

### Outstanding Deficiencies River Valley Masonry Group LTD

| Work Order Date | Lot  | Phase | Site              | Type DAI        | Deficiency Description                                                                           | Address | Contact                                                                                                                  | Appointment Date | Days Out |
|-----------------|------|-------|-------------------|-----------------|--------------------------------------------------------------------------------------------------|---------|--------------------------------------------------------------------------------------------------------------------------|------------------|----------|
| 16Sep22         | 27W  | 3     | Belle Aire Shores | PDI 150116      | Exterior- NOTE:~LEFT COLUMN AT FRONT PORCH H.O REQUEST TO BE STRAIGHTEN ON ANGLE                 |         | <u>Francesco Difebo - Home: (416) 948-4467</u><br><u>Marianne DeFebo - Cell: (416) 592-0161</u>                          | 21Mar23          | 277      |
| 13Jun23         | 30W  | 3     | Belle Aire Shores | Interval 158063 | Exterior- cut brick back so light fixture can fit at front porch. Once complete Dart will secure |         | <u>Nima - Home: (647) 989-6462</u><br><u>Mir Alamshahi - Home: (416) 710-9073</u><br><u>Abdul Sayed Mohd Alamshahi -</u> | NoAppoint.       | 7        |
| 04May23         | 64W  | 3     | Belle Aire Shores | 30-Day 156799   | Garage- Item #5 footing can be seen of the garage, brick needed?                                 |         | <u>Tulie - Home: (813) 724-0874</u><br><u>Monarinda Amarasingha -</u>                                                    | 26May23          | 47       |
| 06Jun23         | 90W  | 3     | Belle Aire Shores | PDI 157898      | Exterior- NOTE:~CHIP ON STONE RIGHT OF WINDOW LEFT THE FRONT DOOR                                |         | <u>Shaun - Home: (705) 500-7417</u><br><u>A Edward - Home: (416) 899-7896</u>                                            | NoAppoint.       | 14       |
| 19May23         | 246W | 3     | Belle Aire Shores | PDI 157142      | EXTERIOR- NOTE:~MISSING BRICK AT FRONT PORCH LEFT OF PORCH LIGHT AT SOFFIT CEILING               |         | <u>Vinod Mathews - Home: (905) 783-4072</u><br><u>Beena Mathews - Home: (905) 764-4072</u><br><u>Ashley Mathews -</u>    | NoAppoint.       | 32       |
| 07Jun23         | 329W | 3     | Belle Aire Shores | 30-Day 157927   | Exterior- Item #10 dirty, never cleaned/washed entire building/walls/bricks                      |         | <u>Arie - Home: (416) 908-3114</u><br><u>Yuri Liman -</u>                                                                | NoAppoint.       | 13       |
| 07Jun23         | 329W | 3     | Belle Aire Shores | 30-Day 157934   | Exterior- Item #17 not cleaned/removed mortar off front porch - power wash                       |         | -                                                                                                                        | NoAppoint.       | 13       |
| 25May23         | 8B   | 1B    | Caledon Club      | PDI 157294      | EXTERIOR-BRICKS~BRICK RIGHT SIDE BY GAS METRE HOLES FROM SCREW.                                  | Done    | <u>Vilaksh Bansal - Cell: (437) 230-2606</u><br><u>Yogita Bansal - Cell: (416) 417-3836</u>                              | NoAppoint.       | 26       |
| 25May23         | 8B   | 1B    | Caledon Club      | PDI 157294      | EXTERIOR-BRICKS~BRICK RIGHT SIDE BY GAS METRE HOLES FROM SCREW.                                  | Done    | P.O 1H                                                                                                                   | NoAppoint.       | 26       |
| 29May23         | 24B  | 1B    | Caledon Club      | PDI 157432      | EXTERIOR-PORCH-REMOVE MORTAR SPLATTERS AT FRONT PORCH                                            | Done    | <u>Saurabh Jain - Cell: (647) 462-0444</u>                                                                               | NoAppoint.       | 22       |
| 29May23         | 24B  | 1B    | Caledon Club      | PDI 157432      | EXTERIOR-PORCH-REMOVE MORTAR SPLATTERS AT FRONT PORCH                                            | Done    |                                                                                                                          | NoAppoint.       | 22       |

|         |      |    |              |            |                                                                                                                   |            |                                                                                                             |            |    |
|---------|------|----|--------------|------------|-------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------|------------|----|
| 29May23 | 41B  | 1B | Caledon Club | PDI 157366 | EXTERIOR-BRICKS-CHIPPED BRICK LEFT OF SLIDING DOOR                                                                | <i>DOP</i> | <u>Vivian Ernest Rebello - Cell: (647) 771-4060</u><br><u>Kangel Jonne Rodrigues - Cell: (647) 877-1993</u> | NoAppoint. | 22 |
| 29May23 | 41B  | 1B | Caledon Club | PDI 157366 | EXTERIOR-BRICKS-CHIPPED BRICK LEFT OF SLIDING DOOR                                                                | <i>DOP</i> |                                                                                                             | NoAppoint. | 22 |
| 29May23 | 41B  | 1B | Caledon Club | PDI 157369 | EXTERIOR-NOTE:~OVER CUT BRICK AT COLD CELLAR ROOM VENT                                                            | <i>DOP</i> |                                                                                                             | NoAppoint. | 22 |
| 29May23 | 41B  | 1B | Caledon Club | PDI 157369 | EXTERIOR-NOTE:~OVER CUT BRICK AT COLD CELLAR ROOM VENT                                                            | <i>DOP</i> |                                                                                                             | NoAppoint. | 22 |
| 29May23 | 126B | 1B | Caledon Club | PDI 157462 | Exterior-BRICKS-LEDGE NOG INSTALLED BELOW SIDE ENTRANCE DOOR.                                                     | <i>DOP</i> | <u>Lakshmanaraj Selvarajah - Cell: (416) 527-0363</u><br><u>Ramani Vimalaswaran - Home: (905) 781-4038</u>  | NoAppoint. | 22 |
| 29May23 | 126B | 1B | Caledon Club | PDI 157462 | Exterior-BRICKS-LEDGE NOG INSTALLED BELOW SIDE ENTRANCE DOOR.                                                     | <i>DOP</i> |                                                                                                             | NoAppoint. | 22 |
| 29May23 | 126B | 1B | Caledon Club | PDI 157455 | EXTERIOR-BRICKS-MOTOR REQUIRED AT BRICK BELOW SLIDING DOOR.                                                       | <i>DOP</i> |                                                                                                             | NoAppoint. | 22 |
| 29May23 | 126B | 1B | Caledon Club | PDI 157455 | EXTERIOR-BRICKS-MOTOR REQUIRED AT BRICK BELOW SLIDING DOOR.                                                       | <i>DOP</i> |                                                                                                             | NoAppoint. | 22 |
| 07Jun23 | 163B | 1B | Caledon Club | PDI 157989 | Exterior-BRICKS-IOM INSPECT BRICKS ABOVE FRONT PORCH RIGHT SIDE BY EAVESTROUGH HOMEOWNER UNHAPPY GAPS, VERY LARGE |            | <u>Harjit S Jaura -</u>                                                                                     | NoAppoint. | 13 |
| 07Jun23 | 163B | 1B | Caledon Club | PDI 157989 | Exterior-BRICKS-IOM INSPECT BRICKS ABOVE FRONT PORCH RIGHT SIDE BY EAVESTROUGH HOMEOWNER UNHAPPY GAPS, VERY LARGE |            |                                                                                                             | NoAppoint. | 13 |
| 07Jun23 | 163B | 1B | Caledon Club | PDI 157991 | Exterior-PORCH-CLEAN MOTOR OFF FRONT DOOR TRIM                                                                    |            |                                                                                                             | NoAppoint. | 13 |
| 07Jun23 | 163B | 1B | Caledon Club | PDI 157991 | Exterior-PORCH-CLEAN MOTOR OFF FRONT DOOR TRIM                                                                    |            |                                                                                                             | NoAppoint. | 13 |
| 07Jun23 | 163B | 1B | Caledon Club | PDI 157907 | Exterior-PORCH-LARGE                                                                                              |            |                                                                                                             | NoAppoint. | 13 |