

Outstanding Deficiencies

Caledon Club - Phase: 1B - Lot: Block 176 - Unit 4

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointment Date	Item Completed	Initial
19Mar24	30-Day	2	Stairs- General- missing stain at tread below nosing at 2nd floor	Perfect Touch- CALEDON 174265	Add	08Aug24	✓	DS
19Mar24	30-Day	5	Stairs- General- crack at inside stringer below nosing at stairs from kitchen to 1st floor	Perfect Touch- CALEDON 174268	Add	08Aug24	✓	DS
19Mar24	30-Day	6	Stairs- General- stain on 2nd tread from nosing at main to 2nd and 1st	Perfect Touch- CALEDON 174269	Add	08Aug24	✓	DS
19Mar24	30-Day	16	Kitchen- General- chipped tile left side at hear register below sliding door	AV Classic 174279	Add	08Aug24	✓	DS
19Mar24	30-Day	20	Master Ensuite- General- tiles have grout over edges, need cleaning	AV Classic 174283	Add	08Aug24	✓	DS
26Mar24	Interval	1	Stairs- General- stain touch ups required due to Bolton repair	Perfect Touch- CALEDON 174700	Add	08Aug24	✓	DS
27Mar24	Interval	2	Stairs- General- Stand down winder step due to imperfection in wood at stairs to 2nd floor.	Perfect Touch- CALEDON 174720	Add	08Aug24	✓	DS
27Mar24	Interval	3	Stairs- General- Black stain inside left stringer-Sand required	Perfect Touch- CALEDON 174721	Add	08Aug24	✓	DS

Nathaniel

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: _____

- MAIN FLOOR RETURN OIL PANVIL
- CHIP ON MAIN FLOOR IN SEATING AREA
- SILICONE REAR SLIDING DOOR & TILE (ZANCOR)
- CLEAN UP SILICONE ON MAIN BATH TUBS + MASTER ENSUITE-ZANCOR
- GARAGE DOOR WEATHER STRIPUL LOOSE R/S/HANDER SHOWER
- 3rd STEP DOWN INTO BASEMENT STAIRWELL CHIPPED
- CANTINA DOOR NEEDS TO BE ADJUSTED WOT CLOSE - ZANCOR
- FRONT PORCH, CLEAN METAL, PRECAST - RIVERVAUEY
- FRONT WINDOW WATER PROOFING LOOSE - DRAM TITE.