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QUALITY ASSURANCE CERTIFICATE		
PROJECT: CALEDON CLUB	DATE: MAR 9, 2023	PHASE: 1A
COMPLETED BY: LAURA	PDI DATE: MAR 24 2023	LOT: 149-05A
MASTER ENSUITE		
ROOM &	ITEMS TO BE CHECKED	NOTES
PLUMBING	TUB-SCRATCHES OR CHIPS REPAIRED	
	TUB-FAUCETT COMPLETE C/W DRAIN CAP	
	TUB-HOT & COLD WATER RUNNING & LABELLED	
	TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	
	SHOWER/TUB ENCLOSURE-HOT & COLD WATER RUNNING & LABELLED	DIVERTER NOT WORKING-RAIN FALL ALWAYS
	SHOWER/TUB ENCLOSURE-SHOWER HEAD WORKING	
	SHOWER/TUB ENCLOSURE-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	
	SHOWER/TUB ENCLOSURE-SHOWER DOOR OR ROD INSTALLED	
	TOILET-INSTALLED	
	TOILET-FLUSH 5 TIMES & CHECK FOR LEAKS	
	TOILET-TANK LID, SEAT COVER & SCREW CAPS INSTALLED	
	SINK-INSTALLED & SILICONED	
ELECTRICAL	SINK-HOT & COLD WATER RUNNING & LABELLED CORRECTLY	
	SINK-FAUCETT COMPLETE C/W DRAIN CAP	
	SINK-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	
	LIGHTS WORKING	
TRIM	STRIP LIGHTS INSTALLED, LEVELLED & CENTERED	
	CEILING FAN WORKING & COVER PLATE TIGHT TO CEILING & PLUMB	
	GFI PLUG WORKING	
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB TO WALL	TO BE CLEANED AND LEVELLED
DRYWALL	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS NOT DONE, NAIL HOLES NOT GOOD
	DOORSTOPS INSTALLED	
	PRIVACY DOOR LOCKS INSTALLED & WORKING	
	CHECK DOUBLE DOOR POSITION LOCK (IF APPLICABLE)	
WINDOWS	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE
	CHECK FOR OVERCUTS AT ELECTRICAL BOXES & FIXTURES	
	CHECK ALL WALLS & REPAIR KNICKS & DENTS TO DRYWALL (WITH LIGHT)	GREEN TAPE
	CRANKS, SCREENS INSTALLED & WORKING	
PAINTING	FRAMES FREE OF CRACKS AND DAMAGE	
	CHECK FOR SCRATCHED WINDOWS	
	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP	NEEDS DAP
	ENSURE WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE
CABINETRY	ENSURE TRIM PAINT HAS GOOD COVERAGE AND NO RUNS	GREEN TAPE
	PAINTING TOUCH UPS COMPLETE	GREEN TAPE
	PAINT OVERSPILLS REMOVED FROM FLOORING, WINDOWS & FIXTURES	GREEN TAPE
	CABINETS INSTALLED COMPLETE C/W KNOBS	
FLOORING	COUNTERTOP COMPLETE AND DEFECT FREE	
	ALL DOORS & DRAWERS OPERATING PROPERLY C/W BUMPERS	BUMPER MISSING @ R/S DOOR
	DOORS, DRAWERS LINE UP & ARE GAPPED EVENLY	
	KICKPLATES INSTALLED	
MIRRORS	ALL CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	(X1) CHIP @ FRONT @ R/S CORNER
	CERAMICS COMPLETE & DEFECT FREE	
	GROUT COMPLETE & UNSTAINED	
	ALL SILICONE COMPLETED THROUGHOUT	
MASTER BEDROOM	TOILET PAPER HOLDER INSTALLED, LEVEL & SILICONED	NOT INSTALLED
	TOWEL BAR INSTALLED, LEVEL & SILICONE	NOT INSTALLED
	SOAP DISHES INSTALLED, LEVEL & SILICONED	NOT INSTALLED
	INSTALLED, DEFECT FREE & CENTERED	
MASTER BEDROOM		
ROOM &	ITEMS TO BE CHECKED	NOTES
FLOORING	COMPLETE, DEFECT, STAIN FREE, TIGHT UNDER BASEBOARDS	
	HEAT REGISTERS & COLD AIR GRILLS INSTALLED & LEVELLED	
	CHECK FLOORS FOR NOTICABLE SQUEAKS OR CRACKS	
	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS NOT DONE
TRIM	DOORSTOPS INSTALLED	
	PASSAGE DOOR LOCKS INSTALLED & WORKING	
	DUMMY DOOR LOCKS INSTALLED & WORKING	
	ATTIC HATCH INSTALLED & WORKING	TO BE PAINTED PROPERLY
DRYWALL	CHECK ATTIC WITH LIGHT TO ENSURE NO INSULATION BLOWBACK	CANNOT REACH
	CHECK DOUBLE DOOR POSITION LOCK (IF APPLICABLE)	CANNOT REACH
	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE
	STUCCO CEILING DEFECT & SCRATCH FREE	DARK SPOT @ CEILING
WINDOWS	CHECK FOR OVERCUTS AT ELECTRICAL BOXES & FIXTURES	
	CHECK ALL WALLS & REPAIR KNICKS & DENTS TO DRYWALL (WITH LIGHT)	GREEN TAPE
	CRANKS, SCREENS INSTALLED & WORKING	NO SCREEN + NO CRANKS
	FRAMES FREE OF CRACKS AND DAMAGE	
PAINTING	CHECK FOR SCRATCHED WINDOWS	
	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP	NEEDS DAP
	ENSURE WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE
	ENSURE TRIM PAINT HAS GOOD COVERAGE AND NO RUNS	GREEN TAPE
ELECTRICAL	PAINTING TOUCH UPS COMPLETE	GREEN TAPE
	PAINT OVERSPILLS REMOVED FROM FLOORING, WINDOWS & FIXTURES	GREEN TAPE
	LIGHTS WORKING	
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB TO WALL	TO BE CLEANED AND LEVELLED
SHELVING	VAC PLATES INSTALLED	TO BE CLEANED AND LEVELLED
	ALL SHELVING INSTALLED & SUPPORTED PROPERLY	

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UPPER HALLWAY		
ROOM &	ITEMS TO BE CHECKED	NOTES
DRYWALL	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE
	CHECK FOR OVERCUTS AT ELECTRICAL BOXES & FIXTURES	
	CHECK ALL WALLS & REPAIR KNICKS & DENTS TO DRYWALL (WITH LIGHT)	GREEN TAPE
FLOORING	STUCCO CEILING DEFECT & SCRATCH FREE	
	COMPLETE & DEFECT & STAIN FREE, CARPET TIGHT UNDER BASEBOARDS	
	HEAT REGISTERS & COLD AIR GRILLS INSTALLED & LEVELLED	
TRIM	CHECK FLOORS FOR NOTICABLE SQUEAKS OR CRACKS	
	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS NOT DONE, NAIL HOLES NOT
	DOORSTOPS INSTALLED	
SHELVING	PASSAGE DOOR LOCKS INSTALLED & WORKING	
	DUMMY DOOR LOCKS INSTALLED & WORKING	
	CHECK DOUBLE DOOR POSITION LOCK (IF APPLICABLE)	
PAINTING	ALL SHELVING INSTALLED & SUPPORTED PROPERLY	
	ENSURE WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE
	ENSURE TRIM PAINT HAS GOOD COVERAGE AND NO RUNS	GREEN TAPE
ELECTRICAL	PAINTING TOUCH UPS COMPLETE	GREEN TAPE
	PAINT OVERSPILLS REMOVED FROM FLOORING, WINDOWS & FIXTURES	GREEN TAPE
	LIGHTS WORKING	
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB TO WALL	TO BE CLEANED AND LEVELLED
	VAC PLATES INSTALLED	TO BE CLEANED AND LEVELLED
MAIN/SHARED BATH		
ROOM &	ITEMS TO BE CHECKED	NOTES
PLUMBING	TUB-SCRATCHES OR CHIPS REPAIRED	
	TUB-FAUCETT COMPLETE C/W DRAIN CAP	
	TUB-HOT & COLD WATER RUNNING & LABELLED CORRECTLY	
	TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	
	SHOWER/TUB ENCLOSURE-HOT & COLD WATER RUNNING & LABELLED	
	SHOWER/TUB ENCLOSURE-SHOWER HEAD WORKING	
	SHOWER/TUB ENCLOSURE-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	
	SHOWER/TUB ENCLOSURE-SHOWER DOOR OR ROD INSTALLED	GAP FROM MOULD TO DRYWALL NEEDS TO BE SILICONED
	TOILET-INSTALLED	
	TOILET-FLUSH 5 TIMES & CHECK FOR LEAKS	
ELECTRICAL	TOILET-TANK LID, SEAT COVER & SCREW CAPS INSTALLED	
	SINK-INSTALLED & SILICONED	NEEDS TO BE SILICONED
	SINK-HOT & COLD WATER RUNNING & LABELLED CORRECTLY	
	SINK-FAUCETT COMPLETE C/W DRAIN CAP	
	SINK-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	
	LIGHTS WORKING	
	STRIP LIGHTS INSTALLED, LEVELLED & CENTERED	
	CEILING FAN WORKING & COVER PLATE TIGHT TO CEILING & PLUMB	
	GFI PLUG WORKING	
	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	
TRIM	DOORSTOPS INSTALLED	TRIM JOINTS NOT DONE, NAIL HOLES NOT
	PRIVACY DOOR LOCKS INSTALLED & WORKING	
	CHECK DOUBLE DOOR POSITION LOCK (IF APPLICABLE)	LOCK WORKING BACKWARDS
DRYWALL	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE
	CHECK FOR OVERCUTS AT ELECTRICAL BOXES & FIXTURES	
WINDOWS	CHECK ALL WALLS & REPAIR KNICKS & DENTS TO DRYWALL (WITH LIGHT)	GREEN TAPE
	CRANKS, SCREENS INSTALLED & WORKING	NO SCREENS + NO CRANKS
	FRAMES FREE OF CRACKS AND DAMAGE	
PAINTING	CHECK FOR SCRATCHED WINDOWS	
	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP	
	ENSURE WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE
CABINETRY	ENSURE TRIM PAINT HAS GOOD COVERAGE AND NO RUNS	GREEN TAPE
	PAINTING TOUCH UPS COMPLETE	GREEN TAPE
	PAINT OVERSPILLS REMOVED FROM FLOORING, WINDOWS & FIXTURES	GREEN TAPE
FLOORING	CABINETS INSTALLED COMPLETE C/W KNOBS	
	COUNTERTOP COMPLETE AND DEFECT FREE	
	ALL DOORS & DRAWERS OPERATING PROPERLY C/W BUMPERS	
MIRRORS	DOORS, DRAWERS LINE UP & ARE GAPPED EVENLY	
	KICKPLATES INSTALLED	
	ALL CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	
	CERAMICS COMPLETE & DEFECT FREE	
	GROUT COMPLETE & UNSTAINED	
	ALL SILICONE COMPLETED THROUGHOUT	
	TOILET PAPER HOLDER INSTALLED, LEVEL & SILICONED	NOT INSTALLED
	TOWEL BAR INSTALLED, LEVEL & SILICONE	NOT INSTALLED
	SOAP DISHES INSTALLED, LEVEL & SILICONED	NOT INSTALLED
	INSTALLED, DEFECT FREE & CENTERED	

POWDER ROOM-SECOND FLOOR		
ROOM & AREA	ITEMS TO BE CHECKED	NOTES
PLUMBING	TOILET-INSTALLED	
	TOILET-FLUSH 5 TIMES & CHECK FOR LEAKS	
	TOILET-TANK LID, SEAT COVER & SCREW CAPS INSTALLED	
	SINK-INSTALLED & SILICONED	
	SINK-HOT & COLD WATER RUNNING & LABELLED CORRECTLY	
	SINK-FAUCETT COMPLETE C/W DRAIN CAP	
ELECTRICAL	SINK-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	
	LIGHTS WORKING	
	STRIP LIGHTS INSTALLED, LEVELLED & CENTERED	
	CEILING FAN WORKING & COVER PLATE TIGHT TO CEILING & PLUMB	
	GFI PLUG WORKING	TO BE CLEANED AND LEVELLED
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB TO WALL	TO BE CLEANED AND LEVELLED
TRIM	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS NOT DONE+NAIL HOLES BAR
	DOORSTOPS INSTALLED	
	PRIVACY DOOR LOCKS INSTALLED & WORKING	
	CHECK DOUBLE DOOR POSITION LOCK (IF APPLICABLE)	
DRYWALL	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE
	CHECK FOR OVERCUTS AT ELECTRICAL BOXES & FIXTURES	
WINDOWS	CHECK WALLS & REPAIR KNICKS & DENTS TO DRYWALL (WITH LIGHT)	GREEN TAPE
	CRANKS, SCREENS INSTALLED & WORKING	
	FRAMES FREE OF CRACKS AND DAMAGE	
	CHECK FOR SCRATCHED WINDOWS	
PAINTING	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP	
	ENSURE WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE
	ENSURE TRIM PAINT HAS GOOD COVERAGE AND NO RUNS	GREEN TAPE
	PAINTING TOUCH UPS COMPLETE	GREEN TAPE
	PAINT OVERSPILLS REMOVED FROM FLOORING, WINDOWS & FIXTURES	GREEN TAPE
	CABINETS INSTALLED COMPLETE C/W KNOBS	
CABINETRY	COUNTERTOP COMPLETE AND DEFECT FREE	
	ALL DOORS & DRAWERS OPERATING PROPERLY C/W BUMPERS	
	DOORS, DRAWERS LINE UP & ARE GAPPED EVENLY	
	KICKPLATES INSTALLED	
FLOORING	ALL CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	
	CERAMICS COMPLETE & DEFECT FREE	
	GROUT COMPLETE & UNSTAINED	
	ALL SILICONE COMPLETED THROUGHOUT	
	TOILET PAPER HOLDER INSTALLED, LEVEL & SILICONED	NOT INSTALLED
	TOWEL BAR INSTALLED, LEVEL & SILICONE	NOT INSTALLED
MIRRORS	SOAP DISHES INSTALLED, LEVEL & SILICONED	NOT INSTALLED
	INSTALLED, DEFECT FREE & CENTERED	
POWDER ROOM GROUND FLOOR		
ROOM & AREA	ITEMS TO BE CHECKED	NOTES
PLUMBING	TOILET-INSTALLED	
	TOILET-FLUSH 5 TIMES & CHECK FOR LEAKS	
	TOILET-TANK LID, SEAT COVER & SCREW CAPS INSTALLED	
	SINK-INSTALLED & SILICONED	
	SINK-HOT & COLD WATER RUNNING & LABELLED CORRECTLY	
	SINK-FAUCETT COMPLETE C/W DRAIN CAP	
ELECTRICAL	SINK-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	
	LIGHTS WORKING	
	STRIP LIGHTS INSTALLED, LEVELLED & CENTERED	
	CEILING FAN WORKING & COVER PLATE TIGHT TO CEILING & PLUMB	
	GFI PLUG WORKING	TO BE CLEANED AND LEVELLED
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB TO WALL	TO BE CLEANED AND LEVELLED+
TRIM	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	MISSING (X1) PLATE @ SWITCH
	DOORSTOPS INSTALLED	TRIM JOINTS NOT DONE+NAIL HOLES BAR
	PRIVACY DOOR LOCKS INSTALLED & WORKING	LOCK WORKS BACKWARDS+ FIX PIN
	CHECK DOUBLE DOOR POSITION LOCK (IF APPLICABLE)	
DRYWALL	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE
	CHECK FOR OVERCUTS AT ELECTRICAL BOXES & FIXTURES	
WINDOWS	CHECK WALLS & REPAIR KNICKS & DENTS TO DRYWALL (WITH LIGHT)	GREEN TAPE
	CRANKS, SCREENS INSTALLED & WORKING	
	FRAMES FREE OF CRACKS AND DAMAGE	
	CHECK FOR SCRATCHED WINDOWS	
PAINTING	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP	
	ENSURE WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE
	ENSURE TRIM PAINT HAS GOOD COVERAGE AND NO RUNS	GREEN TAPE
	PAINTING TOUCH UPS COMPLETE	GREEN TAPE
	PAINT OVERSPILLS REMOVED FROM FLOORING, WINDOWS & FIXTURES	GREEN TAPE
	CABINETS INSTALLED COMPLETE C/W KNOBS	
CABINETRY	COUNTERTOP COMPLETE AND DEFECT FREE	(X1) CHIP @ GABLE
	ALL DOORS & DRAWERS OPERATING PROPERLY C/W BUMPERS	
	DOORS, DRAWERS LINE UP & ARE GAPPED EVENLY	
	KICKPLATES INSTALLED	
FLOORING	ALL CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	(X1) CHIP @ L/S DOOR
	CERAMICS COMPLETE & DEFECT FREE	(X1) CHIP @ R/S DOOR
	GROUT COMPLETE & UNSTAINED	
	ALL SILICONE COMPLETED THROUGHOUT	
	TOILET PAPER HOLDER INSTALLED, LEVEL & SILICONED	NOT INSTALLED
	TOWEL BAR INSTALLED, LEVEL & SILICONE	NOT INSTALLED
MIRRORS	SOAP DISHES INSTALLED, LEVEL & SILICONED	NOT INSTALLED
	INSTALLED, DEFECT FREE & CENTERED	

KITCHEN		
ROOM & AREA	ITEMS TO BE CHECKED	NOTES
CABINETRY	CABINETS INSTALLED COMPLETE C/W KNOBS	PANTRY (X1) CHIP @ LOWER CAB #3 KITCHEN FINISH @ UPPER #10 FINISH @ BOTTOM L/S CORNER @ UPPER #10 (X1) CHIP @ UPPER #10 PEELING @ R/S CORNER @ UNDERSIDE OF R/S FRIDGE CAB (X2) PAINT CHIP @ LOWER CAB #2
	COUNTERTOP COMPLETE AND DEFECT FREE	ISLAND MISSING BUMPER
	ALL DOORS & DRAWERS OPERATING PROPERLY C/W BUMPERS	SOME ADJUSTMENTS NEEDED
	DOORS, DRAWERS LINE UP & ARE GAPPED EVENLY	
	KICKPLATES INSTALLED	
	ALL CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	PANTRY (X4) CHIPS @ #3 LOWER CAB, SHELF #1 (X1) CHIPS @ #3 LOWER CAB, SHELF #4 (X1) CHIPS @ #1 LOWER CAB, SHELF #1 (X3) CHIPS @ #2 LOWER CAB, SHELF #4 KITCHEN (X1) CHIP @ #2 UPPER CAB, SHELF #2 (X1) CHIPS @ #3 UPPER CAB, SHELF #2 (X1) CHIPS @ #3 UPPER CAB, SHELF #3 (X1) CHIPS @ #4 UPPER CAB, SHELF #2 (X1) CHIPS @ #5 UPPER CAB, SHELF #3 CUT WEDGE @ CORNER OF KITCHEN CABINET @ UNDERSIDE ISLAND (X2) CHIPS @ #1 AND #2 CABS
	SINK-FAUCETT COMPLETE C/W DRAIN CAP	
	DISHWASHER R/I OFF HOT WATER INSTALLED C/W DRAIN R/I	
	DRAIN STOPS INSTALLED/PROVIDED	
	RUN WATER FOR 10 MINUTES & CHECK FOR LEAKS	
PLUMBING	CHECK HOT & COLD WATER & ENSURE PROPER LABELLING	
	HARDWOOD/CERAMICS COMPLETE & DEFECT FREE	
FLOORING	GROUT COMPLETE & UNSTAINED	
	HEAT REGISTERS & COLD AIR GRILLS INSTALLED & LEVELLED	ADJUST REGISTER @ BREAKFAST AREA
ELECTRICAL	SPARE TILES LEFT IN BASEMENT	
	LIGHTS WORKING	
SHELVING	DISHWASHER R/I INSTALLED CLOSE TO LOCATION & MARKED	
	HOOD FAN INSTALLED & VENTED C/W WITH LIGHT	FAN MAKING NOISE-ESPECIALLY ON LOW
WINDOWS	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB TO WALL	TO BE CLEANED AND LEVELLED
	ALL SHELVING INSTALLED & SUPPORTED PROPERLY	
PATIO DOOR	CRANKS, SCREENS INSTALLED & WORKING	
	FRAMES FREE OF CRACKS AND DAMAGE	
PAINTING	CHECK FOR SCRATCHED WINDOWS	
	WORKING PROPERLY	
PAINTING	GLASS FREE FROM SCRATCHES	NEEDS DAP
	SCREEN INSTALLED	NOT INSTALLED
PAINTING	HANDLES IN LOCK POSITION AND LOCKED INSTALLED	TO BE COMPLETED
	ENSURE WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE
PAINTING	ENSURE TRIM PAINT HAS GOOD COVERAGE AND NO RUNS	GREEN TAPE
	PAINTING TOUCH UPS COMPLETE	GREEN TAPE
PAINTING	PAINT OVERSPILLS REMOVED FROM FLOORING, WINDOWS & FIXTURES	GREEN TAPE
	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE
PAINTING	CEILING DEFECT & SCRATCH FREE	GREEN TAPE
	CHECK FOR OVERCUTS AT ELECTRICAL BOXES & FIXTURES	
PAINTING	CHECK WALLS & REPAIR KNICKS & DENTS TO DRYWALL (WITH LIGHT)	GREEN TAPE

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