

The Pratt Homes logo, featuring the word "Pratt" in a script font and "HOMES" in a bold, sans-serif font, both enclosed in 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 Name/Location	Description
OUTLINE NUMBER	Orange

Item #	Room/Location	Description
1	TOUCHUPS (INTERIOR)	TOUCH-UPS THROUGHOUT HOME
2	EXTERIOR	CHIP IN FRONT STEP / NAIL IN FOUNDATION.
3	GARAGE	2x4 IN GARAGE (TO BE REMOVED)
4	INTERIOR	MISSING ALL VENT COVERS. / SLIDERS MISSING
5	INTERIOR	CABINET DOORS / VANITY DOORS MISSING.
6	EXTERIOR	BRICKS NEED CLEANING BY ENTRANCE.
7	MAIN BATHROOM	CAULKING AROUND SINK & TOWEL BARS.
8	INTERIOR	COVERS MISSING ON CABLE / TELEPHONE.
9	STAIRCASE	WALL HAS BEND.
10	MAIN BATHROOM	MISSING SHOWER NOZZLE. / FAN.
11	INTERIOR (UPSTAIRS)	JOINS IN DOORS NEED LOWERING.
12	INTERIOR	CLEANING TO BE FINISHED / PAINTING TO BE STARTED.
13	BASEMENT	HOLE IN FLOOR. / BASEMENT SLIDER WON'T LOCK.
14	KITCHEN.	HOOD VENTING INCOMPLETE.
15	KITCHEN	SLIDER TRAIL NEEDS CLEANING.
16	DOORWAY TO BASEMENT	DOOR DOESN'T LATCH WALL.
17	GREAT ROOM	WINDOW NEEDS SOME TOUCH UP & DAB

