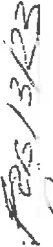


Outstanding Deficiencies Caledon Club - Phase: 1 - Lot: 62A

<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>17Oct22</u>	PDI	1	EXTERIOR- GARAGE DOORS--TEMPORARY GARAGE DOORS INSTALLED	Abbey Overhead Doors Inc. 151219	Add	<u>13Feb23</u>		
<u>17Oct22</u>	PDI	4	BEDROOM #4- WINDOWS-NO OPERATING WINDOW IN BEDROOM FOUR PLEASE CONFIRM ON DRAWINGS.	Newmar 151220	Add	<u>13Feb23</u>		
<u>17Oct22</u>	PDI	9	FOYER/HALL- WINDOWS--DENT ON MAN DOOR SIDE ENTRANCE DOOR	Newmar 151221	Add	<u>13Feb23</u>		
<u>17Oct22</u>	PDI	10	Foyer- General- TRIM--DAMAGED DOOR JAM RIGHT SIDE OF MAN DOOR	Newmar 151222	Add	<u>13Feb23</u>	✓	SK.
<u>17Oct22</u>	PDI	11	Foyer- General- STAIRS--GAP BETWEEN TRIM AND TREAD AT STAIRS TO SECOND-FLOOR FIFTH TREAD(SECURE TRIM)	VIA Trim and Doors Inc. 151223	Add	<u>13Feb23</u>		
<u>17Oct22</u>	PDI	13	FOYER/HALL- NOTE--DENT ON MAN DOOR	Newmar 151160	Add	<u>13Feb23</u>		
<u>10Nov22</u>	Interval	2	Foyer- General- Bottom seal at front door came off	Newmar 152008	Add	<u>13Feb23</u>		
<u>14Dec22</u>	30-Day	1	Kitchen- General- Item #1 kitchen is 1 ft short, near to dining area, top and bottom cabinets are missing. according to drawings and plan kitchen supposed to be 10x12ft but is actually 10x11ft	New Image Kitchens 153017	Add	<u>13Feb23</u>		
<u>14Dec22</u>	30-Day	7	Kitchen- General- Item #7 unfinished bulkhead, needs repair and repaint- at edge touch up	Zancor - Caledon 153023	Add	<u>13Feb23</u>	✓	SK.
<u>14Dec22</u>	30-Day	11	Dining Room- General- Item #11 drywall damage and couple of marks, needs refinish and repaint	Zancor - Caledon 153029	Add	<u>13Feb23</u>	✓	SK.
<u>14Dec22</u>	30-Day	12	Dining Room- General- Item #12 trim damage and unfinish corner in breakfast area	Zancor - Caledon 153031	Add	<u>13Feb23</u>	✓	SK.
<u>14Dec22</u>	30-Day	13	Dining Room- General- Item #13 unfinish drywall near electrical in breakfast area	Zancor - Caledon 153033	Add	<u>13Feb23</u>	✓	SK.
<u>14Dec22</u>	30-Day	14	Dining Room- General- Item #14 nail popup near backyard door- at hardwood- Fasten nail below sliding door and fill	Zancor - Caledon 153034	Add	<u>13Feb23</u>	✓	SK.
<u>14Dec22</u>	30-Day	18	Dining Room- General- Item #18 backyard door trim damage left side at jamb	Zancor - Caledon 153042	Add	<u>13Feb23</u>	✓	SK.
<u>14Dec22</u>	30-Day	21	Family Room- General- Item #21 trim needs finishing on every corner of fireplace wall in great room	Zancor - Caledon 153048	Add	<u>13Feb23</u>	✓	SK.
<u>14Dec22</u>	30-Day	23	Family Room- General- Item #23 missing electrical plate	Zancor - Caledon 153050	Add	<u>13Feb23</u>	✓	SK.
<u>14Dec22</u>	30-Day	25	Family Room- General- Item #25 unfinish window in great room	Zancor - Caledon	Add	<u>13Feb23</u>	✓	SK.

<u>14Dec22</u>	30-Day	26	Basement- General- Item #26 basement side door damage from inside-dent	153052 Newmar 153053	Add	<u>13Feb23</u>		
<u>14Dec22</u>	30-Day	41	Den- General- Item #41 some stains and marks on mudroom wall (needs repaint)	Zancor - Caledon 153081	Add	<u>13Feb23</u>	✓	SL
<u>14Dec22</u>	30-Day	43	Foyer- General- Item #43 dent on man door and trim damage	Newmar 153085	Add	<u>13Feb23</u>		
<u>14Dec22</u>	30-Day	44	Foyer- General- Item #44 lots of unfinish surfaces on man door trim	Zancor - Caledon 153086	Add	<u>13Feb23</u>	✓	SL
<u>14Dec22</u>	30-Day	46	Powder Room- General- Item #46 unfinish powder room trim in many areas (needs repair and repaint)	Zancor - Caledon 153088	Add	<u>13Feb23</u>	✓	SL
<u>14Dec22</u>	30-Day	47	Powder Room- General- Item #47 some marks on powder room wall (needs repaint)	Zancor - Caledon 153089	Add	<u>13Feb23</u>	✓	SL
<u>14Dec22</u>	30-Day	48	Powder Room- General- Item #48 unfinish drywall near both switches in powder room	Zancor - Caledon 153090	Add	<u>13Feb23</u>	✓	SL
<u>14Dec22</u>	30-Day	49	Basement- General- Item 349 unfinish ceiling in front of basement entrance (needs repaint the whole area)	Zancor - Caledon 153091	Add	<u>13Feb23</u>	✓	SL
<u>14Dec22</u>	30-Day	50	Powder Room- General- Item #50 missing trim in powder room on both sides of sink cabinet	Zancor - Caledon 153092	Add	<u>13Feb23</u>	✓	SL
<u>14Dec22</u>	30-Day	57	Living Room- General- Item #57 damage and unfinish both windows in living room between trim and mullin remove black mark and caulk	Zancor - Caledon 153099	Add	<u>13Feb23</u>	✓	SL
<u>14Dec22</u>	30-Day	59	Foyer- General- Item #59 main door needs repair (bottom piece coming out from main door)	Newmar 153101	Add	<u>13Feb23</u>		
<u>14Dec22</u>	30-Day	60	Foyer- General- Item #60 unfinish main door in couple of areas- nail caps missing	Newmar 153102	Add	<u>13Feb23</u>		
<u>14Dec22</u>	30-Day	62	Foyer- General- Item #62 unfinish wall near electrical plate and some marks on foyer wall and inside the closet needs repair and repaint the whole foyer area including closet	Zancor - Caledon 153104	Add	<u>13Feb23</u>	✓	SL
<u>14Dec22</u>	30-Day	67	Master Bedroom- General- Item #67 unfinish doors in master bedroom and walk in closet door	Zancor - Caledon 153109	Add	<u>13Feb23</u>	✓	SL
<u>14Dec22</u>	30-Day	68	Master Bedroom- General- Item #68 trim damage on couple of areas in master bedroom (needs repair and repaint)	VIA Trim and Doors Inc. 153110	Add	<u>13Feb23</u>		
<u>14Dec22</u>	30-Day	70	Master Bedroom- General- Item #70 lots of marks on walk in closet wall in master bedroom (needs repaint)	Zancor - Caledon 153112	Add	<u>13Feb23</u>	✓	SL
<u>14Dec22</u>	30-Day	72	Master Ensuite- General- Item #72 lots of marks on wall in master (needs repaint)	Zancor - Caledon 153114	Add	<u>13Feb23</u>	✓	SL
<u>14Dec22</u>	30-Day	73	Master Ensuite- General- Item #73 damage door in master ensuite and some marks on door (needs repair and repaint)	Zancor - Caledon 153115	Add	<u>13Feb23</u>	✓	SL
<u>14Dec22</u>	30-Day	77	Master Ensuite- General- Item #77 some black marks on bath tub	Zancor - Caledon 153120	Add	<u>13Feb23</u>	✓	SL

<u>14Dec22</u>	30-Day	83	Main Bathroom- General- Item #83 unfinished and some marks on wall in main bath (need the whole washroom repainted)	Zancor - Caledon 153129	Add	<u>13Feb23</u>	☒	<i>SK</i>
<u>14Dec22</u>	30-Day	87	Bedroom 2- General- Item #87 unfinished trim on many areas in second bedroom entrance trim, baseboard and trim and closet trim	Zancor - Caledon 153136	Add	<u>13Feb23</u>	☒	<i>SK</i>
<u>14Dec22</u>	30-Day	88	Bedroom 2- General- Item #88 unfinished drywall on couple of areas in second bedroom	Zancor - Caledon 153137	Add	<u>13Feb23</u>	☒	<i>SK</i>
<u>14Dec22</u>	30-Day	90	Bedroom 2- General- Item #90 couple of areas are unfinished in second bedroom window	Zancor - Caledon 153139	Add	<u>13Feb23</u>	☒	<i>SK</i>
<u>14Dec22</u>	30-Day	91	Bedroom 3- General- Item #91 some marks and damage trim in 3rd bedroom (needs repair and repaint)	Zancor - Caledon 153140	Add	<u>13Feb23</u>	☒	<i>SK</i>
<u>14Dec22</u>	30-Day	92	Bedroom 3- General- Item #92 unfinished 3rd bedroom both doors (bedroom entrance door and closet door)	Zancor - Caledon 153141	Add	<u>13Feb23</u>	☒	<i>SK</i>
<u>14Dec22</u>	30-Day	93	Bedroom 3- General- Item #93 unfinished window in 3rd bedroom	Zancor - Caledon 153142	Add	<u>13Feb23</u>	☒	<i>SK</i>
<u>14Dec22</u>	30-Day	94	Bedroom 3- General- Item #94 unfinished wall in 3rd bedroom (needs repaint)	Zancor - Caledon 153143	Add	<u>13Feb23</u>	☒	<i>SK</i>
<u>14Dec22</u>	30-Day	95	Bedroom 4- General- Item #95 unfinished 4th bedroom both doors (4th bedroom entrance door and closet door)	Zancor - Caledon 153144	Add	<u>13Feb23</u>	☒	<i>SK</i>
<u>14Dec22</u>	30-Day	96	Bedroom 4- General- Item #96 both trims in 4th bedroom are damaged and unfinished from many areas (entrance and closet trim)	Zancor - Caledon 153145	Add	<u>13Feb23</u>	☒	<i>SK</i>
<u>14Dec22</u>	30-Day	98	Bedroom 4- General- Item #98 no opening window in 4th bedroom- COMPLETE	Zancor - Caledon 153147	Add	<u>13Feb23</u>	☒	<i>SK</i>
<u>14Dec22</u>	30-Day	99	Kitchen- General- Item #99 we supposed to get 3 panel backyard door but we got 2 panel door-UNABLE TO ACCOMMODATE DUE TO SIZING	Zancor - Caledon 153148	Add	<u>13Feb23</u>	☒	<i>SK</i>
<u>14Dec22</u>	30-Day	101	Basement- General- Item #102 lots of cracks in basement floor- n/a not wider then 4mm	Zancor - Caledon 153150	Add	<u>13Feb23</u>	☒	<i>SK</i>
<u>14Dec22</u>	30-Day	103	Exterior- Water Filters- Item #101 out house is elevation C, but builder installed elevation B garage door- WRONG GARAGE DOORS INSTALLED	Abbey. Overhead Doors Inc. 153152	Add	<u>13Feb23</u>		
<u>14Dec22</u>	30-Day	104	Exterior- General- Item #103 unfinished exterior window- fasten hardwood at window above garage	Promark Aluminum LTD. 153153	Add	<u>13Feb23</u>		
<u>14Dec22</u>	30-Day	105	Exterior- General- Item #104 unfinished cement on porch wall	MCF Forming Contractors INC. 153154	Add	<u>13Feb23</u>		
<u>30Jan23</u>	Interval	6	Kitchen- General- svc to caulk sink	Zancor - Caledon 154231	Add	<u>13Feb23</u>		

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: 