



CONSTRUCTION SUMMARY

PURCHASER: SAM CAPITAL GROUP INC

Lot: Block 75 Unit 4
Model: BARTLEY (T-3) Elev A2 Interior
Project/Phase: Heron Hills / 1

Offer	Includes \$ 10,000.00 Decore Dollars (Inclusive of HST) towards Vendors upgrades. To be used at Vendors decore centre at time of interior colour selections. This promotion has no cash value, is non-negotiable and non-transferrable. Any unused amounts are
Worksheet	Note:



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CABINETRY

Invoice	Qty.	Description
2835 44099 05Oct23 **	1	Vanity Extras - Top drawer Master Ensuite
2835 44102 05Oct23	1	Kitchen - Cabinet - Upgrade 1
2835 44104 05Oct23	1	Main - Cabinet - Upgrade 1
2835 44105 05Oct23	1	Master Ensuite - Cabinet - Upgrade 1
3195 46476 11Mar24 NoCat	1	Kitchen- 36inch Extended uppers

CABINETRY EXTRAS

Invoice	Qty.	Description
2835 44098 05Oct23	1	Kitchen Uppers - Fridge upper cabinet 24” deep (1 gables & cabinet at 24” deep)
2835 44099 05Oct23	1	Vanity Extras - Top drawer Master Ensuite



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PARK

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Invoice	Qty.	Description
3195 46468 11Mar24 NoCat	1	Basement- 3 piece rough-in
3195 46470 11Mar24 NoCat	1	Garage to house door entrance (where grade permits)
3195 46474 11Mar24 NoCat	1	Master Ensuite- Accommodate for a Freestanding Tub
3195 46477 11Mar24 NoCat	1	Kitchen- Bulkhead to accommodate 36" extended upper cabinets & deep fridge upper
3195 46479 11Mar24 NoCat	1	Master Ensuite - Accommodate for Glass shower enclosure

ELECTRICAL		
Invoice	Qty.	Description
2835 44096 05Oct23	1	Interior Lighting - Additonal ceiling box on separate switch Kitchen above the island, see sketch

GLASS AND MIRROR		
Invoice	Qty.	Description
2835 44093 05Oct23	1	Shower Enclosure: Straight- Frameless Glass Shower Master Ensuite - in lieu of framed glass enclosure

HVAC		
Invoice	Qty.	Description
2835 44095 05Oct23	1	Air Conditioning unit (13 Seer)

MISCELLANEOUS		
Invoice	Qty.	Description
2835 38785 05Oct23	1	Bonus Dollars from Sales Agreement
2835 44106 05Oct23	1	Bonus Dollars from Sales Agreement - Unused amount is forfeited.



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PAINT AND STAIN		
Invoice	Qty.	Description
3195 46471 11Mar24 NoCat	1	Garage to house door entrance (where grade permits)

PLUMBING		
Invoice	Qty.	Description
2835 44094 05Oct23	1	Kitchen - Rough-in water line to fridge
2835 44099 05Oct23 **	1	Vanity Extras - Top drawer Master Ensuite
3195 46469 11Mar24 NoCat	1	Basement- 3 piece rough-in
3195 46473 11Mar24 NoCat	1	Master Ensuite- Freestanding Tub

TILE		
Invoice	Qty.	Description
3195 46475 11Mar24 NoCat	1	Master Ensuite- Accommodate for a Freestanding Tub
3195 46480 11Mar24 NoCat	1	Master Ensuite - Accommodate for Glass shower enclosure

TRIM		
Invoice	Qty.	Description
3195 46472 11Mar24 NoCat	1	Garage to house door entrance (where grade permits)