

**Outstanding Deficiencies
For Perfect Touch - CALEDON
For Caledon Club**

Work Order Date	Lot	Phase	Site	Type	Deficiency Description	DAI	Appointment Date	Days Out
31Jan24	97B	1B	Caledon Club	30-Day	Stairs- General- spindles aren't clean, paint marks	172233	22Jul24	246
26Feb24	Block 181 - Unit 7	1B	Caledon Club	30-Day	Stairs- General- paint and not properly finished- left of trim edge below nosing	173332	25Jul24	220
25Mar24	Block 196 - Unit 8	1B	Caledon Club	Interval	Stairs- General- stain touch ups required due to Bolton repairs	174680	16Sep24	192
24Apr24	Block 155 Unit 2	1	Caledon Club	Interval	Stairs- General- Paint wall due to drywall seam repair	175717	NoAppoint.	162
05Jun24	143B	1B	Caledon Club	Interval	Stairs- General- stain touch ups required due to Bolton repair	176858	NoAppoint.	120
06Jun24	96B	1B	Caledon Club	Interval	Stairs- General- touch up stringer left of drywall ceiling at 2nd floor	176895	27Aug24	119
10Jul24	8B	1B	Caledon Club	Interval	Foyer- General- dont door paint chip at exterior	177668	15Aug24	85
22Jul24	4B	1B	Caledon Club	1 Year	Basement- General- Columns on porch unfinished	177854	06Aug24	73
22Jul24	4B	1B	Caledon Club	1 Year	Exterior- General- Paint markings around the front of the home in various locations - pt to remove	177848	06Aug24	73
22Jul24	4B	1B	Caledon Club	1 Year	Exterior- General- Very messy still, paint covering multiple areas- PT to remove paint	177871	06Aug24	73
22Jul24	108B	1B	Caledon Club	Interval	Stairs- General- stain touch ups required due to Bolton repairs	177821	NoAppoint.	73
06Aug24	61B	1B	Caledon Club	1 Year	Foyer- General- Front door was replaced, and not painted for a long time. The paint job done on the front door is terrible and needs cleaning / fixing and likely new paint job to be done	178090	16Aug24	58
07Aug24	Block 177 - Unit 3	1B	Caledon Club	Interval	Stairs- General- STARIS FROM GRUOND FLOOR TO BASEMENT NEED EXTRA COAT OF VARNISH-STAIRS SEEM UNFINISHED+UNEVEN STAIN @ 2ND STEP	178152	NoAppoint.	57
19Aug24	Block 196 - Unit 1	1B	Caledon Club	Interval	Other- Wood Stairs - Interior- Stain on picket, Top of 2nd floor at nosing	178290	26Aug24	45
19Aug24	Block 196 - Unit 1	1B	Caledon Club	Interval	Stairs- Wood Stairs - Interior- Stain repairs from 2nd to 3rd floor not completed.	178291	26Aug24	45
21Aug24	Block 196 - Unit 4	1B	Caledon Club	Interval	Stairs- General- FINISH AT STAIR RAILINGS IS ROUGH THROUGHOUT-SECOND COAT OF VARNISH IS NEEDED.	178334	28Aug24	43
23Sep24	Block 184 - Unit 1	1B	Caledon Club	Interval	Exterior- General- EXTERIOR PAINT REQUIRED AT REAR OF HOME-SPECIAL ATTENTION TO GARAGE DOOR FRAMES AND COLUMNS	178889	NoAppoint.	10
23Sep24	Block 184 - Unit 2	1B	Caledon Club	Interval	Exterior- General- EXTERIOR PAINT REQUIRED AT REAR OF HOME-SPECIAL ATTENTION TO GARAGE DOOR FRAMES AND COLUMNS	178890	NoAppoint.	10
23Sep24	Block 184 - Unit 3	1B	Caledon Club	Interval	Exterior- General- EXTERIOR PAINT REQUIRED AT REAR OF HOME-SPECIAL ATTENTION TO GARAGE DOOR FRAMES AND COLUMNS	178891	NoAppoint.	10

23Sep24	Block 184 - Unit 4	1B	Caledon Club	Interval	Exterior- General- EXTERIOR PAINT REQUIRED AT REAR OF HOME-SPECIAL ATTENTION TO GARAGE DOOR FRAMES AND COLUMNS <i>DONE</i>	178892	NoAppoint.	10
26Sep24	Block 189 - Unit 7	1B	Caledon Club	Interval	Stairs- General- stain touch ups required due to Bolton repairs	178980	NoAppoint.	7
27Sep24	135B	1B	Caledon Club	Interval	Exterior- General- Paint touch up at hardy due to promark repair	178982	NoAppoint.	6