

June 4 - (8-12)

Outstanding Deficiencies
The Village at Kings Ridge - Phase: 1 - Lot: Block 4 Unit 25

<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>
26May21	PDI	1	Master Ensuite- General- TOUCH UP SHOWER SILICONE--LOTS OF GAPS	AV Classic 144071	Add	NoAppoint.	✓	Booked appointment
26May21	PDI	3	Master Ensuite- General- REQUIRE FILLERS UNDER BOTH COUNTER HUTCHES	OTK 144073	Add	NoAppoint.		Do not know
26May21	PDI	8	Master Ensuite- General- FLIP LOCK AT ENTRY DOOR-SHOULD TURN CLOCKWISE TO LOCK)	VIA Trim and Doors Inc. 144078	Add	NoAppoint.	✓	Still wrong way
26May21	PDI	9	Throughout- General- ALL DOORS--FILL GAPS AT PANELS	Zancor - King City Warranty Service 144079	Add	NoAppoint.	✓	J.C
26May21	PDI	10	Master Bedroom- General- CLOSET--KICK UNDER WINDOW--SLOTS REQUIRED FOR AIR FLOW	OTK 144080	Add	NoAppoint.	✓	J.C Done
26May21	PDI	11	Master Bedroom- General- CLOSETS--COMPLETE ELECTRICAL AT ORGANIZERS	Dart Electric 144081	Add	NoAppoint.	✓	J.C
26May21	PDI	12	Laundry Room- General- MISSING HANDLES AND REQUIRE LIGHT VALANCE	OTK 144082	Add	NoAppoint.	✓	J.C Done
26May21	PDI	13	Laundry Room- General- MISSING BACK SPLASH	AV Classic 144083	Add	NoAppoint.	✓	J.C
26May21	PDI	14	Laundry Room- General- INSPECT COUNTER, SIDE TO LEFT OF SINK AND TO THE RIGHT OF SINK, INDENTS	Redstone Marble 144084	Add	NoAppoint.	✓	Done J.C
26May21	PDI	16	Laundry Room- General- REQUIRE VALANCE LIGHTING	Dart Electric 144087	Add	NoAppoint.	✓	J.C
26May21	PDI	17	Main Bathroom- General- SHOWER-SILICONE REQUIRED AT BOTTOM OF NICHE AND RE-DO OUTSIDE SHOWER AT FLOOR (DEBRIS VISIBLE)	AV Classic 144088	Add	NoAppoint.		Booked appont ment
26May21	PDI	18	Main Bathroom- General- RIGHT AND LEFT HUTCH-GAP AT MITER, NEAR PLUGS	OTK 144089	Add	NoAppoint.		Still Waiting

26May21	PDI	20	Main Bathroom- General- VANITY FILLER, BELOW CEILING-- TOUCH UP AT CENTER	QTK 144091	Add	NoAppoint.		
26May21	PDI	21	Main Bathroom- General- BACK SPLASH SHORT TO HUTCH AT RIGHT SIDE	Redstone Marble 144092	Add	NoAppoint.		He measured can you follow up
26May21	PDI	23	Bedroom 2- General- MISSING HANDLES AT CLOSET ORGANIZER	QTK 144094	Add	NoAppoint.	✓	J.C
26May21	PDI	24	Bedroom 3- General- MISSING HANDLES AT CLOSET ORGANIZER	QTK 144095	Add	NoAppoint.	✓	J.C
26May21	PDI	25	Stairs- General- TOUCH UP STAIN AT UPPER HALL RAILING AND 1ST AND 2ND SET HANDRAILS (REVARNISH TREADS)	Princeton Painting 144096	Add	NoAppoint.	✗	Missed a spot Please come back
26May21	PDI	26	Stairs- General- TOUCH UP STAIN ON 1ST AND 2ND SET TO 2ND FLOOR	Princeton Painting 144097	Add	NoAppoint.	✓	J.C
26May21	PDI	27	Stairs- General- VARNISH DRIPS ON POSTS AT LANDING AND 2ND FLOOR	Princeton Painting 144098	Add	NoAppoint.	✓	J.C
26May21	PDI	28	Kitchen- General- PLUG MISSING AT FLIP UP WITH SLIDE OUT CABINET (MOVE FROM FRIDGE OPENING)	Dart Electric 144099	Add	NoAppoint.	✓	J.C Plug done
26May21	PDI	29	Kitchen- General- CONNECT SLIDE OUT TRAY AT FLIP UP CABINET	QTK 144100	Add	NoAppoint.		still not installed
26May21	PDI	30	Kitchen- General- HANDLE SCRATCHED AT FLIP UP CABINET	QTK 144101	Add	NoAppoint.	✓	J.C
26May21	PDI	31	Kitchen- General- HANDLE REQUIRED AT ABOVE FRIDGE	QTK 144102	Add	NoAppoint.		Not Done
26May21	PDI	40	Family Room- General- CLEAN HARDWOOD AT FIREPLACE	Zancor - King City Warranty Service 144111	Add	NoAppoint.	✓	J.C
26May21	PDI	41	Family Room- General- CHIPS ON SURROUND BELOW THE FIREPLACE	Redstone Marble 144112	Add	NoAppoint.	✓	J.C
26May21	PDI	42	Family Room- General- STRAIGHTEN LIGHT SWITCH	Dart Electric 144113	Add	NoAppoint.	✓	J.C
26May21	PDI	43	Powder Room- General- ADJUST VANITY DRAWER	QTK 144114	Add	NoAppoint.	✓	J.C
26May21	PDI	44			Add	NoAppoint.		

			Powder Room- General-CENTER VANITY LIGHT	Dart Electric 144115			✓	Not Center
26May21	PDI	45	Powder Room- General-FLOOR VENT---ADD FILLER TO SECURE REGISTER	Zancor - King City Warranty Service 144116	Add	NoAppoint.	✓	J.C
26May21	PDI	46	Other- General- BSMT LANDING--DENT ON LEFT CLOSET DOOR HANDLE	VIA Trim and Doors Inc. 144117	Add	NoAppoint.		Not Done
26May21	PDI	47	Other- General- BSMT STORAGE ROOM--MISSING HANDLES	OTK 144118	Add	NoAppoint.	✓	J.C
26May21	PDI	48	Other- General- BSMT STORAGE ROOM--REQUIRE BASEBOARD TO LEFT OF DOOR	VIA Trim and Doors Inc. 144119	Add	NoAppoint.		Not Done
26May21	PDI	49	Family Room- General-FIREPLACE NOT TURNING ON	Zancor - King City Warranty Service 144120	Add	No Appoint.	✓	J.C
26May21	PDI	50	Throughout- General-MINOT PAINT/DW TOUCH UPS (MARKED WITH TAPE)	Zancor - King City Warranty Service 144121	Add	NoAppoint.	✓	Missed a few areas
26May21	PDI	51	Exterior- General- PAINT REAR DOOR	Princeton Painting 144122	Add	NoAppoint.	✓ Done	Not Done
26May21	PDI	52	Exterior- General- REPLACE WEATHER STRIP AT RIGHT DOOR, RIGHT SIDE AND INSTALL HANDLES TO BOTH DOORS	Royal Overhead Doors 144123	Add	NoAppoint.	✓	J.C Done

Homeowner Signature: _____

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

Date: Jun 21

Zancor Service Technician: _____