

Outstanding Deficiencies

Belle Aire Shores - Phase: 3 - Lot: 66W

<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>09Apr24</u>	Interval	29	Foyer- General- REPLACE MUD ROOM DOOR HANDLE SCRATCHED & 1 closet hinge	<u>WYECROFT TRIM</u> 175086	<u>Add</u>	<u>05Jun24</u>		
<u>16Apr24</u>	CONCILIATION	4	Master Bedroom- General- INTERIOR - Floor 02 - Bedroom - Doors - Water damage on right door for closet in 1st bedroom.- TO BE REPLAACED	<u>WYECROFT TRIM</u> 175297	<u>Add</u>	<u>05Jun24</u>		
<u>16Apr24</u>	CONCILIATION	5	Stairs- General- INTERIOR - Floor 01 - Stairs - Staircase/Steps - Entire staircase floor 1 to floor 2 (steps landing and Railing) colour not matching hardwood floors. Very yellow and orange. We want the stairs Re stained to better match flooring colour.	<u>Zancor - Innisfil Warranty Service</u> 175298	<u>Add</u>	<u>05Jun24</u>		
<u>16Apr24</u>	CONCILIATION	9	Kitchen- General- INTERIOR - Floor 01 - Kitchen - Ceiling - Long exposed tape line- PAINT VISABLE	<u>Perfect Touch Painting</u> 175302	<u>Add</u>	<u>05Jun24</u>		
<u>16Apr24</u>	CONCILIATION	10	Master Bedroom- General- INTERIOR - Floor 02 - Bedroom - Ceiling - Nail pops in several locations- YEAR END	<u>Foremont Drywall</u> 175303	<u>Add</u>	<u>05Jun24</u>		
<u>16Apr24</u>	CONCILIATION	11	Master Ensuite- General- INTERIOR - Floor 02 - Bathroom - Wall - Multiple nail pops and drywall peeling YEAR END	<u>Foremont Drywall</u> 175304	<u>Add</u>	<u>05Jun24</u>		
<u>16Apr24</u>	CONCILIATION	12	Main Bathroom- General- INTERIOR - Floor 01 - Bathroom - Plumbing Fixtures - Main floor powder room plumbing damage at back wall	<u>Icon Plumbing & Heating</u> 175305	<u>Add</u>	<u>05Jun24</u>		
<u>16Apr24</u>	CONCILIATION	14	Kitchen- General- INTERIOR - Floor 01 - Kitchen - Electrical - Island electrical socket loose and very hard to use	<u>Dart Electric</u> 175307	<u>Add</u>	<u>05Jun24</u>		
<u>16Apr24</u>	CONCILIATION	21	Exterior- General- EXTERIOR - Not Applicable (Choose your next selection) - Building Face/Exterior - Cladding (Brick, Siding, Stucco, etc.) - Brick stains with paint or concrete at front and back of house(SVC TO CLEAN WITH SOLUTION)	<u>Zancor - Innisfil Warranty Service</u> 175314	<u>Add</u>	<u>05Jun24</u>		
<u>16Apr24</u>	CONCILIATION	24	Kitchen- General- INTERIOR - Floor 01 - Kitchen - Wall - Bulk head above fridge not mudded properly. Exposed holes and uneven.	<u>Perfect Touch Painting</u> 175317	<u>Add</u>	<u>05Jun24</u>		
<u>16Apr24</u>	CONCILIATION	25	Kitchen- General- INTERIOR - Floor 01 - Kitchen - Trim - Arch way between kitchen and living,	<u>Zancor - Innisfil Warranty</u>	<u>Add</u>	<u>05Jun24</u>		

✓ NS

		hole and nail pops RIGHT SIDE CLOSE TO FRIDGE	<u>Service</u> 175318				
<u>16Apr24</u>	CONCILIATION	26	Exterior- General- EXTERIOR- Roof (Exterior) - Roof Top - Roofing - Roof has multiple soft spot- HOME OWNER TO PROVIDE VIDEO.	<u>Zancor- Innisfil Warranty Service</u> 175319	<u>Add</u>	<u>05Jun24</u>	
<u>16Apr24</u>	CONCILIATION	38	Foyer- General- INTERIOR - Floor 01 - Other (Choose your next selection) - Doors - Front door glass full of paint and peeling	<u>Zancor- Innisfil Warranty Service</u> 175331	<u>Add</u>	<u>05Jun24</u>	✓ MS
<u>16Apr24</u>	CONCILIATION	39	Foyer- General- INTERIOR - Floor 01 - Garage - Doors - Interior garage man door paint peeling, damaged and dents	<u>Zancor- Innisfil Warranty Service</u> 175332	<u>Add</u>	<u>05Jun24</u>	✓ MS
<u>16Apr24</u>	CONCILIATION	40	Garage- General- INTERIOR - Floor 01 - Garage - Trim - Trip chipped	<u>Zancor- Innisfil Warranty Service</u> 175333	<u>Add</u>	<u>05Jun24</u>	✓ MS
<u>16Apr24</u>	CONCILIATION	41	Kitchen- General- INTERIOR - Floor 01 - Kitchen - Wall - Wall and trim not straight- SVC MEASURE LEFT OF FRIDGE	<u>Zancor- Innisfil Warranty Service</u> 175334	<u>Add</u>	<u>05Jun24</u>	✓ MS [Test side to be done]
<u>16Apr24</u>	CONCILIATION	50	Exterior- General- EXTERIOR - Not Applicable (Choose your next selection) - Building Face/Exterior - Windows - All exterior Windows (vinyl and sills) dirty / damaged	<u>River Valley Masonry Group LTD</u> 175343	<u>Add</u>	<u>05Jun24</u>	
<u>16Apr24</u>	CONCILIATION	55	Exterior- General- EXTERIOR - Not Applicable (Choose your next selection) - Building Face/Exterior - Brick on top of meter mortar cracked	<u>River Valley Masonry Group LTD</u> 175348	<u>Add</u>	<u>05Jun24</u>	
<u>23Apr24</u>	Interval	30	Foyer- General- ADJUST CLOSET DOOR-GAP AT HINGE	<u>WYECROFT TRIM</u> 175641	<u>Add</u>	<u>05Jun24</u>	
<u>23Apr24</u>	Interval	31	Basement- General- cold cellar hinges should be black as per extras	<u>WYECROFT TRIM</u> 175683	<u>Add</u>	<u>05Jun24</u>	
<u>26Apr24</u>	Interval	33	Exterior- General- svc inspect soft spots on roof with Trudel	<u>Trudel & Sons Roofing LTD.</u> 175743	<u>Add</u>	<u>05Jun24</u>	
<u>22May24</u>	Interval	35	Foyer- General- Replace x4 tiles at mudroom raised as per walkthrough	<u>AV Classic</u> 176485	<u>Add</u>	<u>05Jun24</u>	
<u>30May24</u>	Interval	36	Exterior- General- SVC INSPECT ALL WINDOWS AND EXTERIOR AREAS WHERE CAULKING REQUIRED TO CONFIRM DONE PROPERLY.	<u>Zancor- Innisfil Warranty Service</u> 176727	<u>Add</u>	<u>05Jun24</u>	

Rebook - Full DAY

Zancor/FCH/Kinosview
150sq ft of shrouded

Homeowner Signature:

JUNE 5/24
Reuben