

## Outstanding Deficiencies

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

AUG 14th

<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>
29 Apr 24	30-Day	19	Stairs - General - The wall up the stairs have several dents that need to be sanded, buffed and repainted	Perfect Touch - CALEDON 175801	Add	25 Jul 24	✓	RID
29 Apr 24	30-Day	20	Stairs - General - At the very top of the stair/step there is a really large dent as indicated by tape that needs to be rebuffered and filled.	Perfect Touch - CALEDON 175802	Add	25 Jul 24	✓	RID

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: \_\_\_\_\_

- 2nd to 3rd STAIR REPAIRS  
NOT COMPLETED

MAIN FLOOR POWDER / MAIN BATH DOOR RUBS ON  
HEADER

OVERHEAD GARAGE DOOR RUBS ON TRACK  
↳ WEATHER STRIP LOOSE ON HEADER

TAPING SETTLEMENT IN GARAGE

CHIP ON FROST CLOSET DOOR

SECURE CAUTION FLOOR DEW w/ CAULKING