

Outstanding Deficiencies

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

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Appointment	Item Completed	Initial
09Jul24	CONCILIATION	1	Basement-General- The supporting beam needs to be appropriately mechanically secured to the supporting I beam of basement ceiling	Kingsview Carpentry 177558	Add	12Jul24	✓ HJ
09Jul24	CONCILIATION	2	Exterior-General- # 8-A crack is observed in the porch trim- GAP AT HARDY TO BE PATCHED	Romark Aluminum LTD. 177559	Add	12Jul24	✓ HJ
09Jul24	CONCILIATION	3	Exterior-General- discoloring is visible on the porch soffit and pillars.	Romark Aluminum LTD. 177561	Add	12Jul24	✓ HJ
09Jul24	CONCILIATION	4	Exterior-General- porch floor concrete is broken at various place near all three side edges	Toronto Concrete & Drain 177562	Add	12Jul24	✓ HJ
09Jul24	CONCILIATION	5	Basement-General- ledger board not mechanically attached to steel beam	Zancor-Caledon 177569	Add	12Jul24	✓ HJ
09Jul24	CONCILIATION	6	Exterior-General- The front entrance door paint must be finished from the interior and exterior (at exterior around trim)	Perfect Touch-CALBDON 177579	Add	12Jul24	
09Jul24	CONCILIATION	7	Exterior-General- The front exterior doors are not aligned. Front door is not in center of the front wall	Zancor-Caledon 177581	Add	12Jul24	
09Jul24	CONCILIATION	8	Exterior-General- The garage door trim is unfinished (SVC PATCH LEFT SIDE AND RE PAINT)	Zancor-Caledon 177582	Add	12Jul24	
09Jul24	CONCILIATION	9	Exterior-General- A gap is observed between the Garage vehicle door from the bottom and door not seating on floor completely, safety issue PDI item	Abbey Overhead Doors Inc. 177583	Add	12Jul24	✓ HJ
09Jul24	CONCILIATION	10	Exterior-General- A foundation crack is visible on the right exterior side - PATCH	Zancor-Caledon 177584	Add	12Jul24	✓ HJ
09Jul24	CONCILIATION	11	Exterior-General- Exterior Brick/Masonry work is uneven near the foundation	River Valley Masonry Group LTD 177585	Add	12Jul24	
09Jul24	CONCILIATION	12	Exterior-General- The basement window well cover is missing-DONE	Val-Green 177586	Add	12Jul24	✓ HJ
09Jul24	CONCILIATION	13	Kitchen-General- Discoloring is observed in the kitchen ceiling and Ceiling is un even near chimney hood vent	Perfect Touch-CALBDON 177587	Add	12Jul24	✓ HJ
09Jul24	CONCILIATION	14	Exterior-General- Mud stains are visible around the windows and roof (SVC CLEAN ABOVE GARAGE)	Zancor-Caledon 177588	Add	12Jul24	✓ HJ

09Jul24	CONCILIATION	15	Foyer- General- Unfinished paint is observed in the Hallway	Zancor -Caledon	177589	Add	12Jul24	✓	H3
09Jul24	CONCILIATION	16	Foyer- General- A bulge is visible in the Hallway wall(SVC MEASURE TOLERANCE)	Zancor -Caledon	177590	Add	12Jul24		
09Jul24	CONCILIATION	17	Foyer- General- main doors- not aligned properly, dents and paint issues (PAINT COMPLETE) ALIGNMENT NOT	Zancor -Caledon	177591	Add	12Jul24	✓	H3
09Jul24	CONCILIATION	18	Foyer- General- The wall corner near the garage is poorly finished	Zancor -Caledon	177592	Add	12Jul24	✓	
09Jul24	CONCILIATION	19	Foyer- General- Poor paint finishing is observed in many areas around the house.	Zancor -Caledon	177593	Add	12Jul24	✓	H3
09Jul24	CONCILIATION	20	Foyer- General- The auto-door closure of the Garage interior door is not functioning correctly. This is a Safety hazard.	Newmar	177594	Add	12Jul24	✓	
09Jul24	CONCILIATION	21	Foyer- General- The wall corner near the cole check is poorly finished.	Zancor -Caledon	177595	Add	12Jul24	✓	H3
09Jul24	CONCILIATION	22	Foyer- General- Nail popping is visible in many places around the house.	Zancor -Caledon	177596	Add	12Jul24		
09Jul24	CONCILIATION	23	Kitchen- General- A crack is observed in the corner of the wall near the Kitchen.	Zancor -Caledon	177597	Add	12Jul24	✓	H3
09Jul24	CONCILIATION	24	Stairs- General- Poor paint finishing is observed around the Staircase trim.	Zancor -Caledon	177598	Add	12Jul24		
09Jul24	CONCILIATION	25	Stairs- General- Unfinished spots are visible on the staircase and around the balusters	Perfect Touch - Caledon	177599	Add	12Jul24		
09Jul24	CONCILIATION	26	Bedroom 3- General- The third-bedroom and second-bedroom washroom showers are poorly caulked(SVC TO CAULK AT FACUBT AND WALL)	Zancor -Caledon	177602	Add	12Jul24	✓	H3
09Jul24	CONCILIATION	27	Bedroom 3- General- The third bedroom entrance door is damaged near the lock (a bulge is visible)@ hinge	Zancor -Caledon	177608	Add	12Jul24	✓	H3
09Jul24	CONCILIATION	28	Exterior- General- The above garage bedroom window is poorly finished from the exterior	Perfect Touch - Caledon	177617	Add	12Jul24		
09Jul24	CONCILIATION	29	Exterior- General- Mud is visible on the Garage roof shingle (clean)	Zancor -Caledon	177622	Add	12Jul24	✓	H3
09Jul24	CONCILIATION	30	Bedroom 2- General- The balcony door is missing paint from the bottom trim @ grey trim balcony door paint	Zancor -Caledon	177630	Add	12Jul24	✓	H3
09Jul24	CONCILIATION	31	Bedroom 2 Ensuite- General- The damaged repair tub is visible in the second Bedroom Washroom, bath tub was found creaked, chipped and broken and builder promised to replace with new tub but they did nonreplaced it - PDI item, new home must have new items installed	Icon Plumbing & Heating	177633	Add	12Jul24		
09Jul24	CONCILIATION	32	Bedroom 2 Ensuite- General- A gap is visible between the second-bedroom tub and the baseboard.- replace kickplate	New Image Kitchens	177634	Add	12Jul24	✓	H3
09Jul24	CONCILIATION	33	Bedroom 2 Ensuite- General- Water leaks from the bottom of the standing shower glass wall where it meets the stone (caulking is missing).RE/RE SHOWER GLAS NOT FLUSH WITH JAMB	Metropolitan	177635	Add	12Jul24		

0000	CONCILIATION	34	Bedroom 2 Ensuite- General- Missing grout is visible between the stone trim corner of the standing shower out side and inside of glass wall(tile base board)	Add	AV Classic 177636	12Jul24	✓	KJ
0000	CONCILIATION	35	Attic- General- Stains are visible on the roof trusses in the Attic	Add	Kingsview Carpentry 177637	12Jul24		
0000	CONCILIATION	36	Attic- General- Less insulation is visible around the corner of the Attic- COMPLETE SIGNED	Add	Foremont Drywall 177638	12Jul24		
0000	CONCILIATION	37	Other- General- All doors have more than 3 cms gap between floor and door bottom	Add	VIA Trim and Doors Inc. 177639	12Jul24	scribble	
0000	CONCILIATION	38	Exterior- General- Main entrance porch concrete floor is broken at all three side of edge. Precast concrete steps are also damaged and very rough surface	Add	Toronto Concrete & Drain 177640	12Jul24	✓	KJ
0000	CONCILIATION	39	Basement- General- cracks are visible on basement floor	Add	Zancor -Caledon 177641	12Jul24	✓	255 THAT 4/11/24
0000	CONCILIATION	40	Basement- General- CAT 6 and telephone wires are not terminated in basement to use.	Add	Smart Tech Systems LTD. 177642	12Jul24	✓	KJ
0000	CONCILIATION	41	Basement- General- electrical wires are connected / taped to 200 amps switches board.	Add	Dart Electric 177643	12Jul24	✓	KJ
0000	CONCILIATION	42	Foyer- General- Main door is not centred in wall , left side wall to door trim distance is 11 cms where as right side wall to trim distance is 7 cms	Add	Zancor -Caledon 177644	12Jul24		
0000	CONCILIATION	43	Living Room- General- Hard wood floor is uneven and bumped up at joints at various places in living room area near patio door and window.	Add	Zancor -Caledon 177645	12Jul24		
0000	CONCILIATION	44	Dining Room- General- 51. Hard wood floor is uneven and bumped up at joints at various places in living room area near patio door and window	Add	Zancor -Caledon 177646	12Jul24		
0000	CONCILIATION	45	Dining Room- General- hard wood floor is uneven and bumped up in dining room area at multiple places	Add	Zancor -Caledon 177647	12Jul24		
0000	CONCILIATION	46	Living Room- General- Sub floor squeaking observed near window and bumped up flooring in living room area	Add	Zancor -Caledon 177648	12Jul24		
0000	CONCILIATION	47	Basement- General- duct is open in fresh air duct area and not terminated covered with register opening	Add	National Air 177649	12Jul24	✓	
0000	CONCILIATION	48	Basement- General- cold room walls are broken, concrete is uneven and broken , cement plaster need to avoid serious skin scratching hazards very rough on both side of entrance	Add	Zancor -Caledon 177650	12Jul24	✓	KJ
0000	CONCILIATION	49	Exterior- General- grading , sodding, and cleaning is not done on any of the exterior items, garage doors walls , bricks, paint, soffits etc. lots of mud on porch floor, steps and drive way not completed	Add	Zancor -Caledon 177651	12Jul24		
0000	CONCILIATION	50	Exterior- General- Patio door was not cleaned and glass is scratched and with cement every where	Add	Zancor -Caledon 177652	12Jul24	✓	KJ
0000	CONCILIATION	51	Exterior- General-) grading , sodding, and cleaning is not done on any of the exterior items, garage doors walls , bricks, paint, soffits etc. lots of mud on porch floor, steps and drive way not completed	Add	Zancor -Caledon 177653	12Jul24		

0000	CONCILIATION	52	Exterior- General- grading , sodding, and cleaning is not done on any of the exterior items, garage doors walls , bricks, paint, soffits etc. lots of mud on porch floor, steps and drive way not completed bricks are un even and not in parity with foundation wall	Zancor -Caledon 177654	Add	12Jul24		
0000	CONCILIATION	53	Exterior- General- t Source Furnace system details, model number and warranty registration details not provide as well as Honeywell thermostats user manual and original packaging, warranty registration, model number etc. not provided	Zancor -Caledon 177655	Add	12Jul24		
0000	CONCILIATION	54	Exterior- General- Over all many cosmetic as well as functional defects found which is very obvious and visible even layman can identify but builder is not able to correct before PDI and before closing date - very poor quality of work found. Looks like rushed work.	Zancor -Caledon 177656	Add	12Jul24		
0000	CONCILIATION	55	Master Bedroom- General- carpet in walk in closet was very dirty and with mud and dirt boot foot print behind the door of walk in closet in master bedroom at the time of PDI and promised to replace it with new carpet in walk in closet area but not done yet	Zancor -Caledon 177657	Add	12Jul24		

Homeowner Signature: _____

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

Date: July 12/24

Zancor Service Technician: POURBA