



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
<ul style="list-style-type: none"> <li>• Windows, side lights and other glazing. Window and door screens</li> <li>• Bathtubs, sinks and toilets</li> <li>• Bathroom accessories, if provided</li> <li>• Mirrors, countertops and cabinetry</li> <li>• Flooring (hardwood, vinyl, ceramic tiles, carpeting)</li> <li>• Interior finishes and trim carpentry</li> <li>• Furnace</li> <li>• Hot water heater, if provided (not a rental)</li> <li>• Exterior finishes, driveways, walkways, decks and landscaping are complete</li> </ul>	<ul style="list-style-type: none"> <li>• Windows, interior and exterior doors (including garage overhead door). Door locks</li> <li>• Faucets: kitchen, bathroom, laundry room</li> <li>• Exhaust fans (kitchen, bathrooms), if provided</li> <li>• Electrical outlets and fixtures</li> <li>• Gas fireplaces, incl. circulation fans, if provided</li> <li>• Heat Recovery Ventilation system, if provided</li> <li>• Heating system</li> <li>• Hot water heater, if provided (not a rental)</li> <li>• Air conditioning system, if provided and if conditions permit</li> </ul>

DOUGLAS TRIANGLE

Item #	Room/Location	Description
1	INTERIOR	TOUCH UPS TARNISH-OUT
2	EXTERIOR	SUFFITI TO BE INSTALLED / FRONT & REAR
3	INTERIOR	CARPET TO BE INSTALLED / RAILINGS TO BE STAINED
4	ENSUITE	VANITY / KIDS MISSING / SINKS NEEDS CAULKING
5	ENSUITE	BATHROOM - TOILET, OR TANK CROOKED / TWO COLORS
6	ENSUITE	TUB TILE SURROUND NEEDS CAULKING
7	ENSUITE	FAN PLUGS UPSIDE DOWN
8	BASEMENT	DRYER VENT TO BE FASTENED
9	PORCH ROOM	VENT WON'T FIT / MIXER MISSING. SINKS NEEDS CAULKING
10	EXTERIOR	FRONT STEP NEEDS ADJUSTMENT
11	EXTERIOR	MISSING AIR CONDITIONER / SUMP DISCHARGE LOOSE
12	EXTERIOR	RAILINGS INCOMPLETE
13	KITCHEN	MISSING SOME CABINET DOORS
14	EXTERIOR	SCREWS COMING THROUGH SUFFIT @ FRONT DOOR
15	EXTERIOR	NEEDS MORTAR BETWEEN RAILINGS BETWEEN 2059/2057
16	PORCH ROOM	TOILET TWO DIFFERENT COLORS
17	KITCHEN	TRIM UNDER WINDOW TO BE INSTALLED
18	EXTERIOR	MORTAR IN FRONT WINDOW AND HYDRO METER

