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	F: CALEDON CLUB	QUALITY ASSURANC DATE: JUNE 23, 2023	PHASE: 18	· ····
	ETEO BY: LAURA	PDI DATE: TOD MASTER EN	LOT: 100B	
✓ ROOM &	TUB-SCRATCHES/C	ITEMS TO BE CHECKED	NOTES	TRADE
	TUB-FAUCETT COM	PLETE CAV DRAIN CAP	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
		UNNING & LABELLED	NEEOS TO BE STRIPPED & CLEANED	ZANCOR
	SHWR/TUB-HOT & C	R 10 MIN & CHECK FOR LEAKS OLD RUNNING & LABELLED	NEEDS TO BE STRIPPED & CLEANED NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SHWR/TUB-SHOWER	R HEAD WORKING	NEEDS TO BE STRIPPED & CLEANED	ZANCOR ZANCOR
617046016	SHWR/TUB-RUN WA	TER FOR 10 MIN & CHECK FOR LEAKS	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
PLUMBING	SHWR/TUB-SHOWER TO LET-INSTALLED	R DOOR/ROD		
	TOILET-FLUSH 5 TIM	ES & CHECK FOR LEAKS		
	TOILET-TANK LID, SE	AT COVER & SCREW CAPS INSTALLED		
	SINK-INSTALLED & S SINK-HOT & COLD W	ILICONED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SINK-FAUCETT COM	PLETE CAW DRAIN CAP		····
		OR 10 MIN & CHECK FOR LEAKS	(X2) SINKS NOT HOLDING WATER	ICON
	LIGHTS WORKING	LEG INCLES & APARESES		
ELECTRICAL		LLEO, LEVELLED & CENTERED NG & COVER PLATE TIGHT TO CEILING		
· · · · · · · · · · · · · · · · ·	GFI PLUG WORKING		444-4-4-4-4	***
		S INSTALLED LEVELLED & PLUMB	TO BE CLEANED & LEVELLED	ZANCOR
	CASINGS, BASEBOAL	RDS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES	VIA TRIM
TRIM		KS INSTALLED & WORKING	LOCK WORKS BACKWARDS	VIA TRIM
	DOUBLE DOOR POSI	TION LOCK	LOOK WORKS DISKINICS	A D-2 11711A1
	TAPE JOINTS SANDE		GREEN TAPE	P.T & ZANCOR
DRYWALL	CEILING DEFECT & S	RICAL BOXES & FIXTURES		
	CHECK ALL WALLS 8	REPAIR KNICKS & DENTS	GREEN TAPE	P.T & ZANCOR
**************************************	CRANKS, SCREENS I	NSTALLED & WORKING		
WINDOWS .	FRAMES FREE OF CR			
	CHECK FOR SCRATC	HED WINDOWS HERE VINYL & WOOD MEET AND DAP	NEEDS DAP	ZANCOR
,	WALL PAINT HAS GO	OD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
PAINTING		DD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
	TOUCH UPS COMPLE	TE	GREEN TAPE	P.T.& ZANCOR
	CABINETS INSTALLED	D FROM FLOOR, WINDOWS ETC. COMPLETE CAY KNOBS	GREEN TAPE	P.T & ZANCOR
	COUNTERTOP COMP	LETE AND DEFECT FREE	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	DOORS/DRAWERS OF	PERATING AV BUMPERS		
CABINETRY	DOORS, DRAWERS LI KICKPLATES INSTALL	NE UP & EVEN GAPS		
			NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	l	A KNICKS, SCRATCHES & DENTS	(X4) CHIPS /	NEW IMAGE
	CERAMICS COMPLET		OVERCUT @ SHOWER LIGHT	AV CLASSIC
LOORING	GROUT COMPLETE & SILICONE COMPLETE		NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	REGISTERS & GRILLS	INSTALLED & LEVELLED	**************************************	***************************************
,		R INSTALLED, LEVEL & SILICONED	NOT INSTALLED	ZANCOR
OTHER		D, LEVEL & SILICONE LED, LEVEL & SILICONED	NOT INSTALLED	ZANCOR
İ		DEFECT FREE & CENTERED	NOT INSTALLED	ZANCOR .
		MASTER BEDA	ROOM	
ROOM &	COLINI ETE DEFECT É	ITEMS TO SE CHECKED	NOTES	TRADE
LOORING	REGISTERS & GRU S	TAIN FREE. TIGHT @ BASEBOARDS NSTALLED & LEVELLED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	NOTICABLE SQUEAKS	OR CRACKS	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
Ŀ	CASINGS, BASEBOAR	DS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES	VIA TRIM
	DOORSTOPS INSTALL	ED (S INSTALLED & WORKING	·	
fi	DUMMY DOOR LOCKS	INSTALLED & WORKING	***************************************	·
TISHWI	ATTIC HATCH INSTALL	ED & WORKING	CANNOT REACH	ZANÇOR
	CHECK FOR ATTIC INS		CANNOT REACH	N/A
į.	CHECK DOUBLE DOOR	BHT TO ENSURE NO INSULATION BLOWBAC R POSITION LOCK (IF APPLICABLE)	K CANNOT REACH	N/A
	TAPE JOINTS SANDED	& DONE WELL	GREEN TAPE	P.T & ZANCOR
DVWALL B	STUCCO CEILING DEF	ECT & SCRATCH FREE	HOLE @ STUCCO @ ENTRANCE TO MASTER	FOREMONT
Ľ		RICAL BOXES & FIXTURES	OVERCUT @ LOW VOLTAGE (X2)	FOREMONT
	CRANKS, SCREENS IN:	REPAIR KNICKS & DENTS STALLED & WORKING	GREEN TAPE	P.T & ZANCOR
13	FRAMES FREE OF CRA	CKS AND DAMAGE		
MINDOWS [CHECK FOR SCRATCH	ED WINDOWS		
	CHECK FOR GAPS WHI	RE VINYL & WOOD MEET AND DAP	NEEDS DAP	ZANCOR
PAINTING T		D COVERAGE & NÓ RUNS COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
	TOUCH UPS COMPLET	E	GREEN TAPE GREEN TAPE	P.T & ZANCOR P.T & ZANCOR
		FROM FLOOR, WINDOWS ETC.	GREEN TAPE	P.T & ZANCOR
Ţ.	JGHTS WORKING	BOTALL OF LEASILE AND A SALES		
CTRICAL (F	JGHTS WORKING	INSTALLED LEVELLED & PLUMB	TO BE CLEANED & LEVELLED TO BE CLEANED & LEVELLED	ZANCOR ZANCOR

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	(Josep Livi	1000	
ROOM &	TEMS TO BE CHECKED	NOTES	TRADE
	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE	P.T & ZANCOR
DRYWALL	OVERCUTS AT ELECTRICAL BOXES & FIXTURES CHECK ALL WALLS & REPAIR KNICKS & DENTS	GREEN TAPE	077 741606
	STUCCO CEILING DEFECT & SCRATCH FREE	HOLE @ STUCCO	P.T & ZANCOR FOREMONT
	COMPLETE, DEFECT, STAIN FREE, TIGHT @ BASEBOARDS	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
FLOORING	REGISTERS & GRILLS INSTALLED & LEVELLED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
ļ	NOTICABLE SQUEAKS OR CRACKS	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE DOORSTOPS INSTALLED	TRIM JOINTS + NAIL HOLES	VIA TRIM
TRIM	PASSAGE DOOR LOCKS INSTALLED & WORKING		
	DUMMY DOOR LOCKS INSTALLED & WORKING		
	CHECK DOUBLE DOOR POSITION LOCK (IF APPLICABLE)		
SHELVING	SHELVING INSTALLED & SUPPORTED PROPERLY		
	WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
PAINTING	TRIM PAINT HAS GOOD COVERAGE & NO RUNS TOUCH UPS COMPLETE	GREEN TAPE	P.T & ZANCOR
	OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.	GREEN TAPE GREEN TAPE	P.T & ZANCOR
	LIGHTS WORKING	SISTER PARE	P.T & ZANCOR
ELECTRICAL	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB	TO BE CLEANED & LEVELLED	ZANCOR
	VAC PLATES INSTALLED	TO BE CLEANED & LEVELLED	ZANCOR
ROOM &	MÁIN/SHAREI ITEMS TO BE CHECKED	D BATH NOTES	TRADE
ile on E	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 ISHWR/TUB-HOT & COLD RUNNING & LABELLED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SHWR/TUB-SHOWER HEAD WORKING	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SHWR/TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	NEEDS TO BE STRIPPED & CLEANED NEEDS TO BE STRIPPED & CLEANED	ZANCOR ZANCOR
O LILEMAN	SHWR/TUB-SHOWER DOOR/ROD	INCEDS TO BE STREFFED & CLEANED	- ZANCOK
PLUMBING	TOILET-INSTALLED		
	TOILET-FLUSH 6 TIMES & CHECK FOR LEAKS		1
	TOILET-TANK LID, SEAT COVER & SCREW CAPS INSTALLED		
	SINK-INSTALLED & SILICONED	NEEDS TO BE STRIPPED & CLEANED SILICONE TO BE COMPLETED	ZANCOR
	SINK-HOT & COLD WATER RUNNING	SILCOME TO BE COMPLETED	
	SINK-FAUCETT COMPLETE CAV DRAIN CAP		
	SINK-RUN WATER FOR 10 MIN & CHECK FOR LEAKS		
	LIGHTS WORKING	***************************************	
ELECTRICAL	STRIP LIGHTS INSTALLED, LEVELLED & CENTERED CEILING FAN WORKING & COVER PLATE TIGHT TO CERLING		
	GFI PLUG WORKING		
	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	DDMANY DOOD LOCKO BISTALL TO A MODULA	LOCK WORKS BACKWARDS (X2)	
	PRIVACY DOOR LOCKS INSTAILED & WORKING	ADJUST DOOR TO BED 4- DOES NOT ENGAGE	VIA TRIM
	DOUBLE DOOR POSITION LOCK	***************************************	
	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE	P.T & ZANCOR
DRYWALL	OVERCUTS AT ELECTRICAL BOXES & FIXTURES	***************************************	
BILLIANCE	CEILING DEFECT & SCRATCH FREE	LINE (2) SHOWER TO BE MADE NEAT	ZANÇOR
~**************************************	CHECK ALL WALLS & REPAIR KNICKS & DENTS	GREEN TAPE	P.T & ZANCOR
]	CRANKS, SCREENS INSTALLED & WORKING FRAMES FREE OF CRACKS AND DAMAGE		·
WINDOWS	CHECK FOR SCRATCHED WINDOWS		
	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP		
	WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
	TRIM PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
	TOUCH UPS COMPLETE	GREEN TAPE	P.T & ZANCOR
	OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.	GREEN TAPE	P.T & ZANCOR
	CABINETS INSTALLED COMPLETE C/W KNOBS COUNTERTOP COMPLETE AND DEFECT FREE	NECOCITO DE OTRIGORO A OL SALVANI	~~~
	DOORS/DRAWERS OPERATING /W BUMPERS	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
CABINETRY	DOORS, DRAWERS LINE UP & EVEN GAPS	***************************************	***
	KICKPLATES INSTALLED		****
ſ	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	NEEOS TO BE STRIPPED & CEANED	ZANCOR
	CERAMICS COMPLETE & DEFECT FREE	(X4) CHIPS:	NEW IMAGE
17	GROUT COMPLETE & UNSTAINED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SILICONE COMPLETED THROUGHOUT	NEEDS TO BE STRIPPED A CLEANED	ZANCOR ZANCOR
i	REGISTERS & GRILLS INSTALLED & LEVELLED		
	OILET PAPER HOLDER INSTALLED, LEVEL & SILICONED	NOT INSTALLED	ZANCOR
OTHER	OWEL BAR INSTALLED, LEVEL & SILICONE	NOT INSTALLED	ZANCOR
43	SOAP DISHES INSTALLED, LEVEL & SILICONED	NOT INSTALLED	ZANCOR
	AIRRORS INSTALLED, DEFECT FREE & CENTERED		



: ROOM & ARE	A ITEMS TO BE CHECKED		
ioem avine.	CABINETS INSTALLED COMPLETE CAV KHORS	NOTES	TRADE
	COUNTERTOP COMPLETE AND DEFECT FREE	NEEDS TO BE STRIPPED & CLEANED	748/000
	DOORS/DRAWERS OPERATING /W BUMPERS	MISSING (X2) BUMPERS	ZANCOR
	DOORS, DRAWERS LINE UP & EVEN GAPS	ADJUSTMENTS NEEDED	NEW IMAGE
	KICKPLATES INSTALLED	ADJOSTINENTO NEEDZD	NEW IMAGE
CABINETRY	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	NEEDS TO BE STRIPPED & CLEANID (X21) CHIPS @ UPPERS (X2) CHIPS @ LOWERS (X1) CHIPS @ ISLAND NAIL HOLES @ UPPER GLASS CABINET DOOR ROUGH CUTS @ 3 SHELVES @ CORNER GLASS CABINET SCREW @ US FRIDGE ENCOLSURE @ LOWERS NOT INSTALLED CORRECTLY	ZANCOR
	SINK-FAUCETT COMPLETE C/W DRAIN CAP		
	DISHWASHER R/I OFF HOT WATER INSTALLED C/W DRAIN R/I	***************************************	***************************************
	DRAIN STOPS INSTALLED/PROVIDED	**************************************	
1	RUN WATER FOR 10 MINUTES & CHECK FOR LEAKS		****************
	HOT & COLD RUNNING & LABELLED		
	CERAMICS/HARDWOOD COMPLETE & DEFECT FREE		
	GROUT COMPLETE & UNSTAINED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SILICONE COMPLETED THROUGHOUT		
	REGISTERS & GRILLS INSTALLED & LEVELLED		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	LIGHTS WORKING		***************************************
LECTRICAL	DISHWASHER RAINSTALLED CLOSE TO LOCATION & MARKED		
	HOOD FAN INSTALLED & VENTED C/W WITH LIGHT		
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB TO WALL	TO BE CLEANED & LEVELLED	ZANCOR
	ALL SHELVING INSTALLED & SUPPORTED PROPERLY		
	CRANKS, SCREENS INSTALLED & WORKING		***************************************
	FRAMES FREE OF CRACKS AND DAMAGE	NEEDS DAP	ZANCOR
	CHECK FOR SCRATCHED WINDOWS		
ļ	WORKING PROPERLY	FIXED GLASS ON LEFT AND RIGHT SIDE NOT INSTALLED CORRECTLY (GAPS @ TOP)	NEWMAR
ATIO DOOR [GLASS FREE FROM SCRATCHES	NEEDS DAP	ZANÇOR
	SCREEN INSTALLED		ZANOUN.
[1	HANDLES IN LOCK POSITION AND LOCKED INSTALLED	DOORS TO BE BLOCKED FOR OCCUPANCY	ZANCOR
1	WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOF
	TRIM PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCO
wananaca la	TOUCH UPS COMPLETE	IGREEN TAPE	P.T & ZANCOR
	OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.	GREEN TAPE	P.T & ZANCO
1	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE	P.T & ZANCOR
RYWALL S	OVERCUTS AT ELECTRICAL BOXES & FIXTURES		FILDS CANACON
DIVINALLE	CEILING DEFECT & SCRATCH FREE		
	CHECK ALL WALLS & REPAIR KNICKS & DENTS	IGREEN TAPE	P.T & ZANCOR

