

Outstanding Deficiencies

Cookstown - Phase: 1 - Lot: 26

<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>
21Sep21	Interval	13	Exterior- General- REAR DECK COLUMNS REQUIRE PAINT TOUCH UPS (PAINT THIN AND TUP'S REQ'D DUE TO RAILING INSTALL)	Perfect Touch Painting 145852	Add	29Oct21		
07Oct21	1 Year	7	Master Ensuite- General- Item #7- truss uplift in master bedroom, cracked opened up to 1/2" in winter and has settled down. needs repairing at seam	Zancoor- Cookstown Service 145958	Add	01Mar22		
07Oct21	1 Year	26	Exterior- General- Item #26- vinyl flashing and front door was not trimmed properly causing flashing to bow and open.	Jeld Wen Windows & Doors 145977	Add	29Oct21		
07Oct21	1 Year	27	Exterior- General- Item #27- eavestrough does not extend to brick allowing for debris up between eaves and brick	Promark Aluminium LTD. 145978	Add	29Oct21		
07Oct21	1 Year	32	Exterior- General- Item #32- patio column material is swelling causing a large seam.	Promark Aluminium LTD. 145983	Add	29Oct21		
07Oct21	1 Year	34	Exterior- General- Item #34- windows a rear of house, has crack in window casing	Jeld Wen Windows & Doors 145985	Add	29Oct21		
07Oct21	1 Year	37	Exterior- General- Item #37- window well is not securely fastened to house at rear. nail is lose and not sunk properly	Rocland Landscaping 145988	Add	29Oct21		
07Oct21	1 Year	39	Exterior- General- Item #39- porch- tin above front porch is complete as it wraps around towards the brick	Promark Aluminium LTD. 145990	Add	29Oct21		
07Oct21	1 Year	40	Exterior- General- Item #40- mortar work around front windows has stained the block work , excess mortar not at seam should be removed and cleaned to original finish	Medi Group 145991	Add	29Oct21	✓	Z
07Oct21	1 Year	41	Exterior- General- Item #41- splashed mortar on brick on side of houses needs to be removed/cleaned	Medi Group 145992	Add	29Oct21		
07Oct21	1 Year	42	Exterior- General- Item #42- exposed nail on flashing above garage	Trudel & Sons Roofing LTD. 145993	Add	29Oct21		
07Oct21	1 Year	43	Exterior- General- Item #43- flat roof has damage from the workers laying the roof there are gauges and footprints in the roofing material over the deck	Trudel & Sons Roofing LTD. 145994	Add	29Oct21		
07Oct21	1 Year	45	Exterior- General- Item #45- calking on flashing is incomplete with areas completely exposed	Trudel & Sons Roofing LTD. 145996	Add	29Oct21	✓	Z
07Oct21	1 Year	46	Exterior- General- Item #46- some mastic is required at the joints where the membrane wraps up the perimeter of the roof	Trudel & Sons Roofing LTD. 145997	Add	29Oct21		
07Oct21	1 Year	47	Exterior- General- Item #47- incomplete seal at flashing above the garage some fastening is required above the front of the garage	Trudel & Sons Roofing LTD. 145998	Add	29Oct21		
07Oct21	1 Year	48	Exterior- General- Item #48- the vertical joints where the aluminum elements meet the masonry are normally caulked - joints are too wide to caulk(SVC TO INSPECTION EAVES AT GARAGE AND FRONT PORCH TO CONFIRM IF CAULKING CAN BE COMPELTED)	Zancoor- Cookstown Service 145999	Add	11Jan22	✓	Z
07Oct21	1 Year	49	Exterior- General- Item #49- there are a	Trudel &	Add	29Oct21		

Rebook 3hrs

			dozen or so shingles on the roof, on ridges that are unseated	<u>Sons Roofing LTD.</u> 146000			
<u>07Oct21</u>	1 Year	50	Exterior- General- Item #50- above the garage either side of the flashing there are shingles that are over lapping the flashing	<u>Trudel & Sons Roofing LTD.</u> 146001	<u>Add</u>	<u>29Oct21</u>	
<u>25Nov21</u>	Interval	14	Stairs- General- Squeak at base of stairs where previous repair was completed. Book SVC and FCH	<u>First Canadian Hardwood</u> 146476	<u>Add</u>	<u>01Mar22</u>	✓
<u>25Nov21</u>	Interval	14	Stairs- General- Squeak at base of stairs where previous repair was completed. Book SVC and FCH	<u>Zancor - King City Warranty Service</u> 146803		<u>01Mar22</u>	✓
<u>11Jan22</u>	Interval	15	Bedroom 2- General- Head balance required in home. BeDROOM very cold	<u>Downsview Heating & Air Cond.</u> 146659	<u>Add</u>		✓

Homeowner Signature: _____

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

Date: MARCH 1/22
Zancor Service Technician: ROUHEN