

Outstanding Deficiencies

Belle Aire Shores - Phase: 3 - Lot: 72W

<u>Date Reported</u>	<u>Type</u>	<u>Number</u>	<u>Deficiency Description</u>	<u>Trade Assigned</u>	<u>Add Trade</u>	<u>Appointment Date</u>	<u>Item Completed</u>	<u>Initial</u>
<u>19Oct22</u>	PDI	1	EXTERIOR- PORCH-REAR PORCH LIGHT NOT INSTALLED	<u>Dart Electric</u> 151281	<u>Add</u>	<u>NoAppointment.</u>	<input checked="" type="checkbox"/>	
<u>19Oct22</u>	PDI	4	EXTERIOR- PAINT-PAINTING NOT COMPLETE AT GARAGE DOOR TRIM	<u>Perfect Touch Painting</u> 151284	<u>Add</u>	<u>NoAppointment.</u>	<input checked="" type="checkbox"/>	
<u>19Oct22</u>	PDI	6	BASEMENT- WINDOWS-SCREENS NOT INSTALLED THROUGHOUT	<u>Zancor - Innisfil Warranty Service</u> 151286	<u>Add</u>	<u>NoAppointment.</u>	<input checked="" type="checkbox"/>	
<u>19Oct22</u>	PDI	8	BASEMENT- NOTE-~PLUG MISSING FOR HRV	<u>Dart Electric</u> 151288	<u>Add</u>	<u>NoAppointment.</u>	<input checked="" type="checkbox"/>	
<u>19Oct22</u>	PDI	9	BASEMENT- NOTE-~STAIRS TO BASEMENT NOT PAINTED	<u>Perfect Touch Painting</u> 151289	<u>Add</u>	<u>NoAppointment.</u>	<input checked="" type="checkbox"/>	
<u>19Oct22</u>	PDI	13	FOYER/HALL- FRONT DOORS-ADJUST OPERATING DOOR, DOES NOT CLOSE PROPERLY	<u>Newmar</u> 151293	<u>Add</u>	<u>14Dec22</u>	<input checked="" type="checkbox"/>	
<u>19Oct22</u>	PDI	19	MASTER ENSUITE BATH- COUNTERTOPS-REMOVE RED GLUE FROM COUNTER TOP	<u>Zancor - Innisfil Warranty Service</u> 151299	<u>Add</u>	<u>NoAppointment.</u>	<input checked="" type="checkbox"/>	
<u>19Oct22</u>	PDI	20	MASTER ENSUITE BATH- TRIM-TRIM MISSING RIGHT OF VANITY SINK	<u>WYECROFT TRIM</u> 151300	<u>Add</u>	<u>NoAppointment.</u>	<input checked="" type="checkbox"/>	
<u>28Oct22</u>	Interval	1	Stairs- General- stain touch up required on 2 treads due to Bolton repair	<u>Perfect Touch Painting</u> 151576	<u>Add</u>	<u>NoAppointment.</u>	<input checked="" type="checkbox"/>	
<u>17Nov22</u>	Interval	3	Main Bathroom- General- Trim height of main bath door, door is rubbing on the floor.	<u>WYECROFT TRIM</u> 152240	<u>Add</u>	<u>NoAppointment.</u>	<input checked="" type="checkbox"/>	

THE HOMEOWNER LEFT
BEFORE WE FINISHED BUT ALL
IS COMPLETED

Homeowner Signature: _____

The Homeowner acknowledges and accepts that all initialled work has been completed in a workman like manner to their satisfaction.

Date: _____

Zancor Service Technician: _____