

Outstanding Deficiencies

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

<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>
<u>09Jul24</u>	CONCILIATION	6	Exterior- General- The front entrance door paint must be finished from the interior and exterior(at exterior around trim)	<u>Perfect Touch - CALEDON</u> 177579	<u>Add</u>	<u>13Aug24</u>		
<u>09Jul24</u>	CONCILIATION <i>UNIT CAP & FLOOR DOOR</i>	7	Exterior- General- The front exterior doors are not aligned. Front door is not in center of the front wall	<u>Zancor - Caledon</u> 177581	<u>Add</u>	<u>13Aug24</u>		
<u>09Jul24</u>	CONCILIATION	8	Exterior- General- The garage door trim is unfinished (SVC PATCH LEFT SIDE AND RE PAINT)	<u>Zancor - Caledon</u> 177582	<u>Add</u>	<u>13Aug24</u>		
<u>09Jul24</u>	CONCILIATION	11	Exterior- General- Exterior Brick/Masonry work is uneven near the foundation	<u>River Valley Masonry, Group LTD</u> 177585	<u>Add</u>	<u>13Aug24</u>		
<u>09Jul24</u>	CONCILIATION <i>ROUEN</i>	16	Foyer- General- A bulge is visible in the Hallway wall(SVC MEASURE TOLERANCE)	<u>Zancor - Caledon</u> 177590	<u>Add</u>	<u>13Aug24</u>		
<u>09Jul24</u>	CONCILIATION	17	Foyer- General- main doors- not aligned properly, dents and paint issues (PAINT COMPLETE) ALIGNMENT NOT	<u>Zancor - Caledon</u> 177591	<u>Add</u>	<u>13Aug24</u>	✓	
<u>09Jul24</u>	CONCILIATION	22	Foyer- General- Nail popping is visible in many places around the house.	<u>Foremont Drywall</u> 177596	<u>Add</u>	<u>13Aug24</u>	✓	
<u>09Jul24</u>	CONCILIATION	24	Stairs- General- Poor paint finishing is observed around the Staircase trim.	<u>Zancor - Caledon</u> 177598	<u>Add</u>	<u>13Aug24</u>	✓	
<u>09Jul24</u>	CONCILIATION	25	Stairs- General- Unfinished spots are visible on the staircase and around the balusters	<u>Perfect Touch - CALEDON</u> 177599	<u>Add</u>	<u>13Aug24</u>		
<u>09Jul24</u>	CONCILIATION	26	Bedroom 3- General- The third-bedroom and second-bedroom washroom showers are poorly caulked(SVC TO CAULK AT FACUET AND WALL)	<u>Zancor - Caledon</u> 177602	<u>Add</u>	<u>13Aug24</u>		
<u>0000</u>	CONCILIATION	35	Attic- General- Stains are visible on the roof trusses in the Attic	<u>Kingsview Carpentry</u> 177637	<u>Add</u>	<u>13Aug24</u>		
<u>0000</u>	CONCILIATION	36	Attic- General- Less insulation is visible around the corner of the Attic- COMPLETE SIGNED	<u>Foremont Drywall</u> 177638	<u>Add</u>	<u>13Aug24</u>		
<u>0000</u>	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	<u>Zancor - Caledon</u> 177644	<u>Add</u>	<u>13Aug24</u>		
<u>0000</u>	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.	<u>Zancor - Caledon</u> 177645	<u>Add</u>	<u>13Aug24</u>		

<u>0000</u>	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	<u>Zancor - Caledon</u> 177646	Add	<u>13Aug24</u>		
<u>0000</u>	CONCILIATION	45	Dining Room- General- hard wood floor is uneven and bumped up in dining room area at multiple places	<u>Zancor - Caledon</u> 177647	Add	<u>13Aug24</u>		
<u>0000</u>	CONCILIATION	46	Living Room- General- Sub floor squeaking observed near window and bumped up flooring in living room area	<u>Zancor - Caledon</u> 177648	Add	<u>13Aug24</u>	✓	
<u>0000</u>	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	<u>Zancor - Caledon</u> 177651	Add	<u>13Aug24</u>	✓	
<u>0000</u>	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	<u>Zancor - Caledon</u> 177653	Add	<u>13Aug24</u>	✓	
<u>0000</u>	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	<u>Zancor - Caledon</u> 177654	Add	<u>13Aug24</u>		
<u>0000</u>	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	<u>Zancor - Caledon</u> 177655	Add	<u>13Aug24</u>		
<u>0000</u>	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.	<u>Zancor - Caledon</u> 177656	Add	<u>13Aug24</u>		
<u>0000</u>	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	<u>Quality Rugs Canada LTD.</u> 177657	Add	<u>13Aug24</u>		
<u>09Aug24</u>	Interval	7	Shared Bathroom- General- drywall skim / repair and paint	<u>Zancor - Caledon</u> 178213	Add	<u>13Aug24</u>	✓	