Completed Deficiencies Elle - Phase: Elle - Lot: 802

UPLOAD Page 1 of 3
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Ene - Phase: Ene - Lot: 802							
<u>Date</u> <u>Reported</u>	<u>Type</u>	Number	<b>Deficiency Description</b>	<u>Trade</u> <u>Assigned</u>	Add Trado	Add <u>Appointment</u> Frade <u>Date</u>	
23Jul10	PDI	1	FOYER / ENTRY- Mirrors- CLOSET-shelving apoears crooked completed by Ed - Group Close	Home Products)	<u>Add</u>	NoAppoint.	
23Jul10	PDI	2	LIVING/DINING ROOM- General- CEILING- stipple cracked in front of windows Complete as per Carlos request - Group Close	(Gem King)	<u>Add</u>	NoAppoint.	
<u>23Jul10</u>	PDI	3	GUEST BEDROOM 1- Paintingtouch up on walls see stickers  Complete as per Carlos request - Group Close	(Com-Kote Inc)	<u>Add</u>	NoAppoint.	
23Jul10	PDI	4	GUEST BEDROOM 1- Painting- CLOSET- touchup see stickers Complete as per Carlos request - Group Close	(Com-Kote Inc)	<u>Add</u>	NoAppoint.	
<u>23Jul10</u>	PDI	5	GUEST BEDROOM 1- Mirrors- CLOSET: 1- closet doors sticking completed by Ed - Group Close	(Metropolitian Home Products)	Add	NoAppoint.	
23Jul10	PDI	6	GUEST BEDROOM 1- Windows & Doors- WINDOWS-gap bottom left corner see sticker completed - Group Close	(Allan Windows)	<u>Add</u>	NoAppoint.	
<u>23Jul10</u>	PDI	7	MASTER BEDROOM- Carpentry - Rough chipped baseboard rightside see sticker Complete as per Carlos request - Group Close	(Metro Carpentry)	<u>Ađd</u>	ΝοΑρροίπι.	
<u>23Jul10</u>	PDI	8	MASTER BEDROOM- General- WALLS-gap around vent grills both Complete as per Carlos request - Group Close	(Amacon Service)	<u>Add</u>	NoAppoint.	
23Jul10	PDI	9	MASTER BEDROOM- Painting- WALLS: 1- touchup see stickers Complete as per Carlos request - Group Close	(Com-Kote Inc)	<u>Add</u>	NoAppoint.	
23Jul10	PDI	10	MASTER BEDROOM- Electrical- WALLS: 2- alarm sikencer crooked completed by Ed - Group Close	(DECC Electric)	<u>Add</u>	NoAppoint.	
23Jul10	PDI	11	MASTER BEDROOM- General- CEILING- stipple missing in right corn in fron of window Complete as per Carlos request - Group Close	(Gem King)	<u>Add</u>	NoAppoint.	
23Jul10	PDI	12	MASTER BEDROOM- Windows & Doors- WINDOWS-aluminum damage see sticker completed - Group Close	(Allan Windows)	<u>Add</u>	NoAppoint.	
<u>23Jul10</u>	PDI	13	MASTER BEDROOM- Garage Capping- WINDOWS: 1-gap on step see sticker Complete as per Carlos request - Group Close	(Amacon Service)	<u>Add</u>	NoAppoint.	
23Jul10	PDI	14	MAIN BATHROOM- Generalgap around sink  Complete as per Carlos request - Group  Close	(Amacon Service)	<u>Add</u>	NoAppoint.	
<u>23Jul10</u>	PDI		MAIN BATHROOM- General- TUB-gaps around tub	(Amacon Service)	Add	NoAppoint.	

			Complete as per Carlos request - Group Close			
<u>23Jul10</u>	PDI	w 6	MAIN BATHROOM- General- SINK-gaps around sink  Complete as per Carlos request - Group Close	(Amacon Service)	<u>Add</u>	NoAppoint.
<u>23Jul10</u>	PDI	17	MAIN BATHROOM- Cabinets - Kitchen & Bathroom- VANITY CABINETS-poorly finished around plumbing  Complete as per Carlos request - Group Close	(Cartier Kitchens)	<u>Add</u>	NoAppoint.
<u>23Jul10</u>	PDI	18	MAIN BATHROOM- Cabinets - Kitchen & Bathroom- VANITY CABINETS: 1-damage inside cabinet  Complete as per Carlos request - Group Close	(Cartier Kitchens)	<u>Add</u>	NoAppoint.
23Jul10	PDI	19	MAIN BATHROOM- General- FLOORING- gap around water shut up box Complete as per Carlos request - Group Close	(Amacon Service)	<u>Add</u>	NoAppoint.
<u>23Jul10</u>	PDI	20	ENSUITE BATHROOM- Garage Capping- TOILET-gap around toilet Complete as per Carlos request - Group Close	(Amacon Service)	<u>Add</u>	NoAppoint.
<u>23Jul10</u>	PDI	21	ENSUITE BATHROOM- Cabinets - Kitchen & Bathroom- VANITY CABINETS-damage inside vanity  Complete as per Carlos request - Group Close	(Cartier Kitchens)	<u>Add</u>	NoAppoint.
<u>23Jul10</u>	PDI	22	ENSUITE BATHROOM- Garage Capping- VANITY CABINETS: 1-gap around sidesplash  Complete as per Carlos request - Group Close	(Amacon Service)	Add	NoAppoint.
23Jul10	PDI	23	KITCHEN- Cabinets - Kitchen & Bathroom left door above microwave rubbing Complete as per Carlos request - Group Close	(Cartier Kitchens)	<u>Add</u>	NoAppoint.
<u>23Jul10</u>	PDI	24	KITCHEN- Cabinets - Kitchen & Bathroom- CABINETS-rught cabinet above micowave rubbing Complete as per Carlos request - Group Close	(Cartier Kitchens)	<u>Add</u>	NoAppoint.
23Jul10	PDI	25	LAUNDRY CLOSET- General- W/D machine soap dispenser is loose Complete as per Carlos request - Group Close	(Amacon Service)	<u>Add</u>	NoAppoint.
23Jul10	PDI	26	LAUNDRY CLOSET- Painting- DOORS- inside doorframe touchup see sticker Complete as per Carlos request - Group Close	(Com-Kote Inc)	<u>Add</u>	NoAppoint.
<u>23Jul10</u>	PDI	27	BALCONY- Windows & Doorsscratches on aluminum frame on balcony door completed - Group Close	(Allan Windows)	<u>Add</u>	NoAppoint.
24Aug10	Customer Service Request	record	Living Room- Windows & Doors- Living room window is cracked.  complete as per Carlos request - Group Close	(Allan Windows)	<u>Add</u>	NoAppoint,

13Sept10	Customer Service Request	2	Kitchen- Applian are rubbing	ces- Fridge door metal hinges	<u>(Whirlpool</u> <u>Canada)</u>	<u>Add</u>	NoAppoint.
<u>17Sept10</u>	30-Day	1	turn off/intermitte	Appliances- dryer fan does not ently working nt sign off - Group Close	(Amacon Head Office)	<u>Add</u>	NoAppoint.
17Sept10	30-Day	2	walls completed clie	ting- off color paint patches of nt sign off - Group Close	(Com-Kote Inc)	<u>Add</u>	NoAppoint.
<u>17Sept10</u>	30-Day	3	out completed clie	inting- paint touch up through nt sign off - Group Close	(Com-Kote Inc)	<u>Add</u>	NoAppoint.
17Sept10	30-Day	4	wooden floor completed clie	ooring - Hardwood- scuffs on nt sign off - Group Close	(Barwood Flooring)	<u>Add</u>	NoAppoint.
17Sept10	30-Day	5	working completed clie	al- 2 out of 3 lights not nt sign off - Group Close	(DECC Electric)	<u>Add</u>	NoAppoint.
17Sept10	30-Day	6	rubbing against m	ces- defective fridge door etal nt sign off - Group Close	(Amacon Head Office)	<u>Add</u>	NoAppoint.
17Sept10	30-Day	7	Foyer- Door - Interior- mirror door scratched		(Metropolitian Home Products)	<u>Add</u>	NoAppoint.
17Sept10	30-Day	8	Other- General- defective pooring of concrete completed client sign off - Group Close		(Amacon Service)	<u>Add</u>	NoAppoint.
17Sept10	30-Day	9	pane	dows- scratches on window r Carlos request - Group	(Allan Windows)	<u>Add</u>	NoAppoint.
17Sept10	30-Day	10	Bathroom- possible leaky drainage pip	Cabinets - Kitchen and le damage to cabinet from le damage de la sign off - Group Close	(Cartier Kitchens)	<u>Add</u>	NoAppoint.
17Sept10	30-Day	11	Main Bathroom- Cabinets - Kitchen and Bathroom- possible damage to cabinet from leaky drainage pipe completed client sign off - Group Close		(Cartier Kitchens)	<u>Add</u>	NoAppoint.
Custome Info	r <u>Add</u> <u>Deficie</u>	_	Show Missed Promise Dates	Show Outstanding Deficiencies	Show Appointment Checkboxes		ork eder Forms

Wagne-service Counslos teelle