

Elle - UPLOADED 1/15/11

Completed Deficiencies Elle - Phase: Elle - Lot: 210

Allan Winkler
Item #8 in completed
will correct Jan
24th 2011
GW

<u>Date Reported</u>	<u>Type</u>	<u>Number</u>	<u>Deficiency Description</u>	<u>Trade Assigned</u>	<u>Add Trade</u>	<u>Appointment Date</u>
16Jul10	Quality Control	1	GENERAL- General- NOTE-flooring dirty complete as per Ed's request - Group Close	(Cleaners)	Add	NoAppoint.
16Jul10	Quality Control	1	GENERAL- General- NOTE-flooring dirty complete as per Ed's request - Group Close	(Cleaners)		NoAppoint.
16Jul10	Quality Control	2	FOYER / ENTRY- Painting- WALLS-wall across island is chipped complete as per Ed's request - Group Close	(Com-Kote Inc)	Add	NoAppoint.
16Jul10	Quality Control	3	ENSUITE BATHROOM- Cabinets - Kitchen & Bathroom- COUNTERTOPS-marked complete as per Carlos request - Group Close	(Cartier Kitchens)	Add	NoAppoint.
16Jul10	Quality Control	4	ENSUITE BATHROOM- Cabinets - Kitchen & Bathroom- COUNTERTOPS: 1-veneer edges loose complete as per Carlos request - Group Close	(Cartier Kitchens)	Add	NoAppoint.
16Jul10	Quality Control	5	KITCHEN- Cabinets - Kitchen & Bathroom- FLOORING-breakfast bar trlm uneven colour stain complete as per Ed's request - Group Close	(Cartier Kitchens)	Add	NoAppoint.
16Jul10	Quality Control	5	KITCHEN- Cabinets - Kitchen & Bathroom- FLOORING-breakfast bar trlm uneven colour stain complete as per Ed's request - Group Close	(Cartier Kitchens)		NoAppoint.
16Jul10	Quality Control	6	KITCHEN- Cabinets - Kitchen & Bathroom- CABINETS-rightside of microwave door rubbing complete as per Carlos request - Group Close	(Cartier Kitchens)	Add	NoAppoint.
16Jul10	Quality Control	7	KITCHEN- Cabinets - Kitchen & Bathroom- COUNTERTOPS-DEBRIS on countertop rightside edge complete as per Ed's request - Group Close	(Cartier Kitchens)	Add	NoAppoint.
16Jul10	Quality Control	8	LAUNDRY CLOSET- Carpentry - Rough- --doors stick complete as per Ed's request - Group Close	(Metro Carpentry)	Add	NoAppoint.
16Jul10	Quality Control	9	STORAGE- Painting- WALLS-touchup through out complete as per Ed's request - Group Close	(Com-Kote Inc)	Add	NoAppoint.
13Sept10	Customer Service Request	1	Living Room- Balcony- glass above balcony door broken completed - Group Close	(Allan Windows)	Add	NoAppoint.
14Dec10	PDI	1	FOYER / ENTRY- - WALLS-touchup rightside of closet complete as per Eds request - Group Close	(Amacon Service)	Add	NoAppoint.
14Dec10	PDI	2	FOYER / ENTRY- - DOORS-touchup doorframe complete as per Eds request - Group Close	(Amacon Service)	Add	NoAppoint.
14Dec10	PDI	3	FOYER / ENTRY- - CLOSET-align closet doors complete as per Eds request - Group Close	(Amacon Service)	Add	NoAppoint.
14Dec10	PDI	6	LIVING/DINING ROOM- - WINDOWS-balcony door difficult to lock complete as per Eds request - Group Close	(Allan Windows)	Add	NoAppoint.
14Dec10	PDI	7	LIVING/DINING ROOM- - WINDOWS: 1-damage window screen complete as per Eds request - Group Close	(Amacon Service)	Add	NoAppoint.
14Dec10	PDI	8	LIVING/DINING ROOM- - WINDOWS: 2-bent window frame on leftside completed - Group Close	(Allan Windows)	Add	NoAppoint.
14Dec10	PDI	9	LIVING/DINING ROOM- - WALLS-touchup aroun fcu	(Amacon)	Add	NoAppoint.

			<i>complete as per Eds request - Group Close</i>	<u>(Service)</u>			
<u>14Dec10</u>	PDI	10	LIVING/DINING ROOM- - WALLS: 1-gaps on quaterounds <i>complete as per Eds request - Group Close</i>	<u>(Amacon Service)</u>	<u>Add</u>	<u>NoAppoint.</u>	1
<u>14Dec10</u>	PDI	11	LIVING/DINING ROOM- - NOTE-touchup balcony door <i>complete as per Eds request - Group Close</i>	<u>(Amacon Service)</u>	<u>Add</u>	<u>NoAppoint.</u>	
<u>14Dec10</u>	PDI	12	MASTER BEDROOM- - WALLS-gaps aroun panel <i>complete as per Eds request - Group Close</i>	<u>(Amacon Service)</u>	<u>Add</u>	<u>NoAppoint.</u>	
<u>14Dec10</u>	PDI	13	MASTER BEDROOM- - WINDOWS-gaps aroun jmol <i>complete as per Eds request - Group Close</i>	<u>(Allan Windows)</u>	<u>Add</u>	<u>NoAppoint.</u>	
<u>14Dec10</u>	PDI	14	DEN- - WALLS-gaps on mitre edges of baseboard <i>complete as per Eds request - Group Close</i>	<u>(Amacon Service)</u>	<u>Add</u>	<u>NoAppoint.</u>	
<u>14Dec10</u>	PDI	15	MAIN BATHROOM- - WALLS-dent in the wall below lightswitch <i>complete as per Eds request - Group Close</i>	<u>(Amacon Service)</u>	<u>Add</u>	<u>NoAppoint.</u>	
<u>14Dec10</u>	PDI	16	MAIN BATHROOM- - WALLS: 1-touchup walls <i>complete as per Eds request - Group Close</i>	<u>(Amacon Service)</u>	<u>Add</u>	<u>NoAppoint.</u>	
<u>14Dec10</u>	PDI	17	MAIN BATHROOM- - COUNTERTOPS-countertoo marked <i>completed - Group Close</i>	<u>(Cartier Kitchens)</u>	<u>Add</u>	<u>NoAppoint.</u>	
<u>14Dec10</u>	PDI	18	KITCHEN- - CABINETS-align all cabinet doors <i>completed - Group Close</i>	<u>(Cartier Kitchens)</u>	<u>Add</u>	<u>NoAppoint.</u>	
<u>14Dec10</u>	PDI	20	KITCHEN- - ELECTRICAL/LIGHTING-one bulb burnt out <i>complete as per Eds request - Group Close</i>	<u>(Amacon Service)</u>	<u>Add</u>	<u>NoAppoint.</u>	
<u>14Dec10</u>	PDI	21	STORAGE- - WALLS-touchup walls <i>complete as per Eds request - Group Close</i>	<u>(Amacon Service)</u>	<u>Add</u>	<u>NoAppoint.</u>	
<u>Customer Info</u>	<u>Add a Deficiency</u>	<u>Show Missed Promise Dates</u>	<u>Show Outstanding Deficiencies</u>	<u>Show Appointment Checkboxes</u>	<u>Work Order</u>	<u>Forms</u>	