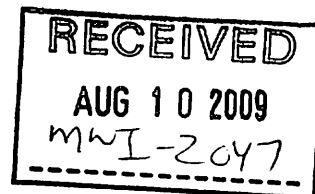




Pratt
HOMES



Please list below any damaged, incomplete, or missing items and anything that is not in good operating condition. Also note any "substitutions" of items referred to in, or to be selected under, the Agreement of Purchase and Sale (APS), Please initial all changes and deletions, As a minimum check the following:

DAMAGED, INCOMPLETE OR MISSING	OPERATING CONDITION
• Windows, side lights and other glazing. Window and door screens • Bathtubs, sinks and toilets • Bathroom accessories, if provided • Mirrors, countertops and cabinetry • Flooring (hardwood, vinyl, ceramic tiles, carpeting) • Interior finishes and trim carpentry • Furnace • Hot water heater, if provided (not a rental) • Exterior finishes, driveways, walkways, decks and landscaping are complete	• Windows, interior and exterior doors (including garage overhead door). Door locks • Faucets: kitchen, bathroom, laundry room • Exhaust fans (kitchen, bathrooms), if provided • Electrical outlets and fixtures • Gas fireplaces, incl. circulation fans, if provided • Heat Recovery Ventilation system, if provided • Heating system • Hot water heater, if provided (not a rental) • Air conditioning system, if provided and if conditions permit

Comments

n/Location	Description	Date	Time	Air C
DOUGLAS TRIMBLE	Doug J.			

Item #	Room/Location	Description
1	EXTERIOR	BRICKING, SO, PAVED DRIVEWAY PAINTING NOT COMPLETE.
2	REAR ABOVE GARAGE	- BLOCK WALL SEPARATION - CAP IS UNEVEN.
3	GARAGE DOOR	RIGHT SIDE OF BASE NEEDS TRIM.
4	GARAGE	CONCRETE SPLATTER ON FOUNDATION WALL.
5	GARAGE	SWITCH PLATE NEEDS COVER
6	GARAGE-MAN DOOR	- NEEDS ADJUSTMENT. & TRIM INCOMPLETE
7	REAR SLIDER	- BRICK TILE EXPOSED / CONCRETE ABOVE SLIDER TO BE REMOVED.
8	STAIRS TO BASEMENT	CARPET NOT SECURED - TRIPPING HAZARD
9	ELECTRICAL PANEL	- NO, LABELLED, SCREWS MISSING
10	BASEMENT	WINDOW SCREENS NOT INSTALLED.
11	ENSUITE	FLOOR VENT DOESN'T FIT.
12	ENSUITE	CONCRETE TOP NOT COMPLETED.
13	INTERIOR	CAULKING NOT COMPLETED.
14	ENSUITE	HOLE BETWEEN SHOWER HANDLE AND TILE.
15	BEDRoom #2	SLIDER NOT ATTACHED TO TRACK.
16	WINDOW (FRONT-MAIN FLOOR)	- WEATHER STRIPPING NOT SECURED
17	KITCHEN	PASSTHROUGH TRIM NOT COMPLETE
18	SLIDER	STOP BLOCK TO BE REMOVED.
19	KITCHEN	CABINET MISSING - NO DISHWASHER SPACE SELECTED.
20	KITCHEN	HOOD FAN VENT NOT CONNECTED.
21	LIVING ROOM	FLOOR MAKES NOISE BY COLD AIR RETURN.
22	KITCHEN - CABINETS	(LEFT UPPER) BY SINK - FILLER STRIP MISSING.
23	LIVING ROOM	AND IN REAR DEVIATION IN FLOOR
24	LOWER HALLWAY	CUSTOMER CONCERNED ABOUT FLOORING NOT BEING STRAIGHT - CARPET TO VINYL.