

# A M A C O N

Tuesday, November 29, 2011

3525 Kariya Dr #907  
Mississauga, ON  
L5B 0C2

Dear Kim Newton & Mike Casa,

This letter is to confirm our conversation regarding your service request form dated November 7, 2011

The items listed — A bedroom ceiling light not shutting off and as well as a den ceiling light not shutting off — are examples of damage caused by homeowner. We sent a license electrician, from Ozz Electric, to your unit in 3525 Kariya Dr #907 on Thursday November 17<sup>th</sup> at 9:30am.

After the orientation, this type of damage is excluded from warranty coverage. The electrician has deemed this issue faulty wiring by the homeowner. A copy of the work order is attached for your reference.


As discussed, over the phone, if this was caused by you the homeowner payment will be your responsibility.

Please make cheque payable to **Amacon Construction Limited** and mailed to the following address:

**37 Bay St #400  
Toronto Ontario  
M5J 3B2**

If you have any questions, please contact me.

Sincerely,

  
Amacon Customer Service

CCN # SUITE 907  
CCN Date 22/11/2011  
Project Name: ELLE CONDOMINIUM  
Project Number: ELLE CONDOMINIUM  
Page Number: 1

## PROPOSED CHANGE ORDER

Client Address:

**AMACON CONSTRUCTION LTD.**  
2 Harbour Street  
Toronto, ON.

### Work Description

We reserve the right to correct this quote for errors and omissions.  
As per grahme, service call in suite 907. Home owner installed their own fixtures and tampered with the connection.  
Labour only.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment as per your instructions on CCN # SUITE 907.

### Itemized Breakdown

Description	Quantity	Net Price	Unit	Total Material	Labor	Unit	Total Hours
Labour	1	0.00	E	0.00	3.00	E	3.00
<b>Totals</b>				<b>0.00</b>			<b>3.00</b>

### Summary

JOURNEYMAN	(3.00 Hrs @ \$60.00)	180.00
<b>Subtotal</b>		<b>180.00</b>
Overhead	(@ 10.000 %)	18.00
Markup	(@ 10.000 %)	19.80
<b>Subtotal</b>		<b>217.80</b>
<b>Final Amount</b>		<b>\$217.80</b>

### CONTRACTOR CERTIFICATION

Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
I hereby certify that this quotation is complete and accurate based on the information provided.

### CLIENT ACCEPTANCE

ORIGINAL

**PROPOSED CHANGE ORDER**

CCN # SUITE 907  
CCN Date 22/11/2011  
Project Name: ELLE CONDOMINIUM  
Project Number: ELLE CONDOMINIUM  
Page Number: 2

Client Address:

**AMACON CONSTRUCTION LTD.**  
2 Harbour Street  
Toronto, ON,

CCN #: SUITE 907  
Final Amount:\$217.80  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Change Order #: \_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.

**ORIGINAL**