

Outstanding Deficiencies

Caledon Club - Phase: 1B - Lot: Block 197 - Unit 1

<u>Date Reported</u>	<u>Type</u>	<u>Number</u>	<u>Deficiency Description</u>	<u>Trade Assigned</u>	<u>Add Trade</u>	<u>Appointment Date</u>	<u>Item Completed</u>	<u>Initial</u>
18Jan24	PDI	1	LAUNDRY ROOM- NOTE:~CUT OUT FOR PLUMING FOR WASHER NOT COMPLETE ZAW ✓	New Image Kitchens 171397	Add	NoAppoint.	✓	MLG
18Jan24	PDI	2	FOYER/HALL- NOTE:~REALIGN FRONT DOORS.	Newmar 171398	Add	NoAppoint.	✓	MLG
18Jan24	PDI	3	FOYER/HALL- NOTE:~DENT ON LEFT OPERATING DOOR LEFT A GLASS ZAW ✓	ZANCOR CALEDON-SITE LABOUR 171399	Add	NoAppoint.	✓	MLG
18Jan24	PDI	4	EXTERIOR- NOTE:~INSPECT LEFT RAILING LEFT OF WOODEN PLANKS SLANTED. ZAW ✓	Bolton Railings Inc. 171417	Add	NoAppoint.	OK ✓	MLG
18Jan24	PDI	5	KITCHEN- WINDOWS~BUBBLE ON MULIN LEFT SIDE OF SLIDING DOOR	Newmar* 171400	Add	NoAppoint.		
18Jan24	PDI	6	KITCHEN- CABINETS~BUBBLE ON UPPER RIGHT CABINET LEFT OF STOVE.	New Image* Kitchens 171401	Add	NoAppoint.		
18Jan24	PDI	7	KITCHEN- CABINETS~SCRATCHED ON 1, 2 AND 3RD POT DRAWER LEFT OF STOVE.	New Image* Kitchens 171402	Add	NoAppoint.		
18Jan24	PDI	8	KITCHEN- CABINETS~INSTALL SHELF LOWER RIGHT CORNER CABINET. ZAW ✓	New Image* Kitchens 171403	Add	NoAppoint.	✓	MLG
18Jan24	PDI	9	KITCHEN- CABINETS~BUBBLE IN CABINET RIGHT DOOR LEFT OF FRIDGE. ZAW ✓	New Image* Kitchens 171404	Add	NoAppoint.	✓	MLG
18Jan24	PDI	10	LIVING ROOM- WALLS~INSPECT WALL LEFT OF POWDER ROOM AT TRIM BOWED - ZAN ✓	Kingsview* Carpentry 171405	Add	NoAppoint.		
18Jan24	PDI	11	BEDROOM #3- NOTE:~ADJUST DOORS AT CLOSET LARGE GAP	VIA Trim and Doors Inc. 171406	Add	NoAppoint.	✓	MLG
18Jan24	PDI	12	UPPER HALL- WALLS~DENT IN STIPPLE ABOVE STAIRS. ZAW ✓	Foremont Drywall 171407	Add	NoAppoint.	✓	MLG
18Jan24	PDI	13	MASTER ENSUITE BATH- FAUCETS/PLUMBING~UPGRADED BATH ACCESSORIES NOT INSTALLED THROUGHOUT SEE PHOTOS. ZAW ✓	Icon Plumbing & Heating 171408	Add	NoAppoint.	✓	MLG

Homeowner Signature: _____

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

Date: _____