

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

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointed Date	Item Completed	Initial
21Aug23	30-Day	36	Basement- General- Item #36 - basement windows not cleaned- SEASONAL ITEM -	Zancor - Caledon 152279	Add	18May23		
21Aug23	30-Day	51	Main Bathroom- General- Item #52 - dirty grouting all over the floor - Confirm correct grout colour used	Zancor - Caledon 152321	Add	18May23		
21Aug23	30-Day	101	Exterior- General- Item #59 SCATCH ON FRONT PORCH STUCCOBRICK RIGHT SIDE	Unit-ki 152371	Add	18May23		
21Aug23	30-Day	102	Exterior- General- Item #60 cladding SCATCH ON FRONT PORCH STUCCOBRICK RIGHT SIDE	Unit-ki 152372	Add	18May23		
21Aug23	30-Day	105	Exterior- General- Item #82 windows - as assured during PDI that all windows will be cleaned and power washed, still pending	Unit-ki 152375	Add	18May23		
21Aug23	30-Day	106	Exterior- General- Item #83 porch - door not painted properly, has scratches	Perfect Touch Painting 152376	Add	18May23		
14Jul23	Interval	27	Master Ensuite- General- Rubber seal at base of shower door short- Gap causing water to escape-RE-RE Required	Metropolitan 159388	Add	03Aug23		
26Jul23	Interval	28	Foyer- General- caulking required at front door due to Newmar repair	Zancor - Caledon 160007	Add	03Aug23	✓	M.B.
28Jul23	Interval	29	Foyer- General- There is some issue with front door lock. It's giving hard time to lock/unlock it.	Newmar 160124	Add	03Aug23	✓	M.B.

Homeowner Signature:

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

Date: Aug 3/23

Zancor Service Technician: *[Signature]*