

Outstanding Deficiencies

Belle Aire Shores - Phase: 3 - Lot: 63W

<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>24Jan23</u>	PDI	1	EXTERIOR- NOTE:~ROUGH IN FOR CENTRAL VAC IN GARAGE NOT INSTALLED	<u>Smart Tech Systems LTD.</u> 154067	<u>Add</u>	<u>No Appointment.</u>	✓	<u>VS</u>
<u>24Jan23</u>	PDI	2	KITCHEN- CABINETS~SHELF NOT INSTALLED RIGHT OF STOVE AT LOWER CABINET	<u>New Image Kitchens</u> 154026	<u>Add</u>	<u>No Appointment.</u> <u>1/30/23</u>	✓	<u>VS</u>
<u>24Jan23</u>	PDI	3	FOYER/HALL- STAIRS~CRACK ON 7TH TREAD FROM MAIN FLOOR TO 1ST LANDING BY PICKET	<u>Bolton Railings Inc.</u> 154027	<u>Add</u>	<u>No Appointment.</u> <u>2/14/23</u>		
<u>24Jan23</u>	PDI	4	MAIN BATHROOM- NOTE:~INSPECT BLACK MARKS INSIDE TUB	<u>Belle Aires Shores Warranty Service</u> 154028	<u>Add</u>	<u>No Appointment.</u>	✓	<u>VS</u>
<u>24Jan23</u>	PDI	5	MASTER ENSUITE BATH- ELECTRICAL/LIGHTING~RAISE ELECTRICAL OUTLET RIGHT OF SINK - CUT TO FIT	<u>Dart Electric</u> 154029	<u>Add</u>	<u>No Appointment.</u>	✓	<u>VS</u>
<u>24Jan23</u>	PDI	6	MASTER ENSUITE BATH- COUNTERTOPS~CHIP ON RIGHT SIDE SPLASH RIGHT OF SINK	<u>New Image Kitchens</u> 154030	<u>Add</u>	<u>No Appointment.</u> <u>1/30/23</u>	✓	<u>VS</u>

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: _____