

### Outstanding Deficiencies Caledon Club - Phase: 1 - Lot: 144A

| Date Reported | Type     | Number | Deficiency Description                                                                                                                                         | Trade Assigned                         | Add Trade | App Intran Date | Item Completed | Initial |
|---------------|----------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------|-----------------|----------------|---------|
| 26Jan23       | PDI      | 1      | KITCHEN- ELECTRICAL/LIGHTING-15 AMP REQUIRED FOR MICROWAVE                                                                                                     | Electrical<br>154107                   | Add       | 14Mar23         | ✓              | H       |
| 26Jan23       | PDI      | 6      | FOYER/HALL- FRONT DOORS-CHIPS AT MIDDLE ASTRICAL                                                                                                               | Newmar<br>154112                       | Add       | 14Mar23         |                |         |
| 26Jan23       | PDI      | 11     | BEDROOM #4- WALLS-LINE IN STIPPLE WHERE WALL AND CATHEDRAL CEILING MEET RIGHT AND LEFT SIDE                                                                    | Euronet<br>Drywall<br>154117           | Add       | 14Mar23         |                |         |
| 26Jan23       | PDI      | 12     | BEDROOM #4- WINDOWS-DAMAGE AT ASTRICAL MIDDLE                                                                                                                  | Newmar<br>154118                       | Add       | 14Mar23         |                |         |
| 26Jan23       | PDI      | 15     | MASTER BEDROOM- WALLS-BLACK MARK AT STIPPLE CEILING                                                                                                            | Perfect<br>Touch<br>Painting<br>154121 | Add       | 10Mar23         | ✓              | H       |
| 08Feb23       | Interval | 1      | Kitchen- General- H.O Unhappy with repairs from PDI not accepting fills on cabinets                                                                            | New Image<br>Kitchen<br>154493         | Add       | 14Mar23         |                |         |
| 08Feb23       | Interval | 2      | Master Ensuite- General- Inspect holes in countertop                                                                                                           | Redstone<br>Marble<br>154494           | Add       | 14Mar23         |                |         |
| 23Feb23       | Interval | 4      | Stairs- General- stain touch up required due to Bolton repair                                                                                                  | Perfect<br>Touch<br>Painting<br>154751 | Add       | 10Mar23         | ✓              | H       |
| 09Mar23       | 30-Day   | 1      | Master Bedroom- General- Seem to be drafty, would like to determine if they have been sealed correctly- svc to confirm                                         | Zancoor -<br>Caledon<br>155040         | Add       | 14Mar23         | ✓              | H       |
| 09Mar23       | 30-Day   | 2      | Main Hall- General- Svc to paint wall at stairs to basement                                                                                                    | Zancoor -<br>Caledon<br>155041         | Add       | 14Mar23         | ✓              | H       |
| 09Mar23       | 30-Day   | 3      | Basement- General- Large cracks in foundation floor -not wider than 6mm                                                                                        | Zancoor -<br>Caledon<br>155042         | Add       | 14Mar23         | ✓              | H       |
| 09Mar23       | 30-Day   | 4      | Basement- General- Leak on the south wall underneath the window (assessed on FEB27)- SVC TO PUT BACK INSULATION                                                | Zancoor -<br>Caledon<br>155043         | Add       | 14Mar23         | ✓              | H       |
| 09Mar23       | 30-Day   | 5      | Bedroom 2- General- Door not sealed correctly. Cold air and snow coming into the house. Water pooling at bottom-adjust patio door at bedroom above front porch | Newmar<br>155044                       | Add       | 14Mar23         |                |         |
| 09Mar23       | 30-Day   | 6      | Bedroom 2- General- Door joint between the two doors is severely damaged and should be replaced- REPLACE ASTRICAL NOTED AT PDI                                 | Newmar<br>155045                       | Add       | 14Mar23         |                |         |
| 09Mar23       | 30-Day   | 7      | Bedroom 2- General- Both corners of the cathedral ceiling require 'popcorn' spray to hide blemishes- SVC TO TOUCH UP                                           | Zancoor -<br>Caledon<br>155046         | Add       | 14Mar23         | ✓              | H       |
| 09Mar23       | 30-Day   | 8      | Bedroom 2- General- The trim at the bottom of the transom windows is very damaged - SVC TO TOUCH UP                                                            | Zancoor -<br>Caledon<br>155047         | Add       | 14Mar23         | ✓              | H       |

|         |          |    |                                                                                                                                                                      |                               |     |         |   |
|---------|----------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----|---------|---|
| 09Mar23 | 30-Day   | 9  | Bedroom 2 Ensuite- General- Hole in ceiling where the fan has been installed                                                                                         | Zancor - Caledon 155048       | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 10 | Bedroom 2 Ensuite- General- Light fixture is not installed correctly, not flush to the wall                                                                          | Dirt Electric 155049          | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 11 | Bedroom 2 Ensuite- General- Grout in shower floor is poorly applied, especially around the drain- SVC TO CLEAN AROUND DRAIN                                          | Zancor - Caledon 155050       | Add | 14Mar23 | ✓ |
| 09Mar23 | Interval | 5  | Bedroom 2 Ensuite- General- Chip in floor tile, immediately in front of the vanity- CONFIRM IF APOXY CAN BE DONE-HO DOES NOT WANT REPLACEMENT - NOTED AT KEY PICK UP | AV Classic 155051             | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 12 | Main Bathroom- General- Damage to the tub (black marks)- SVC TO INSPECT BLACK MARK INSIDE TUB RIGHT SIDE                                                             | Zancor - Caledon 155052       | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 13 | Main Bathroom- General- East facing wall next to bathroom has drywall patches and wasn't painted                                                                     | Zancor - Caledon 155053       | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 14 | Main Bathroom- General- Southeast corner of the vanity room, baseboard requires caulking                                                                             | Zancor - Caledon 155054       | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 15 | Main Bathroom- General- Damage to the countertop on the southeast corner (chipper while installing)                                                                  | New Image Kitchens 155055     | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 16 | Main Bathroom- General- Poor and messy caulking around the vanity backboard and wall- svc caulk between wall and countertop                                          | Zancor - Caledon 155056       | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 17 | Master Bedroom- General- Some walls are poorly painted and finished.                                                                                                 | Zancor - Caledon 155057       | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 18 | Master Ensuite- General- Countertop damaged and shows blemishes- Inspect burn mark inside stone right of left sink                                                   | Redstone Marble 155058        | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 19 | Master Ensuite- General- Scratch on most north window- not warranted                                                                                                 | Zancor - Caledon 155059       | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 20 | Upper Hall- General- baseboard chipped at the bottom                                                                                                                 | Zancor - Caledon 155060       | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 21 | Kitchen- General- Damage to three cabinet doors as detailed on PDI (assessed in FEB17)                                                                               | New Image Kitchens 155061     | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 22 | Powder Room- General- Caulking around the toe kick of the vanity is very dirty                                                                                       | Zancor - Caledon 155062       | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 23 | Foyer- General- Partially painted inside, the bottom portion of the door is not painted- Confirm if interior door properly painted                                   | Perfect Touch Painting 155063 | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 24 | Exterior- General- Exterior painting not completed                                                                                                                   | Perfect Touch Painting 155064 | Add | 14Mar23 | ✓ |
| 09Mar23 | 30-Day   | 25 | Foyer- General- Astrical at front door chipped- Noted at PDI                                                                                                         | Newmar 155065                 | Add | 14Mar23 | ✓ |

|         |        |    |                                                                                                                                         |                                                        |     |         |                      |
|---------|--------|----|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----|---------|----------------------|
| 09Mar23 | 30-Day | 26 | Foyer- General- Adjust front door                                                                                                       | Newmat<br>155066                                       | Add | 14Mar23 |                      |
| 09Mar23 | 30-Day | 27 | Foyer- General- Svc to touch up wall<br>fright and left of door                                                                         | Newmat<br>155067                                       | Add | 14Mar23 |                      |
| 09Mar23 | 30-Day | 28 | Foyer- General- One slate of hard wood<br>appears to be bowed and is raised in the<br>corner- UNABLE TO LOCATE AT TIME<br>OF INSPECTION | Zancor -<br>Caledon<br>155068                          | Add | 14Mar23 | YEAR<br>END <i>H</i> |
| 09Mar23 | 30-Day | 29 | Living Room- General- Severe cracking<br>of dry wall around fireplace- CONFIRM<br>IF INSULATION COMPLETE                                | National<br>Fireplaces<br>and Facins<br>INC.<br>155069 | Add | 14Mar23 |                      |
| 09Mar23 | 30-Day | 30 | Living Room- General- Caulking at<br>baseboard below fireplace is messy                                                                 | Zancor -<br>Caledon<br>155070                          | Add | 14Mar23 | YEAR<br>END <i>H</i> |
| 09Mar23 | 30-Day | 31 | Main Hall- General- SVC TO ADJUST<br>VENT ON WALL AT LANDING TO<br>BASEMENT NOT STRAIGHT                                                | Zancor -<br>Caledon<br>155071                          | Add | 14Mar23 | YEAR<br>END <i>H</i> |
| 09Mar23 | 30-Day | 32 | Powder Room- General- SVC TO<br>CAULK ALL COUNTERTOPS<br>THROUGHOUT HOUSE BETWEEN<br>WALL AND DRY WALL                                  | Zancor -<br>Caledon<br>155072                          | Add | 14Mar23 | ✓ <i>H</i>           |

Homeowner Signature: *J. Nade Nam*

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

Date: *MARCH 14/23*

Zancor Service Technician: *ROAMER*