

Outstanding Deficiencies
Caledon Club - Phase 1 - Lot: 116A

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Additional Date	Item Completed	Initial
21Apr23	Interval	18	Exterior- General- Replace damaged elbow at downspout	Promark Aluminum LTD. 152197	Add	03May23		
21Apr23	30-Day	3	Stairs- General- Item #3 chip on wood plank at starting of stairs- 2nd plank in front of stairs-Email sent at KEY PICK UP	First Canadian Hardwood 152246	Add	03May23	✓	M.B.
21Apr23	30-Day	6	Stairs- General- Item #6 lots of holes and marks on staircase going towards basement - step 2- PROVIDE BACK UP NOT NOTED ON PDI	Zancoor- Caledon 152249	Add	03May23		
21Apr23	30-Day	8	Living Room- General- Item #8 vinyl not installed properly/ uneven below the living room window- OVER CUT	First Canadian Hardwood 152251	Add	03May23	✓	M.B.
21Apr23	30-Day	32	Living Room- General- Item #32 scratch on living room floor(NOT NOTED AT PDI OR 24 HOURS, PLEASE PROVIDE)	Zancoor- Caledon 152275	Add	03May23	✓	M.B.
21Apr23	30-Day	36	Basement- General- Item #36 basement windows not elevated- SEASONAL ITEM -	Zancoor- Caledon 152279	Add	03May23		
21Apr23	30-Day	38	Living Room- General- Item #39 lots of hardwood issues (scratches, holes) in living, dining and entrance area- NOTED AREAS ON PDI AND AREAS PROVIDED WITHIN 24 HOURS ARE WARRANTED ONLY	Zancoor- Caledon 152281	Add	03May23	✓	M.B.
21Apr23	30-Day	51	Main Bathroom- General- Item #52 dirty grouting all over the floor - Confirm correct grout colour used	Zancoor- Caledon 152321	Add	03May23		
21Apr23	30-Day	54	Main Hall- General- Item #55 damaged wood plank at entrance of bedroom 2(PLEASE PROVIDE BACK UP- NOT NOTED PDI OR NEW LIST)	Zancoor- Caledon 152324	Add	03May23	✓	M.B.
21Apr23	30-Day	58	Bedroom 2 Ensuite- General- Item #64 damaged/dented countertop- PLEASE PROVIDE BACK UP NOT NOTED AT PDI	Zancoor- Caledon 152328	Add	03May23		
21Apr23	30-Day	69	Stairs- General- Item #75 gaps between floor and first stair, LEFT SIDE FULL	First Canadian Hardwood 152339	Add	03May23	✓	M.B.
21Apr23	30-Day	70	Stairs- General- Item #76 damaged wood plank below first step	First Canadian Hardwood 152340	Add	03May23	✓	M.B.
21Apr23	30-Day	72	Stairs- General- Item #78 damaged steps (3 steps) towards basement	Zancoor- Caledon 152342	Add	03May23		
21Apr23	30-Day	73	Other- General- Item #79 damaged wood plank towards basement	Zancoor- Caledon 152343	Add	03May23	✓	M.B.

21Apr23	30-Day	76	Main Hall- General- Item #85 lots of dent/chips on multiple hardwood planks- one plank chipped in front of stairs noted at key pick up	First Canadian Hardwood 152346	Add	03May23	✓	N.B.
21Apr23	30-Day	87	Living Room- General- Item #88 hardwood plank issues noted on PDI	First Canadian Hardwood 152357	Add	03May23	✓	N.B.
21Apr23	30-Day	89	Main Hall- General- Item #100 lots of hardwood chips/dents/damage on hallway area- NOT NOTED AT PDI- PROVIDE BACK UP	Zanco-Caledon 152359	Add	03May23	✓	N.B.
21Apr23	30-Day	96	Living Room- General- Item #108 lots of hardwood issues (dent/chips)-	Zanco-Caledon 152366	Add	03May23	✓	N.B.
21Apr23	30-Day	97	Throughout- General- Item #109 lots of hardwood issues in hallway and area near to basement entrance and main entrance-	Zanco-Caledon 152367	Add	03May23	✓	N.B.
21Apr23	30-Day	98	Exterior- General- Item #37 Porch - caulking/sealant gap between soffit at entrance	Zanco-Caledon 152368	Add	03May23		
21Apr23	30-Day	99	Exterior- General- Item #57 main entrance - damaged chip on front door (black side)	Zanco-Caledon 152369	Add	03May23		Redo 152369
21Apr23	30-Day	101	Exterior- General- Item #59 SCATCH ON FRONT PORCH STUCCOBRICK RIGHT SIDE	Unit-1 152371	Add	03May23		new/MLR
21Apr23	30-Day	102	Exterior- General- Item #60 cladding SCATCH ON FRONT PORCH	Unit-1 152372	Add	03May23		
21Apr23	30-Day	103	Exterior- General- Item #61 exterior window - uncovered and have gaps (visible from inside of bedroom 4)	Zanco-Caledon 152373	Add	03May23	✓	N.B.
21Apr23	30-Day	104	Exterior- General- Item #60 yard - drain pipe on the left side is not fixed properly	Pinnacle Aluminium LTD. 152374	Add	03May23		
21Apr23	30-Day	105	Exterior- General- Item #82 windows - as assured during PDI that all windows will be cleaned and power washed, still pending	Unit-1 152375	Add	03May23		
21Apr23	30-Day	106	Exterior- General- Item #83 porch - door not painted properly, has scratches	Perfect Touch Painting 152376	Add	03May23		
21Apr23	30-Day	107	Exterior- General- Item #90 driveway not done yet, middle and slippery during rain, snow season ahead has to be done soon	C.Volley Painting 152377	Add	03May23		
21Apr23	30-Day	108	Exterior- General- Item #94 drain pipe which is on left side is shaking or not fixed properly	Pinnacle Aluminium LTD. 152378	Add	03May23		
26Jun23	Interval	23	Poyer- General- Adjust front door- Cold air coming in.	Newmar 154124	Add	03May23	✓	N.B.

Homeowner Signature: _____

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

Date: Mar 3/23
Zancoor Service Technician: Karin Hsu