

Outstanding Deficiencies

Caledon Club - Phase: 1B - Lot: Block 196 - Unit 5

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointment Date	Item Completed	Initial
25Mar24	Interval	7	Stairs- General- stain touch ups required due to Bolton repairs	Perfect Touch - Caledon 174677	Add	25Jul24	☒	RL
23Apr24	30-Day	17	Den- General- significant temperature difference between second and first floors-camera reading -	Zancor - Caledon 175664	Add	25Jul24	☐	
23Apr24	30-Day	21	Kitchen- General- glue or stains and a small chip / hole on the countertop- inspect	Redstone Marble 175668	Add	25Jul24	☒	
23Apr24	30-Day	28	Kitchen- General- 2 tiny holes or pits in the island	Redstone Marble 175675	Add	25Jul24	☒	
23Apr24	30-Day	30	Exterior- General- mortar missing on top of a brick above the garage door	River Valley Masonry Group LTD 175677	Add	25Jul24	☒	RL
23Apr24	30-Day	32	Exterior- General- The white stone brick is cracking as if it was poured cement on, top going down as if the stone wasn't flat and was being filled in	River Valley Masonry Group LTD 175679	Add	25Jul24	☒	
23Apr24	Interval	8	Stairs- General- stain required at trim	Perfect Touch - Caledon 175681	Add	25Jul24	☒	RL
23Apr24	Interval	9	Throughout- General- grain tape touch ups throughout - G inspected and confirmed	Zancor - Caledon 175682	Add	25Jul24 in P206	☐	
27Jun24	Interval	10	Main Bathroom- General- drain plug missing for bath tub - icon fixed - svc to caulk	Zancor - Caledon 177376	Add	NoAppt.	☒	RL
03Jul24	Interval	11	Stairs- General- drywall repair required by steps due to boltion repair	Zancor - Caledon 177412	Add	NoAppt. in P206	☐	

Chip @ Marble Stairs @ Master.

Cracked tile @ Laundry Room (AV Classic)

X2 uppers + X1 putty to be adjusted.

(NIK)

large gap - filled w putty * inspect. * (via Term) or (Bolton)

Finish (rough) @ Master Post @ 3rd Floor.

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: _____

*Raised tile @ Master (X1) Octog by Brian.