

Outstanding Deficiencies

Caledon Club - Phase: 1B - Lot: 158B

<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>04Jan24</u>	PDI	3	Master Ensuite- General- adjust cabinet drawers	New Image Kitchens 170200	Add	NoAppoint.	✓ Done	
<u>04Jan24</u>	PDI	4	Bedroom 3 Ensuite- General- chipped side splash	New Image Kitchens 170201	Add	NoAppoint.	✓ Done	
<u>04Jan24</u>	PDI	6	Master Bedroom- General- stains on carpet inside closet	Quality Rugs Canada LTD. 170203	Add	NoAppoint.	✓ Done	
<u>04Jan24</u>	PDI	7	Bedroom 2 Ensuite- General- cracks/chips at tub	Tub Net 170205	Add	NoAppoint.	(NO)	
<u>04Jan24</u>	PDI	8	Bedroom 2- General- hole in floor /dip. below smoke alarm by door way	ZANCOR CALEDON-SITE LABOUR 170206	Add	NoAppoint.	✓ Done	
<u>04Jan24</u>	PDI	11	Exterior- General- exterior paint not complete	Perfect Touch - CALEDON 170209	Add	NoAppoint.	Seasoned	
<u>04Jan24</u>	PDI	18	Exterior- General- mortar splashes on sliding door - power wash required	River Valley Masonry Group LTD 170216	Add	ZAN Feb 7. In PDI NoAppoint.		
<u>04Jan24</u>	PDI	20	Kitchen- General- adjust cabinets throughout	New Image Kitchens 170218	Add	NoAppoint.	✓ Done	
<u>04Jan24</u>	PDI	25	Garage- General- cut vacuum pipe, too long. sticking out way to much	ZANCOR CALEDON-SITE LABOUR 170223	Add	NoAppoint.	✓ Done	
<u>04Jan24</u>	PDI	33	Foyer- General- Main entrance door issue : dummy side upper clip is not locking or sliding up so please get it fixed asap as it is security issue after closing day as min door is not properly locked. "Upper dead bolt hole in dummy door not drilled out."	ZANCOR CALEDON-SITE LABOUR 170236	Add	NoAppoint.	✓ Done	

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: _____