

Outstanding Deficiencies

Caledon Club - Phase: 1B - Lot: 83B

on hold until feb 13, 2024

<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>24Nov23</u>	PDI	7	SHARED ENSUITE- VANITY CABINETS~AS PER HO WRONG HANDLES INSTALLED - SHOULD BE GOLD AND NOT BLACK	New Image Kitchens 168051	Add	<u>12Feb24</u>		
<u>24Nov23</u>	PDI	14	KITCHEN- CABINETS~AS PER HO, HOOD FAN SHOULD BE TOUCHING CEILING. HO ADVISED THIS IS BEING FIXED NOV 28	New Image Kitchens 168058	Add	<u>12Feb24</u>		
<u>24Nov23</u>	PDI	15	KITCHEN- CABINETS~PAINT FEELING AT HOOD FAN VENT AND FILLER PIECE PEELING BOTH SIDES	New Image Kitchens 168059	Add	<u>12Feb24</u>		
<u>24Nov23</u>	PDI	16	KITCHEN- CABINETS~CHIPS AT FILLER PIECE ABOVE SINK	New Image Kitchens 168060	Add	<u>12Feb24</u>		
<u>24Nov23</u>	PDI	23	Exterior- General- NOTE~-POWER WASH REQUIRED - REMOVE MORTAR FROM WINDOWS	River Valley Masonry Group LTD 168067	Add	<u>12Feb24</u>		
<u>01Dec23</u>	Interval	1	Kitchen- General- haze streaking issue with the high polish porcelain tile in the foyer area and kitchen -remove grout film	AV Classic 168661	Add	<u>12Feb24</u>		
<u>05Dec23</u>	Interval	2	Throughout- General- Film/Glue left of windows from install as per site.- exterior windows	Zancor - Caledon 168939	Add	<u>12Feb24</u>		
<u>09Jan24</u>	Interval	7	Stairs- General- stain touch up required due to Bolton repair	Perfect Touch - CALEDON 170509	Add	<u>12Feb24</u>		
<u>09Jan24</u>	Interval	8	Stairs- General- HARDWOOD SHORT BELOW RISER	First Canadian Hardwood 170515	Add	<u>12Feb24</u>		on hold
<u>25Jan24</u>	30-Day	4	Exterior- General- Exterior bricks and windows are dirty and required to be washed-seasonal	River Valley Masonry Group LTD 171966	Add	<u>12Feb24</u>		
<u>25Jan24</u>	30-Day	13	Kitchen- General- Tiles and doors adjoining point are not finished- excessive grout - tiles to be cleaned	AV Classic 171975	Add	<u>12Feb24</u>		
<u>25Jan24</u>	30-Day	19	Stairs- General- There is gap in flooring near stairs to basement- FLOORING CUT SHORT	First Canadian Hardwood 171981	Add	<u>12Feb24</u>		on hold
<u>25Jan24</u>	30-Day	20	Main Bathroom- General- Tiles are not cleaned. Grout is visible -HAZZY RESIDUE OVER TILES, SERVICE UNABLE TO REMOVE - THROUGHOUT	AV Classic 171982	Add	<u>12Feb24</u>		
<u>25Jan24</u>	30-Day	22	Main Bathroom- General- In two bathrooms handles are incorrect	New Image Kitchens 171984	Add	<u>12Feb24</u>		
<u>25Jan24</u>	30-Day	30	Kitchen- General- There is a chip on the bottom in kitchen cabinet beside wine rack	New Image Kitchens 171992	Add	<u>12Feb24</u>		
<u>25Jan24</u>	30-Day	39	Other- General- Tiles grout is having gaps on different places.	AV Classic 172001	Add	<u>12Feb24</u>		
<u>25Jan24</u>	30-Day	40	Main Bathroom- General- Cabinets are not balanced properly	New Image Kitchens 172002	Add	<u>12Feb24</u>		
<u>25Jan24</u>	30-Day	41	Master Bedroom- General- Master washroom toilet door knob is having damaged colour	VIA Trim and Doors Inc. 172003	Add	<u>12Feb24</u>		
<u>25Jan24</u>	30-Day	42	Exterior- General- Wood panels are not matching up of one colour.-PROVIDE PHOTO	Promark Aluminum LTD. 172004	Add	<u>12Feb24</u>		
<u>25Jan24</u>	30-Day	46	Kitchen- General- In some places cabinets are having breakage and cabinet internal walls are loose.. and island counters are missing slab.	New Image Kitchens 172008	Add	<u>12Feb24</u>		

Outstanding Deficiencies
Caledon Club - Phase: 1 - Lot: Block 151 Unit 2

<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>27Oct23</u>	PDI	18	FOYER/HALL- STAIRS~REPLACE INSIDE STRINGER BY NOSING AT 3RD FLOOR	Bolton Railings Inc. 166017	Add	No Appointment.		
<u>10Jan24</u>	30-Day	3	Bedroom 2- General- Bedroom 2 - Wooden plank is loose near the left wall. Can feel it moving a lot while walking on that area. Also there are some nails popping out from the floor (underneath the carpet) in the room	Quality Rugs Canada LTD. 170608	Add	12Feb24		
<u>10Jan24</u>	30-Day	4	Bedroom 3- General- Bedroom 3 -One of the wooden plank also seems to be loose near the closet.-service inspected - PLANK LOOSE	First Canadian Hardwood 170609	Add	12Feb24	Was assigned to wrong tradesman. Needs to be done by a different tradesman	
<u>10Jan24</u>	30-Day	7	Stairs- General- There was a cracked trip identified during PDI which has been replaced and now require stain touch up after the repair.	Perfect Touch - CALEDON 170612	Add	12Feb24		
<u>10Jan24</u>	30-Day	8	Stairs- General- There were cracks in the trip which were identified during PDI. It is pending the stain touch up after the repair was done.	Perfect Touch - CALEDON 170613	Add	12Feb24		
<u>10Jan24</u>	30-Day	20	Kitchen- General- Loose plank underneath the tiles near the dishwasher. Makes a lot of noise when you walk near that area -TILE	AV Classic 170625	Add	12Feb24		

Homeowner Signature: 

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

Date: 13th Feb-24

Zancor Service Technician: _____