

Outstanding Deficiencies

Shoreline Point - Phase: 1 - Lot: 173

<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>13Jan23</u>	PDI	5	KITCHEN- WINDOWS-DOOR TO BE REPLACED AS KICK AT THE TOP NOT BOTTOM - INSTALL NAIL CAP COVERS	Newmar 153865	Add	<u>24Mar23</u>		
<u>13Jan23</u>	PDI	11	Exterior- General- NOTE:-SCRATCH ON EXTERIOR WINDOW MULIN LEFT OFF FRONT PORCH	Wasaga Zancor Site Labour 153893	Add	<u>24Mar23</u>		
<u>13Jan23</u>	PDI	14	Exterior- General- NOTE:-WINDOW FRAME ON RIGHT SIDE OF HOUSE DENTED AT BASEMENT WINDOW	Newmar 153890	Add	<u>24Mar23</u>		
<u>13Jan23</u>	PDI	21	Exterior- General- PAINT-PAINTING NOT COMPLETE	Perfect Touch Painting 153873	Add	<u>24Mar23</u>		
<u>24Jan23</u>	Interval	5	Foyer- General- TOUCH UP STAIN AT NOSINGS	Perfect Touch Painting 154023	Add	<u>24Mar23</u>		
<u>24Jan23</u>	Interval	8	Foyer- General- TOUCH UP STAIN AT TREAD EDGES	Perfect Touch Painting 154031	Add	<u>24Mar23</u>		
<u>24Jan23</u>	Interval	9	Foyer- General- DAP TOP OF CLOSET AND FRONT DOOR TRIM TO WALL	Perfect Touch Painting 154032	Add	<u>24Mar23</u>	✓	JS
<u>24Jan23</u>	Interval	10	Exterior- General- TOUCH UP PAINT AT FRONT DOOR FRAMES AND ASTRICAL	Wasaga Zancor Warranty Service 154033	Add	<u>24Mar23</u>		
<u>24Jan23</u>	Interval	14	Basement- General- REAR BASEMENT FIXED WINDOW HAS A STRESS CRACK	Newmar 154037	Add	<u>24Mar23</u>		
<u>02Feb23</u>	Interval	18	Master Ensuite- General- Require toilet paper holder	Nota Plumbing & Heating Inc. 154314	Add	<u>24Mar23</u>	✓	JS
<u>02Feb23</u>	Interval	19	Other- General- Mstr Ensuite and 2nd Ensuite--shower drain covers should be matte black	Nota Plumbing & Heating Inc. 154315	Add	<u>24Mar23</u>	✓	JS
<u>02Feb23</u>	Interval	20	Other- General- Mstr Ensuite and Pwdr Room-soft close toilet seat covers defective	Nota Plumbing & Heating Inc. 154316	Add	<u>24Mar23</u>	✓	JS
<u>02Feb23</u>	Interval	21	Foyer- General- touch up stain/paint due to VIP repairs	Perfect Touch Painting 154317	Add	<u>24Mar23</u>		
<u>16Mar23</u>	30-Day	1	Basement- General- Item #1 window below master bedroom	Newmar 155260	Add	<u>24Mar23</u>	✓	JS
<u>16Mar23</u>	30-Day	2	Master Bedroom- General- Item #2 carpet is frayed in one area- Seam is opening up	Quality Rugs Canada LTD. 155261	Add	<u>24Mar23</u>		
<u>16Mar23</u>	30-Day	3	Kitchen- General- sliding door needs to be replaced as they installed security latches at the top instead of the bottom. they also forgot to install capping to hide screws. they also need	Newmar 155262	Add	<u>24Mar23</u>		

16Mar23	30-Day	4	to replace the framing as they drilled holes at the top Stairs- General- Item #4 noising and steps damaged. nosing has scratches and steps have scratches and water marks -NOTED AT PDI NOSING TO be sanded	VIP Railings Inc. 155263	Add	24Mar23	
16Mar23	30-Day	5	Stairs- General- Item #4 noising and steps damaged. nosing has scratches and steps have scratches and water marks -stain/varnish at entrance- ENTIRE TREAD TO BE SANDED	Stairfab 155264	Add	24Mar23	
16Mar23	30-Day	6	Stairs- General- Item #5 landing in basement finished area has what appears to be a stain left from a can of stain/paint -svc remove	Wasaga Zancor Warranty Service 155265	Add	24Mar23	✓ AS
16Mar23	30-Day	7	Living Room- General- Item #6 large mark/stain on shiplap wall to the left of fireplace	Perfect Touch Painting 155266	Add	24Mar23	
16Mar23	30-Day	8	Living Room- General- Item #7 ship leading to the basement has a stain/mark towards the of wall	Perfect Touch Painting 155267	Add	24Mar23	
16Mar23	30-Day	12	Throughout- General- Item #11 fans in all washrooms are very loud and extremely noisy	Mykon Electric North Ltd 155271	Add	24Mar23	
16Mar23	30-Day	13	Kitchen- General- Item #12 the quartz countertop in kitchen stains very easily. we have been instructed to use green bottle Vim to clean. we will try this method but feel that there is still an issue with the quartz - HO to monitor	Wasaga Zancor Warranty Service 155272	Add	24Mar23	✓ AS
16Mar23	30-Day	14	Stairs- General- Item # 13 the side panel of the foyer steps is peeling away. this is the black finish that is peeling away- CRACKED- STRINGER OUTSIDE RIGHT SIDE AT FOYER	Stairfab 155273	Add	24Mar23	
16Mar23	30-Day	15	Stairs- General- Item # 13 the side panel of the foyer steps is peeling away. this is the black finish that is peeling away	VIP Railings Inc. 155274	Add	24Mar23	
16Mar23	30-Day	16	Stairs- General- Item #29 staircase, steps and railings need to be sanded, stained and varnished- CRACKED RAILING AT STAIRS TO FOYER FROM MAIN FLOOR	VIP Railings Inc. 155275	Add	24Mar23	
16Mar23	30-Day	17	Stairs- General- Item #29 staircase, steps and railings need to be sanded, stained and varnished once repairs are completed	Perfect Touch Painting 155276	Add	24Mar23	
16Mar23	30-Day	18	Family Room- General- Item #32 fireplace has rattle	National Fireplaces and Facings INC. 155277	Add	24Mar23	
16Mar23	30-Day	19	Stairs- General- Item #33 black residue on steps - remove black stainf from treads to basement steps from inside stringer	Perfect Touch Painting 155278	Add	24Mar23	

<u>16Mar23</u>	30-Day	21	Master Bedroom- General- Item #36 floor squeak at right side of room just before walk in closets - svc basement	Wasaga Zancor Warranty Service 155280	Add	<u>24Mar23</u>	✓	g.g.
<u>16Mar23</u>	30-Day	22	Master Ensuite- General- Item #37 shower quartz trim not finished on the side but instead on the rough side.	AV Classic 155281	Add	<u>24Mar23</u>	✓	g.g.
<u>16Mar23</u>	30-Day	23	Kitchen- General- Item #38 wall on left side of cooktop not straight - ho to report on year end	Wasaga Zancor Warranty Service 155282	Add	<u>24Mar23</u>	✓	g.g.
<u>16Mar23</u>	30-Day	24	Kitchen- General- Item #39 kitchen desk drawer not aligned properly. needs to be adjusted	New Image Kitchens 155283	Add	<u>24Mar23</u>		
<u>16Mar23</u>	30-Day	25	Kitchen- General- Item #40 kitchen garbage drawer not aligned, needs to be adjusted	New Image Kitchens 155284	Add	<u>24Mar23</u>		
<u>16Mar23</u>	30-Day	26	Master Ensuite- General- Item #44 there is a gouge on the left side of master ensuite vanity towards middle of wall. needs to be corrected - svc touch up right of shower	Wasaga Zancor Warranty Service 155285	Add	<u>24Mar23</u>	✓	g.g.
<u>16Mar23</u>	30-Day	27	Exterior- General- Item #14 front doors have not been painted properly. - seasonal	Perfect Touch Painting 155286	Add	<u>24Mar23</u>		
<u>16Mar23</u>	30-Day	28	Exterior- General- Item #15 front door frame is all scratched and should be replaced or painted properly	Newmar 155287	Add	<u>24Mar23</u>		
<u>16Mar23</u>	30-Day	29	Exterior- General- Item #16 siding on right of doorbell cracked	Promark Aluminum LTD. 155288	Add	<u>24Mar23</u>	✓	g.g.
<u>16Mar23</u>	30-Day	30	Exterior- General- Item #17 siding above garage is separating	Promark Aluminum LTD. 155289	Add	<u>24Mar23</u>	✓	g.g.
<u>16Mar23</u>	30-Day	31	Exterior- General- Item #19 siding has been installed very poorly and with limited screws. i have a video of vinyl being blown by the wind. this is a major concern to me	Promark Aluminum LTD. 155290	Add	<u>24Mar23</u>		
<u>16Mar23</u>	30-Day	32	Exterior- General- Item #19 all exterior windows have scratches on them and need to be touched up	Newmar 155291	Add	<u>24Mar23</u>		
<u>16Mar23</u>	30-Day	33	Exterior- General- Item #20 basement window at right side of house needs to be replaced as it is dented - trim	Newmar 155292	Add	<u>24Mar23</u>		
<u>16Mar23</u>	30-Day	35	Exterior- General- Item #22 no deck has been installed as of yet - seasonal	CANADIAN WOOD WORKERS 155294	Add	<u>24Mar23</u>		
<u>16Mar23</u>	30-Day	36	Exterior- General- Item #23 paving required around the entire house including the front porch	MCF Forming Contractors INC. 155295	Add	<u>24Mar23</u>		
<u>16Mar23</u>	30-Day	37	Exterior- General- Item #24 no sod or grading completed as of yet	Wasaga Zancor Warranty Service 155296	Add	<u>24Mar23</u>		

16Mar23	30-Day	38	Exterior- General- Item #25 no paved driveway as of yet	C.Valley Paving 155297	Add	24Mar23	✓
16Mar23	30-Day	39	Exterior- General- Item #26 eavesdrop has not been installed as of yet	Promark Aluminum LTD. 155298	Add	24Mar23	93
16Mar23	30-Day	40	Exterior- General- Item #27 all exterior areas of the house need to be painted (garage doors, trim, etc.)	Perfect Touch Painting 155299	Add	24Mar23	
16Mar23	30-Day	41	Exterior- General- Item #28 do we get trees and where will they be planted - ask Dawn	Wasaga Zancor Warranty Service 155300	Add	24Mar23	
16Mar23	30-Day	42	Exterior- General- Item #30 garage door bottom panel left side is dented	Abbey Overhead Doors Inc. 155301	Add	24Mar23	✓ 12.8
16Mar23	30-Day	43	Exterior- General- Item #31 siding around my house needs to be checked. not consistent, some windows have a top piece and others dont. also concerned that siding has not been installed properly and some panels are blowing off - site walk	Promark Aluminum LTD. 155302	Add	24Mar23	
16Mar23	30-Day	44	Exterior- General- Item #35 black trim on the porch has been scratched as a result of ladder leaning against porch	Promark Aluminum LTD. 155303	Add	24Mar23	
16Mar23	30-Day	45	Exterior- General- Item #41 porch ceiling vinyl is not straight in one area. needs to be corrected	Promark Aluminum LTD. 155304	Add	24Mar23	✓ 12.8
16Mar23	30-Day	46	Exterior- General- Item #42 garage trim and doors need to be painted, also trim on left side has a big gouge that needs to be filled before its painted	Perfect Touch Painting 155305	Add	24Mar23	
16Mar23	30-Day	47	Exterior- General- Item #43 all exterior/interior windows need to be cleaned - seasonal	Wasaga Zancor Warranty Service 155306	Add	24Mar23	
16Mar23	Interval	22	Basement- General- Stress crack at front of house basement window	Newmar 155307	Add	24Mar23	

Homeowner Signature:

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

Date:

Zancor Service Technician:

MAX. 24/23
Kourner