

HOMES

The items listed below were released to the homeowner(s) of

Lot # 219 Site/Phase: BELLE AIRE SHORES

✓ House and Garage Door Keys

✓ Homeowner Manual

N/A Recycling and Green Bins

<u>N/A</u>	Other _____
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The above items were received on this 6th day of SEPTEMBER, 2022

	
Purchaser	Purchaser

Outstanding Deficiencies

Belle Aire Shores - Phase: 3 - Lot: 219W

<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>04Jun23</u>	Interval	4	Exterior- General- gas line behind garage not caulked	<u>CJ Caulking</u> 158732	<u>Add</u>	<u>NoAppointment.</u>	<input checked="" type="checkbox"/>	
<u>04Jun23</u>	Interval	5	Exterior- General- hose bib not caulked all vents not caulked + sump pump	<u>CJ Caulking</u> 158733	<u>Add</u>	<u>NoAppointment.</u>	<input checked="" type="checkbox"/>	
<u>04Jun23</u>	Interval	6	Exterior- General- PVC not complete on eyebrow above Garage	<u>Promark Aluminum LTD.</u> 158734	<u>Add</u>	<u>NoAppointment.</u>	<input checked="" type="checkbox"/>	
<u>06Sep23</u>	PDI	1	BASEMENT- NOTE:~DUCTS NOT CLEANED	<u>Canada Carpet Care</u> 162098	<u>Add</u>	<u>NoAppointment.</u>	<input checked="" type="checkbox"/>	<i>EL</i>
<u>06Sep23</u>	PDI	2	EXTERIOR- BRICKS~TWO BRICKS CHIPPED BY LIGHT FIXTURE AT SLIDING DOORS	<u>River Valley Masonry Group LTD</u> 162063	<u>Add</u>	<u>NoAppointment.</u>		
<u>06Sep23</u>	PDI	3	KITCHEN- WINDOWS~SCREEN DOOR NOT INSTALLED AT SLIDING DOOR.	<u>Newmar</u> 162064	<u>Add</u>	<u>NoAppointment.</u>		
<u>06Sep23</u>	PDI	4	DINING ROOM- WINDOWS~BOWED WINDOW SCREEN.	<u>Newmar</u> 162065	<u>Add</u>	<u>NoAppointment.</u>	<input checked="" type="checkbox"/>	<i>EL</i>
<u>06Sep23</u>	PDI	5	Note- *~REMOVE. PLASTER AT SLAB	<u>Zancor Construction/Labour</u> <u>Innisfil</u> 162099	<u>Add</u>	<u>NoAppointment.</u>		
<u>06Sep23</u>	PDI	6	LIBRARY/DEN- FLOORING~ADJUST HRV CUT OUT.	<u>Zancor Construction/Labour</u> <u>Innisfil</u> 162101	<u>Add</u>	<u>NoAppointment.</u>		
<u>06Sep23</u>	PDI	7	FOYER/HALL- FRONT DOORS~DAMAGE AT TOP OR RIGHT OPERATING DOOR AND ASTRICAL	<u>Zancor Construction/Labour</u> <u>Innisfil</u> 162066	<u>Add</u>	<u>NoAppointment.</u>		
<u>06Sep23</u>	PDI	8	FOYER/HALL- STAIRS~SECURE RISER AND TREAD AT RIGHT SIDE FACING DENT X3 LARGE GAPS.	<u>Bolton Railings Inc.</u> 162067	<u>Add</u>	<u>NoAppointment.</u>		
<u>06Sep23</u>	PDI	9	FOYER/HALL- STAIRS~DENT ON 3RD TREAD AT STAIRS FROM MAIN TO LANDING TO 2ND FLOOR.	<u>Bolton Railings Inc.</u> 162068	<u>Add</u>	<u>NoAppointment.</u>		
<u>06Sep23</u>	PDI	10	FOYER/HALL- STAIRS~CHIP AT INSIDE STRINGER BY 4TH TREAD FROM STAIRS 2ND FLOOR.	<u>Bolton Railings Inc.</u> 162069	<u>Add</u>	<u>NoAppointment.</u>		
<u>06Sep23</u>	PDI	11	UPPER HALL- RAILING~CHIP AT NEWEL POST CORNER.	<u>Bolton Railings Inc.</u> 162070	<u>Add</u>	<u>NoAppointment.</u>		
<u>06Sep23</u>	PDI	12	BEDROOM 4 ENSUITE- VANITY CABINETS~REMOVE	<u>Zancor Construction/Labour</u> <u>Innisfil</u> 162071	<u>Add</u>	<u>NoAppointment.</u>	<input checked="" type="checkbox"/>	

162071

			SILICONE FROM INSIDE TUB AT STOPPER.					
<u>06Sep23</u>	PDI	13	BEDROOM 4 ENSUITE-VANITY CABINETS~SECURE LAMINATE EDGE RIGHT SIDE	<u>New Image Kitchens</u> 162072	<u>Add</u>	<u>NoAppoint.</u>	✓	
<u>06Sep23</u>	PDI	14	BEDROOM 4 ENSUITE-VANITY CABINETS~CHIP AT BOTTOM LEFT AND RIGHT GABLEBELOW SINK.	<u>New Image Kitchens</u> 162073	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Sep23</u>	PDI	15	BEDROOM 2 ENSUITE-FLOORING~ADJUST CARPET SHIM AT ENTRANCE TO BEDROOM THROUGHOUT.	<u>Quality Ruys Canada LTD.</u> 162074	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Sep23</u>	PDI	16	BEDROOM 2 ENSUITE-TUB~REMOVE YELLOW STAIN FROM INSIDE TUB.	<u>Zancor Construction/Labour Innisfil</u> 162100	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Sep23</u>	PDI	17	BEDROOM 2 ENSUITE-VANITY CABINETS~CHIP AT LEFT GABLE AT FLOOR LINE.	<u>New Image Kitchens</u> 162075	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Sep23</u>	PDI	18	MASTER ENSUITE BATH-VANITY CABINETS~CHIP AT RIGHT SIDE SPLASH EDGE	<u>New Image Kitchens</u> 162076	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Sep23</u>	PDI	19	MASTER ENSUITE BATH-VANITY CABINETS~CHIP INSIDE BOTTOM DRAWER AT VANITY.	<u>New Image Kitchens</u> 162077	<u>Add</u>	<u>NoAppoint.</u>		

- MASTER ENSUITE WATER CLOSET
✓ GRAY SHOT @ TOILET

- SILICONE CHROME IN MASTER SHOWER

- CLEAN PAINT OFF KITCHEN CABINET
BY SLIDING DOOR

- PAINT EYE BROW PK OVER GARAGE

Homeowner Signature: _____

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

Date: _____

Zancor Service Technician: _____