

Outstanding Deficiencies
Belle Aire Shores - Phase: 3 - Lot: 78W

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointment Date	Item Completed	Initial
26Jun23	Interval	1	Exterior- General- brick under job windows	River Valley Masonry Group LTD 158423	Add	17Aug23		
26Jun23	Interval	2	Exterior- General- clean mortar out of weepers	River Valley Masonry Group LTD 158424	Add	17Aug23		
26Jun23	30-Day	1	1,10oken- General- Paint ceiling due to foremont repair noted at PDI	Perfexel Touch Painting 160023	Add	17Aug23		
26Jun23	30-Day	2	Bedroom 3- General- Paint ceiling due to foremont repair noted at PDI	Perfexel Touch Painting 160024	Add	17Aug23		
26Jun23	30-Day	3	Kitchen- General- SVC TO CAULK COUNTERTOP	Zaner- Insull Warranty Service 160025	Add	17Aug23	✓	HF
26Jun23	30-Day	4	Kitchen- General- Svc to remove paint off light switches	Zaner- Insull Warranty Service 160026	Add	17Aug23	✓	HF
26Jun23	30-Day	5	Stairs- General- svc to paint off railing at 2nd floor	Zaner- Insull Warranty Service 160027	Add	17Aug23	✓	HF
26Jun23	30-Day	6	Kitchen- General- Remove yellow marks off sliding door	Zaner- Insull Warranty Service 160028	Add	17Aug23	✓	HF
26Jun23	30-Day	7	Main Bathroom- General- Inspect brown mark on countertop	Zaner- Insull Warranty Service 160029	Add	17Aug23	✓	HF
26Jun23	30-Day	8	Stairs- General- hold in hardwood stairs-PHOTO REQUIRED	Zaner- Insull Warranty Service 160030	Add	17Aug23	REDIRECT TO BOLTON	
26Jun23	30-Day	9	Main Bathroom- General- Inspect scratch on marble countertop	Zaner- Insull Warranty Service 160031	Add	17Aug23	REDIRECT TO	
26Jun23	30-Day	10	Dining Room- General- Remove paint off edge of floor/stairs	Zaner- Insull Warranty	Add	17Aug23	HF	HF

26Jul23	30-Day	11	Other- General- white mark and scratches on floor- PHOTO	Service 160032 Zanor- Install Warranty Service 160033	Add 17Aug23	
26Jul23	30-Day	12	Other- General- Inspect trim for chip/filler missed	Zanor- Install Warranty Service 160034	Add 17Aug23	
26Jul23	30-Day	13	Master Bedroom- General- Inspect caulking messy at windows	Zanor- Install Warranty Service 160035	Add 17Aug23	
26Jul23	30-Day	14	Kitchen- General- adjust sliding door not locking	Neumar 160036	Add 17Aug23	
26Jul23	30-Day	15	Family Room- General- Stickers left on high peak window	Neumar 160037	Add 17Aug23	
26Jul23	30-Day	16	Exterior- General- NON FUNCTIONING OUTLET ON THE FRONT PORCH WALL FALLING OUT OF WALL- exterior plug at front porch	Dart Electric 160038	Add 17Aug23	
26Jul23	30-Day	17	Basement- General- Breaker keeps tripping	Dart Electric 160039	Add 17Aug23	
26Jul23	30-Day	18	Kitchen- General- Kitchen top dresser has fallen out of frame due to screws becoming loose, as a result the drawer is jammed and is stuck when opening.	New Image Kitchens 160040	Add 17Aug23	

Homeowner Signature:

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

Date: Aug 17/23

Zanor Service Technician: