



CONSTRUCTION SUMMARY

PURCHASERS: ALI RAZA and ASMA ALI

Lot: 14
Model: Simcoe 3 Elev B Opt 4 Bdr
Project/Phase: Cedar Ridge / E

Offer Worksheet	CENTRAL AIR CONDITIONER (FROM BUILDERS STANDARD SAMPLES) Note:
Offer Worksheet	\$15,000.00 IN UPGRADES - TO BE USED AT BUILDERS DECORE CENTRE AT TIME OF COLOUR SELECTIONS (INCLUSIVE OF HST) Note:



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CABINETRY

Invoice	Qty.	Description
2911 42615 17Aug23 **	2	Vanity Extras - Top drawer Master Ensuite

CABINETRY EXTRAS


Invoice	Qty.	Description
2911 42608 17Aug23	1	Kitchen - Shorten cabinet above for future microwave over the range including electrical inside of cabinet Purchasers responsibility to supply and install after closing
2911 42615 17Aug23	2	Vanity Extras - Top drawer Master Ensuite
2911 42616 17Aug23	1	Kitchen Uppers - Fridge upper cabinet 24” deep (1 gables & cabinet at 24” deep)

CARPET

Invoice	Qty.	Description
2911 42611 17Aug23 **	1	Stain finish and varnish railings, pickets and stringers (per flight)
3277 47339 17Jul24 NoCat	1	Main Hallway, Family Room, Formal Room - - Credit std. Carpet & Underpad

CONSTRUCTION

Invoice	Qty.	Description
2911 42604 17Aug23 **	1	Basement - Optional 3 pc rough-in (as per plan)
2911 42613 17Aug23	1	Doors - Optional Garage to house door (where grade permits)
3277 47336 17Jul24 NoCat	1	Kitchen- Bulkhead to accommodate deep fridge upper



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ELECTRICAL		
Invoice	Qty.	Description
2911 42605 17Aug23	1	Interior Lighting - Additonal ceiling box on separate switch Kitchen above the sink, See sketch
2911 42614 17Aug23	4	Pot Lights - LED 4” potlight - main floor (min 4 purchase required) Family Room, leave existing overhead light, See sketch
3277 47335 17Jul24 NoCat	1	Kitchen- plug inside cabinet for over range microwave- – Purchasers responsibility to supply and install after closing - see sketch

GLASS AND MIRROR		
Invoice	Qty.	Description
2911 42609 17Aug23	1	Shower Door: Maax Pivot Door Master Ensuite

HVAC		
Invoice	Qty.	Description
3277 47334 17Jul24 NoCat	1	Includes central air conditioner, from builders std

MISCELLANEOUS		
Invoice	Qty.	Description
2911 40823 17Aug23	1	Bonus Dollars from Sales Agreement
2911 42619 17Aug23	1	Bonus Dollars from Sales Agreement - Unused Bonus Dollars

PAINT AND STAIN		
Invoice	Qty.	Description
2911 42611 17Aug23	1	Stain finish and varnish railings, pickets and stringers (per flight)
2911 42613 17Aug23 **	1	Doors - Optional Garage to house door (where grade permits)
3277 47338 17Jul24 NoCat	1	Main Hallway, Family Room, Formal Room - Paint 1/4 round



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PLUMBING		
Invoice	Qty.	Description
2911 42603 17Aug23	1	Kitchen - Rough-in water line to fridge
2911 42604 17Aug23	1	Basement - Optional 3 pc rough-in (as per plan)
2911 42615 17Aug23 **	2	Vanity Extras - Top drawer Master Ensuite

RAILING		
Invoice	Qty.	Description
2911 42596 17Aug23	1	Railing - Sample M - 1/2" Square solid steel No. PSPLAIN-B with a modern shoe No. PS1239-B for the base 2-5/8" X 1-5/16" Plain Rectangular (R2M-BEV) (with a steel bar insert) -- OAK 2-3/4" Plain square newel posts with integrated beveled decorative cap

TILE		
Invoice	Qty.	Description
2911 42618 17Aug23	1	Miscellaneous - Delete standard ceramic accessories (homeowner is responsible for installation)

TRIM		
Invoice	Qty.	Description
2911 42598 17Aug23	18	Door Hardware -Cross Flow square rosette (in lieu of standard) -each - Black
2911 42613 17Aug23 **	1	Doors - Optional Garage to house door (where grade permits)
3277 47337 17Jul24 NoCat	1	Main Hallway, Family Room, Formal Room - install 1/4 round



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WOOD/LAMINATE FLOORING

Invoice	Qty.	Description
2911 42599 17Aug23	1	Laminate - Family Room - Torlys Avenue Collection
2911 42600 17Aug23	1	Laminate - Formal Room - Torlys Avenue Collection
2911 42601 17Aug23	1	Laminate - Main Hall - Torlys Avenue Collection