

Outstanding Deficiencies
Belle Aire Shores - Phase: 3 - Lot: 41W

<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>
15Dec22	PDI	5	DINING ROOM- FLOORING-HOMEOWNER REQUESTING TO ADJUST METALS STRIP TO ENTRANCE TO KITCHEN, RAISED	Zancor Construction/Labour Initial 153251	Add	10Feb23		
15Dec22	PDI	6	EXTERIOR- BRICKS-BRICK REQUIRED AT UPPER RIGHT GARAGE DOOR BY SOFFIT	River Valley Masonry Group LTD 153252	Add	10Feb23	✓	
15Dec22	PDI	9	EXTERIOR- NOTE:-SECURE IT AND EAVESTROUGH ON LEFT SIDE OF HOUSE RIGHT OF MUDROOM WINDOW	Promark Aluminium LTD 153302	Add	10Feb23	✓	
15Dec22	PDI	10	EXTERIOR- NOTE:-GAP BETWEEN CAULKING AND LENTIL AT BEDROOM WINDOW ABOVE FRONT PORCH PEAK LEFT SIDE	CI Caulking 153304	Add	10Feb23	✓	
15Dec22	PDI	11	EXTERIOR- NOTE:-SOFFIT AND EAVES NOT COMPLETE LEFT OF PEAK OF FRONT PORCH	Promark Aluminium LTD 153305	Add	10Feb23	✓	
15Dec22	PDI	12	EXTERIOR- NOTE:-HOMEOWNER UNHAPPY WITH CUTS OF BRICK ESPECIALLY RIGHT SIDE OF FRONT DOOR	River Valley Masonry Group LTD 153310	Add	10Feb23	✓	
15Dec22	PDI	13	EXTERIOR- NOTE:-CAULKING NOT COMPLETE AT EXTERIOR	CI Caulking 153253	Add	10Feb23		
15Dec22	PDI	14	EXTERIOR- NOTE:-TRIM NOT COMPLETE ABOVE FROM PORCH BY SOFFIT	Promark Aluminium LTD 153308	Add	10Feb23	✓	
15Dec22	PDI	19	KITCHEN- CABINETS-CABINET NOT INSTALLED IN ISLAND 2) CHIP AT LEFT CABINET ON ISLAND FACING LIVING AREA AND GABLE BESIDE 3) CHIP AT BOTTOM LEFT AND RIGHT DOOR FACING BREAKFAST 4) CHIP ON LEFT DUMBY DOOR 5) CHIP ON LEFT GABLE LEFT OF SINK BY 2ND DRAWER 6) CHIP ON BOTTOM RIGHT CABINET BELOW SINK AND BOTTOM LEFT CABINET BELOW SINK 7) REPLACE BOTTOM GABLE BELOW SINK 8) CHIP AT RIGHT UPPER LEFT CABINET RIGHT OF HOOD FAN BY CORNER CABINET INSIDE 9)	New Image Kitchens 153257	Add	17Feb23		

<u>20Jan23</u>	Interval	4	Exterior- General- Secure eves on back of garage bump out	Promark Aluminium LTD. 153947	Add	10Feb23	✓
<u>20Jan23</u>	Interval	5	Exterior- General- H/O not happy with the finish of the exterior trim on porch ceiling	Promark Aluminium LTD. 153948	Add	10Feb23	✓
<u>01Feb23</u>	Interval	9	Exterior- General- soffit falling	Promark Aluminium LTD. 154304	Add	NoAppoint.	02/2/23
<u>09Feb23</u>	Interval	10	Other- General- repair chip/unevenness at closet	Zancor - Innisfil Warranty Service 154508	Add	NoAppoint.	
<u>09Feb23</u>	Interval	12	Master Ensuite- General- service to remove drywall compact	Zancor - Innisfil Warranty Service 154510	Add	NoAppoint.	

Homeowner Signature: _____

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

Date: _____

Zancor Service Technician: _____