

Outstanding Deficiencies
Belle Aire Shores - Phase: 3 - Lot: 37W

<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>
<u>05Dec22</u>	PDI	2	BEDROOM 3 ENSUITE- VANITY CABINETS-SMALL CHIP BELOW LEFT SINK AT GABLE	New Image Kitchens 152765	Add	<u>24Feb23</u>		
<u>05Dec22</u>	PDI	3	BEDROOM 2 ENSUITE- VANITY CABINETS-LARGE GAP BETWEEN GABLE AND WALL AT LOWER LEFT CABINET INSIDE AND SHELF NOT STRAIGHT	New Image Kitchens 152766	Add	<u>24Feb23</u>		
<u>05Dec22</u>	PDI	5	EXTERIOR- BRICKS-DRIP MARKS AND SCUFFED AREA AT UPPER RIGHT PEAK RIGHT OF WINDOW BELOW EAVESTROUGH	River Valley Masonry Group LTD 152768	Add	<u>24Feb23</u>		
<u>05Dec22</u>	PDI	8	KITCHEN- CABINETS-CHIP AT UPPER LEFT GABLE LEFT OF HOODFRAN BY DRYWALL. 2) SHELF NOT INSTALLED AT LOWER LEFT CABINET LEFT OF HOOFAN RIGHT OF SLIDING DOOR AND AT ALL BOTTOM CABINETS 3) CHIP INSIDE UPPER LEFT CABINET BY DRYWALL INSIDE LOWER GABLE SHELF EDGE 4) CHIP AT UPPER RIGHT GABLE RIGHT OF HOODFRAN CORNER 5) TOUCH UP RIGHT GABLE AT STOVE AREA SCRATCHED 6) ADJUST RIGHT LOWER CABINET RIGHT OF STOVE 7) CHIP AT FILLER GABLE BELOW SINK RIGHT SIDE BELOW COUNTERTOP	New Image Kitchens 152770	Add	<u>24Feb23</u>		
<u>05Dec22</u>	PDI	11	MASTER ENSUITE BATH- VANITY CABINETS-CHIP BELOW KICKPLATE BELOW SINK	New Image Kitchens 152773	Add	<u>24Feb23</u>		
<u>05Dec22</u>	PDI	12	MASTER ENSUITE BATH- VANITY CABINETS-H.O REQUESTING SHIM BELOW SINK TO BE REPLACED	New Image Kitchens 152774	Add	<u>24Feb23</u>		
<u>05Dec22</u>	PDI	13	Master Ensuite- General- TUB-INSPECT SCRATCH AT EDGE OF TUB RIGHT SIDE	Tub Net 152775	Add	<u>24Feb23</u>		
<u>24Jan23</u>	Interval	3	Laundry Room- General- gap in-between tile and trim - service to fill	Zancor - Innisfil Warranty Service 154040	Add	<u>24Feb23</u>		
<u>24Jan23</u>	Interval	4	Kitchen- General- when opening drawers, they are all opening	New Image Kitchens 154041	Add	<u>24Feb23</u>		
<u>24Jan23</u>	Interval	5	Throughout- General- no toilet paper holders or hand towel bars installed throughout	AV Classic 154042	Add	<u>24Feb23</u>		

24Jan23	Interval	7	Master Ensuite- General- chip at bottom of mirror after counter top was installed	Central Glass 154044	Add	24Feb23	✓
26Jan23	Interval	10	Powder Room- General- broken wood below sink	New Image Kitchens 154130	Add	24Feb23	
26Jan23	Interval	11	Master Ensuite- General- chipped back gable	New Image Kitchens 154131	Add	24Feb23	
26Jan23	Interval	12	Laundry Room- General- grout missing	AV Classic 154132	Add	24Feb23	
26Jan23	Interval	13	Stairs- General- stain/varnish required due to Bolton repair	Perfect Touch Painting 154179	Add	24Feb23	
02Feb23	Interval	14	Living Room- General- H.O Unhappy with smooth ceiling's	Foremont Drywall 154327	Add	24Feb23	
02Feb23	Interval	15	Kitchen- General- Chipped Tile left of balcony door-2ND TILE FROM WALL 2)- Chipped tile x2 below dining table SEE PHOTOS 3) Crack tile below corner right cabinet of stove 4) Chipped tile left of island	AV Classic 154329	Add	24Feb23	
02Feb23	Interval	16	Kitchen- General- H.O UMHAPPY WIHT GROUT INBETWEEN TILE AND HARDWOOD AT ENTRANCE TO LIVING FROM HALL- CAN SEE HOLES	AV Classic 154333	Add	24Feb23	
02Feb23	Interval	17	Living Room- General- Scratch on two middle fixed glass in living rom	Newmar 154336	Add	24Feb23	
02Feb23	Interval	18	Kitchen- General- Chip at bottom gable strip edge at upper left cabinet left of hoodfan - Remove black sticker mark from inside cabinet	New Image Kitchens 154338	Add	24Feb23	
02Feb23	Interval	19	Kitchen- General- Chip at upper right filler pice corner- Chip at upper left cabinet right of hoodfan at top corner 2) adjust bank of drawers	New Image Kitchens 154339	Add	24Feb23	✓
02Feb23	Interval	20	Kitchen- General- Holes in grout at backsplash installed-BACKSPLASH INSTALLED AFTER PDI - INSPECT RED STAIN AT TILE RIGHT SIDE OF OVEN BELOW CORNER CABINET	AV Classic 154340	Add	24Feb23	
02Feb23	Interval	21	Kitchen- General- Chip at bottom right island gable	New Image Kitchens 154341	Add	24Feb23	✓
02Feb23	Interval	22	Foyer- General- Inspect x2 tiles at foyer - scratches	AV Classic 154342	Add	24Feb23	
02Feb23	Interval	23	Foyer- General- Add grout in-between tile and nosing at landing to mudroom	AV Classic 154343	Add	24Feb23	
02Feb23	Interval	25	Foyer- General- TRIM NOT INSTALLED BELOW NOSINGG AT MUDROOM	Zancor - Immisfil Warranty Service 154345	Add	24Feb23	✓

<u>02Feb23</u>	Interval	26	Foyer- General- NOSING TO MUDROOM REPLACED AT PDI- H.O UNHAPPY WITH GAP BELOW SEE PHOTO	Bolton Railings Inc. 154346	Add	<u>24Feb23</u>	
<u>02Feb23</u>	Interval	28	Stairs- General- Damaged 4th picket from 2nd floor to main floor	Bolton Railings Inc. 154348	Add	<u>24Feb23</u>	
<u>02Feb23</u>	Interval	29	Upper Hall- General- Svc touch up drywall around pot light at entrance to master	Zancor - Innisfil Warranty Service 154349	Add	<u>24Feb23</u>	
<u>02Feb23</u>	Interval	31	Master Bedroom- General- As per homeowner 2 window scratched in Master- Please inspect right operating and right fixed window	Newmar 154351	Add	<u>24Feb23</u>	
<u>02Feb23</u>	Interval	33	Master Ensuite- General- Crack between wall and ceiling above toilet room	Zancor - Innisfil Warranty Service 154353	Add	<u>24Feb23</u>	
<u>02Feb23</u>	Interval	38	Master Ensuite- General- inspect window inside toilet room as per homeowner scratched at exterior	Newmar 154358	Add	<u>24Feb23</u>	
<u>02Feb23</u>	Interval	39	Shared Bathroom- General- Crack above door trim from entrance to bath between wall and ceiling	Zancor - Innisfil Warranty Service 154359	Add	<u>24Feb23</u>	
<u>02Feb23</u>	Interval	41	Shared Bathroom- General- inspect exterior glass for scratches in bathroom	Newmar 154361	Add	<u>24Feb23</u>	
<u>02Feb23</u>	Interval	42	Shared Bathroom- General- crack between wall and ceiling infront of tub	Zancor - Innisfil Warranty Service 154362	Add	<u>24Feb23</u>	
<u>02Feb23</u>	Interval	43	Bedroom 4- General- Touch up drywall left of wall at entrance to bath from bedroom and between ceiling and wall	Zancor - Innisfil Warranty Service 154363	Add	<u>24Feb23</u>	
<u>02Feb23</u>	Interval	44	Bedroom 4- General- as per homeowner scratch on left fixed glass	Newmar 154364	Add	<u>24Feb23</u>	
<u>02Feb23</u>	Interval	45	Upper Hall- General- Touch up drywall above stairs between ceiling and wall cracked	Zancor - Innisfil Warranty Service 154365	Add	<u>24Feb23</u>	
<u>09Feb23</u>	Interval	46	Shared Bathroom- General- inspect fissure at surface at counter top - photo sent to Phaly	Redstone Marble 154514	Add	<u>24Feb23</u>	
<u>10Feb23</u>	Interval	47	Bedroom 2- General- Large crack between drywall and ceiling	Foremont Drywall 154550	Add	<u>24Feb23</u>	
<u>10Feb23</u>	Interval	48	Bedroom 3- General- Large crack between drywall and ceiling	Foremont Drywall 154551	Add	<u>24Feb23</u>	
<u>10Feb23</u>	Interval	49	Bedroom 4- General- Large crack between drywall and ceiling	Foremont Drywall 154552	Add	<u>24Feb23</u>	

13Feb23	Interval	50	Stairs- General- stain/varnish required due to Bolton repair	Perfect Touch Painting 154588	Add	24Feb23		
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Homeowner Signature: 

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

Date: Feb 24/23

Zancor Service Technician: ROBERT HEN