

Outstanding Deficiencies

Cookstown - Phase: 1 - Lot: 27

<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>11May22</u>	1 Year	3	Attic- General- Item #3 -There seems to be no insulation between the loft area and the bedrooms in the loft, this needs to be addressed. There is an approximate of 2 degrees drop from the loft area to the bedroom on top of the garage- SVC TO CONDCUT CAMERA READING/INSPECT	<u>Zancor-Cookstown Service</u> 147672	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	4	Basement- General- Item #4- Chip, dent on frame of door on the top needs to be fixed- N/A Not warranted	<u>Zancor-Cookstown Service</u> 147673	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	12	Kitchen- General- Item #12- grout imperfections were observed at the floor times in the breakfast nook and at one of the showers. spot of excess grout requires cleaning there also. Some caulking at the wall/floor junction in the laundry room was applied by a "dirty finger"	<u>AV Classic</u> 147681	<u>Add</u>	<u>13Jun22</u>	✓	mf
<u>11May22</u>	1 Year	27	Master Bedroom- General- Item #27- Chips on hardwood floor throughout-NOT WARRANTED NOT NOTED ON PDI OR 30 DAY	<u>Zancor-Cookstown Service</u> 147696	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	28	Master Bedroom- General- Item #28- Final caulking is incomplete at the open joints at the junctions where the windows meet interior finishes- NOT WARRANTED WE DO NOT CAULK HERE	<u>Zancor-Cookstown Service</u> 147697	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	29	Other- General- Item #29- Drywall imperfections are observable at various locations, needs to be addressed- patch only we do not sand or paint	<u>Nelmar</u> 147698	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	30	Other- General- Item #30- Work is required at corner beads. (at the basement stairs landing, between the dinette and family room ceiling	<u>Zancor-Cookstown Service</u> 147699	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	31	Other- General- Item #31- Chips on basement door leading to toilet and loft attic door, the door frames are chipped and needs repairs.- NOT WARRANTED	<u>Zancor-Cookstown Service</u> 147700	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	32	Other- General- Item #32- chips and dents on doors and baseboards- NOT WARRANTED SERVICE TO REPAIR HINGE AT BASEMENT MECHANICAL ROOM ENTRANCE ONLY	<u>Zancor-Cookstown Service</u> 147701	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	33	Garage- General- Item #33- he concrete surface inside the garage has not been formally finished.	<u>Zancor-Cookstown Service</u> 147702	<u>Add</u>	<u>21Jun22</u>	✓	mf
<u>11May22</u>	1 Year	34	Exterior- General- Item #34 All horizontally-aligned mortar joints within window and	<u>CJ</u>	<u>Add</u>	<u>13Jun22</u>		

			door sills must be caulked.	<u>Caulking</u> 147703				
<u>11May22</u>	1 Year	36	Exterior- General- item #36-aps, imperfections and openings are observable at many. approximately more than a 100 locations at the brick masonry system. A masonry restoration expert will be required to match the color of the brick mortar when correcting the obvious deficiency	<u>Medi Group</u> 147705	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	37	Exterior- General- Item #37- some cleaning is required at the brick system, including outside the front and rear doors. Sealant work is required under one of the window sills	<u>Medi Group</u> 147706	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	40	Exterior- General- Item #40 The crack in the rear French doors sill should be formally cut and sealed, or sealed in a visually acceptable fashion-	<u>Medi Group</u> 147709	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	41	Exterior- General- Item #41 The mortar joint within the rear door sill should have been formally caulked	<u>CJ Caulking</u> 147710	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	42	Exterior- General- Item #42- Some patching is required at the front exterior stair- NOT WARRANTED PITTED STEPS	<u>Zancor-Cookstown Service</u> 147711	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	44	Exterior- General- iTEM #44 Some kind of major stain requires removal at the rear wall	<u>Zancor-Cookstown Service</u> 147713	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	49	Exterior- General- Item #49- garage door needs to be black. This item is carried forward from our 30 days list, this is still outstanding	<u>Abbey Overhead Doors Inc.</u> 147718	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	50	Exterior- General- Item #50- A repair is required where the brick system meets the gable soffit assembly.	<u>Trudel & Sons Roofing LTD.</u> 147719	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	51	Exterior- General- Item # 51 A repair is required where the brick system meets the gable soffit assembly.	<u>Trudel & Sons Roofing LTD.</u> 147720	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	52	Exterior- General- Item #52-The metal valley flashings must extend all the way to the bottoms of valleys or shingles at the bottom of the flashing will degrade far prematurely	<u>Trudel & Sons Roofing LTD.</u> 147721	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	53	Exterior- General- Item #53 The roofing is incomplete at the end of one of the lower strip sections, at the bottom of a diagonal metal piece	<u>Trudel & Sons Roofing LTD.</u> 147722	<u>Add</u>	<u>13Jun22</u>		

<u>11May22</u>	1 Year	54	Exterior- General- Item #54The metal junction flashing is incomplete and not sealed. There is a space between the angled part of the flashing and the horizontal part of the flashing. A formal, continuous and fully-sealed flashing must be provided by the builder.	<u>Trudel & Sons Roofing LTD.</u> 147723	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	55	Exterior- General- Item #55 one shingle is ripped at the bottom of the rear slope.	<u>Trudel & Sons Roofing LTD.</u> 147724	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	56	Exterior- General- Item #56- Water is leaking through a central vacuum pipe near the garage stair. That pipe is directly below the location where the rear end of the down pipe is dumping water at the back right corner of the dormer.- COMPLETE HOME OWNER TO MONITOR	<u>Zancor-Cookstown Service</u> 147725	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	57	Exterior- General- Item #57- Bumps in the roof that needs to be fixed.	<u>Trudel & Sons Roofing LTD.</u> 147726	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	58	Exterior- General- Item # 58 Bumps in the Shingles, needs to be repaired and secured.	<u>Trudel & Sons Roofing LTD.</u> 147727	<u>Add</u>	<u>13Jun22</u>		
<u>11May22</u>	1 Year	59	Exterior- General- Item #59- six or so nails were not fully sunk at the shingles. The roofer should be invited to fully sink all nails to help prevent shingles from blowing off the roof. Exposed nail heads must be caulked. Cleanup is required at the metal junction flashings	<u>Trudel & Sons Roofing LTD.</u> 147728	<u>Add</u>	<u>13Jun22</u>		

Homeowner Signature: X

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

Date: JUNE 21 / 22Zancor Service Technician: Rocimen