



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"> • 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 	<ul style="list-style-type: none"> • 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

Item #	Room/Location	Description
1	INTERIOR	TOUCH-UPS THROUGH-OUT.
2	INTERIOR	HOUSE NOT CLEANED.
3	INTERIOR	QUARTER ROUND NOT INSTALLED.
4	EXTERIOR	EXT. PAINT, SODDING & DRIVEWAY NOT COMPLETE.
5	EXTERIOR	DECK INCOMPLETE & NO STAIRS.
6	KITCHEN	SPILLSPLASH TILE TO BE REPLACED.
7	ENSUITE	SIDESPLASH NOT COMPLETED.
8	ENSUITE.	FINISHING NEEDED BETWEEN TUB SURROUND & DOOR FRAME
9	VOYER	MISSING HVAC GRILL.
10	BASEMENT	LOOSE INSULATED PIPE @ BOTTOM OF STAIRS.
11	BASEMENT	SCREENS MISSING.
12	BASEMENT.	GAUGE IN WINDOW FRAME AS MARKED. (SOUTH WEST CORNER.)
13	BASEMENT.	WINDOW MISSING HINGE PIN (SOUTH EAST CORNER.)
14	LANDING	STEP TO LAUNDRY NOT FINISHED (PRIMER OR PAINTED).
15	RAILINGS TO BASEMENT	(A) NOT PAINTED BOTH MD. (B) BRACKETS (X4) NOT FINISHED.
16	KITCHEN	FLOOR VENT DOES NOT FIT.
17	MASTER W.I.C	DOOR DOES NOT LATCH.
18	ENSUITE	MISSING DOOR STOP.
19	BATHROOMS	REMOVE LARGE MIRRORS AS PER CHANGE ORDER & REPAIR HOLES.
20	EXTERIOR.	DOWNSPOUT MISSING BOTTOM ELBOW. (FRONT WEST CORNER.)