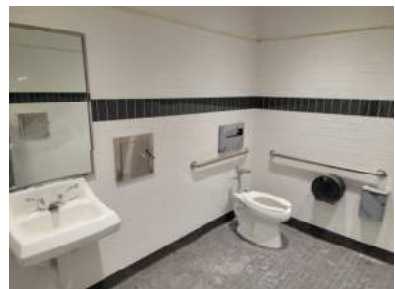
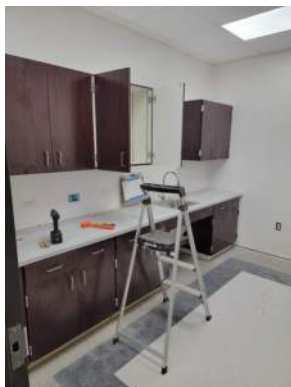
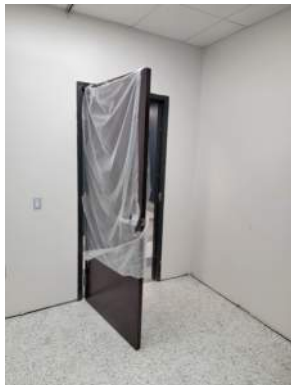
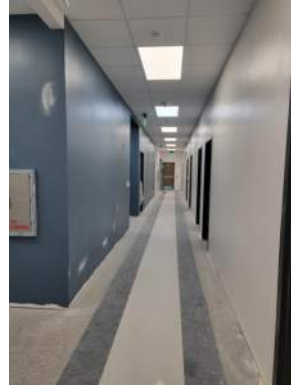
- Complete all the above ceiling work
- Install all ceiling grid
- Install all lighting in ceiling area

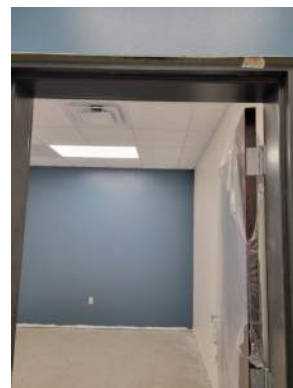
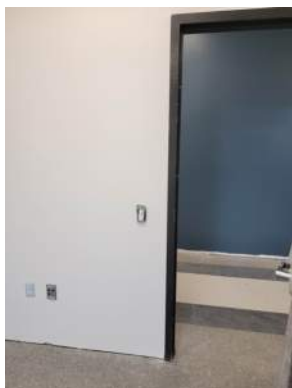
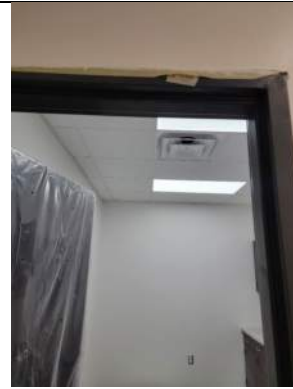
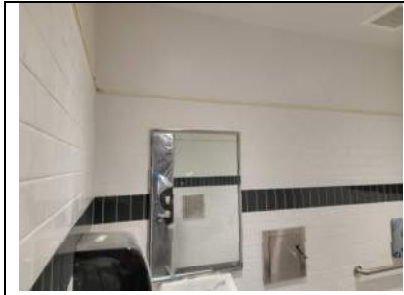
- Complete installation of xlerator blower and seal transition to tile wall
- Install all electrical switches, receptacles, exit sign, and fire alarm strobes
- Complete all paint finishes throughout area.
- Complete and clean all flooring installation and base material.
- Correct installation of mirror, do not seal transition
- Clean all toilet partitions
- Clean all toilet fixtures
- Seal plumbing fixture to floor and walls
- Remove all protective wrapper from finish items accessories and clean
- Commission all plumbing
- Complete all seal transitions and paint throughout walls and door frames
- Complete installation and adjustment of baby changer

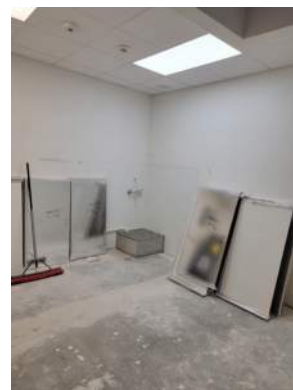
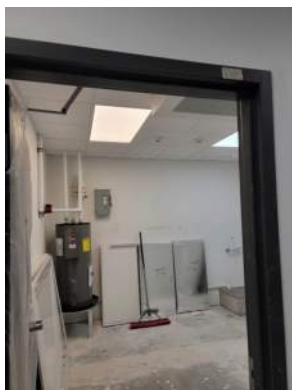
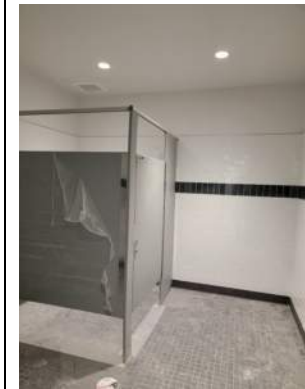
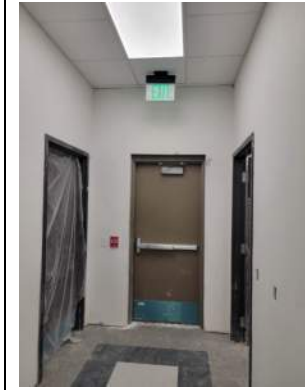
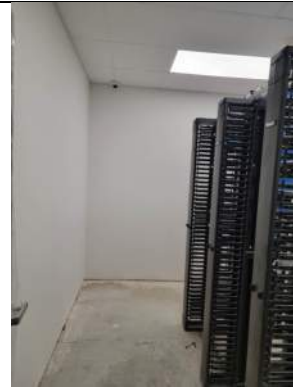
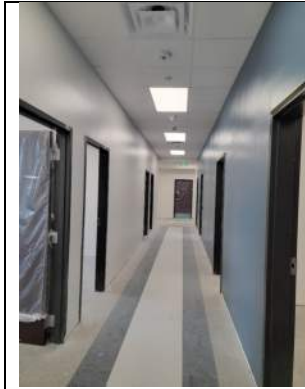
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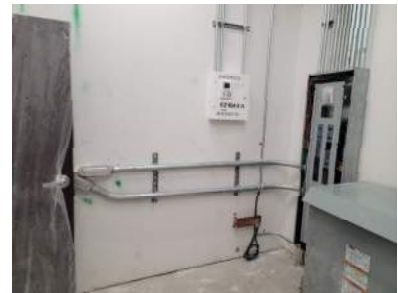
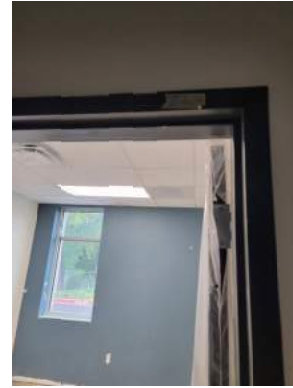
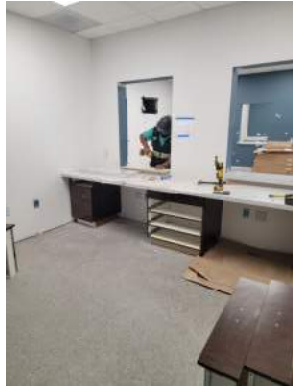
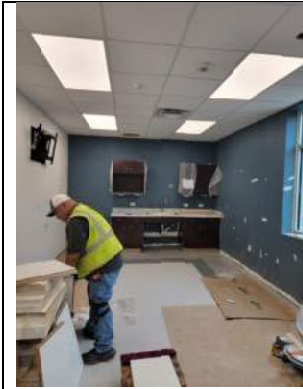
Certificate of Substantial Completion













# ***NM Contracting, LLC***

2022 ORCHID AVENUE  
MCALLEN TEXAS 78504

Office: 956-631-5667 Fax: 956-627-3959

## **El Paraiso Observation Report**

### **CRC - Building B**

#### **Office B115**

##### Floor-

Remove white marking on floor  
Remove texture from floor  
Clean baseboard

##### Celling-

Remove paint from grid angle  
Seal ceiling angle to wall  
Remove markings on Ts

##### North-

Install wall plate  
Correct top of door frame  
Reseal around door frame  
Remove markings on wall door hinge side  
Secured door hinge to frame properly excessive gap on hinge

##### East-

Remove paint from door stopper  
Correct around wall plate  
Remove damage markings above base  
Remove white paint from wall  
Repaint corners in wall

##### South-

Remove paint from wall plates  
Correct gap around wall plate  
Correct texture on wall under camera  
Correct texture above floor base

##### West-

Remove holes and damages about base  
Remove paint from wall plates  
Excessive sealant on window frames  
Correct plastic trimming around window frame  
Clean window frames  
Correct damage Sheetrock at window

#### **Storage B114**

##### Floor-

Clean floor  
Seal floor  
Repair crack at floor drain  
Level floor drain  
Install base

##### Celling-

Seal grid angle to wall  
Remove paint from ceiling grid  
Correct damaged ceiling tiles by water heater  
Replace damaged T

##### North-

Remove texture from frame and repaint  
Seal around door frame  
Remove texture from door  
Correct gap around wall plate  
Correct sealant around FRP trim  
Support for faucet, not fastened

##### East-

Correct sealant around FRP trim  
Remove texture from FRP  
Remove paint from water heater drainpipe  
Hot water flex pipe not insulated

##### South-

Remove dents in wall  
Remove paint run marks  
Power up water heater  
Label circuit on disconnect

##### West-

Remove markings on wall  
Clean door stopper

**Women's restroom B113**

Floor-

Clean grout lines

Point up grout

Replace cracked tiles

Grout tile around toilets

Remove red chalk line on floor

Seal around toilets

Ceiling-

Remove scratches from ac vent

Correct damages around fire strobe

Paint around exhaust fan

North-

Point up grout

Grout corners at base

Correct color grout at transition

Remove red marking

Remove plastic from partitions

Fix partition hing, wrong side

East-

Grout corners at base

Remove red markings

Missing corner trim above wall tile

Point up grout

South-

Remove tape from door

Remove color trim on wall tile

Correct color grout at transition

West-

Correct color grout at transition

Clean till wall trim

**Family restroom B112**

Floor-

Remove covering of the floor drain

Ceiling-

Correct damages around fire strobe

North-

Correct grout lines

Clean tile trim

Remove texture from accessory's

Clean tile wall of texture

East-

Clean tile wall of texture

Replace damaged tile

South-

Remove texture from accessory's

Clean tile wall of markings

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276 of 281

Clean tile trim

Correct transition above door frame

Seal around door frame

West-

Correct grout lines

Correct grout lines a corner

**Men's restroom B11**

Floor-

Remove markings

Remove tape

Tile base needs pointing up

Correct color grout at transition

Ceiling-

Remove scratches from AC grill

Paint around exhaust

North-

Replace damaged tiles a partition support

Repair damage texture about wall tile trim

Grout corners

East-

Correct grout lines

Paint above tile trim

Remove plastic wrapping around had dryer

Clean grout

Clean tile

Correct texture about tile trim

South-

Seal around door frame

Remove plastic wrapping from door hardware

Remove paint on wall and tile trim

Remove texture on tile wall

West-

Clean grout lines

Repair drywall at out side corner

Toilet scussion not secured

Remove markings in wall tile

Partition missing door handle

**Reception B101**

Floor-

Clean VCT remove sealant  
 Remove texture from floor  
 Clean base

Ceiling-

Correct transition at white and blue  
 Seal around AC grill trim  
 Remove paint from AC grill trim  
 Seal around lights

North-

Clean wall switch plate  
 Seal around door frame

East-

Remove markings on wall  
 Clean wall plate  
 Remove plastic wrapping at cabinet

South-

Correct transition at white and blue  
 Repair texture spots on wall

West-

Level out quad outlet  
 Remove texture from plug  
 Repair texture spots on wall

**IT Room B110**

Floor-

Clean floor and seal  
 Install base

Ceiling-

Install missing tiles  
 Light not working  
 Seal grid angle to wall

North-

Correct wall plates ( plate recessed in wall)  
 Complete fire / alarm panel  
 Correct damage ceiling angle  
 Remove markings

East-

Correct fire plywood at duplex outlets (over size cut)  
 Repaint plywood remove markings

South-

Seal around door frame  
 Remove texture from IT rack  
 Patch damage wall

West-

In stall wall cover plate  
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 277 of 281

Label circuit on disconnect

Complete insulation on Mini split  
 Seal around wall plate  
 Remove paint from insulation

**Furniture storage B109**

Floor-

Clean and seal floor  
 Install floor base

Ceiling-

Seal angle to wall  
 Correct texture at fur down  
 Remove paint from grid angle  
 Repair damage tiles  
 Missing light fixture  
 Missing fire and strobe

North-

Correct texture at drywall transition and paint

East-

Seal around door frame  
 Texture screw holes hinge side of door  
 Clean paint from wall plates

South-

Correct dents at drywall  
 Correct texture at ladder supports

West-

Repair dents at wall

**Group study B108**

Floor-

Install base at column  
 Reinstall VCT at floor boxes

Ceiling-

Repair damage tiles  
 Replace scratches on Ts and mains  
 Remove texture from grid angel  
 Seal angle to wall  
 Clean partition track

North-

In stall Tv  
 Remove texture spots on wall

West-

Remove texture spots about base  
 Install date plate  
 Missing handle on cabinets  
 Seal around card reader

### **Group study B107**

Floor-  
Reinstall VCT at floor boxes

Celling-  
Replace damage tile  
Remove glue on grid  
Remove scratches on AC grilles  
Missing tiles  
Remove paint from grid angle  
Seal grid to wall  
Clean partition track

North-  
Correct cracked texture about base  
Remove dents about base  
Install TV

East-  
Remove texture spots  
Seal around thermostat  
Remove blue tape from backsplash  
Remove paint on cabinets

### **Office B103**

Floor-  
Clean base  
Remove paint from floor

Celling-  
Seal angle to wall  
Remove paint from grid  
Missing light fixture

North-  
Reinstall texture, not consistent  
Remove texture from wall plates

East-  
Remove texture spot above base

South-  
Repair texture both damage windowsills  
Excessive sealant on window frame  
Seal plastic trim at window frame  
Correct outside corner top right of windowsill

West-  
Paint around wall plate  
Correct blue and white transition

### **Office B104**

Floor-  
Install base  
Remove stain

Celling-  
Seal grid to wall  
Water damage at light fixtures lens  
Remove paint at wall angle

North-  
Correct texture at corner  
Remove dents  
Correct texture around wall plate  
Seal around door frame  
Remove paint from door

East-  
Remove dent on wall  
Correct windowsill  
Clean sealant off of window frame  
Remove white paint

South-  
Correct windowsills  
Clean windows  
Fix damage drywall at quad outlet

West-  
Remove texture spots  
Remove dents on wall

### **Kitchen B105**

Floor-  
Discoloration epoxy floor base north wall

Celling-  
Seal grid to wall  
Remove paint  
Replace damage Ts  
Clean Ts  
Incorrect tile at fire strobe

North-  
Remove sand from FRP  
Repaint wall  
Remove FRP glue from wall corner  
Seal around door frame

East-  
Clean FRP  
Missing circuit label for disconnects  
Secure sink to wall  
Complete drain for sink

South-  
Repaint sheet rock wall  
Clean FRP wall  
Remove epoxy sand from FRP  
Install trim under counter  
Re-correct paint at roll up door opening  
Install cover plates

West-  
Remove markings on wall  
Repair dents  
Patch around wall outlet

### **Pantry B 106**

Floor-  
Epoxy base not consistent  
Correct epoxy patch

Celling-  
Seal angle to wall  
Remove paint from grid  
Remove scratches on AV vent

North-  
Remove markings  
Repaint wall

East-  
Patch hole  
Repaint wall

South-  
Repaint wall  
Seal around wall switch  
Sea around door frame

West-  
Repaint wall

### **Electrical room B 116**

Floor-  
Clean door  
Seal floor  
Install base

Celling-  
Touch up paint

North-  
Install cover for junction boxes

East-  
Install label circuits on boxes

South-  
Correct fire penetrations  
Install nameplates on panels  
Panel schedules not installed

West-  
Seal around wall plate  
Complete piping

### **Corridor B100**

Floor-  
Remove texture  
Clean floor  
Install base  
Seal bottom of thresholds

Celling-  
Close data junction boxes  
Correct lights not aligned  
Remove paint from sound panels  
Expose wires at light ballast  
Paint flex conduit  
Close open junction box  
Remove texture on lights  
Install cover plate

North-  
Correct painting around vents  
Correct painting around sensor  
Correct fire sealant at plumbing penetration  
Seal around AC vents  
Remove white paint on walls  
Remove blue paint from door frame  
Seal around door frames  
Touch up paint at kitchen

East-  
Remove texture from window  
Clean window frames  
Seal conduit at wall

South-  
Seal around door frames  
Seal penetrations  
Remove blue paint from white  
Remove markings on wall  
Correct transition between blue and white at four down  
Correct fire sealant at plumbing penetration

West-  
Install cover plate  
Clean window and door  
Hardware not professionally installed  
Seal around aluminum window frame

**Group study B102**

Floor-

Remove screws at wall sound panel

Clean base

Remove paint

Remove texture at windows

Celling-

Correct texture around lights

Seal around lights

Remove texture from AC vents

Replace damaged decorative light fixtures

Seal angle to wall

Replace damaged tiles

East-

Touch up wall

Correct texture around wall plate

Remove texture spots

Install TV

Install wall plate

Repaint top of wall

South-

Clean windows

Remove sealant from windows

Remove texture from windows

West-

Remove markings

**Derrick Munoz**

**NM Contracting, LLC**



# **NM Contracting, LLC**

**2022 ORCHID AVENUE  
MCALLEN TEXAS 78504  
Office: 956-631-5667 Fax: 956-627-3959**

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## **Field Report**

### **EXTERIOR AREA PENDING COMPLETION AND HOUSEKEEPING**

Site Work:

- Complete electrical installation, seal and level to grade, junction boxes
- Seal all electrical penetration
- Final Grading of swales and detention areas
- Cleaning Out Storm Drainage of debris
- Repair Sidewalk cracks and caulking
- Clean off Sidewalks and ADA ramps
- Roll and clean off scuff marks to asphalt
- Corrections to sidewalk flume grading at crosswalk area
- Cover all exposed white irrigation piping
- Finish painting monument wall
- Replace broken car stop

