

1st Sam

Outstanding Deficiencies King Terraces - Phase: 1 - Lot: 319

<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>19Jun25</u>	PDI	1	MASTER BEDROOM- --INSPECT MULEN RIGHT OF OPERATING WINDOW ON ANGLE	AWD 183599	Add	<u>11Jul25</u>		
<u>19Jun25</u>	PDI	2	MASTER BEDROOM- --MISSING SHOEMOULD	FIRST CANADIAN - THE BRANCH 183600	Add	<u>11Jul25</u>		
<u>19Jun25</u>	PDI	5	KITCHEN- --REMOVE FILM OFF UPPER GABLES, RIGHT AND LEFT OF MICROWAVE 2) SCRATCH ON UPPER RIGHT HANDLE RIGHT OF SINK INSPECT SCRATCH AT FREEZER HANDLE FROM 4 FEET BOTTOM FREEZER	New Image Kitchens 183603	Add	<u>11Jul25</u>		
<u>19Jun25</u>	PDI	7	LIVING ROOM- --SCATCHED ON SLIDING PATIO DOOR UPPER CORNER X2	AWD 183605	Add	<u>11Jul25</u>		
<u>19Jun25</u>	PDI	8	LIVING ROOM- NOTE:~CHIPS AND SCRATCHES AT FRONT DOOR, REPAINT THROUGHOUT AND HANDLES. ON 27 INSIDE	KING TERRACE- SERVICE 183606	Add	<u>11Jul25</u>	✓	X
<u>19Jun25</u>	PDI	9	LAUNDRY ROOM- --MISSING COVER PLATE AT PLUGGED IN LAUNDRY	MAYFAIR ELECTRIC LTD 183607	Add	<u>11Jul25</u>	✓	X
<u>19Jun25</u>	PDI	10	LAUNDRY ROOM- --METAL THRESHOLD AT TOP OF WALL TILE LEFT OF DOOR INSIDE LAUNDRY ROOM, NOT INSTALLED	AV Classic 183608	Add	<u>11Jul25</u>		
<u>19Jun25</u>	PDI	11	MAIN BATHROOM- --REMOVE BLACK STAINS OFF FLOOR TILE IN LAUNDRY	KING TERRACE- SERVICE 183609	Add	<u>11Jul25</u>	✓	X
<u>19Jun25</u>	PDI	12	MAIN BATHROOM- --CLEAN RESIDUE ON TUB.	KING TERRACE- SERVICE 183610	Add	<u>11Jul25</u>	✓	X
<u>25Jun25</u>	Interval	1	Other- General- chip on DW panel top left corner. 2) dent on right stove gable	New Image Kitchens 183811	Add	<u>11Jul25</u>		
<u>25Jun25</u>	Interval	2	Other- General- chip on DW panel top left corner. 2) dent on right stove gable	New Image Kitchens 183812	Add	<u>11Jul25</u>		
<u>25Jun25</u>	Interval	3	Other- General- svc touch up frm right of front door and below handle dented	KING TERRACE- SERVICE 183813	Add	<u>11Jul25</u>	✓	X
<u>25Jun25</u>	Interval	4	Other- General- svc touch up top corner inside foyer closet at door	KING TERRACE- SERVICE 183814	Add	<u>11Jul25</u>	✓	X

<u>25Jun25</u>	Interval	5	Main Bathroom- General- white caulking missing at base of tub	<u>KING</u> <u>TERRACE-</u> <u>SERVICE</u> 183815	<u>Add</u>	<u>11Jul25</u>	✓	✓
<u>25Jun25</u>	Interval	6	Foyer- General- caulking quired below front door/fridge gable right side	<u>KING</u> <u>TERRACE-</u> <u>SERVICE</u> 183816	<u>Add</u>	<u>11Jul25</u>	✓	✓
<u>25Jun25</u>	Interval	7	Den- General- repair bubble on ceiling infront of smoke detector	<u>KING</u> <u>TERRACE-</u> <u>SERVICE</u> 183817	<u>Add</u>	<u>11Jul25</u>	✓	✓
<u>25Jun25</u>	Interval	8	Foyer- General- sand down patch above hinge at foyer closet	<u>KING</u> <u>TERRACE-</u> <u>SERVICE</u> 183818	<u>Add</u>	<u>11Jul25</u>	✓	✓
<u>26Jun25</u>	Interval	9	Other- General- SVC CLEAN EDGE OF COUNTERTOP/ FACE KITCHEN	<u>KING</u> <u>TERRACE-</u> <u>SERVICE</u> 183825	<u>Add</u>	<u>11Jul25</u>	✓	✓
<u>26Jun25</u>	Interval	10	Master Bedroom- General- touch up trim right side of window	<u>KING</u> <u>TERRACE-</u> <u>SERVICE</u> 183826	<u>Add</u>	<u>11Jul25</u>	✓	✓
<u>26Jun25</u>	Interval	11	Living Room- General- re paint trim / step below sliding door	<u>KING</u> <u>TERRACE-</u> <u>SERVICE</u> 183827	<u>Add</u>	<u>11Jul25</u>	✓	✓
<u>26Jun25</u>	Interval	12	Living Room- General- clean scuffs at balcony door	<u>KING</u> <u>TERRACE-</u> <u>SERVICE</u> 183828	<u>Add</u>	<u>11Jul25</u>	Reorder to AWD	✓
<u>26Jun25</u>	Interval	13	Living Room- General- touch up wall at outlet below thermostat	<u>KING</u> <u>TERRACE-</u> <u>SERVICE</u> 183829	<u>Add</u>	<u>11Jul25</u>	✓	✓

Homeowner Signature: Lewer

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

Date: July 11/25
Zancor Service Technician: Koerner