

CONSTRUCTION SUMMARY

Northglen (E) - Bowmanville Estates Inc.

STAGE 2

P.112

TEL:

PURCHASERS: ANKUR AGRAWAL and NANHI MAKHIJA

LOT NUMBER	PHASE	HOUSE TYPE	REG. PLAN #	CLOSING DATE
21	Appleview	Coburg (37-3) Elev A	40M-2612	22-Apr-21

EXTRA / CHANGE

CERAMIC FLOOR TILES

1,979 16Dec20	✓ 1 - INSTALL UPGRADE FLOOR TILE FOR KITCHEN, FOYER, POWDER ROOM, MUDDROOM AND LANDING LEADING TO BASEMENT AS PER COLOUR CHART Note: KITCHEN Foyer POWDER ROOM MUDDROOM LANDING TO BASEMENT	9120
1,979 16Dec20	✓ 1 - INSTALL UPGRADE FLOOR TILE IN MASTER ENSUITE, SHARED BATHROOM AND BEDROOM 2 ENSUITE AS PER COLOUR CHART Note: MASTER ENSUITE SHARED BATH BEDROOM 2 ENSUITE	9120
1,979 16Dec20	✓ 1 - INSTALL UPGRADE SHOWER FLOOR TILE FOR MASTER ENSUITE SHOWER STALL AS PER COLOUR CHART Note:	9120
1,979 16Dec20	1 - INSTALL UPGRADE FLOOR TILE FOR LAUNDRY ROOM AS PER COLOUR CHART Note: BUILDER UPGRADE TILE	STD NO W/O

CERAMIC WALL TILES

1,979 16Dec20	✓ 1 - INSTALL UPGRADE WALL TILE FOR MASTER ENSUITE SHOWER STALL AS PER COLOUR CHART LAID IN STACKED HORIZONTAL PATTERN Note:	9120
1,979 16Dec20	✓ 1 - INSTALL UPGRADE WALL TILE IN SHARED BATHROOM AS PER COLOUR CHART Note:	9120
1,979 16Dec20	✓ 1 - INSTALL UPGRADE WALL TILE IN BEDROOM 2 ENSUITE TUB/SHOWER AS PER COLOUR CHART Note:	9120

COUNTERTOPS

1,979 16Dec20	1 - INSTALL QUARTZ COUNTERTOP GROUP 3 IN KITCHEN IN LIEU OF STANDARD GRANITE AS PER COLOUR CHART ADD 3CM EDGE Note:	9121
------------------	---	------

ELECTRICAL

1,979 16Dec20	1 - Note:	
------------------	--------------	--

HARDWOOD FLOORING

1,979 16Dec20	✓ 1 - INSTALL HARDWOOD FLOORING ON MAIN LEVEL EXCEPT WHERE TILE IS LAID AS PER COLOUR CHART Note:	
------------------	--	--

INTERIOR TRIM

1,979 16Dec20	✓ 1 - INSTALL TWO PANEL SQUARE SMOOTH DOORS THROUGHOUT IN LIEU OF DOUBLE PANEL ARCHTOP Note:	9122
1,979 16Dec20	✓ 1 - INSTALL UPGRADE INTERIOR DOOR HARDWARE WITH MATCHING HINGES THROUGHOUT AS PER COLOUR CHART Note:	

PURCHASERS: ANKUR AGRAWAL and NANHI MAKHIJA

LOT NUMBER	PHASE	HOUSE TYPE	REG. PLAN #	CLOSING DATE
21	ppleview	Coburg (37-3) Elev A	40M-2612	22-Apr-21

INV# QTY

EXTRA / CHANGE

INTERIOR TRIM				
1,979	1 - INSTALL 1ST UPGRADE COLONIAL TRIM THROUGHOUT FROM BUILDER'S STANDARD	STD No w/o		
16Dec20	Note:			

KITCHEN & BATHS				
1,979	1 - INSTALL GROUP 3A KITCHEN CABINETRY AS PER COLOUR CHART	9123		
16Dec20	Note:			
1,979	1 - INSTALL TWO TONE KITCHEN CABNETRY AS PER COLOUR CHART			
16Dec20	Note:			
1,979	1 - INSTALL UPGRADE HARDWARE FOR ALL KITCHEN CABINETRY AS PER COLOUR CHART			
16Dec20	Note:			
1,979	1 - INSTALL GROUP 3A CABINETRY IN MASTER ENSUITE AS PER COLOUR CHART			
16Dec20	Note:			
1,979	1 - INSTALL GROUP 3A CABINETRY IN SHARED BATHROOM AS PER COLOUR CHART			
16Dec20	Note:			
1,979	1 - INSTALL GROUP 3A CABINETRY IN BEDROOM 2 ENSUITE AS PER COLOUR CHART			
16Dec20	Note:			
1,979	1 - INSTALL "DUMMY" DOORS FOR SIDES AND REAR OF ISLAND (2 DOORS PER SIDE, 3 AT BACK)			
16Dec20	Note:			

MIRRORS / DOORS	
1,979	1 - VANITY MIRRORS:
	INSTALL IN MASTER ENSUITE AND SHARED BATHROOM
16Dec20	DO NOT INSTALL IN: BEDROOM 2 ENSUITE AND POWDER ROOM
	Note:

PAINTING / STAINING	
1,979	1 - PAINT ALL INTERIOR DOORS AND TRIMS THROUGHOUT IN WHITE SEMI-GLOSS PAINT
16Dec20	Note:

PLUMBING	
1,979	1 - INSTALL UNDERMOUNT SINGLE SINK IN KITCHEN AS PER COLOUR CHART
16Dec20	Note:

STAIR / RAILING	
1,979	1 - INSTALL 1ST UPGRADE OAK PICKETS AND RAILING
16Dec20	Note:

STRUCTURAL AND FINISHING



COLOUR SELECTION SCHEDULE

Community	Phase:	Lot Number	Model / Elevation:	Decor Consultant:
Northglen (E)	Appreview	21	Coburg (37-3) Elev A	Carmela Quercia
Purchaser:	Res. Phone		Work Phone:	
ANKUR AGRAWAL & NANHI MAKHIJA				

CABINETRY

KITCHEN:		MASTER ENSUITE:	
Door	SAN ANTONIO SERICA PVC	Door	SAN ANTONIO SERICA PVC
Colour	NL7473 LIGHT GREY SD MT	Colour	BL6230 MARINE BLUE SD MT
Hardware	CH-69	Hardware	CS1-24
Counter	QUORASTONE CALACATTA MACCHIA 9208	Counter	CARRARA VENATO P1015UL LAMINATE
Edge	3CM SQUARE	Edge	N/A
ISLAND BL6230 MARINE BLUE SD MT SAN ANTONIO SERICA PVC			

MAIN BATHROOM		BEDROOM 2 ENSUITE	
Door	N/A	Door	SAN ANTONIO SERICA PVC
Colour		Colour	WL1648 PREMIUM WHITE SD MT
Hardware		Hardware	CS1-24
Counter		Counter	WHITE CARRARA 4924-38 LAMINATE
Edge		Edge	N/A

POWDER ROOM		SHARED BATHROOM	
Door	PEDESTAL SINK	Door	SAN ANTONIO SERICA PVC
Colour		Colour	NL7462 CHARCOAL SD MT
Hardware		Hardware	CS1-24
Counter		Counter	WHITE CARRARA 4924-38 LAMINATE
Edge		Edge	N/A

LAUNDRY:	
Door	STANDARD
Colour	
Hardware	
Counter	
Edge	

PLUMBING FIXTURES

KITCHEN:		MASTER ENSUITE:	
SINK:	BLANCO QUATRUS U1 SUPER SINGLE 401248	BASIN:	STANDARD
FAUCET:	STANDARD	FAUCET:	STANDARD
POWDER ROOM:		SHOWER:	STANDARD
SINK:	STANDARD	TUB:	STANDARD
FAUCET:	STANDARD	TOILET:	STANDARD
LAUNDRY ROOM:			
SINK:	STANDARD		
FAUCET:	STANDARD		

MAIN BATHROOM		BEDROOM 2 ENSUITE	
BASIN:	N/A	BASIN:	STANDARD
FAUCET:		FAUCET:	STANDARD
TUB/SHOWER:		TUB/SHOWER:	STANDARD
TOILET:		TOILET:	STANDARD

SHARED BATHROOM	
BASIN:	STANDARD
FAUCET:	STANDARD
TUB/SHOWER:	STANDARD
TOILET:	STANDARD

Initials: AA MM



COLOUR SELECTION SCHEDULE

Community	Phase:	Lot Number	Model / Elevation:	
Northglen (E)	Appreview	21	Coburg (37-3) Elev A	
Purchaser:	Res. Phone		Work Phone:	Decor Consultant:
ANKUR AGRAWAL & NANHI MAKHIJA	- -			Carmela Quercia

WALL TILE	
KITCHEN	MASTER ENSUITE:
BACKSPLASH	TUB DECK FACE & SURROUND
NONE	STAND ALONE TUB, NO TILE SURROUND
SHOWER STALL FLOOR: QUEBEC HEXAGON DARK GREY 2X2 WITH SILVER GREY GROUT - USE SAME TILE FOR NICHE	SHOWER:
	SEMPRE SERIES GLOSS WHITE 8X20 STACKED HORIZONTAL
	SHOWER JAMB:
	STANDARD WHITE
	SHOWER WALL GROUT SNOW WHITE
MAIN BATHROOM	BEDROOM 2 ENSUITE
N/A	CONSTRUCT LT. GREY GLOSSY 8X12 SNOW WHITE GROUT
TUB CEILING:	TUB CEILING: LEAVE AS STANDARD
	SHARED BATHROOM
	CONSTRUCT WHITE GLOSSY 8X12 SNOW WHITE GROUT
	TUB CEILING: LEAVE AS STANDARD

FLOOR TILE				
KITCHEN:	SEMPRE SERIES WHITE MATTE 13X13 SILVER GREY GROUT	MASTER ENSUITE:	SEMPRE SERIES WHITE MATTE 13X13 SILVER GREY GROUT	
MAIN BATHROOM:	N/A	BEDROOM 2 ENSUITE	SEMPRE SERIES WHITE MATTE 13X13 SILVER GREY GROUT	
POWDER ROOM:	SEMPRE SERIES WHITE MATTE 13X13 SILVER GREY GROUT	SHARED BATHROOM:	SEMPRE SERIES WHITE MATTE 13X13 SILVER GREY GROUT	
LAUNDRY:	CONSTRUCT LT GREY MATTE 12X12 SILVER GREY GROUT	MUDROOM	SEMPRE SERIES WHITE MATTE 13X13 SILVER GREY GROUT	
FOYER:	SEMPRE SERIES WHITE MATTE 13X13 SILVER GREY GROUT	LANDING TO BASEMENT:	SEMPRE SERIES WHITE MATTE 13X13 SILVER GREY GROUT	

HARDWOOD / CARPET				
KITCHEN:	CERAMIC AS ABOVE	GREAT ROOM	N/A	
LIVING/DINING ROOM:	VINTAGE RED OAK 2 1/4 X 3/4 NATURAL	FAMILY ROOM	VINTAGE RED OAK 2 1/4 X 3/4 NATURAL	
MASTER BEDROOM:	TXP 135 T-03	UPPER HALLWAY:	TXP 135 T-03	
BEDROOM 2:	TXP 135 T-03	BEDROOM 3:	TXP 135 T-03	
BEDROOM 4:	TXP 135 T-03	MAIN HALL:	VINTAGE RED OAK 2 1/4 X 3/4 NATURAL	
UNDERPAD:	STANDARD			



COLOUR SELECTION SCHEDULE

Community	Phase:	Lot Number	Model / Elevation:	
Northglen (E)	Applevue	21	Coburg (37-3) Elev A	
Purchaser:	Res. Phone		Work Phone:	Decor Consultant:
ANKUR AGRAWAL & NANHI MAKHIJA		- -		Carmela Queroia

INTERIOR PAINT	
WALLS	
TRIM	
BIRCH WHITE	WHITE SEMI GLOSS
INTERIOR DOORS	
INTERIOR	
EXTERIOR	
TWO PANEL SQUARE SMOOTH	STANDARD
DOOR HARDWARE	
INTERIOR	
EXTERIOR	
TAYMOR 1948 MATTE BLACK WITH MATCHING HINGES	STANDARD
STAIRCASE / RAILING	
MAIN TO UPPER LEVEL	
TYPE:	CARPET GRADE
COLOUR:	TXP 135 T-03
PICKETS:	1ST UPGRADE OAK NATURAL FINISH
HANDRAIL:	1ST UPGRADE OAK NATURAL FINISH

STAIRCASE LANDINGS
CARPET AS ABOVE

TRIM	
BASEBOARDS:	1ST UPGRADE COLONIAL
CASINGS:	1ST UPGRADE COLONIAL
CROWN MOULDING:	NONE
FIREPLACE	
NONE	
TYPE:	
MANTLE:	
SURROUND:	

GENERAL COMMENTS

--

Note: The Purchaser(s) agree(s) that:

- 1) Where omissions occur on the original colour selection sheet, purchaser(s) acknowledge that builder selection is final.
- 2) Upgrades listed on this schedule will not be deemed to be part of the Agreement of Purchase and Sale.
- 3) Colours of all materials are as close as possible to builder's selection but not necessarily identical due to variance in manufacturing.
- 4) The purchaser(s) acknowledge that after Colour Selection Schedule is signed and dated, no further changes will be permitted other than re-selection due to unavailability. Should a change to this colour Selection Schedule be approved by the Builder, an administrative fee of \$650 plus HST is applicable.
- 5) The purchaser further agrees that in the event that the Vendor has preselected colours prior to the purchase of the house, the prescribed colours are final not withstanding that the purchaser may have completed a colour selection schedule.
- 6) Any extras listed above are null and void unless accompanied by a separate invoice/amendment. Said invoice must be paid in full.
- 7) In the event the Purchaser(s)' original selection is not available, the Purchaser(s) must re-select from the Builder's available finishes.

DS
AA
DS
M

Initial to acknowledge above

Colour Selection Schedule is Final and Approved by:		Processed by:	
Signature	Date	Signature	Date
ANKUR AGRAWAL	November 24, 2020	Carmela Queroia	November 24, 2020
AC1440A...		B00746939F6D493...	



COBOURG

Stage 1/2 Lot 21

2460

Purchaser AGRAWAL/MAHITA

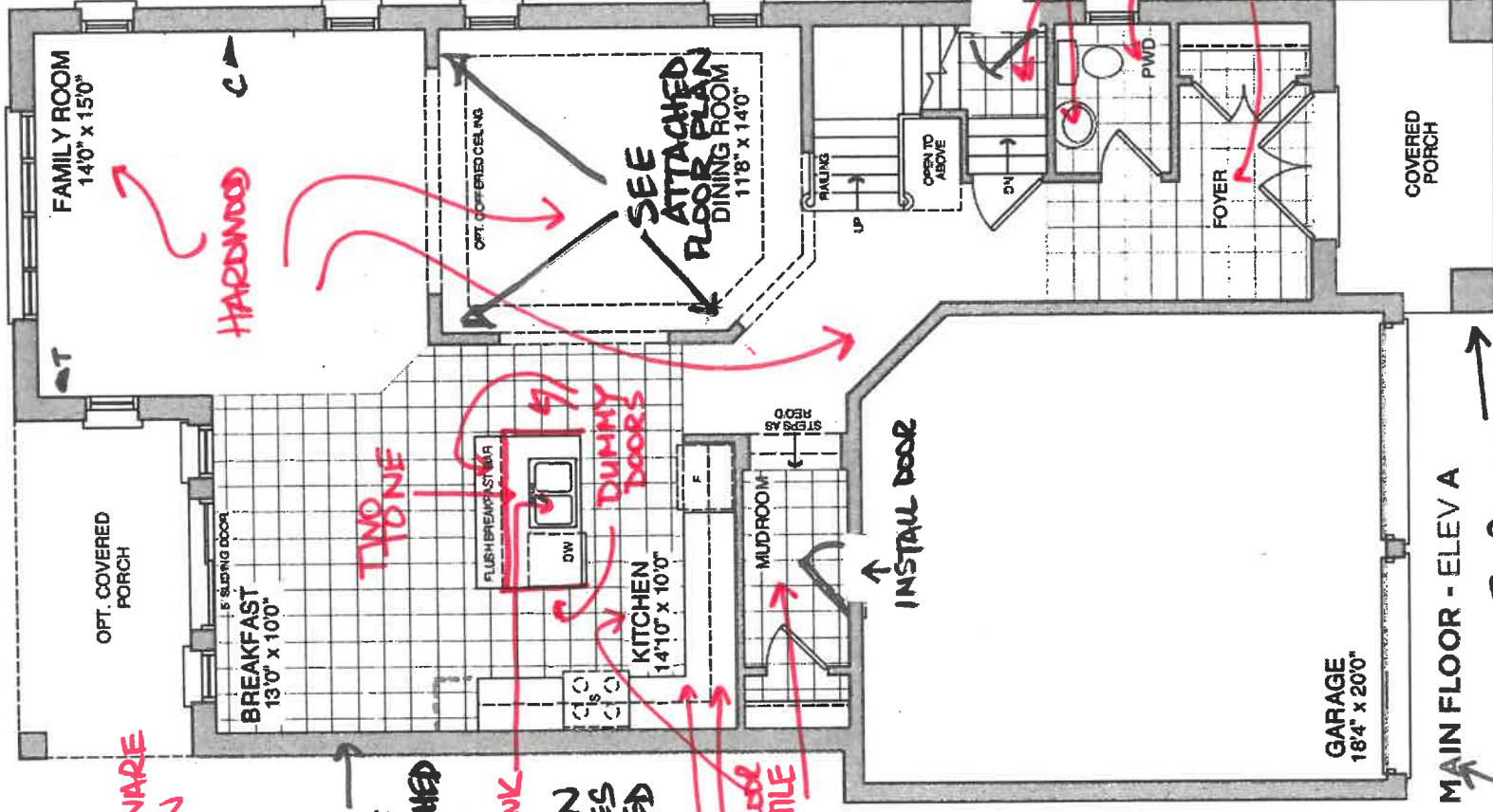
ELEV

Date SEPT 31 2020

NOV. 25/20

A

P.1/2



- * 2 PANEL SQUARE TOP DOORS
- * u/g INTERIOR DOOR HARDWARE T/O
- * DOORS TRIM PAINT IN WSG

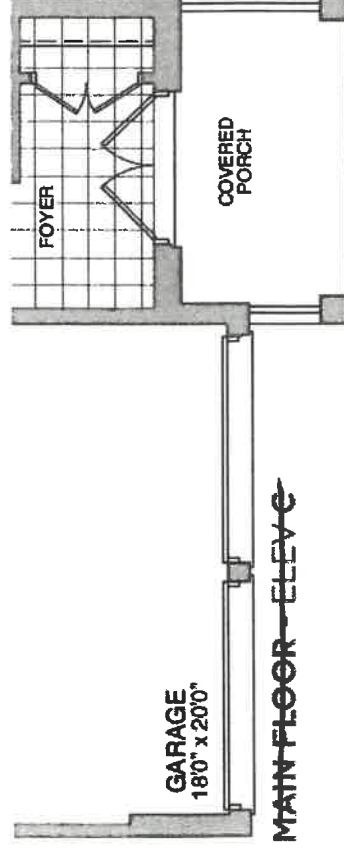
MAIN FLOOR - ELEV A

REPLACE EXT. ROUND COLUMNS WITH SQUARE COLUMNS



- * DOORS TRIM PAINT IN WSG

MAIN FLOOR - ELEV B



MAIN FLOOR - ELEV C



Work Order

To: ROCKFORD GRANITE AND TILE

Work Order #: 9120
Date Printed: 16-Dec-20

Lot: 21 - APPLEVIEW - Coburg (37-3) Elev A

Item	Description	Qty.
1 -	INSTALL UPGRADE FLOOR TILE FOR KITCHEN, FOYER, POWDER ROOM, MUDROOM AND LANDING LEADING TO BASEMENT AS PER COLOUR CHART	1
2 -	INSTALL UPGRADE FLOOR TILE IN MASTER ENSUITE, SHARED BATHROOM AND BEDROOM 2 ENSUITE AS PER COLOUR CHART	1
3 -	INSTALL UPGRADE SHOWER FLOOR TILE FOR MASTER ENSUITE SHOWER STALL AS PER COLOUR CHART	1
4 -	INSTALL UPGRADE WALL TILE FOR MASTER ENSUITE SHOWER STALL AS PER COLOUR CHART LAID IN STACKED HORIZONTAL PATTERN	1
5 -	INSTALL UPGRADE WALL TILE IN SHARED BATHROOM AS PER COLOUR CHART	1
6 -	INSTALL UPGRADE WALL TILE IN BEDROOM 2 ENSUITE TUB/SHOWER AS PER COLOUR CHART	1

\$0.00

The Subcontractor agrees to perform the Work and to supply the Extras as may be ordered by the Contractor within the one year period from the date hereof and the price of the Work per dwelling unit listed in pre-determined contract pricing, and the price of each Extra set forth in said contract pricing, which prices are firm and guaranteed from such one year period and are inclusive of all taxes now or herein after imposed whether federal, provincial or municipal, including without limitation all goods and services taxes.

The Subcontractor prior to commencement of the Work with respect to each dwelling unit shall visit the Site-Office and check the specifications, pertaining to each such dwelling unit to ascertain if there are any "changes" or "extras" with respect to such dwelling unit that will effect his Work. If he fails to do this, or if he overlooks any item on the specification that affects his Work it will be his responsibility to rectify his Work and to bear the cost of rectification resulting from his oversight.

For any work orders issued for which there is no contract price subcontractor is to obtain a purchase order from Head Office.

No Invoices will be paid unless the Completion Acknowledgement section below has been signed.

Completed: Site Super Date



To: MULTIPLE TRADES

Work Order #: 9121

Date Printed: 16-Dec-20

ROCKFORD GRANITE
RIVA
CC. CORTINA

Lot: 21 - APPLEVIEW - Coburg (37-3) Elev A

Item	Description	Qty.
1 -	INSTALL QUARTZ COUNTERTOP GROUP 3 IN KITCHEN IN LIEU OF STANDARD GRANITE AS PER COLOUR CHART	1
2 -	ADD 3CM EDGE	
	INSTALL UNDERMOUNT SINGLE SINK IN KITCHEN AS PER COLOUR CHART	1

\$0.00

The Subcontractor agrees to perform the Work and to supply the Extras as may be ordered by the Contractor within the one year period from the date hereof and the price of the Work per dwelling unit listed in pre-determined contract pricing, and the price of each Extra set forth in said contract pricing, which prices are firm and guaranteed from such one year period and are inclusive of all taxes now or herein after imposed whether federal, provincial or municipal, including without limitation all goods and services taxes.

The Subcontractor prior to commencement of the Work with respect to each dwelling unit shall visit the Site-Office and check the specifications, pertaining to each such dwelling unit to ascertain if there are any "changes" or "extras" with respect to such dwelling unit that will effect his Work. If he fails to do this, or if he overlooks any item on the specification that affects his Work it will be his responsibility to rectify his Work and to bear the cost of rectification resulting from his oversight.

For any work orders issued for which there is no contract price subcontractor is to obtain a purchase order from Head Office.

No Invoices will be paid unless the Completion Acknowledgement section below has been signed.

Completed:

Site Super

Date

To: BREMARDI CARPENTRY

Lot: 21 - APPLEVIEW - Coburg (37-3) Elev A

Item	Description	Qty.
1 -	INSTALL TWO PANEL SQUARE SMOOTH DOORS THROUGHOUT IN LIEU OF DOUBLE PANEL ARCHTOP	1
2 -	INSTALL UPGRADE INTERIOR DOOR HARDWARE WITH MATCHING HINGES THROUGHOUT AS PER COLOUR CHART	1

\$0.00

The Subcontractor agrees to perform the Work and to supply the Extras as may be ordered by the Contractor within the one year period from the date hereof and the price of the Work per dwelling unit listed in pre-determined contract pricing, and the price of each Extra set forth in said contract pricing, which prices are firm and guaranteed from such one year period and are inclusive of all taxes now or herein after imposed whether federal, provincial or municipal, including without limitation all goods and services taxes.

The Subcontractor prior to commencement of the Work with respect to each dwelling unit shall visit the Site-Office and check the specifications, pertaining to each such dwelling unit to ascertain if there are any "changes" or "extras" with respect to such dwelling unit that will effect his Work. If he fails to do this, or if he overlooks any item on the specification that affects his Work it will be his responsibility to rectify his Work and to bear the cost of rectification resulting from his oversight.

For any work orders issued for which there is no contract price subcontractor is to obtain a purchase order from Head Office.

No Invoices will be paid unless the Completion Acknowledgement section below has been signed.

Completed:	Site Super	Date
------------	------------	------



Work Order

To: CORTINA KITCHENS

Work Order #: 9123
Date Printed: 16-Dec-20

Lot: 21 - APPLEVIEW - Coburg (37-3) Elev A

Item	Description	Qty.
1 -	INSTALL GROUP 3A KITCHEN CABINETRY AS PER COLOUR CHART	1
2 -	INSTALL TWO TONE KITCHEN CABNETRY AS PER COLOUR CHART	1
3 -	INSTALL UPGRADE HARDWARE FOR ALL KITCHEN CABINETRY AS PER COLOUR CHART	1
4 -	INSTALL GROUP 3A CABINETRY IN MASTER ENSUITE AS PER COLOUR CHART	1
5 -	INSTALL GROUP 3A CABINETRY IN SHARED BATHROOM AS PER COLOUR CHART	1
6 -	INSTALL GROUP 3A CABINETRY IN BEDROOM 2 ENSUITE AS PER COLOUR CHART	1
7 -	INSTALL "DUMMY" DOORS FOR SIDES AND REAR OF ISLAND (2 DOORS PER SIDE, 3 AT BACK)	1

\$0.00

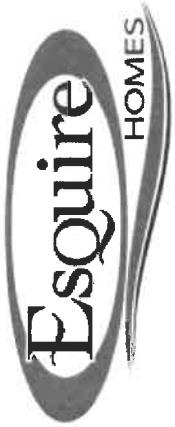
The Subcontractor agrees to perform the Work and to supply the Extras as may be ordered by the Contractor within the one year period from the date hereof and the price of the Work per dwelling unit listed in pre-determined contract pricing, and the price of each Extra set forth in said contract pricing, which prices are firm and guaranteed from such one year period and are inclusive of all taxes now or herein after imposed whether federal, provincial or municipal, including without limitation all goods and services taxes.

The Subcontractor prior to commencement of the Work with respect to each dwelling unit shall visit the Site-Office and check the specifications, pertaining to each such dwelling unit to ascertain if there are any "changes" or "extras" with respect to such dwelling unit that will effect his Work. If he fails to do this, or if he overlooks any item on the specification that affects his Work it will be his responsibility to rectify his Work and to bear the cost of rectification resulting from his oversight.

For any work orders issued for which there is no contract price subcontractor is to obtain a purchase order from Head Office.

No Invoices will be paid unless the Completion Acknowledgement section below has been signed.

Completed: Site Super Date



Work Order

To: CENTRAL GLASS AND MIRROR

Work Order #: 9124
Date Printed: 16-Dec-20

Lot: 21 - APPLEVIEW - Coburg (37-3) Elev A

Item	Description	Qty.
1 -	VANITY MIRRORS: INSTALL IN MASTER ENSUITE AND SHARED BATHROOM DO NOT IINSTALL IN: BEDROOM 2 ENSUITE AND POWDER ROOM	1

\$0.00

The Subcontractor agrees to perform the Work and to supply the Extras as may be ordered by the Contractor within the one year period from the date hereof and the price of the Work per dwelling unit listed in pre-determined contract pricing, and the price of each Extra set forth in said contract pricing, which prices are firm and guaranteed from such one year period and are inclusive of all taxes now or herein after imposed whether federal, provincial or municipal, including without limitation all goods and services taxes.

The Subcontractor prior to commencement of the Work with respect to each dwelling unit shall visit the Site-Office and check the specifications, pertaining to each such dwelling unit to ascertain if there are any "changes" or "extras" with respect to such dwelling unit that will effect his Work. If he fails to do this, or if he overlooks any item on the specification that affects his Work it will be his responsibility to rectify his Work and to bear the cost of rectification resulting from his oversight.

For any work orders issued for which there is no contract price subcontractor is to obtain a purchase order from Head Office.

No Invoices will be paid unless the Completion Acknowledgement section below has been signed.

Completed: Site Super Date



Work Order

To: MIRANDA PAINTING INC.

Work Order #: 9125
Date Printed: 16-Dec-20

Lot: 21 - APPLEVIEW - Coburg (37-3) Elev A

Item	Description	Qty.
1 -	PAINT ALL INTERIOR DOORS AND TRIMS THROUGHOUT IN WHITE SEMI-GLOSS PAINT	1

\$0.00

The Subcontractor agrees to perform the Work and to supply the Extras as may be ordered by the Contractor within the one year period from the date hereof and the price of the Work per dwelling unit listed in pre-determined contract pricing, and the price of each Extra set forth in said contract pricing, which prices are firm and guaranteed from such one year period and are inclusive of all taxes now or herein after imposed whether federal, provincial or municipal, including without limitation all goods and services taxes.

The Subcontractor prior to commencement of the Work with respect to each dwelling unit shall visit the Site-Office and check the specifications, pertaining to each such dwelling unit to ascertain if there are any "changes" or "extras" with respect to such dwelling unit that will effect his Work. If he fails to do this, or if he overlooks any item on the specification that affects his Work it will be his responsibility to rectify his Work and to bear the cost of rectification resulting from his oversight.

For any work orders issued for which there is no contract price subcontractor is to obtain a purchase order from Head Office.

No Invoices will be paid unless the Completion Acknowledgement section below has been signed.

Completed: Site Super Date