



Pratt
HOMES

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
• Windows, side lights and other glazing. Window and door screens • Bathtubs, sinks and toilets • Bathroom accessories, if provided • Mirrors, countertops and cabinetry • Flooring (hardwood, vinyl, ceramic tiles, carpeting) • Interior finishes and trim carpentry • Furnace • Hot water heater, if provided (not a rental) • Exterior finishes, driveways, walkways, decks and landscaping are complete	• Windows, interior and exterior doors (including garage overhead door). Door locks • Faucets: kitchen, bathroom, laundry room • Exhaust fans (kitchen, bathrooms), if provided • Electrical outlets and fixtures • Gas fireplaces, Incl. circulation fans, if provided • Heat Recovery Ventilation system, if provided • Heating system • Hot water heater, if provided (not a rental) • Air conditioning system, if provided and if conditions permit

Comments

Item #	Room/Location	Description
1	KITCHEN	TEMP INSTALLED ONLY. CABINETS, HORIZONTAL
2	BATHROOMS	TEMP ONLY NO CABINETS OR MIRRORS
3	PATIO DOOR	LIVING ROOM DOES NOT LOCK, INSTALL SCREEN
4	GREAT ROOM	LARGE AREA (PATCH) NEEDS TO BE Sanded AND PAINTED AS MARKED
5	CLOSET	ENTRY SWING DOORS TIGHT TO CARPET
6	DRIVEWAY	TOO MUCH GRAVEL NEEDS COMPACTING & GRADING
7	POWDER ROOM	HOT VENT COVER DOES NOT FIT
8	STAIR	LANDING TRIM PIECE DOES NOT MEET PROPERLY IN LANDING AT STAIR SECOND RISE. LHS
9	PAIN	TOUCH UP AS MARKED
10	ENVIK	PURCHASER UNHAPPY WITH CAULKING JOB.
11	MASTER B/R	VENTS DO NOT FIT PROPERLY DUCT NEEDS TO BE ATTACHED TO SUB FLOOR JOIST.
12	LAUNDRY ROOM	WINDOW FRAME NEED SECOND COAT OF PAINT
13	GREAT ROOM	STAIN IN CARPET AS MARKED
14	BASEMENT	ROUGH IN TOO CLOSE TO STAIR CLOSET OUT DRAIN
15	PULNAK	MAIN SHAFT HAS ROUGH ENDS TAPE WAS USED TO COVER ROUGH PATCH
16	GARAGE	DOORS DO NOT CLOSE PROPERLY STICKING