

The logo for Pratt Homes, featuring the word "Pratt" in a script font and "HOMES" in a bold, sans-serif font, all enclosed within a rectangular border.

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

Item #	Room/Location	Description
1	KITCHEN	END OF UPPER CABINET, NO END PANEL. CLEAN SINK.
2	STAIR WCL	SEAM IN WALL VISIBLE 2ND UP THE WALL. NAIL POP UNDER HAND RAIL. DRY WALL PATCHED WITH PAINTING.
3	CARPET	ON STAIRS, UNDER PAD DOES NOT COVER COMPLETE STEP. GAP WHERE STEP MEETS RISER.
4	RAILING	WALL HAND RAIL ROUGH
5	BATHROOM	GAP BETWEEN TILE & WALL (DAP)
6	BEDROOM #1 MASTER	WINDOW FRAME BADLY CHIPPED. WINDOW FRAME BOW AT TOP. CRACK IN DRYWALL TOP LEFT CORNER OF CLOSET.
7	BEDROOM #2	WINDOW FRAME SCUFFED. PATCH LEFT CORNER OF LEDGE. CLOSET TRAIL DOES NOT RUN LENGTH OF CLOSET. GAPS ON EITHER SIDE.
8	FURNACE	ROOM, NO WARRANTY CARD WITH FURNACE.
9	CLEANING	MINOR TOUCH UP TO ORIGINAL CLEANING.