

Outstanding Deficiencies Caledon Club - Phase: 1B - Lot: 18B

<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>	PD1	28	Exterior- General- paint not complete - spring	<u>Perfect Touch - CALEDON</u> 170278	<u>Add</u>	<u>28Mar24</u>		
<u>06Feb24</u>	Interval	25	Kitchen- General- Raised tile- Edges are shown -svc to inspect	<u>Zancor-Caledon</u> 172586	<u>Add</u>	<u>28Mar24</u>		
<u>06Feb24</u>	Interval	27	Foyer- General- Service to patch front door and PT to paint	<u>Zancor-Caledon</u> 172678	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	12	Foyer- General- Dent on front door	<u>Zancor-Caledon</u> 173489	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	14	Bedroom 2- General- bedroom door scratched	<u>Zancor-Caledon</u> 173491	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	19	Master Ensuite- General- master bathroom jamb has a very visible gap, unfinished	<u>Zancor-Caledon</u> 173496	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	21	Main Hall- General- cracks on ceiling edges - YEAR END REPAIR	<u>Zancor-Caledon</u> 173498	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	22	Main Hall- General- drywall paint has cracks and unfinished near stairs-YEAR END	<u>Zancor-Caledon</u> 173499	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	23	Stairs- General- corner near stairs broken and chipped throughout	<u>Zancor-Caledon</u> 173501	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	24	Bedroom 2 Ensuite- General- paint not finished over bathtub	<u>Zancor-Caledon</u> 173502	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	28	Bedroom 2- General- middle bedroom corner not painted	<u>Zancor-Caledon</u> 173510	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	31	Throughout- General- toilet roll accessories pending for installation	<u>ZANCOR CALEDON-SITE LABOUR</u> 173513	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	34	Stairs- General- upper hallway post edges chipped-FROM PDI	<u>Bolton Railings Inc.</u> 173516	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	35	Stairs- General- main floor stair post edges chipped and cracked throughout	<u>Bolton Railings Inc.</u> 173517	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	36	Stairs- General- crack on landing	<u>Bolton Railings Inc.</u> 173518	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	37	Stairs- General- dent on step	<u>Bolton Railings Inc.</u> 173519	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	38	Stairs- General- hand rail screw button missing	<u>Bolton Railings Inc.</u> 173520	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	39	Foyer- General- baseboard chipped (Foyer)	<u>Zancor-Caledon</u> 173521	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	40	Foyer- General- Gap and crack between foyer hardwood floor nose	<u>Zancor-Caledon</u> 173522	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	46	Kitchen- General- Tiles/hardwood transition is not smooth feels edgy on some places	<u>Zancor-Caledon</u> 173528	<u>Add</u>	<u>28Mar24</u>		
<u>29Feb24</u>	30-Day	47	Exterior- General- PORCH - cracks on edges and broken	<u>Toronto Concrete & Drain</u>	<u>Add</u>	<u>28Mar24</u>		

			from all 4 corners	173529				
<u>29Feb24</u>	30-Day	50	Throughout- General- paint marks through out the stairs and floors	<u>Zancor -Caledon</u> 173532	<u>Add</u>	<u>28Mar24</u>	✓	
<u>21Mar24</u>	Interval	33	Exterior- Foundation & Basement Walls- TCD brush coat not completed	<u>Toronto Concrete & Drain</u> 174392	<u>Add</u>	<u>NoAppoint.</u>		
<u>21Mar24</u>	Interval	34	Exterior- Aluminum Siding & Soffit- Downspout missing over porch roof	<u>Promark Aluminum LTD.</u> 174393	<u>Add</u>	<u>NoAppoint.</u>		
<u>21Mar24</u>	Interval	35	Exterior- Masonry Labour & Material- Powerwash / clean mortar at brick above porch roof	<u>River Valley Masonry, Group LTD</u> 174394	<u>Add</u>	<u>NoAppoint.</u>		
<u>21Mar24</u>	Interval	36	Exterior- Masonry Labour & Material- Powerwash veneers at precast	<u>River Valley Masonry, Group LTD</u> 174395	<u>Add</u>	<u>NoAppoint.</u>		
<u>21Mar24</u>	Interval	37	Exterior- Roof Shingles- Trim roofing materials at scupper	<u>Promark Aluminum LTD.</u> 174396	<u>Add</u>	<u>NoAppoint.</u>		
<u>21Mar24</u>	Interval	39	Exterior- Caulking- Left side vent not caulked	<u>J.J. Caulking & Weatherstripping Ltd</u> 174398	<u>Add</u>	<u>NoAppoint.</u>		
<u>27Mar24</u>	Interval	40	Throughout- General- 2 doors replaced and need to be painted	<u>Zancor -Caledon</u> 174729	<u>Add</u>	<u>NoAppoint.</u>	✓	13
<u>27Mar24</u>	Interval	41	Other- General- man door requires touch ups	<u>Zancor -Caledon</u> 174730	<u>Add</u>	<u>NoAppoint.</u>	✓	1/2
<u>02Apr24</u>	Interval	42	Other- General- painting required due to Fremont drywall repairs at ceiling seams	<u>Perfect Touch Painting</u> 174824	<u>Add</u>	<u>NoAppoint.</u>		

Homeowner Signature: [Signature]

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

Date: April 3/24

Zancor Service Technician: [Signature]