

Outstanding Deficiencies
Shoreline Point - Phase: 1 - Lot: 173

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointment Date	Item Completed	Initial
21Apr23	PDI	21	Exterior- General- PAINT-PAINTING NOT COMPLETE	Perfect Touch Painting 153873	Add	16May23		
21Apr23	Interval	5	Foyer- General- TOUCH UP STAIN AT NOSINGS	Perfect Touch Painting 154025	Add	16May23	✓	J.J.
21Apr23	Interval	8	Foyer- General- TOUCH UP STAIN AT TREAD EDGES	Perfect Touch Painting 154031	Add	16May23	✓	J.J.
21Apr23	Interval	10	Exterior- General- TOUCH UP PAINT AT FRONT DOOR FRAMES AND ASTRICAL	Wasaqa Zancor Warranty Service 154035	Add	16May23		
21Apr23	Interval	14	Basement- General- REAR BASEMENT FIXED WINDOW HAS A STRESS CRACK	Neumar 154037	Add	16May23	✓	J.J.
21Apr23	Interval	21	Foyer- General- touch up stain/paint due to VIP repairs	Perfect Touch Painting 154317	Add	16May23	✓	J.J.
16Mar23	30-Day	3	Kitchen- General- sliding door needs to be replaced as they installed security latches at the top instead of the bottom. they also forgot to install capping to hide screws. they also need to replace the framing as they drilled holes at the top	Neumar 155262	Add	16May23	✓	J.J.
16Mar23	30-Day	7	Living Room- General- Item #6 large mark/tear on shipap wall in the left of fireplace	Perfect Touch Painting 155286	ZANCOR Add	16May23	✓	J.J.
16Mar23	30-Day	8	Living Room- General- Item #7 ship leading to the basement has a stain/mark towards the of wall	Perfect Touch Painting 155267	ZANCOR Add	16May23	✓	J.J.
16Mar23	30-Day	17	Stairs- General- Item #99 airswan, steps and railings need to be sanded, stained and varnished once repairs are completed	Perfect Touch Painting 155276	Add	16May23	✓	J.J.
16Mar23	30-Day	18	Family Room- General- Item #32 fireplace has rattle	Context Fireplaces 155277	Add	16May23		
16Mar23	30-Day	19	Stairs- General- Item #33 black residue on steps - remove black stain from treads to basement steps from inside stringer	Perfect Touch Painting 155278	Add	16May23	✓	J.J.
16Mar23	30-Day	27	Exterior- General- Item #14 front doors have not been painted properly, reasonal	Perfect Touch Painting 155286	Add	16May23		
16Mar23	30-Day	28	Exterior- General- Item #15 front door frame is all scruibed and should be replaced or painted properly	Wasaqa Zancor Warranty Service 155287	Add	16May23		
16Mar23	30-Day	32	Exterior- General- Item #19 all exterior windows have scratches on	Wasaqa Zancor	Add	16May23		

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NEWMAR-ORDER BROWN TOUCH UP PAINT

			Item and need to be touched up	Warranty Service	
16Mar23	30-Day	33	Exterior- General- Item #20 basement window at right side of house needs to be replaced as it is decayed - trim	Newmar 155292	16May23
16Mar23	30-Day	35	Exterior- General- Item #22 no deck has been installed as of yet - seasonal	CANADIAN WOOD WORKERS 155294	16May23 ✓
16Mar23	30-Day	36	Exterior- General- Item #23 paving required around the entire house including the front porch	MCE Forming Connections INC. 155295	16May23
16Mar23	30-Day	38	Exterior- General- Item #25 no paved driveway as of yet	C Valley Paving 155297	16May23
16Mar23	30-Day	40	Exterior- General- Item #27 all exterior areas of the house need to be painted (garage doors, trim, etc.)	Perfect Touch Painting 155299	16May23
16Mar23	30-Day	41	Exterior- General- Item #28 do we get trees and where will they be planted - ask Dawn	Wassena Zancor Warranty Service 155300	16May23
16Mar23	30-Day	46	Exterior- General- Item #42 garage trim and doors need to be painted, also trim on left side has a big gouge that needs to be filled before its painted	Perfect Touch Painting 155305	16May23
16Mar23	30-Day	47	Exterior- General- Item #43 all exterior/interior windows need to be cleaned - seasonal	Wassena Zancor Warranty Service 155306	16May23 ✓
16Mar23	Interval	22	Basement- General- Sress crack at front of house basement window	Newmar 155307	16May23
14Apr23	Interval	25	Other- General- INSPECT/ADJUST FRONT DOORS	Newmar 158147	16May23
20Apr23	Interval	26	Stairs- General- stain/varnish due to stairfab repair	Perfect Touch Painting 156287	16May23 ✓
21Aug23	Interval	27	Basement- General- stairs to basement have water damaged and required to be sanded-BACK CHARGE NOTA	Perfect Touch Painting 156438	16May23 ✓
02May23	Interval	28	Kitchen- General- Valance light flickering	McKon Elbertie North Ltd 156714	16May23
02May23	Interval	29	Master Bedroom- General- Svc to inspect squeak in entrance to master and ensuite	Wassena Zancor Warranty Service 156719	16May23 ✓ END

Homeowner Signature: *X H. Sparynke*

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

MAY 16/23

ROBIN