

Outstanding Deficiencies  
Abbey Overhead Doors Inc.

| Work Order Date | Lot               | Phase | Site                      | Type DAI        | Deficiency Description                                   | Address              | Contact                      | Appointment Date | Days Out |
|-----------------|-------------------|-------|---------------------------|-----------------|----------------------------------------------------------|----------------------|------------------------------|------------------|----------|
| 16Sep22         | 27W               | 3     | Belle Aire Shores         | PDI 150112      | EXTERIOR-GARAGE DOORS-NOT INSTALLED                      |                      | Installed Sept. 19/22        | NoAppoint.       | 5        |
| 21Sep22         | 115A              | 1     | Caledon Club              | PDI 150229      | EXTERIOR-GARAGE DOORS-WRONG COLOUR GARAGE DOORS          | 219 Equator Crescent | Temp Door                    | NoAppoint.       | 0        |
| 24Nov21         | 29                | 1     | Cookstown                 | 1 Year 146461   | Exterior- Item #54- wrong doors, need to be changed      | 40 Victoria St       | Picking up doors Sept. 29/22 | 22Dec21          | 301      |
| 12Jul22         | Unit 1 (Block 1)  | 1     | Now Towns In Brooklin     | PDI 148787      | EXTERIOR-GARAGE DOORS-NOT INSTALLED                      |                      | Installed JULY 14/22         | NoAppoint.       | 71       |
| 18Aug22         | Unit 18 (Block 3) | 1     | Now Towns In Brooklin     | PDI 149563      | EXTERIOR-GARAGE DOORS-NOT INSTALLED                      |                      | Installed Aug. 30/22         | NoAppoint.       | 34       |
| 19Jul22         | Unit 2 (Block 1)  | 1     | Now Towns In Brooklin     | PDI 148921      | EXTERIOR-GARAGE DOORS-NOT INSTALLED                      |                      | Installed July 20/22         | NoAppoint.       | 64       |
| 18May22         | Unit 26 (Block 4) | 1     | Now Towns In Brooklin     | PDI 147836      | EXTERIOR-GARAGE DOORS-NOT INSTALLED                      |                      | Installed June 20/22         | NoAppoint.       | 126      |
| 31Aug22         | Unit 27 (Block 5) | 1     | Now Towns In Brooklin     | Interval 149837 | Exterior- Garage door opener not installed as per extras |                      | Installed May 20/22          | NoAppoint.       | 21       |
| 19Jul22         | Unit 3 (Block 1)  | 1     | Now Towns In Brooklin     | PDI 148951      | EXTERIOR-GARAGE DOORS-NOT INSTALLED                      |                      | Installed July 20/22         | NoAppoint.       | 64       |
| 01Apr22         | Unit 33 (Block 5) | 1     | Now Towns In Brooklin     | PDI 147188      | EXTERIOR-GARAGE DOORS-GARAGE DOORS NOT INSTALLED         |                      | Installed Aug. 30/22         | NoAppoint.       | 173      |
| 24Aug22         | Unit 37 (Block 6) | 1     | Now Towns In Brooklin     | PDI 149672      | EXTERIOR-GARAGE DOORS-DOORS SHOULD BE BLACK AS           |                      | Temporary Door.              | NoAppoint.       | 28       |
| 19Jul22         | Unit 4 (Block 1)  | 1     | Now Towns In Brooklin     | PDI 148937      | EXTERIOR-GARAGE DOORS-GARAGE DOORS NOT INSTALLED         |                      | Installed July 20/22         | NoAppoint.       | 64       |
| 19Jul22         | Unit 5 (Block 1)  | 1     | Now Towns In Brooklin     | PDI 148957      | EXTERIOR-GARAGE DOORS-NOT INSTALLED                      |                      | Installed July 20/22         | NoAppoint.       | 64       |
| 16Aug22         | 4                 | 1     | Reserve Of Country Trails | Interval 149481 | Garage- Garage door opener only one door has installed   |                      | Installed July 5/22          | 26Aug22          | 36       |
| 24Aug22         | 7                 | 1     | Reserve Of                | Interval        | Garage- GARAGE                                           |                      |                              | NoAppoint.       | 28       |

|         |     |   |                           |                 |                                                                    |                   |                                                          |            |     |
|---------|-----|---|---------------------------|-----------------|--------------------------------------------------------------------|-------------------|----------------------------------------------------------|------------|-----|
|         |     |   | Country Trails            | 149654          | DOOR OPENERS NOT INSTALLED AS PER EXTRAS                           |                   | to schedule - need P.O work order                        |            |     |
| 12Aug22 | 15  | 1 | Reserve Of Country Trails | PDI 149430      | EXTERIOR- GARAGE DOORS~RIGHT DOOR SCRATCHED / DENTED               |                   | Please advise where dented/scratched Please send picture | NoAppoint. | 40  |
| 13Sep22 | 15  | 1 | Reserve Of Country Trails | Interval 150025 | Garage- Garage door lock not working                               |                   | Do not have work order                                   | NoAppoint. | 8   |
| 08Jun22 | 1   | 1 | Shoreline Point           | Interval 148070 | Exterior- INSTALL PERMANENT DOORS                                  | 29 Beatrice Drive | installed June 16/22                                     | NoAppoint. | 105 |
| 12Sep22 | 31  | 1 | Shoreline Point           | Interval 149955 | Exterior- RIGHT GARAGE DOOR, DENT ON TOP PANEL                     | 34 Beatrice Drive | Panel on order                                           | NoAppoint. | 9   |
| 12Sep22 | 111 | 1 | Shoreline Point           | PDI 149972      | Exterior- Item #8 Install garage doors                             |                   | Temporary Door                                           | NoAppoint. | 9   |
| 12Sep22 | 116 | 1 | Shoreline Point           | PDI 149964      | Exterior- Item # 8 Req garage doors                                |                   | Installed Sept. 16/22                                    | NoAppoint. | 9   |
| 02Sep22 | 134 | 1 | Shoreline Point           | Interval 149845 | Garage- CHANGE GARAGE DOORS (GLASS SHOULD BE ON THE EXTERIOR SIDE) | 48 Simona Avenue  | To schedule when arrives.                                | NoAppoint. | 19  |