

PROJECT: CALEDON CLUB COMPLETED BY: LAURA		QUALITY ASSURANCE CERTIFICATE DATE: APRIL 18, 2023 POI DATE: APR. 27 2023		PHASE: 1B LOT: 24B	
ROOM #		MASTER ENSUITE		NOTES	
PLUMBING	TUB-SCRATCHES/CHIPS REPAIRED		NEEDS TO BE STRIPPED & CLEANED		ZANCOR
	TUB-FAUCETT COMPLETE C/W DRAIN CAP				
	TUB-HOT & COLD RUNNING & LABELLED		NEEDS TO BE STRIPPED & CLEANED		ZANCOR
	TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS		NEEDS TO BE STRIPPED & CLEANED		ZANCOR
	SHW/TUB-HOT & COLD RUNNING & LABELLED		NEEDS TO BE STRIPPED & CLEANED		ZANCOR
	SHW/TUB-SHOWER HEAD WORKING		NEEDS TO BE STRIPPED & CLEANED		ZANCOR
	SHW/TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS		NEEDS TO BE STRIPPED & CLEANED		ZANCOR
	SHW/TUB-SHOWER DOOR/ROD				
	TOILET-INSTALLED				
	TOILET-FLUSH 5 TIMES & CHECK FOR LEAKS				
ELECTRICAL	TOILET-TANK LID, SEAT COVER & SCREW CAPS INSTALLED				
	SINK-INSTALLED & SILICONED		NEEDS TO BE STRIPPED & CLEANED		ZANCOR
	SINK-HOT & COLD WATER RUNNING				
	SINK-FAUCETT COMPLETE C/W DRAIN CAP				
	SINK-RUN WATER FOR 10 MIN & CHECK FOR LEAKS				
TRIM	LIGHTS WORKING				
	STRIP LIGHTS INSTALLED, LEVELLED & CENTERED				
	CEILING FAN WORKING & COVER PLATE TIGHT TO CEILING				
	GFI PLUG WORKING				
DRYWALL	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB		TO BE CLEANED & LEVELLED		ZANCOR
	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE		TRIM JOINTS + NAIL HOLES		VIA TRIM
	DOORSTOPS INSTALLED		LOCK WORKS BACKWARDS		VT.
WINDOWS	PRIVACY DOOR LOCKS INSTALLED & WORKING				
	DOUBLE DOOR POSITION LOCK				
	TAPE JOINTS Banded & DONE WELL		GREEN TAPE		P.T. &
PAINTING	OVERCUTS AT ELECTRICAL BOXES & FIXTURES		OVERCUT @ FAN		P.T. & PH/ZAN
	CEILING DEFECT & SCRATCH FREE				
	CHECK ALL WALLS & REPAIR KNICKS & DENTS		GREEN TAPE		P.T. &
CABINETRY	CRANKS, SCREENS INSTALLED & WORKING				
	FRAMES FREE OF CRACKS AND DAMAGE				
	CHECK FOR SCRATCHED WINDOWS				
FLOORING	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP		NEEDS DAP		ZANCOR
	WALL PAINT HAS GOOD COVERAGE & NO RUNS		GREEN TAPE		P.T. &
	TRIM PAINT HAS GOOD COVERAGE & NO RUNS		GREEN TAPE		P.T. &
OTHER	TOUCH UPS COMPLETE		GREEN TAPE		P.T. &
	OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.		GREEN TAPE		P.T. &
	CABINETS INSTALLED COMPLETE C/W KNOBS		NEEDS TO BE STRIPPED & CLEANED		ZANCOR
FLOORING	COUNTERTOP COMPLETE AND DEFECT FREE		MISSING X1 BUMPER		N.S.
	DOORS/DRAWERS OPERATING W/ BUMPER				
	DOORS, DRAWERS LINE UP & EVEN GAPS				
FLOORING	KICKPLATES INSTALLED				
	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS		NEEDS TO BE STRIPPED & CLEANED		ZANCOR
	CERAMICS COMPLETE & DEFECT FREE				
OTHER	GROUT COMPLETE & UNSTAINED		NEEDS TO BE STRIPPED & CLEANED		ZANCOR
	SILICONE COMPLETED THROUGHOUT				
	REGISTERS & GRILLS INSTALLED & LEVELLED				
OTHER	TOILET PAPER HOLDER INSTALLED, LEVEL & SILICONED		NOT INSTALLED		ZANCOR
	TOWEL BAR INSTALLED, LEVEL & SILICONE		NOT INSTALLED		ZANCOR
	SOAP DISHES INSTALLED, LEVEL & SILICONED		NOT INSTALLED		ZANCOR
OTHER	MIRRORS INSTALLED, DEFECT FREE & CENTERED				
ROOM #		MASTER BEDROOM		NOTES	
FLOORING	COMPLETE, DEFECT, STAIN FREE, TIGHT @ BASEBOARDS		NEEDS TO BE STRIPPED & CLEANED		ZANCOR
	REGISTERS & GRILLS INSTALLED & LEVELLED		MUD @ CARPET TO BE CLEANED		ZAN.
	NOTICABLE GQUEAKS OR CRACKS		NEEDS TO BE STRIPPED & CLEANED		ZANCOR
TRIM	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE		TRIM JOINTS + NAIL HOLES		VIA TRIM
	DOORSTOPS INSTALLED				
	PASSAGE DOOR LOCKS INSTALLED & WORKING		DOOR TO BEDROOM TO BE ADJUSTED, WILL NOT ENGAGE		VT.
DRYWALL	DUMMY DOOR LOCKS INSTALLED & WORKING				
	ATTIC HATCH INSTALLED & WORKING		CANNOT REACH		ZANCOR
	CHECK FOR ATTIC INSULATION STICKER		CANNOT REACH		N/A
WINDOWS	CHECK ATTIC WITH LIGHT TO ENSURE NO INSULATION BLOW/BACK		CANNOT REACH		N/A
	CHECK DOUBLE DOOR POSITION LOCK IF APPLICABLE				
	TAPE JOINTS Banded & DONE WELL		GREEN TAPE		P.T. &
PAINTING	STUCCO CEILING DEFECT & SCRATCH FREE		SEVERAL HOLES @ STUCCO @ BEDROOM AND VIC		FD.
	OVERCUTS AT ELECTRICAL BOXES & FIXTURES				
	CHECK ALL WALLS & REPAIR KNICKS & DENTS		GREEN TAPE		P.T. &
FLOORING	CRANKS, SCREENS INSTALLED & WORKING				
	FRAMES FREE OF CRACKS AND DAMAGE				
	CHECK FOR SCRATCHED WINDOWS				
OTHER	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP		NEEDS DAP		ZANCOR
	WALL PAINT HAS GOOD COVERAGE & NO RUNS		GREEN TAPE		P.T. &
	TRIM PAINT HAS GOOD COVERAGE & NO RUNS		GREEN TAPE		P.T. &
FLOORING	TOUCH UPS COMPLETE		GREEN TAPE		P.T. &
	OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.		GREEN TAPE		P.T. &
	LIGHTS WORKING				
OTHER	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB		TO BE CLEANED & LEVELLED		ZANCOR
	VAC PLATES INSTALLED		TO BE CLEANED & LEVELLED		ZANCOR
	SHELVING INSTALLED & SUPPORTED PROPERLY				

Preet

KEY

Apr 25

check Back

Page for

Parts

Done

Done

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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 & SILICONE	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SINK HOT & COLD WATER RUNNING		
ELECTRICAL	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		
TRIM	GFI PLUG WORKING	TO BE CLEANED & LEVELLED	ZANCOR
	PLUG/SWITCH PLATES INSTALLED, LEVELLED & PLUMB	TO BE CLEANED & LEVELLED	ZANCOR
	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES	VIA TRIM
	DOORSTOPS INSTALLED	TRIM @ WINDOW NOT STRAIGHT	KT
	PRIVACY DOOR LOCKS INSTALLED & WORKING		
DRYWALL	DOUBLE DOOR POSITION LOCK		
	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE	P.T &
	OVERCUTS AT ELECTRICAL BOXES & FIXTURES		
	CEILING DEFECT & SCRATCH FREE		
	CHECK ALL WALLS & REPAIR KNICKS & DENTS	GREEN TAPE	P.T &
WINDOWS	CRANKS, SCREENS INSTALLED & WORKING		
	FRAMES FREE OF CRACKS AND DAMAGE		
	CHECK FOR SCRATCHED WINDOWS		
	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP	NEEDS DAP	ZANCOR
	WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T &
PAINTING	TRIM PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T &
	TOUCH UPS COMPLETE	GREEN TAPE	P.T &
	OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.	GREEN TAPE	P.T &
	CABINETS INSTALLED COMPLETE C/W KNOBS		
	COUNTERTOP COMPLETE AND DEFECT FREE	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
CABINETRY	DOORS/DRAWERS OPERATING W/ BUMPERS	MISSING (X1) BUMPER	KT
	DOORS, DRAWERS LINE UP & EVEN GAPS		
	KICKPLATES INSTALLED		
	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	CERAMICS COMPLETE & DEFECT FREE		
FLOORING	GROUT COMPLETE & UNSTAINED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SILICONE COMPLETED THROUGHOUT		
	REGISTERS & GRILLS INSTALLED & LEVELLED		
	TOILET PAPER HOLDER INSTALLED, LEVEL & SILICONE	NOT INSTALLED	ZANCOR
	TOWEL BAR INSTALLED, LEVEL & SILICONE	NOT INSTALLED	ZANCOR
OTHER	SOAP DISHES INSTALLED, LEVEL & SILICONE	NOT INSTALLED	ZANCOR
	MIRRORS INSTALLED, DEFECT FREE & CENTERED	NOT INSTALLED	ZANCOR

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Doe

June 12

★ need Backing in upper cabinet kitchen 600-1000 CR

96.7cm x 56.7cm DONE
June 12

★ need new door in kitchen left of Fridge cabinet

99.8cm x 42.2cm DONE
June 12

Mohammad

ROOM & AREA		KITCHEN	
		ITEMS TO BE CHECKED	NOTES
CABINETRY		CABINETS INSTALLED COMPLETE C/W KNOBS	
		COUNTERTOP COMPLETE AND DEFECT FREE	NEEDS TO BE STRIPPED & CLEANED
		DOORS/DRAWERS OPERATING W/ BUMPERS	(X1) BUMPER MISSING @ ISLAND
		DOORS, DRAWERS LINE UP & EVEN GAPS	
CABINETRY		KICKPLATES INSTALLED	
			NEEDS TO BE STRIPPED & CLEANED
			(X11) CHIPS @ INSIDE UP PERS
			(X4) DENTS @ UPPER DOORS
CABINETRY			(X4) CHIPS @ INSIDE LOWERS
			(X2) CHIPS @ ISLAND
			DAMAGE @ UPPER CORNER CAB
			DAMAGED SHELF @ LOWER CORNER CAB
PLUMBING			***PLEASE CHECK FINISH OF ALL CABINET
			DOORS DOES NOT SEEM CORRECT***
		SINK FAUCETT COMPLETE C/W DRAIN CAP	
		DISHWASHER P/ OFF HOT WATER INSTALLED C/W DRAIN RT	
FLOORING		DRAIN STOPS INSTALLED/PROVIDED	
		RUN WATER FOR 10 MINUTES & CHECK FOR LEAKS	
		HOT & COLD RUNNING & LABELLED	
		CERAMICS/HARDWOOD COMPLETE & DEFECT FREE	
ELECTRICAL		CROUT COMPLETE & UNSTAINED	
		SILICONE COMPLETED THROUGHOUT	NEEDS TO BE STRIPPED & CLEANED
		REGISTERS & GRILLS INSTALLED & LEVELLED	
		LIGHTS WORKING	NEEDS TO BE STRIPPED & CLEANED
SHELVING		DISHWASHER P/ INSTALLED CLOSE TO LOCATION & MARKED	
		HOOD FAN INSTALLED & VENTED C/W WITH LIGHT	
		PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB TO WALL	TO BE CLEANED & LEVELLED
		ALL SHELVING INSTALLED & SUPPORTED PROPERLY	GREEN TAPE
WINDOWS		CRANKS, SCREENS INSTALLED & WORKING	
		FRAMES FREE OF CRACKS AND DAMAGE	
		CHECK FOR SCRATCHED WINDOWS	NEEDS DAP
		WORKING PROPERLY	
PATIO DOOR		GLASS FREE FROM SCRATCHES	
		SCREEN INSTALLED	NEEDS DAP
		HANDLES IN LOCK POSITION AND LOCKED INSTALLED	
		WALL PAINT HAS GOOD COVERAGE & NO RUNS	
PAINTING		TRIM PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE
		TOUCH UPS COMPLETE	GREEN TAPE
		OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.	GREEN TAPE
		TAPE JOINTS SANDED & DONE WELL	GREEN TAPE
DRYWALL		OVERCUTS AT ELECTRICAL BOXES & FIXTURES	GREEN TAPE
		CEILING DEFECT & SCRATCH FREE	
		CHECK ALL WALLS & REPAIR KNICKS & DENTS	
			GREEN TAPE

Done

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