

Outstanding Deficiencies Caledon Club - Phase: 1 - Lot: 116A

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add (Trade)	Appointment Date	Item Completed	Initial
21Apr23	Interval	18	Exterior- General- Replace damaged elbow at downspout	Promark Aluminum LTD.	Add	18May23	✓	MB
21Apr23	30-Day	36	Basement- General- Item #36 basement windows not cleaned- SEASONAL ITEM -	Zancoor - Caledon	Add	18May23		
21Apr23	30-Day	51	Main Bathroom- General- Item #52 dirty grouting all over the floor - Confirm correct grout colour used	Zancoor - Caledon	Add	18May23		
21Apr23	30-Day	98	Exterior- General- Item #37 Porch - walking/wheeling gap between soffit at entrance	Zancoor - Caledon	Add	18May23	✓	MB
21Apr23	30-Day	99	Exterior- General- Item #57 main entrance - damaged chip on front door (black side)- EXTERIOR TRIM	Nexstage	Add	18May23		
21Apr23	30-Day	101	Exterior- General- Item #59 SCATCH ON FRONT PORCH STUCCOBRICK RIGHT SIDE	Unitachi	Add	18May23		
21Apr23	30-Day	102	Exterior- General- Item #60 cladding SCATCH ON FRONT PORCH STUCCOBRICK RIGHT SIDE	Unitachi	Add	18May23		
21Apr23	30-Day	104	Exterior- General- Item #80 yard - drain pipe on the left side is not fixed properly	Promark Aluminum LTD.	Add	18May23	✓	MB
21Apr23	30-Day	105	Exterior- General- Item #82 windows - as assured during PDI that all windows will be cleaned and power washed, still pending	Unitachi	Add	18May23		
21Apr23	30-Day	106	Exterior- General- Item #83 porch - door not painted properly, has scratches	Perfect Touch Painting	Add	18May23		
21Apr23	30-Day	108	Exterior- General- Item #94 drain pipe - which is on left side is shaking or not fixed properly	Promark Aluminum LTD.	Add	18May23	✓	MB
10May23	Interval	26	Master Ensuite- General- inspect water leak in shower	Zancoor - Caledon	Add	14Jun23		

Homeowner Signature: X

The Homeowner acknowledges and accepts that all installed work has been completed in a workman like manner to their satisfaction.

Date:

July 14/23

Zancoor Service Technician:

K. HEN