

Outstanding Deficiencies

Caledon Club - Phase: 1B - Lot: Block 192 - Unit 3

<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>
<u>16Jan24</u>	PDI	9	FOYER/HALL- STAIRS-STAIN REQUIRED AT NOSING AT FRONT DOOR	<u>Perfect Touch - CALEDON</u> 171144	<u>Add</u>	<u>19Apr24</u>		
<u>16Jan24</u>	PDI	18	FOYER/HALL- STAIRS-STAIN REQUIRED AT 3RD TREAD AT STAIRS TO 2ND FLOOR FROM LANDING AND RAILING ABOVE	<u>Perfect Touch - CALEDON</u> 171153	<u>Add</u>	<u>19Apr24</u>		
<u>16Feb24</u>	Interval	1	Stairs- General- stain touch ups required due to bolt on repairs	<u>Perfect Touch - CALEDON</u> 172983	<u>Add</u>	<u>19Apr24</u>		
<u>22Feb24</u>	Interval	2	Throughout- General- really low water pressure in shower when on hot	<u>Plumbing & Heating</u> 173103	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	1	Master Bedroom- General- All windows are able to open but are not closing and require adjustment.	<u>Newmar</u> 173919	<u>Add</u>	<u>19Apr24</u>	✓	AM
<u>11Mar24</u>	30-Day	2	Stairs- General- s Uneven staining throughout the staircases - patchy. Including sides, and steps. There are 2 images for example attached. From the first floor to the 2nd floor (ground floor to the 2nd level) including the landing, re veneer x3 tread/riser at stairs to 3rd floor- WATER DAMAGE	<u>Bolton Railings Inc.</u> 173920	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	3	Stairs- General- Numerous Pickets are damaged - paint is coming off and they have dents in them	<u>Bolton Railings Inc.</u> 173921	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	4	Stairs- General- damaged / paint peeling off of part holding railing to the stairs @BLACK RAILING	<u>Bolton Railings Inc.</u> 173922	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	5	Stairs- General- Trip work is uneven, patchy in some places - RE-ER TRIM AT CORNER SLANTED	<u>VIA Trim and Doors Inc.</u> 173923	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	6	Stairs- General- Trip work is uneven, patchy in some places @CEILING REPAIR	<u>Zancor - Caledon</u> 173924	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	7	Stairs- General- BASEBOARD TRIM PIECE- REMOVE SHOT TRIM RIGHT OF NOSING	<u>Zancor - Caledon</u> 173925	<u>Add</u>	<u>19Apr24</u>		AM ✓
<u>11Mar24</u>	30-Day	8	Stairs- General- PATCHY STAINING AND SOME DAMAGES ON WOODEN HANDRAIL at POST AT NOSING	<u>Perfect Touch - CALEDON</u> 173926	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	9	Stairs- General- DAMAGES TO THE WALLS/CEILINGS AS A RESULT OF THE TRIMWORK ON THE STAIRS	<u>Zancor - Caledon</u> 173927	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	10	Stairs- General- BASEBOARD NOT PAINTED	<u>Zancor - Caledon</u> 173928	<u>Add</u>	<u>19Apr24</u>	✓	AM

<u>11Mar24</u>	30-Day	11	Foyer- General- DOOR TO GARAGE WAS DAMAGED AND NOTED ON PDI - DOOR WAS CHANGED, NEEDS PAINTING, DAMAGES TO TRIMWORK AROUND DOOR	<u>Zancor - Caledon</u> 173929	Add	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	12	Laundry Room- General- . WALL ALSO HAS MARKS FROM PDI	<u>Zancor - Caledon</u> 173930	Add	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	13	Laundry Room- General- PAINTING INCOMPLETE ON CEILING BY DOOR	<u>Zancor - Caledon</u> 173931	Add	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	14	Laundry Room- General- DRY WALL BY DRYER OPENING NEEDS FIXING	<u>Zancor - Caledon</u> 173932	Add	<u>19Apr24</u>	✓	Am
<u>11Mar24</u>	30-Day	16	Main Bathroom- General- CAPS MISSING, WOBBL	<u>Leon Plumbing & Heating</u> 173934	Add	<u>19Apr24</u>	✓	Am
<u>11Mar24</u>	30-Day	17	Powder Room- General- SINK CAULKING COMING OFF	<u>Zancor - Caledon</u> 173935	Add	<u>19Apr24</u>	✓	Am
<u>11Mar24</u>	30-Day	18	Powder Room- General- PAINT AROUND BATHROOM UNEVEN, PATCHES VISIBLE- RIGHT OF PLUG	<u>Zancor - Caledon</u> 173936	Add	<u>19Apr24</u>	✓	Am
<u>11Mar24</u>	30-Day	19	Powder Room- General- CEILING FAN HAD A HOLE THAT WAS FIXED AFTER PDI BUT NOW NEEDS PAINTING	<u>Zancor - Caledon</u> 173937	Add	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	20	Powder Room- General- CRACKING IN CORNER OF WALL	<u>Zancor - Caledon</u> 173938	Add	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	21	Living Room- General- HOLES IN TRIM, DAMAGES	<u>Zancor - Caledon</u> 173939	Add	<u>19Apr24</u>	✓	Am
<u>11Mar24</u>	30-Day	22	Living Room- General- PAINT UNEVEN, DRIPS, CRACKS	<u>Zancor - Caledon</u> 173940	Add	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	23	Living Room- General- NAIL HEADS VISIBLE THROUGH PAINT	<u>Zancor - Caledon</u> 173941	Add	<u>19Apr24</u>	✓	Am
<u>11Mar24</u>	30-Day	24	Living Room- General- DOOR WAS REPLACED AS PER PDI BUT NEEDS PAINTING, CENTER ASTRICAL NEEDS PAINTING, EXTERIOR AND INTERIOR PAINTING OF DOOR/TRIM	<u>Zancor - Caledon</u> 173942	Add	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	25	Foyer- General- UNEVEN STAINING BY ENTRY DOOR FLOOR- STAIN AT NOSING REQUIRED	<u>Perfect Touch - CALEDON</u> 173943	Add	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	26	Foyer- General- HOLES IN DRYWALL ALL AROUND, DRYWALL LINE ACROSS FROM DOOR - FIXED AS PER PDI BUT NEEDS TO BE PAINTED AND FINISHED- NAIL HOLE BELOW CLOSET RACK	<u>Zancor - Caledon</u> 173944	Add	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	27	Living Room- General- TRIM ALL AROUND AND WALLS BY TRIM - UNEVEN PAINT AND STAINING- LEFT OF STAIRS AT OUTSIDE STRINGER AND TRIM PAINT	<u>Zancor - Caledon</u> 173945	Add	<u>19Apr24</u>		

<u>11Mar24</u>	30-Day	29	Kitchen- General- - PAINT PEELING ABOVE FRIDGE CABINET @BULKHEAD	<u>Zancor - Caledon</u> 173947	Add	19Apr24		
<u>11Mar24</u>	30-Day	31	Kitchen- General- PATIO DOOR HAS BENT SCREEN TRACK	<u>Newmar</u> 173949	Add	19Apr24	✓	AM
<u>11Mar24</u>	30-Day	32	Kitchen- General- - DENT IN WOOD ON BACK OF ISLAND FACING BREAKFAST NOOK - WHERE FLOOR MEETS THE ISLAND	<u>First Canadian</u> Hardwood 173950	Add	19Apr24		
<u>11Mar24</u>	30-Day	33	Kitchen- General- - HARDWOOD FLOOR DAMAGED BY PATIO DOOR AND BLACK CAULKING ON HARDWOOD FROM ISLAND	<u>First Canadian</u> Hardwood 173951	Add	19Apr24		
<u>11Mar24</u>	30-Day	34	Kitchen- General- - WALL DENTED - CORNER IN BULKHEADS NEAR WINDOW HAS CRACKING	<u>Zancor - Caledon</u> 173952	Add	19Apr24		
<u>11Mar24</u>	30-Day	35	Living Room- General- WINDOW TRIM - NOTED ON PDI- GAPS AT TRIM AND WINDOW	<u>Zancor - Caledon</u> 173953	Add	19Apr24	✓	AM
<u>11Mar24</u>	30-Day	36	Powder Room- General- CAPS LOOSE ON TOILET, WOBBLY	<u>Leon Plumbing & Heating</u> 173954	Add	19Apr24	✓	AM
<u>11Mar24</u>	30-Day	37	Powder Room- General- MISC PAINT TOUCH UPS ON WALLS/CRACKING- LEFT OF TOILET	<u>Zancor - Caledon</u> 173955	Add	19Apr24		
<u>11Mar24</u>	30-Day	38	Powder Room- General- TRIM AROUND WINDOW TOUCH UP/DAMAGED	<u>Zancor - Caledon</u> 173956	Add	19Apr24	✓	AM
<u>11Mar24</u>	30-Day	39	Living Room- General- - TRIM AROUND WINDOW TOUCH UP/DAMAGED <i>*pda +</i>	<u>Zancor - Caledon</u> 173957	Add	19Apr24	✓	AM
<u>11Mar24</u>	30-Day	40	Living Room- General- VENT IS NOT SITTING FLAT	<u>Zancor - Caledon</u> 173958	Add	19Apr24	✓	AM
<u>11Mar24</u>	30-Day	41	Living Room- General- TRIM IS CRACKED ON STAIRS - LIVIGN ROOM SIDE WALL- FILL GAP AT STRINGER AND TRIM	<u>Bolton Railings Inc.</u> 173959	Add	19Apr24		
<u>11Mar24</u>	30-Day	42	Living Room- General- - 12TH HARDWOOD PLANK FROM WALL IS CHIPPED - 26TH PLANK FROM STAIRS IS LIFTING - NOTED ON PDI	<u>First Canadian</u> Hardwood 173960	Add	19Apr24		
<u>11Mar24</u>	30-Day	43	Living Room- General- STEPS 1 TO 3 CRACKING AT JOINT- FILL GAP BETWEEN STRINGER AND TREAD	<u>Bolton Railings Inc.</u> 173961	Add	19Apr24	✓	AM
<u>11Mar24</u>	30-Day	44	Stairs- General- PICKET 1 NOT INSTALLED STRAIGHT	<u>Bolton Railings Inc.</u> 173962	Add	19Apr24		
<u>11Mar24</u>	30-Day	45	Stairs- General- - RAILING STAINING NEEDS TOUCH UP IN MULTIPLE LOCATIONS- CRACKED RAILING AS PER INSPECTION PHOTO ATTACHED	<u>Bolton Railings Inc.</u> 173963	Add	19Apr24		
<u>11Mar24</u>	30-Day	46	Stairs- General- - DAMAGED, SCRATCHED PICKETS	<u>Zancor - Caledon</u> 173964	Add	19Apr24	REPAIR TO BOLTON	
<u>11Mar24</u>	30-Day	47	Stairs- General- - STEP 6 WHERE MEETS CEILING/END STAIN UNEVEN, HOLES, GAPS- FILL GAP AT NOSING	<u>Bolton Railings Inc.</u> 173965	Add	19Apr24		

<u>11Mar24</u>	30-Day	48	Stairs- General- - HANDRAIL HAS SCRACHES, DENTS, STAINING ISSUES IN VARIOUS SPOTS- CRACKED RAILING AAT NEWEL POST	<u>Bolton Railings Inc.</u> 173966	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	49	Stairs- General- - SCRATCHED WALL- PAINT ON HANDRAIL AT WALL RIGHT SIDE	<u>Zancor - Caledon</u> 173967	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	50	Stairs- General- STAINING NEEDED ON STAIRS	<u>Perfect Touch- CALEDON</u> 173968	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	51	Stairs- General- - TRIM FOR HARDWOOD AT CORNER	<u>VIA Trim and Doors Inc.</u> 173969	<u>Add</u>	<u>19Apr24</u>	✓	AM
<u>11Mar24</u>	30-Day	52	Stairs- General- 4TH STEP FROM TOP LANDING DAMAGED	<u>Bolton Railings Inc.</u> 173970	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	53	Stairs- General- - HOLE IN POST	<u>Bolton Railings Inc.</u> 173971	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	54	Stairs- General- - CHIPPED HANDRAIL	<u>Bolton Railings Inc.</u> 173973	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	55	Stairs- General- PAINT TOUCH UPS	<u>Zancor - Caledon</u> 173974	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	56	Stairs- General- - TRIM TOUCH UPS, ALL AROUND	<u>Zancor - Caledon</u> 173975	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	57	Stairs- General- HOLE IN CEILING, PATCHED BUT NEEDS STUCCO	<u>Foremont Drywall</u> 173976	<u>Add</u>	<u>19Apr24</u>	✓	AM
<u>11Mar24</u>	30-Day	58	Master Bedroom- General- - WINDOW CRACKING AROUND GLASS - PAINT TOUCH UP - PAINT ON GLASS - FROM PDI	<u>Zancor - Caledon</u> 173977	<u>Add</u>	<u>19Apr24</u>	✓	AM
<u>11Mar24</u>	30-Day	59	Master Bedroom- General- - SEPERATING ABOVE BALCONY DOOR/ - TRIM DAMAGES ALL AROUND THE BEDROOM	<u>Zancor - Caledon</u> 173978	<u>Add</u>	<u>19Apr24</u>	✓	AM
<u>11Mar24</u>	30-Day	60	Master Bedroom- General- - HOLE IN THE WALL BY THE DOOR	<u>Zancor - Caledon</u> 173979	<u>Add</u>	<u>19Apr24</u>	✓	AM
<u>11Mar24</u>	30-Day	61	Master Ensuite- General- - CAULKING AROUND SHOWER EDGES - FROM PDI	<u>Zancor - Caledon</u> 173980	<u>Add</u>	<u>19Apr24</u>	✓	AM
<u>11Mar24</u>	30-Day	62	Master Ensuite- General- GROUT ON FLOOR LEFT OF SINK DAMAGED - TOILET CAPS LOOSE- FILL GAP LEFT TOF TOILET	<u>Zancor - Caledon</u> 173981	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	63	Master Ensuite- General- NAILS IN CEILING	<u>Zancor - Caledon</u> 173982	<u>Add</u>	<u>19Apr24</u>	✓	
<u>11Mar24</u>	30-Day	64	Master Ensuite- General- TRIM BY WINDOW - PAINT NEEDS TO BE FIXED ON THAT SIDE TOO	<u>Zancor - Caledon</u> 173983	<u>Add</u>	<u>19Apr24</u>	✓	AM
<u>11Mar24</u>	30-Day	65	Master Ensuite- General- CRACKING ABOVE SHOWER - CRACKING BY	<u>Zancor - Caledon</u> 173984	<u>Add</u>	<u>19Apr24</u>		

			SHOWER TRIM - TOILET CAPS LOOSE					
<u>11Mar24</u>	30-Day	66	Master Ensuite- General- DENTS IN CEILING	<u>Zancor - Caledon 173985</u>	Add	<u>19Apr24</u> <i>Paint noted</i>	☒	<i>Am</i>
<u>11Mar24</u>	30-Day	67	Master Ensuite- General- TRIM AROUND WINDOW CRACK/DAMAGED	<u>Zancor - Caledon 173986</u>	Add	<u>19Apr24</u>	☒	<i>Am</i>
<u>11Mar24</u>	30-Day	68	Main Bathroom- General- - CAN SEE DRYWALL LINE BEHIND VANITY- INSPECT SEAM AT SINK	<u>Zancor - Caledon 173987</u>	Add	<u>19Apr24</u>	☒	<i>Am</i>
<u>11Mar24</u>	30-Day	69	Main Bathroom- General- - SCRATCHED TILE - TRIM AROUND DOOR CRACKED - PAINT ON FLOOR	<u>Zancor - Caledon 173988</u>	Add	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	70	Bedroom 2- General- - CRACKS IN CATHEDRAL CEILING - SAME WITH TRIM CORNERS ETC	<u>Zancor - Caledon 173989</u>	Add	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	71	Bedroom 2- General- - CLOSET DOOR PAINT	<u>Zancor - Caledon 173990</u>	Add	<u>19Apr24</u>	☒	<i>Am</i>
<u>11Mar24</u>	30-Day	72	Bedroom 2- General- - PAINT ON GLASS	<u>Zancor - Caledon 173991</u>	Add	<u>19Apr24</u>	☒	<i>Am</i>
<u>11Mar24</u>	30-Day	73	Bedroom 2- General- - CLOSET DOOR PAINT FROM PDI	<u>Zancor - Caledon 173992</u>	Add	<u>19Apr24</u>	☒	<i>Am</i>
<u>11Mar24</u>	30-Day	74	Bedroom 2- General- - VENT IS ON REALLY TIGHT - FROM PDI	<u>Zancor - Caledon 173993</u>	Add	<u>19Apr24</u>	☒	<i>Am</i>
<u>11Mar24</u>	30-Day	75	Bedroom 3- General- MULTIPLE AREAS OF TRIM DAMAGE OR UNFILLED	<u>Zancor - Caledon 173994</u>	Add	<u>19Apr24</u>	☒	<i>Am</i>
<u>11Mar24</u>	30-Day	76	Basement- General- - BASEMENT SCREEN MISSING	<u>Zancor - Caledon 173995</u>	Add	<u>19Apr24</u>	☒	<i>Am</i>
<u>11Mar24</u>	30-Day	77	Master Ensuite- General- WATER PRESSURE IS VERY WEAK. ESPECIALLY IN 2ND BATHROOM ON 3RD FLOOR - WHEN TURNING ON TAP IN THE SHOWER, THE WATER IS ALMOST A DRIP	<u>Icon Plumbing & Heating 173996</u>	Add	<u>19Apr24</u> <i>He said need to call</i>	☒	<i>Am</i>
<u>11Mar24</u>	30-Day	78	Other- General- ALL OF THE WINDOWS THROUGHOUT THE HOUSE - VERY DIFFICULT TO OPEN AND WHEN CLOSING MANY OF THEM ARE NOT CLOSING STRAIGHT SO WHEN YOU TRY TO LOCK IT IT CANNOT DO SO BECAUSE IT ISNT HITTING THE FRAME STRAIGHT	<u>Newmat 173997</u>	Add	<u>19Apr24</u>	☒	<i>Am</i>
<u>11Mar24</u>	30-Day	79	Other- General- ENTIRE LIST WITH IMAGES	<u>Zancor - Caledon 173998</u>	Add	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	80	Kitchen- General- Drywall on top of hood fan needs to be completed - painting sanding	<u>Zancor - Caledon 173999</u>	Add	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	81	Kitchen- General- Separation at bulkhead above cabinets	<u>Zancor - Caledon 174000</u>	Add	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	82	Other- General- All windows and doors around house have multiple scratches	<u>Zancor - Caledon</u>	Add	<u>19Apr24</u>		

			and marks on exterior - paint has come off - svc to inspect and clean	174001				
<u>11Mar24</u>	30-Day	83	Exterior- General- Upper most balcony has damages on the grey/brown trim work - dents- and it is not level - uneven gapping on the black part on the bottom of the balcony where it meets the ground (see photo) almost looks bowed	<u>Promark Aluminum LTD.</u> 174002	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	84	Exterior- General- Cladding part (black part) not sure what to call it - but it's so bowed and dented. Water pooling all around , and lifting in corners water is not draining and instead pooling in the bowed parts. Some joints are lifted/lifting and water going- EXTERIOR BASE RAILING INSPECT	<u>Bolton Railings Inc.</u> 174004	<u>Add</u>	<u>19Apr24</u>		
<u>11Mar24</u>	30-Day	85	Exterior- General- Continuation of first deck comment - photos	<u>Bolton Railings Inc.</u> 174005	<u>Add</u>	<u>19Apr24</u>		
<u>25Mar24</u>	Interval	3	Master Ensuite- General- inspect countertop - stained	<u>Redstone Marble</u> 174635	<u>Add</u>	<u>NoAppt.</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 19/24Zancor Service Technician: Kerrisa