

Outstanding Deficiencies
Belle Aire Shores - Phase: 3 - Lot: 345W

<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>08Aug23</u>	PDI	1	POWDER ROOM- NOTE::~REPLACE FACUET HAS RUST ON IT.	<u>Icon Plumbing & Heating</u> 160784	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	2	BASEMENT- STAIRS-STRINGER DAMAGED BELOW NOSING AT LANDING TO BASEMENT.	<u>Bolton Railings Inc.</u> 160785	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	3	BASEMENT- NOTE::~PLUMBING NOT COMPLETE AT TOILET AND SINK	<u>Icon Plumbing & Heating</u> 160786	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	4	BEDROOM 4 ENSUITE- NOTE::~GRAB BARS NOT INSTALLED AS PER EXTRAS.	<u>Icon Plumbing & Heating</u> 160904	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	5	BEDROOM 4 ENSUITE- NOTE::~BUFF SCRATCHES ON MARBLE JAMB BEFORE INSTALLING SHOWER GLASSS	<u>Redstone Marble</u> 160787	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	6	BEDROOM #4- TRIM-GAP AT FIXED DOOR AND ASTRICAL AT BALCONY ABOVE PORCH	<u>Newmar</u> 160788	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	7	BEDROOM #4- WINDOWS~ADJUST SCREEN DOOR AND WEATHER STRIP AT BALCONY DOOR ABOVE FRONT PORCH	<u>Newmar</u> 160789	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	8	SHARED ENSUITE- VANITY CABINETS~CHIP INSIDE BOTTOM CABLE RIGHT SIDE	<u>New Image Kitchens</u> 160790	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	9	SHARED ENSUITE- VANITY CABINETS~ADJUST CABINETS AND DRAWERS THROUGHOUT.	<u>New Image Kitchens</u> 160791	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	10	BEDROOM #3- FLOORING~CHIP 2,4,18 HARDWOOD PLANK FROM ENTRANCE TO BEDROOM 3.	<u>First Canadian Hardwood</u> 160792	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	11	UPPER HALL- FLOORING~CHIP ON 3RD HARDWOOD PLANK FROM ENTRANCE TO BEDROOM 3	<u>First Canadian Hardwood</u> 160793	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	12	UPPER HALL- RAILING~STAIN REQUIRED AT 2ND FLOOR BY NEWEL AT NOSING.	<u>Perfect Touch Painting</u> 160794	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	13	UPPER HALL- RAILING~ADJUST RAILING~HOMEOWNER REQUESTING TO INSPECT SPINDLES THROUGHOUT FOR SCRATCHES	<u>Bolton Railings Inc.</u> 160795	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	14	UPPER HALL- RAILING~ADJUST SHOE AT RAILING BY TRIM HITTING SHOEMOLD.	<u>Bolton Railings Inc.</u> 160796	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	15	MASTER BEDROOM- FLOORING~INSPECT X4 HARDWOOD PLANK INSIDE BEDROOM	<u>First Canadian Hardwood</u> 160797	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	16	FOYER/HALL- FRONT DOORS~SECURE WEATHERSTRIP AT FRONT DOOR	<u>Newmar</u> 160798	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	17	FOYER/HALL- STAIRS~SCRATCH ON 2,3,4 TREAD AT STAIRS FROM MAIN TO 1ST LANDING TO 2ND FLOOR.	<u>Perfect Touch Painting</u> 160799	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	18	FOYER/HALL- STAIRS~CHIP ON OUTSIDE STRINGER AT STAIRS TO 2ND FLOOR CAN SEE FROM LIVING ROOM.	<u>Bolton Railings Inc.</u> 160800	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	19	FOYER/HALL- STAIRS~CHIP ON 1ST NEWEL AT 1ST LANDING STAIRS TO 2ND FLOOR.	<u>Bolton Railings Inc.</u> 160801	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	20	FOYER/HALL- STAIRS~CHIP ON INSIDE STRINGER BELOW NOSING AT 2ND FLOOR. LEFT SIDE.	<u>Bolton Railings Inc.</u> 160802	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	21	FOYER/HALL- STAIRS~CIRCLE MARK, ON OUTSIDE STRINGER AT STAIRS TO SECOND-FLOOR CAN SEE FROM BASEMENT STAIRS	<u>Bolton Railings Inc.</u> 160803	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Aug23</u>	PDI	22	FOYER/HALL- STAIRS~CHIPPED OUTSIDE, STRINGER BY POST AT SMALL FLIGHT OF STAIRS TO SECOND FLOOR BY LANDING	<u>Bolton Railings Inc.</u> 160804	<u>Add</u>	<u>NoAppointment.</u>		

08 Aug 23	PDI	23	FOYER/HALL- WALLS~LINE IN STIPPLE AT 2ND FLOOR ABOVE STAIRS.	Foremont Drywall 160805	Add	NoAppt.		
08 Aug 23	PDI	24	FOYER/HALL- NOTE::~REMOVE GROUT OF TILE AT 3RD TILE RIGHT SIDE N	Zancor Construction/Labour Imisfil 160806	Add	NoAppt.		
08 Aug 23	PDI	25	FOYER/HALL- NOTE::~PLUMBING, NOT COMPLETE AT MUDROOM	Leon Plumbing & Heating 160807	Add	NoAppt.		
08 Aug 23	PDI	26	EXTERIOR- NOTE::~REMOVE PAINT OFF GARAGE FLOOR.	Foremont Drywall 160902	Add	NoAppt.		
08 Aug 23	PDI	27	EXTERIOR- NOTE::~SECURE PLUG AT FRONT PORCH BALCONY ABOVE FRONT PORCH.	Dart Electric 160808	Add	NoAppt.	✓	
08 Aug 23	PDI	28	EXTERIOR- NOTE::~SAW MARKS ON FRONT PORCH	Toronto Concrete & Drain 160809	Add	NoAppt.		
08 Aug 23	PDI	29	LIVING ROOM- FLOORING~CHIP ON 18TH PLANK RIGHT WALL.	First Canadian Hardwood 160810	Add	NoAppt.		
08 Aug 23	PDI	30	LIVING ROOM- WALLS~LINE IN STIPPLE ABOVE FIREPLACE	Foremont Drywall 160811	Add	NoAppt.		
08 Aug 23	PDI	31	LIVING ROOM-~FIREPLACE NOT INSTALLED.	Zancor Construction/Labour Imisfil 160812	Add	NoAppt.		
08 Aug 23	PDI	32	LAUNDRY ROOM- CABINETS~CHIP AT UPPER CABINET AT CABINET GABL/ABOVE DRYER	New Image Kitchens 160813	Add	NoAppt.		
08 Aug 23	PDI	33	LAUNDRY ROOM- NOTE::~COUNTERTOP NOT INSTALLED	Redstone Marble 160814	Add	NoAppt.	✓	
08 Aug 23	PDI	34	BEDROOM 3 ENSUITE- COUNTERTOPS~COUNTERTOPS NOT INSTALLED	Redstone Marble 160815	Add	NoAppt.	✓	
08 Aug 23	PDI	35	BEDROOM 2 ENSUITE- SHOWER ENCLOSURE~GLASS SHOWER ENCLOSURE NOT INSTALLED	Central Glass 160816	Add	NoAppt.		
08 Aug 23	PDI	36	BEDROOM 2 ENSUITE- COUNTERTOPS~COUNTERTOPS NOT INSTALLED	Redstone Marble 160817	Add	NoAppt.	✓	
08 Aug 23	PDI	37	MASTER ENSUITE BATH- SHOWER ENCLOSURE~RUBBER SEAL NOT INSTALLED AT GLASS SHOWER DOOR.	Central Glass 160818	Add	NoAppt.	✓	
08 Aug 23	PDI	38	MASTER ENSUITE BATH- NOTE::~UPGRADED BATHROOM ACCESSORIES THROUGHOUT NOT INSTALLED SEE PHOTOS FOR LOCATIONS.	Leon Plumbing & Heating 160819	Add	NoAppt.		
08 Aug 23	PDI	39	MASTER ENSUITE BATH- MIRROR~MIRRORS THROUGHOUT NOT INSTALLED.	Central Glass 160820	Add	NoAppt.	✓	
08 Aug 23	PDI	40	MASTER ENSUITE BATH- VANITY CABINETS~REMOVE FILM OFF ALL CABINETS THROUGHOUT MASTER	Zancor Construction/Labour Imisfil 160821	Add	NoAppt.	✓	
08 Aug 23	PDI	41	MASTER ENSUITE BATH- FAUCETS/PLUMBING~PLUMBING NOT INSTALLED DUE TO COUNTERTOPS NOT BEING INSTALLED. /TUB NOT INSTALLED. AND INSIDE SHOWER.	Leon Plumbing & Heating 160822	Add	NoAppt.		
08 Aug 23	PDI	42	MASTER ENSUITE BATH- COUNTERTOPS~COUNTERTOPS NOT INSTALLED	Redstone Marble 160823	Add	NoAppt.	✓	
08 Aug 23	PDI	43	KITCHEN- ELECTRICAL/LIGHTING~LED STRIP LIGHTING NOT INSTALLED AS PER EXTRAS.	Dart Electric 160824	Add	NoAppt.	✓	
08 Aug 23	PDI	44	KITCHEN- NOTE::~UNFINISHED BULKHEAD ABOVE THE FRIDGE	Zancor Construction/Labour Imisfil 160825	Add	NoAppt.	✓	
08 Aug 23	PDI	45	KITCHEN- SINK/FAUCET/PLUMBING~PLUMBING NOT COMPLETE/ SOAP DISPENSER.	Leon Plumbing & Heating 160826	Add	NoAppt.	Soap Dis ✓	

<u>08 Aug 23</u>	PDI	46	KITCHEN- COUNTERTOPS~BACKSPLASH NOT INSTALLED.	<u>AV Classic</u> <u>160827</u>	<u>Add</u>	<u>No Appointment.</u>		
<u>08 Aug 23</u>	PDI	47	KITCHEN- COUNTERTOPS~COUNTERTOPS NOT INSTALLED/ CUT OUT FOR SOAP DISPENSER.	<u>Redstone Marble</u> <u>160828</u>	<u>Add</u>	<u>No Appointment.</u>		
<u>08 Aug 23</u>	PDI	48	KITCHEN- CABINETS~ADJUST SHELF AT LOWER LEFT CABINET LEFT OF SINK.	<u>New Image</u> <u>Kitchens</u> <u>160829</u>	<u>Add</u>	<u>No Appointment.</u>		
<u>08 Aug 23</u>	PDI	49	KITCHEN- CABINETS~HOMEOWNER REQUESTING TO CLEAN BEHIND CABINET BEFORE COUNTERTOPS ARE INSTALLED.	<u>Zancor</u> <u>Construction/Labour</u> <u>Imisfil</u> <u>160903</u>	<u>Add</u>	<u>No Appointment.</u>		
<u>08 Aug 23</u>	PDI	50	KITCHEN- CABINETS~AS PER HOMEOWNER MISSING 4 SCREWS IN UPPER CABINET RIGHT AND LEFT OF HOODFAN. DRILLED BUT NO SCREWS INSTALLED.	<u>New Image</u> <u>Kitchens</u> <u>160830</u>	<u>Add</u>	<u>No Appointment.</u>		
<u>08 Aug 23</u>	PDI	51	KITCHEN- CABINETS~CHIP AFT UPPER LEFT CABINET BY CORNER FILLER LEFT OF HOODFAN.	<u>New Image</u> <u>Kitchens</u> <u>160831</u>	<u>Add</u>	<u>No Appointment.</u>		
<u>08 Aug 23</u>	PDI	52	KITCHEN- CABINETS~CHIP ON UPPER CORNER FILLER LEFT OF HOODFAN.	<u>New Image</u> <u>Kitchens</u> <u>160832</u>	<u>Add</u>	<u>No Appointment.</u>		
<u>08 Aug 23</u>	PDI	53	KITCHEN- CABINETS~HOMEOWNER REQUESTING TO ADJUST ALL CABINET THROUGHOUT.	<u>New Image</u> <u>Kitchens</u> <u>160833</u>	<u>Add</u>	<u>No Appointment.</u>		
<u>08 Aug 23</u>	PDI	54	KITCHEN- CABINETS~DAMAGED SHELF AT ISLAND FACING LIVING AREA LEFT SIDE.	<u>New Image</u> <u>Kitchens</u> <u>160834</u>	<u>Add</u>	<u>No Appointment.</u>		
<u>08 Aug 23</u>	PDI	55	KITCHEN- CABINETS~INSTAL PLUG AT ISLAND BY DW AS PER EXTRAS.	<u>New Image</u> <u>Kitchens</u> <u>160835</u>	<u>Add</u>	<u>No Appointment.</u>	✓	

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: _____