

Outstanding Deficiencies
Caledon Club - Phase: 1B - Lot: 157B

<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>02Feb24</u>	CONCILIATION	1	Stairs- General- INTERIOR - Floor 01 - Dining Room - Other (Please describe) - The iron rod closest to the wall on the stairs bannister on the ground floor is missing a base. Therefore you can see the cuts in wood flooring which is not aesthetically pleasing and the iron is unstable/ wobbly creating a safety issue. <i>done</i>	<u>Bolton Railings Inc.</u> 172429	<u>Add</u>	<u>NoAppointment</u>	<i>done</i>	<i>X RV</i>
<u>02Feb24</u>	CONCILIATION	2	Powder Room- General- INTERIOR - Floor 01 - Bathroom - Other (Please describe) - The builders installed the incorrect size cupboard handle on the bathroom cupboard door in the powder room. The handles do not match in size.	<u>New Image Kitchens</u> 172430	<u>Add</u>	<u>NoAppointment</u>	<i>done</i>	<i>X RV</i>
<u>02Feb24</u>	CONCILIATION	3	Exterior- General- EXTERIOR - Not Applicable (Choose your next selection) - Not Applicable (Choose your next selection) - Windows - One of the basement window is installed inside out. Meaning the handle to open the window/ lock is on the outside. This is a major safety issue	<u>Zancor - Caledon</u> 172431	<u>Add</u>	<u>NoAppointment</u>	<i>done</i>	<i>X RV</i>
<u>02Feb24</u>	CONCILIATION	4	Exterior- General- INTERIOR - Basement - Other (Choose your next selection) - Other (Please describe) - Another basement window, rather than one glass containing a lock and another glass without a lock as there should be, there is one glass with a lock and another glass also with a lock. Both locks on either glass are facing each other. The builders us	<u>Zancor - Caledon</u> 172432	<u>Add</u>	<u>NoAppointment</u>	<i>done</i>	<i>X RV</i>
<u>02Feb24</u>	CONCILIATION	5 *	Dining Room- General- INTERIOR - Floor 01 - Dining Room - Windows - Dining room window has large cracks/ breaks. This took place during the construction. It appears that the builder has covered these cracks up with green tape to hold in place but has left it as is. This is a major safety issue	<u>Newmar</u> 172433	<u>Add</u>	<u>NoAppointment</u>		
<i>operational window @ HS.</i>								
<i>under side @ PK</i>								
<u>02Feb24</u>	CONCILIATION	6 *	Exterior- General- EXTERIOR - Garage (Exterior) - Roof Top - Roofing - The very corner of the black ceiling ledge adjacent to the garage on the outside of the home, there is a crack. This needs replacing. It appears to have been painted over but this is not suffice	<u>Promark Aluminum LTD.</u> 172434	<u>Add</u>	<u>NoAppointment</u>		

<u>02Feb24</u>	CONCILIATION	7	Foyer- General- INTERIOR - Floor 01 - Hallway - Ceiling - Upon entering the front doors, the roof of the immediate hallway adjacent to/ just under the stairs, there is unevenness at the border of the popcorn ceiling. A few inches from this area (underneath the stairs) appears to be lacking painting. Paint jo	<u>Foremont Drywall</u> 172435	Add	<u>No Appointment</u>		
<u>02Feb24</u>	CONCILIATION	* 8	Kitchen- General- INTERIOR - Floor 01 - Kitchen - Ceiling - Kitchen ceiling is also lacking painting and requires a paint job.	<u>Perfect Touch - CALEDON</u> 172436	Add	<u>No Appointment</u>		
<u>02Feb24</u>	CONCILIATION	* 9	Upper Hall- General- INTERIOR - Floor 02 - Hallway - Floor - Flooring of the upstairs hallway has a dent in the wood. It appears as if something heavy ie. a work tool may have dropped and struck the flooring. Also, in the very immediate area of the damaged flooring, there are indentations/ scratches and imperfections	<u>First Canadian Hardwood</u> 172437	Add	<u>No Appointment</u>		
<u>02Feb24</u>	CONCILIATION	10	Master Ensuite- General- INTERIOR - Floor 02 - Bathroom - Wall - Ensuite bathroom of Primary Bedroom, exactly under the towel rack, there are several markings and scuffs. Paint job is required	<u>Zancor - Caledon</u> 172438	Add	<u>No Appointment</u>	<u>Done</u>	<u>RFW</u>
<u>02Feb24</u>	CONCILIATION	11	Master Ensuite- General- INTERIOR - Floor 02 - Bathroom - Wall - Also in the Ensuite bathroom of the Primary Bedroom, tile in front of left side of tub has a black scratch mark on the top. This was included in the PDI	<u>AV Classic</u> 172439	Add	<u>No Appointment</u>	<u>Done</u>	<u>RFW</u>

02Feb24 CONCILIATION
@ 3RD plank
in front of
hallway receptacle -

Homeowner Signature: _____

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

Date: _____
Zancor Service Technician: _____