

RECEIVED

SEP 29 2009

CHE-13

## Pre-Delivery Inspection Form

Please list below any damaged, incomplete, or missing items and anything that is not in good operating condition. Also note any "substitutions" of items referred to in, or to be selected under, the Agreement of Purchase and Sale (APS). Please initial all changes and deletions. As a minimum check the following:

| DAMAGED, INCOMPLETE OR MISSING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | OPERATING CONDITION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"><li>• Windows, side lights and other glazing. Window and door screens</li><li>• Bathtubs, sinks and toilets</li><li>• Bathroom accessories, if provided</li><li>• Mirrors, countertops and cabinetry</li><li>• Flooring (hardwood, vinyl, ceramic tiles, carpeting)</li><li>• Interior finishes and trim carpentry</li><li>• Furnace</li><li>• Hot water heater, if provided (not a rental)</li><li>• Exterior finishes, driveways, walkways, decks and landscaping are complete</li></ul> | <ul style="list-style-type: none"><li>• Windows, interior and exterior doors (including garage overhead door). Door locks</li><li>• Faucets: kitchen, bathroom, laundry room</li><li>• Exhaust fans (kitchen, bathrooms), if provided</li><li>• Electrical outlets and fixtures</li><li>• Gas fireplaces, incl. circulation fans, if provided</li><li>• Heat Recovery Ventilation system, if provided</li><li>• Heating system</li><li>• Hot water heater, if provided (not a rental)</li><li>• Air conditioning system, if provided and if conditions permit</li></ul> |

## Comments

| Item # | Room/Location  | Description                                                                                                                                                                                                                          |
|--------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | EXTERIOR       | PAINT DOORS AND DOOR TRIM PILLAR MISSING                                                                                                                                                                                             |
| 2      | EXTERIOR       | GRADING AND SODDING, WINDOWS TO BE CLEANED                                                                                                                                                                                           |
| 3      | CLOSET         | DOORS TO BE INSTALLED, + SQUEEZE POWER                                                                                                                                                                                               |
| 4      | FAMILY ROOM    | ROUGH FINISH NEAR WALL OUTLET TO LEFT OF DOUBLE PLATES                                                                                                                                                                               |
| 5      | FIREPLACE      | FAN SWITCH CONNECTED TO OVERHEAD LIGHT GAP ON OTHER SIDE BETWEEN TRIM AND MANTLE                                                                                                                                                     |
| 6      | FAMILY ROOM    | ROUGH SAND JOB ON SEAM, ON LEFT WALL CLOSE TO LEFT WINDOW, PATCH ON WALL NEXT TO PILLAR                                                                                                                                              |
| 7      | KITCHEN        | PATIO DOOR WILL NOT LOCK, CABINET OVER MICROWAVE SHELF SCREW STICKING OUT, GAP UNDER TRIM LEFT SIDE OF PATIO DOOR AT FLOOR LOWER CABINET UNDER SINK, UNDER COUNTER WHITE STAIN, NO GAS LINE INSTALLED. ROUGH FINISH UNDER RANGE HOOD |
| 8      | POWDER ROOM    | TOUCH UP AROUND LIGHT SWITCH                                                                                                                                                                                                         |
| 9      | FOYER          | PATCH RHS OF CLOSET WALL, NAIL POP ABOVE DOOR STOP                                                                                                                                                                                   |
| 10     | SPRINKLER      | MINOR TOUCH UPS AT PER TAGS.                                                                                                                                                                                                         |
| 11     | BED ROOM #2    | MINOR TOUCH UPS AT PER TAGS, LIGHT NOT WORKING                                                                                                                                                                                       |
| 12     | UPSTAIRS       | LINEN CLOSET NO SHELVES                                                                                                                                                                                                              |
| 13     | MAIN BATH      | PATCH TOP LEFT SIDE OF WINDOW + AROUND FAN MINOR SAND IN <del>THE</del> RIGHT SIDE OF LINEN CLOSET GAP BETWEEN TILES AND WALL, PATCH LIGHT SWITCH                                                                                    |
| 14     | UPPER HALL     | PATCHES AT ENTRY TOP LEFT TO MAIN BATH                                                                                                                                                                                               |
| 15     | BED ROOM #1    | PATCH AT PER TAGS                                                                                                                                                                                                                    |
| 16     | WALK IN CLOSET | NO SHELVES                                                                                                                                                                                                                           |
| 17     | KNS-ITE        | ROUGH FINISH OVER WALL TILES OVER TUB NO MODELINE CABINET INSTALLED, CAULK UNDER SHOWER WHERE IT MEET VINYL                                                                                                                          |
| 18     | LAUNDRY        | TRANSITION PIECE MISSING AT TOP OF STAIRS                                                                                                                                                                                            |
| 19     | BASEMENT       | WINDOW IN FRONT ROOM WINDOW OPEN                                                                                                                                                                                                     |
| 20     | EXTERIOR       | PORCH CHIPPED, CLEAR DEBRIS, CAULK VENTS                                                                                                                                                                                             |

W A  
**Pratt**  
**HOMES**

# Pre-Delivery Inspection Form

| DAMAGED, INCOMPLETE OR MISSING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | OPERATING CONDITION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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