

Outstanding Deficiencies
Caledon Club - Phase: 1B - Lot: 15B

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointment Date	Item Completed	Initial
11Jul23	Interval	3	Powder Room- General- 4" crack on countertop left of sink - redstone to inspect	Redstone Marble 158993	Add	10Nov23		
11Jul23	Interval	6	Kitchen- General- a. 3 chips in island countertop left of sink b. Chip in countertop fridge at seam c. Countertop along fridge needs to be caulked	Redstone Marble 158996	Add	10Nov23	✓	JS
11Jul23	Interval	12	Kitchen- General- Hardwood raised near left register left of sliding door	First Canadian Hardwood 159002	Add	10Nov23		
11Jul23	Interval	19	Upper Hall- General- Scratch upper hall by linen closet -reported at closing key pick up with site	First Canadian Hardwood 159009	Add	10Nov23	✓	JS
11Jul23	Interval	24	Master Ensuite- General- Etch in marble left side of right sink	Redstone Marble 159014	Add	10Nov23	✓	JS
11Jul23	Interval	25	Master Ensuite- General- Scratch in marble in shower ceiling	Redstone Marble 159015	Add	10Nov23		
11Jul23	Interval	28	Living Room- General- Raised hardwood next to air return	First Canadian Hardwood 159018	Add	10Nov23		
18Jul23	Interval	50	Garage- General- Garage light 3-way switch wiring needs to be fixed so both switches are down when off	Dan Electric 159421	Add	10Nov23	✓	JS
18Jul23	Interval	51	Foyer- General- Front closet handles misaligned (one higher than the other). Needs adjustment	VIA Trim and Doors Inc. 159422	Add	10Nov23		
21Aug23	30-Day	1	Main Bathroom- General- Two 4" long cracks in the countertop on left side of sink	Redstone Marble 161324	Add	10Nov23		
21Aug23	30-Day	3	Exterior- General- Side door mudding and paint job is very uneven- SVC TO TOUCH UP MAIN DOOR PAINT UN EVEN	Zancoor - Caledon 161326	Add	10Nov23	✓	JS
21Aug23	30-Day	9	Stairs- General- a. Gap and bad discoloration/ poor fill job at side entry b. Scratch on 7th step from bottom on left side c. Fill on 7th step from bottom needs to be stained	Perfect Touch - CALEDON 161332	Add	10Nov23		
21Aug23	30-Day	9	Stairs- General- a. Gap and bad discoloration/ poor fill job at side entry b. Scratch on 7th step from bottom on left side c. Fill on 7th step from bottom needs to be stained	First Canadian Hardwood 163312		10Nov23		
21Aug23	30-Day	17	Stairs- General- Drywall needs to be painted in some areas	Zancoor - Caledon 161340	Add	10Nov23		
21Aug23	30-Day	18	Stairs- General- Loud creaking on some stairs	Zancoor - Caledon 161341	Add	10Nov23		
21Aug23	30-Day	30	Living Room- General- Flooring slightly raised near first stair step	First Canadian Hardwood	Add	10Nov23		

				161353				
21Aug23	30-Day	31	Main Bathroom- General- Clear caulking missing around sink, shower and tub fixtures (all bathrooms in home)	Zancor- Caledon 161354	Add	10Nov23		
21Aug23	30-Day	46	Foyer- General- Foyer and Hall light fixtures shall be on the same 3-way switch.- PLEASE CONFIRM	Dart Electric 161370	Add	10Nov23		
21Aug23	30-Day	49	Foyer- General- Replace front closet doors and use thru-bolts to attach handles. Door handles were not fixed because too many screw holes made before this last attempt	VIA Trim and Doors Inc. 161373	Add	10Nov23		
21Aug23	30-Day	50	Bedroom 3- General- Left closet door in Bedroom 3 needs to be replaced and use thru-bolts to attach handles. Door handles were not fixed because too many screw holes made before this last attempt	VIA Trim and Doors Inc. 161375	Add	10Nov23		
21Aug23	30-Day	54	Exterior- General- Some additional gravel needed at bottom 1/3 of driveway	ZANCOR CALEDON- SITE LABOUR 161379	Add	10Nov23		
21Aug23	30-Day	55	Exterior- General- Grading/Sodding not complete throughout the lot.	ZANCOR CALEDON- SITE LABOUR 161380	Add	10Nov23		
21Aug23	30-Day	56	Exterior- General- Chunk of concrete missing at front steps. Needs to be patched.	ZANCOR CALEDON- SITE LABOUR 161381	Add	10Nov23		
21Aug23	30-Day	57	Exterior- General- Clean up debris in front and back yard to make it safer for children to play while waiting for grading/sodding to be complete.	ZANCOR CALEDON- SITE LABOUR 161382	Add	10Nov23		
21Aug23	30-Day	58	Powder Room- General- Powder room door is cracked and needs to be replaced	Zancor- Caledon 161383	Add	10Nov23		
08Sep23	Interval	59	Powder Room- General- replacement of power room door because of the cracking	VIA Trim and Doors Inc. 164029	Add	10Nov23		
24Oct23	Interval	61	Stairs- General- stain touch up required due to Bolton repair	Perfect Touch- CALEDON 165720	Add	10Nov23		
09Nov23	Interval	62	Kitchen- General- svc to paint ceiling due to foremont repair	Zancor- Caledon 166965	Add	10Nov23		

Homeowner Signature: 

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

Date: 10/19/23

Zancor Service Technician: 