

Outstanding Deficiencies

Caledon Club - Phase: 1B - Lot: 108B

<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>
01Nov23	Interval	5	Exterior- General- hardy board to be repainted due to replacement - spring time	Perfect Touch - CALEDON 166334	Add	18Apr24	☒	
20Dec23	30-Day	8	Master Ensuite- General- Rain shower head not working properly	Icon Plumbing & Heating 169896	Add	18Apr24	☒	TA
20Dec23	30-Day	14	Main Bathroom- General- toilet paper holder and towel bar not installed in washroom	Icon Plumbing & Heating 169902	Add	18Apr24	☒	TA
20Dec23	30-Day	16	Basement- General- Railing to basement is loose	Bolton Railings Inc. 169904	Add	18Apr24		
20Dec23	30-Day	17	Stairs- General- Metal pickets are crooked- SVC INSPECT	Bolton Railings Inc. 169905	Add	18Apr24		
20Dec23	30-Day	21	Main Hall- General- Poor painting and drywall joint showing	Foremont Drywall 169909	Add	18Apr24		
20Dec23	30-Day	24	Kitchen- General- Breakfast area-Breakfast area - scratches on porcelain tile from PDI	AV Classic 169912	Add	18Apr24		
20Dec23	30-Day	29	Family Room- General- window trim and enclosure needs paint touch up and wall around window needs repair due to gap	Zancor-Caledon 169917	Add	18Apr24	☒	TA
20Dec23	30-Day	31	Family Room- General- Trim has gaps and needs touch up pain	Zancor-Caledon 169919	Add	18Apr24	☒	TA
20Dec23	30-Day	36	Foyer- General- Inside of front door need touch up paint	Zancor-Caledon 169924	Add	18Apr24	☒	TA
20Dec23	30-Day	37	Foyer- General- Divider between front door needs paint, lots of scratches	Zancor-Caledon 169925	Add	18Apr24	☒	TA
20Dec23	30-Day	39	Kitchen- General- Sink faucet doesn't retract properly-adjust	Icon Plumbing & Heating 169927	Add	18Apr24	☒	TA
20Dec23	30-Day	45	Basement- General- Concrete floor has crack	Toronto Concrete & Drain 169933	Add	18Apr24		
20Dec23	30-Day	54	Master Bedroom- General- Carpet seam visible in master bedroom	Quality Rugs Canada LTD. 169942	Add	18Apr24		
20Dec23	30-Day	57	Exterior- General- Garage door trim needs touch up paint	Perfect Touch - CALEDON 169945	Add	18Apr24	☒	TA
20Dec23	30-Day	58	Exterior- General- Brick is chipped and mortar joint are inconsistent	River Valley Masonry Group LTD 169946	Add	18Apr24		
12Mar24	Interval	9	Kitchen- General- inspect boot as peer tile company too big	National Air 174089	Add	18Apr24		
14Mar24	Interval	10	Other- General- service to remove plater with Foremont at garage slab	Zancor-Caledon 174152	Add	18Apr24		
14Mar24	Interval	11	Other- General- Fill gaps at stairs/ tile and trim at stairs to	Zancor-Caledon 174153	Add	18Apr24	☒	TA

		2nd floor					
<u>22Mar24</u>	Interval	12	Exterior- Foundation & Basement Walls- Touch up brush coat	<u>MCF Forming Contractors INC.</u> 174483	<u>Add</u>	<u>18Apr24</u>	
<u>22Mar24</u>	Interval	13	Exterior- Painting- Paint exterior pvc + touch up garage frame right side	<u>Perfect Touch - CALEDON</u> 174484	<u>Add</u>	<u>18Apr24</u>	
<u>22Mar24</u>	Interval	14	Exterior- Foundation & Basement Walls- Crack in foundation right side	<u>MCF Forming Contractors INC.</u> 174485	<u>Add</u>	<u>18Apr24</u>	
<u>22Mar24</u>	Interval	15	Exterior- Caulking- Caulking needed @ bump in right side brick + siding	<u>J.J. Caulking & Weatherstripping Ltd</u> 174486	<u>Add</u>	<u>18Apr24</u>	
<u>22Mar24</u>	Interval	16	Exterior- Masonry Labour & Material- Clean brick debris	<u>River Valley Masonry Group LTD</u> 174487	<u>Add</u>	<u>18Apr24</u>	
<u>22Mar24</u>	Interval	17	Exterior- Foundation & Basement Walls- Crack @ side door in foundation	<u>MCF Forming Contractors INC.</u> 174488	<u>Add</u>	<u>18Apr24</u>	
<u>22Mar24</u>	Interval	18	Exterior- Aluminum Siding & Soffit- Elbow missing left side of house	<u>Promark Aluminum LTD.</u> 174489	<u>Add</u>	<u>18Apr24</u>	

Homeowner Signature: 

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

Date: April 18/24Zancor Service Technician: Roumen