



**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

OLUOLAS TRIMBLE. / 10/11/17.

Item #	Room/Location	Description
1	INTERIOR	TOUCHUPS THROUGHOUT.
2	EXTERIOR	GRADING, SOD, PAVED DRIVEWAY, SHIMBLES, WALKWAY, FRONT STEPS, BACKWALK, SOFFITS, FACIA, DOWNSAITS, GUTTERGROUHS, PAINTING, PLUMBING, ELECTRICAL, SHUTTERS, FLOWERBOXES, PILLARS, APPLINGS INCOMPLETE.
3	INT/EXT	HOUSE NOT CLEANED / PAINTING INCOMPLETE.
4	BASEMENT	PANEL NEEDS KNOBS
5	INTERIOR	FLOORING INCOMPLETE / VENTS NOT INSTALLED
6	INTERIOR	ALL KITCHEN & VANITY CABINETS INCOMPLETE.
7	INTERIOR	SCREENS & DOOR STOPS NOT INSTALLED.
8	BED. BATH.	COULD NOT INSPECT BATHROOMS.
9	BASEMENT	CEILING JOINTS SHOWN / PATCHING NEEDED.
10	UTILITY ROOM	DRYER VENT NOT INSTALLED
11	UTILITY ROOM	WATER DRAINING FROM MAIN LINE.
12	UTILITY ROOM	FURNACE FILTER NEEDS CHANGING.
13	UTILITY ROOM	SUMP PUMP RUNNING CONSTANTLY.
14	UTILITY ROOM	WATER @ CONNECTION OF CUPER TO TANK.
15	RAILING	NEEDS TO BE TIGHTENED TO WALL
16	RAILING	NEEDS TOUCH-UPS
17	ENSUITE	TRIM INCOMPLETE / THIS COULD NOT BE INSPECTED.
18	EXTERIOR	NO AIR COND. DUCTS INSTALLED.
19	SLEEP ROOM.	SLIDER BROKEN.
20	KITCHEN	COUNTER TOP COULD NOT BE INSPECTED.
21	EXTERIOR	SILLS NOT POURED.
22	KITCHEN	CABINETS NOT ALL INSTALLED (4 KICKS)
23	POWDER ROOM.	COULD NOT INSPECT.
24	INTERIOR	NOT ALL ROOMS INSTALLED.
25	INTERIOR	MUDJACKING INCOMPLETE.
26	DINING ROOM	COULD NOT INSPECT.
27	INTERIOR	PLUMBING NOT COMPLETED.