


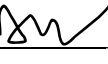

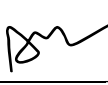




Outstanding Deficiencies
Belle Aire Shores - Phase: 3 - Lot: 222W

<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>
01Feb24	CONCILIATION	1	Stairs- General- Need finishing and stain/polish-SAND DOWN 2ND TREAD AT STAIRS FROM MAIN TO 2ND FLOOR SO STAIN WILL MATCH	Bolton Railings Inc. 172335	Add	05Feb24		
01Feb24	CONCILIATION	2	Stairs- General- Gap in the stair- GAP AT NOSING AND POST AT LANDING TO 2ND FLOOR AT FLOOR LINE	Bolton Railings Inc. 172336	Add	05Feb24		
01Feb24	CONCILIATION	3	Stairs- General- s Crack/Gap between stairs and baseboard towards basement- gap at trim left side at stairs to mudroom	WYECROFT TRIM 172337	Add	05Feb24		
01Feb24	CONCILIATION	16	Stairs- General- Stairs post has very sharp edges - H.O Requesting sand edge of newel post at post in front of master bedroom sharp	Bolton Railings Inc. 172350	Add	05Feb24		
01Feb24	CONCILIATION	17	Dining Room- General- Need finishing - nail pop	Zancor - Innisfil Warranty Service 172351	Add	05Feb24		
01Feb24	CONCILIATION	26	Exterior- General- House exterior wall has inconsistent bricks colour/type, layout patterns, missing grout fillings	River Valley Masonry Group LTD 172360	Add	05Feb24		
01Feb24	CONCILIATION	27	Exterior- General- Broken/ chipped off bricks on the porch pillar walls- LEFT AND RIGHT SIDE PILLARS	River Valley Masonry Group LTD 172361	Add	05Feb24		
01Feb24	CONCILIATION	29	Exterior- General- Porch frame is not finished, uneven-	Promark Aluminum LTD. 172363	Add	05Feb24	painting	
02Feb24	Interval	16	Stairs- General- stain touch up required	Perfect Touch Painting 172466	Add	NoAppoint.		

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: _____