

Outstanding Deficiencies Caledon Club - Phase: 1B - Lot: 128B

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointment Date	Item Completed	Initial
01Dec23	PDI	1	Exterior- General- NOTE:-REMOVE PAINT OFF TRIM AT FRONT DOOR.	Perfect Touch - CALEDON 168617	Add	26Apr24		
04Jan24	Interval	1	Stairs- General- stain touch up required due to Bolton repair	Perfect Touch - CALEDON 170231	Add	26Apr24		
15Jan24	Interval	25	Kitchen- General- DENT ON MULIN AT SLIDING DOOR	Newmar 171048	Add	26Apr24		
30Jan24	30-Day	3	Master Ensuite- General- Ceiling around standing shower Crack and caulking missing Bedroom 1 - washroom	Zanco - Caledon 172080	Add	26Apr24	✓	
30Jan24	30-Day	12	Master Bedroom- General- paint touchups around room-GREEN TAPE FROM PDI	Zanco - Caledon 172090	Add	26Apr24	✓	
30Jan24	30-Day	21	Bedroom 3- General- Trim gaps around room Bedroom 2	Zanco - Caledon 172099	Add	26Apr24		
30Jan24	30-Day	22	Bedroom 3- General- All doors cracked at handle and bottom of doors are rough Bedroom 2 @ HINGE PATCH SAND AND PAINT	Zanco - Caledon 172100	Add	26Apr24		
30Jan24	30-Day	23	Bedroom 2- General- Paint touchups on wall and trim Bedroom 2	Zanco - Caledon 172101	Add	26Apr24	✓	
30Jan24	30-Day	24	Shared Bathroom- General- Caulking Shared bathroom- COUNTERTOP / TUB	Zanco - Caledon 172102	Add	26Apr24	✓	
30Jan24	30-Day	29	Bedroom 3- General- Trim gaps and damage/touchups Bedroom 3	Zanco - Caledon 172107	Add	26Apr24		
30Jan24	30-Day	31	Bedroom 3- General- Window ledge paint touchup, center window divider repair, caulking, net not secured Bedroom 3	Zanco - Caledon 172109	Add	26Apr24		
30Jan24	30-Day	36	Bedroom 4 Ensuite- General- Caulking and ledge touchup Bedroom 4	Zanco - Caledon 172114	Add	26Apr24	✓	
30Jan24	30-Day	42	Main Hall- General- Trim gaps/joints, touchups around upstairs hallway	Zanco - Caledon 172120	Add	26Apr24		
30Jan24	30-Day	45	Laundry Room- General- Trim corners/joint gaps around laundry room	Zanco - Caledon 172123	Add	26Apr24	✓	
30Jan24	30-Day	46	Laundry Room- General- Caulking around cabinets and undercabinet jointer tape Laundry room	Zanco - Caledon 172124	Add	26Apr24	✓	
30Jan24	30-Day	49	Stairs- General- trim joint gaps and stain patches throughout entire staircase-STAIN REQUIERD AT INSIDE STRINGER AT STAIRS TO 2ND FLOOR	Perfect Touch - CALEDON 172127	Add	26Apr24		
30Jan24	30-Day	50	Stairs- General- Several damaged railings picket- Fill nail holes are railing	Perfect Touch - CALEDON	Add	26Apr24		

6 Books SVC Full Deck

			not complete	172128	
<u>30Jan24</u>	30-Day	51	Stairs- General- 3 top flat post caps damaged- PLEASE PROVIDE PHOTO	Bolton Railings Inc. 172129	<u>26Apr24</u>
<u>30Jan24</u>	30-Day	52	Stairs- General- chip at x2 newel post at stairs to 2nd floor 2) chip at outside stringer left side at landing to 2nd floor at trim	Bolton Railings Inc. 172130	<u>26Apr24</u>
<u>30Jan24</u>	30-Day	55	Stairs- General- Sloppy job- TOUCH UP DRYWALL BELOW NOSING AT 2ND FLOOR CAN SEE FROM STAIRS LOOKING UP	Zancor - Caledon 172134	<u>26Apr24</u>
<u>30Jan24</u>	30-Day	56	Main Hall- General- Needs to be sanded properly and repainted. Area was patched with poor sanding, also paint drops along monitor wall	Zancor - Caledon 172135	<u>26Apr24</u>
<u>30Jan24</u>	30-Day	59	Exterior- General- trims over the right two windows don't seem fitted properly- missing part exterior of window trim - T mold that connects 2 windows together	Newmark 172138	<u>26Apr24</u>
<u>30Jan24</u>	30-Day	63	Exterior- General- frame around the double doors have multiple dents/damage- @ASTRICAL AND TRIM AROUND	Newmark 172142	<u>26Apr24</u>
<u>30Jan24</u>	30-Day	66	Other- General- trim joints around first floor need dabbing at gaps	Zancor - Caledon 172145	<u>26Apr24</u>
<u>30Jan24</u>	30-Day	67	Other- General- window caulking at cracks at all windows and ledge uneven paint patches on first floor	Zancor - Caledon 172146	<u>26Apr24</u>
<u>30Jan24</u>	30-Day	69	Powder Room- General- damaged wall behind powder room door	Zancor - Caledon 172149	<u>26Apr24</u>
<u>30Jan24</u>	30-Day	71	Dining Room- General- hardwood squeaking at right side of large window in dining room - my serviceman inspected this and conf to send it to FCH.	First Canadian Hardwood 172151	<u>26Apr24</u>
<u>30Jan24</u>	30-Day	78	Garage- General- garage door to house has several dents on both side- INTERIOR ONLY	Zancor - Caledon 172158	<u>26Apr24</u>
<u>30Jan24</u>	30-Day	81	Exterior- General- black railing on right side of main entrance has scratches- PLEASE PROVIDE PHOTOS	Bolton Railings Inc. 172162	<u>26Apr24</u>
<u>30Jan24</u>	30-Day	82	Other- General- several dents/unclean paint patches through main floor- PLEASE PROVIDE PHOTOS	Zancor - Caledon 172163	<u>26Apr24</u>
<u>30Jan24</u>	30-Day	93	Exterior- General- Left side of porch, white wood pieces not aligned with haps- RIVER VALLEY SHAVE DOWN BRICK LEFT SIDE OF PORCH SO FIT 1 FULL PIECE AS PER PROMARK	River Valley Masonry Group LTD 172174	<u>26Apr24</u>
<u>30Jan24</u>	30-Day	93	Exterior- General- Left side of porch, under black panel filled with multiple white wood pieces not aligned with haps- RIVER VALLEY SHAVE DOWN BRICK LEFT SIDE OF PORCH SO FIT 1 FULL PIECE AS PER PROMARK	Promark Aluminum LTD. 173862	<u>26Apr24</u>

13Feb24	Interval	30	Stairs- General- svc remove paint at pickets	Perfect Touch - CALEDON 172748	Add	26Apr24	
13Feb24	Interval	31	Stairs- General- cracked tread by screw hole at picket	Bolton Railings Inc. 172749	Add	26Apr24	
13Feb24	Interval	32	Stairs- General- CRACKED TRIM BELOW STRINGER	Bolton Railings Inc. 172750	Add	26Apr24	
16Feb24	Interval	34	Exterior- General- exterior door frame/srictal req touch up - seasonal	Zancor - Caledon 172935	Add	26Apr24	
19Mar24	Interval	39	Kitchen- General - there is a draft coming from the lefts side of the backyard sliding door-adjust door	Newmar 174254	Add	26Apr24	
21Mar24	Interval	40	Exterior- Painting- Left side of house PVC soffit loose/falling off (not painted)	Perfect Touch - CALEDON 174343	Add	26Apr24	
21Mar24	Interval	41	Exterior- Masonry Labour & Material- Clean mortar on rear of house	River Valley Masonry Group LTD 174344	Add	26Apr24	
21Mar24	Interval	42	Exterior- Foundation & Basement Walls- Brush coat flaking off	MCE Forming Contractors INC. 174345	Add	26Apr24	
28Mar24	Interval	43	Other- General- The bedroom that had the toilet leak and underpadding changed is now making creaking noise through a good half of the bedroom.	Kingsview Carpentry 174749	Add	26Apr24	✓
28Mar24	Interval	43	Other- General- The bedroom that had the toilet leak and underpadding changed is now making creaking noise through a good half of the bedroom.	Quality Rugs Canada LTD. 174751		26Apr24	✓
28Mar24	Interval	44	Family Room- General- the vent the the dining room by the window has the floor cracked on both sides of the vent	First Canadian Hardwood 174750	Add	26Apr24	✓

Homeowner Signature: 

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

Date: _____

Zancor Service Technician: _____