

Deficiency History Lot:317 Elle - Phase: Elle

<u>Work Order Date</u>	<u>Type</u>	<u>Deficiency Description</u>	<u>Trade</u>	<u>Close Date or Status</u>	<u>Days Open</u>
<u>14Feb11</u>	PDI	FOYER / ENTRY - WALLS-touch up wall behind door and by light switch	Amacon Service	16Feb11	2
<u>14Feb11</u>	PDI	FOYER / ENTRY - DOORS-door lock does not latch, door closer needs adjustment - squeaks	Amacon Service	16Feb11	2
<u>14Feb11</u>	PDI	FOYER / ENTRY - CEILING-ceiling stipple has a visible crack by PA system	Amacon Service	16Feb11	2
<u>14Feb11</u>	PDI	FOYER / ENTRY - CLOSET-adjust sliders, hard to slide	Metropolitan Home Products	16Feb11	2
<u>14Feb11</u>	PDI	LIVING/DINING ROOM- FLOORING-visible scratch on 1 board in front of the breakfast bar and visible nick at centre of the room front of telephone jack	Barwood Flooring	03Mar11	17
<u>14Feb11</u>	PDI	LIVING/DINING ROOM- WINDOWS-adjust balcony door inward panel	Allan Windows	01Mar11	15
<u>14Feb11</u>	PDI	LIVING/DINING ROOM- CEILING-visible crack above balcony door	Amacon Service	16Feb11	2
<u>14Feb11</u>	PDI	LIVING/DINING ROOM- WALLS-paint touch up by breakfast bar under telephone jack, also above cable by smoke detector 2nd bedroom	Amacon Service	16Feb11	2
<u>14Feb11</u>	PDI	GUEST BEDROOM 1 - WALLS-touch up above thermostat and south window has 2 visible patches, inside closet and door frame	Amacon Service	16Feb11	2
<u>14Feb11</u>	PDI	MASTER BEDROOM- WALLS-touch up By silencer switch	Amacon Service	16Feb11	2
<u>14Feb11</u>	PDI	MASTER BEDROOM- DOORS-remove paint - splashes from door handles and caulk doorframe left side outward - visible gap along perimeter of wall and both sides inwards as well.	Amacon Service	16Feb11	2
<u>14Feb11</u>	PDI	MAIN BATHROOM- TUB-shower head is loose	Lisi Mechanical	01Mar11	15
<u>14Feb11</u>	PDI	MAIN BATHROOM- VANITY CABINETS-adjust door under sink	Cartier Kitchens	16Feb11	2
<u>14Feb11</u>	PDI	MAIN BATHROOM- ELECTRICAL/LIGHTING-light bulb is burned out	Amacon Service	16Feb11	2
<u>14Feb11</u>	PDI	KITCHEN- CABINETS-adjust all door knobs, drawers and remove glue debris from drawers and breakfast bar gable edge and touch up top of gable at centre	Cartier Kitchens	01Mar11	15
<u>14Feb11</u>	PDI	KITCHEN- SINK-temperature of hot water needs to be adjusted	Lisi Mechanical	01Mar11	15
<u>20Jul10</u>	Quality Control	FOYER / ENTRY - ---ok	Amacon - PDI - OK	22Dec10	155
<u>20Jul10</u>	Quality Control	LIVING/DINING ROOM- FLOORING-hardwood panel in front of master bedroom not flush with rest of floor	Barwood Flooring	29Nov10	132
<u>20Jul10</u>	Quality Control	GUEST BEDROOM 1- FLOORING-black stain in carpet	Amacon Service	22Dec10	155
<u>20Jul10</u>	Quality Control	MASTER BEDROOM- WINDOWS-window difficult to lock	Allan Windows	05Oct10	77
<u>20Jul10</u>	Quality Control	MAIN BATHROOM- TOILET-toilet plumbing loose	Lisi Mechanical	02Sept10	44
<u>20Jul10</u>	Quality Control	KITCHEN- CABINETS-cabinet above microwave rubbing	Cartier Kitchens	25Oct10	97

<u>20Jul10</u>	Quality Control	KITCHEN- CABINETS: 1-wood not finished in cabinet below sink	Cartier Kitchens	25Oct10	97
<u>20Jul10</u>	Quality Control	KITCHEN- CABINETS: 2-loose screw in cabinet left of oven - upper left side	Cartier Kitchens	25Oct10	97
<u>20Jul10</u>	Quality Control	KITCHEN- APPLIANCE-fridge not working	Whirlpool Canada	09Aug10	20
Total Reported Deficiencies: 25 / Average Days Open: 38					

Customer Info