

Monday August 30th @ 8AM

Outstanding Deficiencies
Cookstown - Phase: 1 - Lot: 27

Removed
8/31

<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>
25May21	30-Day	4	Basement- General- Item #4-Touch up chip on door lock at basement door	Zancor-Cookstown Service 143961	Add	30Aug21	✓	GF
25May21	30-Day	33	Kitchen- General- Item #33- Appliance dimensions not followed resulting in cabinet gaps(COMPLETED PENDING ON SYSTEM AS HOMEWONER REQUEST)	QTK 143990	Add	30Aug21		
25May21	30-Day	41	Kitchen- General- Item #41-Touch up small chip on door frame to laundry from kitchen	Zancor-Cookstown Service 143998	Add	30Aug21	✓	GF
25May21	30-Day	42	Garage- General- Item #42- Man door damaged and dented pdi	Jeld Wen Windows & Doors 143999	Add	NoAppoint.		
25May21	30-Day	45	Laundry Room- General- Item #45- touch up cabinet in laundry- UNDER UPPER CABINET	Zancor-Cookstown Service 144002	Add	NoAppoint.	✓	GF
25May21	30-Day	66	Exterior- General- Item #66- Secure window wells./ missing	Val-Green 144023	Add	30Aug21		
25May21	30-Day	67	Exterior- General- Item #67- Window wells not installed or installed properly.	Rocland Landscaping 144024	Add	30Aug21		
25May21	30-Day	70	Exterior- General- Item #70- Level slabs at exterior (Once sod complete)	Rocland Landscaping 144027	Add	30Aug21		
25May21	30-Day	75	Exterior- General- Item #75- garage door to be suppose to be black as per pacakge	Abbey Overhead Doors Inc. 144032	Add	30Aug21		
25May21	30-Day	77	Exterior- General- Item #77-Svc to inspect garage step from garage to laundry Homeowner claims wobbly.support below	Zancor-Cookstown Service 144034	Add	30Aug21	✓	GF
03Jun21	Interval	19	Exterior- General- patio steps at exterior rear of home not leveled	Rocland Landscaping 144427	Add	NoAppoint.		
11Jun21	Interval	20	Basement- General- Egress Window screen damaged to be replaced	Integral Window Systems 144708	Add	NoAppoint.		
26Jul21	Interval	21	Kitchen- General- Garbage bin drawer in kitchen to be adjusted. Making noises when opening and closing ✓	QTK 145225	Add	NoAppoint.	✓	GF
11Aug21	Interval	23	Powder Room- General- Svc to touch up around back wall inside powder room cabinet		Add	NoAppoint.	✓	GF

				<u>Zancor-Cookstown Service</u> 145386				
<u>11Aug21</u>	Interval	24	Exterior- General- Cracked splash pad on side of house and splash pad at back to be adjusted no slope	<u>Rocland Landscaping</u> 145387	<u>Add</u>	<u>NoAppoint.</u>		
<u>13Aug21</u>	Interval	25	Exterior- General- Secure eaves and back of house left of balcony door	<u>Promark Aluminum LTD.</u> 145508	<u>Add</u>	<u>NoAppoint.</u>		
<u>18Aug21</u>	Interval	26	Exterior- General- Once new garage doors installed, required to be painted black	<u>Perfect Touch Painting</u> 145560	<u>Add</u>	<u>NoAppoint.</u>		
<u>18Aug21</u>	Interval	28	Kitchen- General- Water damage at island gable due to dishwasher leaking	<u>QTK</u> 145562	<u>Add</u>	<u>NoAppoint.</u>		

Homeowner Signature: X [Signature]

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

Date: Aug 30 / 21
Zancor Service Technician: [Signature]