

## Outstanding Items

List all outstanding items covered by the statutory warranty in the table below. If you require more space, please make copies of this page, number them and attach them to this Statutory Warranty Form.

IMPORTANT: Outstanding items must be specifically listed and described in the table below. To make a claim for an item that is on your PDI Form or that was reported by a home inspector, engineer, or other consultant, list and describe the item in the table. Include in the item description where the item is identified in the PDI Form or consultant's report (e.g., page or item number). Include the PDI Form or consultant's report as an attachment when you submit this Statutory Warranty Form.

Item #	Location	Floor/Level	Room/Area	Item/Defect Area	Description
1	EXTERIOR	Lot/Property/Yard/Porch		Parging (i.e. External cement wall or covering)	Asymmetrical finishing: there are no stones on the left front facing side of the porch. Add stone
2	EXTERIOR	Garage (Exterior)	Building Face/Exterior	Doors	Garage frame paint peeling - needs repainting.
3	EXTERIOR	Lot/Property/Yard/Porch		Other (Please describe)	Outside lights are not flush with the bricks - needs realigning.
4	EXTERIOR	Lot/Property/Yard/Deck		Other (Please describe)	Two more concrete steps are needed below the deck
5	INTERIOR	Floor 01	Hallway	Closet	The door has big dents, needs to be replaced.
6	INTERIOR	Floor 01	Den/Study	Floor	Scratches, dents, and uneven coating are visible - Floors need a second coat
7	INTERIOR	Floor 01	Den/Study	Wall	Visible dents, scratches, bumps, and cracks - needs touchup and second coat of paint.
8	INTERIOR	Floor 01	Den/Study	Doors	Paint is coming off - need painting.
9	INTERIOR	Floor 01	Den/Study	Trim	Big gaps exposed below the baseboards, unattractive trims - need fixing.
10	INTERIOR	Floor 01	Den/Study	Windows	Visible gaps on the frames either need recaulking or repainting.
11	INTERIOR	Floor 01	Den/Study	Windows	The frame has paint splatter - needs cleaning.
12	INTERIOR	Floor 01	Dining Room	Floor	Scratches, dents, and uneven coating are visible - Floors need a second coat
13	INTERIOR	Floor 01	Dining Room	Wall	Visible dents, scratches, bumps, and cracks - needs touchup and second coat of paint.
14	INTERIOR	Floor 01	Dining Room	Electrical	Some light flickering - rewiring needed
15	INTERIOR	Floor 01	Dining Room	Trim	Big gaps exposed below the baseboards, unattractive trims - need fixing
16	INTERIOR	Floor 01	Dining Room	Windows	Visible gaps on the frames either need recaulking or repainting

FRONT DOOR UNYL DAMAGED \* PCK

- TILE OVERCUT @ GMD + STAIRS  
- GRANT @ BASEMENT CANDING

- GRANT T/V  
IN KITCHEN

- TRIM OVERCUT @ KITCHEN ARCH

17	INTERIOR	Floor 01	Living Room	Floor		• Scratches, dents, and uneven coating are visible - Floors need a second coat
18	INTERIOR	Floor 01	Living Room	Wall	STAIN PEN P4P	• Visible dents, scratches, bumps, and cracks - needs touchup and second coat of paint
19	INTERIOR	Floor 01	Living Room	Trim	✓ DONE	• Big gaps exposed below the baseboards, unattractive trims - need fixing NEED TO BE FILED + PAINT
20	INTERIOR	Floor 01	Living Room	Windows	DAP?	• Visible gaps on the frames either need recaulking or repainting
21	INTERIOR	Floor 01	Kitchen	Wall	STAIN PEN	• Visible dents, scratches, bumps, and cracks - needs touchup and second coat of paint
22	INTERIOR	Floor 01	Kitchen	Doors	REPLACE DOOR HATCH	• Damaged lock/hook - needs replacing
23	INTERIOR	Floor 01	Kitchen	Electrical	DART	• Not centered (upgraded) - needs to be moved over
24	INTERIOR	Floor 01	Kitchen	Countertop		• Hole/Drill marks beside faucet - replace island Kitchen island counter hole visible
25	INTERIOR	Floor 01	Kitchen	Countertop		• Dark stain in and around the faucet - discoloured island face.
26	INTERIOR	Floor 01	Kitchen	Cabinets	✓ DONE	• Cabinet kickboard crack - needs to be replaced.
27	INTERIOR	Floor 01	Kitchen	Sink		• Rubber gasket coming out of the faucet - needs fixing.
28	INTERIOR	Floor 01	Kitchen	Other (Please describe)	DART?	• Visible gaps on the frames either need recaulking or repainting.
29	INTERIOR	Floor 01	Hallway	Ceiling	P4P	• Visible dents, scratches, bumps, and cracks - needs touchup and second coat of paint
30	INTERIOR	Floor 01	Hallway	Wall	P4P	• Visible dents, scratches, bumps, and cracks - needs touchup and second coat of paint
31	INTERIOR	Floor 01	Hallway	Trim	NEEDS PAINT DONE	• Big gaps exposed below the baseboards, unattractive trims - need fixing.
32	INTERIOR	Floor 01	Hallway	Floor	STAIN PEN	• Gaps below the stairs, tile replacement. • Gaps and scratches
33	INTERIOR	Floor 01	Hallway	Floor	STAIN DAMAGE	• Gap below the door going to the garage.
34	INTERIOR	Floor 01	Bathroom	Other (Please describe)	ADJUST FAN	• Fan not secured - need to be flush with ceiling.
35	INTERIOR	Floor 01	Bathroom	Floor	CHIPPED TILE	• Powder room - broken tile needs replacing
36	INTERIOR	Floor 01	Bathroom	Windows	DAP	• Visible gaps on the frames either need recaulking or repainting.
37	INTERIOR	Floor 01	Stairs	Staircase/Steps	STAIN T/V'S + VARNISH	• Scratches and dents are visible in many areas and throughout the stairwell. This needs a second coating and varnish stairwell needs varnish stairwell needs varnish (?)
38	INTERIOR	Floor 02	Bedroom	Wall		PRIMARY ROOM:

MISSING CHROME PIECE ON RIGHT FACET

P+P  
1. WALLS:  
• Visible dents, scratches, bumps, and cracks – needs touchup and second coat of paint

39 INTERIOR Floor 01 Bedroom Windows  
CLEAN SCUFFS  
2. WINDOW FRAMES:  
• Scratched frames need fixing.

40 INTERIOR Floor 02 Bedroom Windows  
DAP?  
2. WINDOW FRAMES:  
• Visible gaps on the frames either need recaulking or repainting.

41 INTERIOR Floor 02 Bedroom Doors  
REPLACE BURAP  
LOTS OF CRAVLS  
PRIMARY ROOM:  
3. DOORS:  
• Cracked and bumpy - needs repainting  
primary door needs repainting  
primary door needs repainting (3)

primary door  
n..ing.jpg  
primary door  
n..(3).jpg

42 INTERIOR Floor 02 Bathroom Floor  
DOVE  
PRIMARY BATHROOM:  
1. TILES:  
• Shower - Needs caulking and grouting.

43 INTERIOR Floor 02 Bathroom Shower  
DOVE  
PRIMARY BATHROOM:  
1. TILES:  
Throughout the shower, flooring and tiles need grouting and caulking.

44 INTERIOR Floor 02 Bathroom Floor  
DOVE  
PRIMARY BATHROOM:  
1. TILES:  
• Tiles with large gaps – need replacing.

45 INTERIOR Floor 02 Bathroom Cabine(s)  
TV DET and DANGER FLOUT  
PRIMARY BATHROOM:  
2. DRAWER:  
• The drawer below the sink has dents.

46 INTERIOR Floor 02 Bathroom Sink  
DOVE  
PRIMARY BATHROOM:  
SINK:  
• The right sink has hardened brown markings in the sink – needs replacing.

47 INTERIOR Floor 02 Bathroom Windows  
DAP?  
PRIMARY BATHROOM:  
4. WINDOWS:  
• Visible gaps on the frames either need recaulking or repainting.

48 INTERIOR Floor 02 Bedroom Closet  
P+P  
PRIMARY CLOSET:  
1. WALLS:  
• Visible dents, scratches, bumps, and cracks – needs touchup and second coat of paint.

49 INTERIOR Floor 02 Bedroom Wall  
P+P  
BEDROOM 2 (P):  
1. WALLS:  
• Visible dents, scratches, bumps, and cracks – needs touchup and second coat of paint.

50 INTERIOR Floor 02 Bedroom Windows  
DAP  
BEDROOM 2 (P):  
2. WINDOWS:  
• Visible gaps on the frames either need recaulking or repainting.

51 INTERIOR Floor 02 Bedroom Floor  
BURN w/ CEMENT? OR PAINT TRY TO CLEAN  
BEDROOM 2 (P):  
3. FLOOR:  
• Burnt carpet – needs to be replaced.

52 INTERIOR Floor 02 Bathroom Bathub  
BATHROOM 2 (P):

1. BATHTUBS:
- Recaulking around the tub – rough edges need to be softened.

BATHROOM 2 (PJ): • Blue mark in the bathtub – needs removing

53 INTERIOR Floor 02 Bathroom Bathub  
54 INTERIOR Floor 02 Bathroom Windows

*Done*

- BATHROOM 2 (PJ):
2. WINDOWS:
  - Visible gaps on the frames either need recaulking or repainting.

*DAP*

55 INTERIOR Floor 02 Bathroom Floor  
*TILE NOT SOURCE*

- BATHROOM 2 (PJ):
3. TILES:
  - Gaps between the tiles – needs replacing.

*\* PIC \**

56 INTERIOR Floor 02 Bedroom Wall

- CLOSET 2 (PJ):
1. WALLS:
  - Visible dents, scratches, bumps, and cracks – needs touchup and second coat of paint.

*D&P*

57 INTERIOR Floor 02 Bedroom Wall

- BEDROOM 3 (Maricris):
1. WALLS:
  - Visible dents, scratches, bumps, and cracks – needs touchup and second coat of paint.

*D&P*

58 INTERIOR Floor 02 Bedroom Windows

- BEDROOM 3 (Maricris):
2. WINDOWS:
  - Visible gaps on the frames either need recaulking or repainting.

*DAP*

59 INTERIOR Floor 02 Bedroom Wall

- BEDROOM 4 (Kathleen):
1. WALLS:
  - Visible dents, scratches, bumps, and cracks – needs touchup and second coat of paint.

*D&P*

60 INTERIOR Floor 02 Bedroom Windows

- BEDROOM 4 (Kathleen):
2. WINDOWS: (thruhout house)
  - Visible gaps on the frames either need recaulking or repainting.

*DAP*

61 INTERIOR Floor 02 Bathroom Floor  
K&M bath tile gap.jpg  
K&M bath tile broken.jpg  
*SLICKER TUB  
SLICAVE WALL TILE  
TO FLOOR*

- BATHROOM 3 & 4:
1. TILES:
  - Gaps on tiles exposed up and down the bathroom.
- K&M bath tile gap  
K&M bath tile broken

62 INTERIOR Floor 02 Bathroom Bathub

- BATHROOM 3 & 4:
1. TILES:
  - Gaps on tiles exposed up and down the bathroom.

63 INTERIOR Floor 02 Bathroom Wall

- BATHROOM 3 & 4:
1. TILES:
  - Around the bathtub and the corners needs regrouting.

64 INTERIOR Floor 02 Bathroom Bathub

- BATHROOM 3 & 4:
1. TILES:
  - More caulk in the bathtub.

65 INTERIOR Floor 02 Bathroom Bathub

2. BATHTUB:
- Gaps between tub and tiles need regrouting.

66 INTERIOR Floor 02 Bathroom Windows  
*DAP*

3. WINDOWS:
- Visible gaps on the frames either need recaulking or repainting.

# - SILICONE LAUNDRY FLOOR

67	INTERIOR	Floor 02	Laundry Room	Wall	P+P	1. WALLS: • Visible dents, scratches, bumps, and cracks – needs touchup and second coat of paint.
68	INTERIOR	Floor 02	Laundry Room	Windows	DAP	2. WINDOWS: • Visible gaps on the frames either need recaulking or repainting.
69	INTERIOR	Floor 02	Hallway	Wall	P+P	1. WALLS: • Visible dents, scratches, bumps, and cracks – needs touchup and second coat of paint. scuff on wall needs repainting
70	INTERIOR	Floor 02	Hallway	Trim	DAP	2. BASEBOARD and TRIMS: • Big gaps exposed below the baseboards, unattractive trims – need fixing. upstairs trim gap needs repaint
71	INTERIOR	Basement	Other (Choose your next selection)	Windows	DATE?	1. WINDOWS: • Big window - completely broken frame, needs replacement. Basement frame broken
72	INTERIOR	Basement	Other (Choose your next selection)	Windows	2 SMALL 1 BIG	• Three screens are needed for the smaller windows. basement windows? need screens
73	INTERIOR	Basement	Other (Choose your next selection)	Electrical	DONE	2. ELECTRICAL PANEL • Switches on the panel board are not properly labeled according to their use – needs to be rewritten. basement electrical panel incorrectly labeled
74	INTERIOR	Floor 02	Bathroom	Sink	CLONE MISSING	Primary bathroom faucet cap is missing and is leaking Tarton faucet? Photos Tarton faucet? Photos primary bath faucet cap missing (2)
75	INTERIOR	Floor 02	Bathroom	Countertop		KM bath counter scratch KM bath counter scratch (2)
76	INTERIOR	Other (Choose your next selection)	Stairs	Other (Please describe)	stairwell screw showing	stairwell screw showing
77	INTERIOR	Floor 02	Laundry Room	Trim	SILICONE	laundry tile fix laundry tile fix

STAR WALK CARPENT DENTS ON H/W