

Outstanding Deficiencies
Belle Aire Shores - Phase: 3 - Lot: 28W

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointment Date	Item Completed	Initial
05Dec22	PDI	1	EXTERIOR- NOTE:-BRICK INSTALLED AT MOTOR CORNER LEFT OF WINDOW AT FRONT OF HOUSE REMOVE BRICK AND INSTALL MOTOR	River Valley Masonry Group LTD 152806	Add	No Appointment	Seasonal	
05Dec22	PDI	2	Exterior- General- NOTE:-SLOPPY CAULKING LEFT OF AC AT BRICK 2) CAULKING REQUIRED BELOW THRESHOLD AT EXTERIOR REAR BALCONY DOOR 3) CAULKING REQUIRED AT HOOD FAN VENT LEFT SIDE OF HOUSE	CJ Caulking 152807	Add	No Appointment	✓	
05Dec22	PDI	5	EXTERIOR- NOTE:-H.O REQUESTING GRAY MOTOR TO BE USED AT CONCRETE SILLS ABOVE GARAGE AND LEFT WINDOW OF FRONT PORCH TO MATCH	River Valley Masonry Group LTD 152810	Add	No Appointment	Seasonal	
05Dec22	PDI	6	Exterior- General- NOTE:-ADJUST PRECAST STAIRS AT FRONT PORCH NOT STRAIGHT	Parsons Precast 152811	Add	No Appointment		
05Dec22	PDI	7	EXTERIOR- NOTE:-CAULKING REQUIRED AT UPPER PORCH BETWEEN SOFFIT AND BRICK RIGHT AND LEFT SIDE CAN SEE INSULATION	CJ Caulking 152782	Add	No Appointment	✓	
05Dec22	PDI	10	FOYER/HALL- FLOORING--SQUEAK ADD HARDWOOD AT ARCHWAY TO KITCHEN LEFT SIDE	First Canadian Hardwood 152785	Add	No Appointment		
05Dec22	PDI	12	FOYER/HALL- STAIRS--SCRATCH ON 8,12TH TREAD AT STAIRS FROM BASEMENT TO MAIN FLOOR	Perfect Touch Painting 152787	Add	No Appointment		
05Dec22	PDI	15	DINING ROOM- FLOORING--SCRATCH ON ON 8,9 PLANK AT ENTRANCE TO DINNING FROM ARCHWAY	First Canadian Hardwood 152790	Add	No Appointment		
05Dec22	PDI	16	KITCHEN- CABINETS--CHIP ON LEFT GABLE AT DESK RIGHT UPPER CABINET 2) CHIP AT UPPER LEFT CABINET LEFT OF WINDOW BELOW HANDLE 3) CHIP ON UPPER LEFT CABINET LEFT OF GAS COOK TOP 4) CHIP INSIDE 2ND AND 3RD DRAWER RIGHT OF SINK 5) CROWN TRIM AT UPPER RIGHT CABINET AT DESK RIGHT SIDE BLACK MARKS ON TOP LEFT AND RIGHT SIDE 6) CHIP ON KICKPLATE AT ISLAND FACING DINNING RIGHT SIDE	New Image Kitchens 152812	Add	No Appointment		
05Dec22	PDI	17	KITCHEN- CABINETS--AS PER EXTRAS NO GABLE TO BE INSTALLED AT UPPER RIGHT AND	New Image	Add	No Appointment		