



COLOUR SELECTION SCHEDULE

Community	Phase:	Lot Number	Model / Elevation:	Decor Consultant:
Northglen (E)	Appreview	29	Kirby (40-1) Elev A	
Purchaser:		Res. Phone	Work Phone:	
TYRONE T GRIMES & MARCIA P GRIMES		289-404-2881		Carmela Quercia

CABINETRY

KITCHEN:

Door	SIENA MAPLE	MASTER ENSUITE:	Door	ROMANA MAPLE
Colour	MEDIUM BROWN		Colour	ASPEN
Hardware	CH-47		Hardware	CS1-22
Counter	GRANITE ICE BROWN		Counter	MONT BLANC P1009 VL LAMINATE
Edge	3CM WITH TOP BEVEL PROFILE		Edge	N/A

BIANCO ANTICO  
12/1/21

MAIN BATHROOM

Door	N/A	BASEMENT BATHROOM	Door	M5 UNIBOARD-MEL
Colour			Colour	K62 FEATHER WHITE - NOBELLA
Hardware			Hardware	CS1-23
Counter			Counter	OURO BRANCO 5029K-22 LAMINATE
Edge			Edge	N/A

POWDER ROOM

PEDESTAL SINK, NO CABINETRY

Door		SHARED BATHROOM	Door	N/A
Colour			Colour	
Hardware			Hardware	
Counter			Counter	
Edge			Edge	

LAUNDRY:

Door	STANDARD
Colour	
Hardware	
Counter	
Edge	

PLUMBING FIXTURES

KITCHEN:

SINK:	ND1831UA/9 DOUBLE SS UNDERMOUNT SINK	MASTER ENSUITE:	BASIN:	STANDARD
FAUCET:	STANDARD		FAUCET:	STANDARD

POWDER ROOM:

SINK:	STANDARD	SHOWER:	STANDARD
FAUCET:	STANDARD	TUB:	STANDARD

LAUNDRY ROOM:

SINK:	STANDARD	TOILET:	STANDARD
FAUCET:	STANDARD		

MAIN BATHROOM

BASIN:	N/A	BASEMENT BATHROOM	BASIN:	STANDARD
FAUCET:			FAUCET:	STANDARD
TUB/SHOWER:			TUB/SHOWER:	STANDARD
TOILET:			TOILET:	STANDARD

SHARED BATHROOM

BASIN:		SHARED BATHROOM	BASIN:	N/A
FAUCET:			FAUCET:	
TUB/SHOWER:			TUB/SHOWER:	
TOILET:			TOILET:	

Initials: MG DS  
12



**Bowmanville Estates Inc.**  
**PURCHASER'S REQUEST FOR EXTRAS**  
PURCHASER: INARA JOSEFINA CHACON FONSECA

*Rev. 12/1/21*  
TEL:

LOT NUMBER	PHASE	HOUSE TYPE	REG. PLAN #		
3	Appleview	Newton Elev B	40M-2612		

**PLUMBING**

Item	QTY	Description		
1		1 - SWITCH LOCATION OF DISHWASHER AND GARBAGE PULL OUT DRAWER SO THAT DISHWASHER IS ON THE RIGHT SIDE OF THE SINK AND GARBAGE PULL OUT IS ON THE LEFT SIDE OF THE SINK		
Note:			9174	



This is your direction to install the above extras on the following terms and conditions:

1. In the event the work on the house has progressed beyond the point where the items covered by this extra cannot be installed without entailing any unusual expense, then this order is to be cancelled and any deposit paid in connection with the same is to be refunded to the purchaser.
2. The Vendor will undertake to incorporate the work covered by the sales extra in the construction of the house but will not be liable to the purchaser in any way, if for any reason the work covered by the extra is not carried out. In that event, any monies paid in connection with the same shall be returned to the purchaser.
3. It is understood and agreed that if for any reason whatsoever the transaction of Purchase and Sale is not completed, the total cost of extras ordered are not refundable to the purchaser.
4. Extras or changes will not be processed unless signed by the Vendor.
5. These extras may not be amended without the written consent of Esquire Homes.
6. The purchaser(s) and the builder acknowledge and agree that this "purchaser request for extra" form shall not be deemed to be part of the agreement of purchase and sale entered into between them, nor an addendum thereto.
7. An administration fee of \$650.00 will be charged for any deletions/revisions/additions requested to the colour chart or invoice after colour selection is complete.
8. The total upgrades are payable to the Vendor at the time upgrades are selected/purchased. Acceptable method of payments is: a signed amendment which must be approved by a financial institution, cheque, Visa, MasterCard or Debit.
9. Any measurements indicated on this invoice for cabinetry, walls, rooms, etc are approximate and may be altered during construction due to available space or at Construction Manager's discretion. Minor variances in sizing may occur. No refunds or replacements are given.
10. In the event an upgrade is listed on this invoice or noted on the colour chart and a cost amount has been omitted, the Vendor has the right to request payment prior to closing or at time of closing.
11. Purchaser(s) acknowledges there is no curb in the laundry room as noted on the brochure (where applicable).
12. Purchaser acknowledges there may be risers from main floor to laundry, mudroom, foyer powder room etc. as required and shown on the floor plan which will result in low head room in basement as noted.

DocuSigned by:

*Inara Fonseca*  
~~INARA JOSEFINA CHACON~~  
FONSECA

DocuSigned by:

*Carmela Quercia*  
83575FB6316749F...  
PER: Bowmanville Estates Inc.

PURCHASER:

12-Jan-21

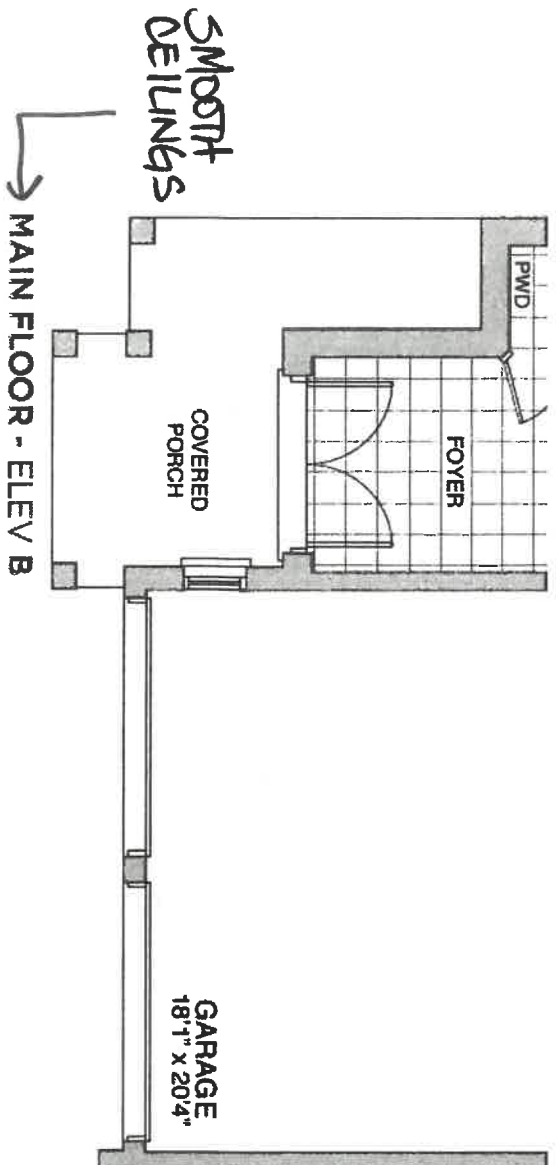
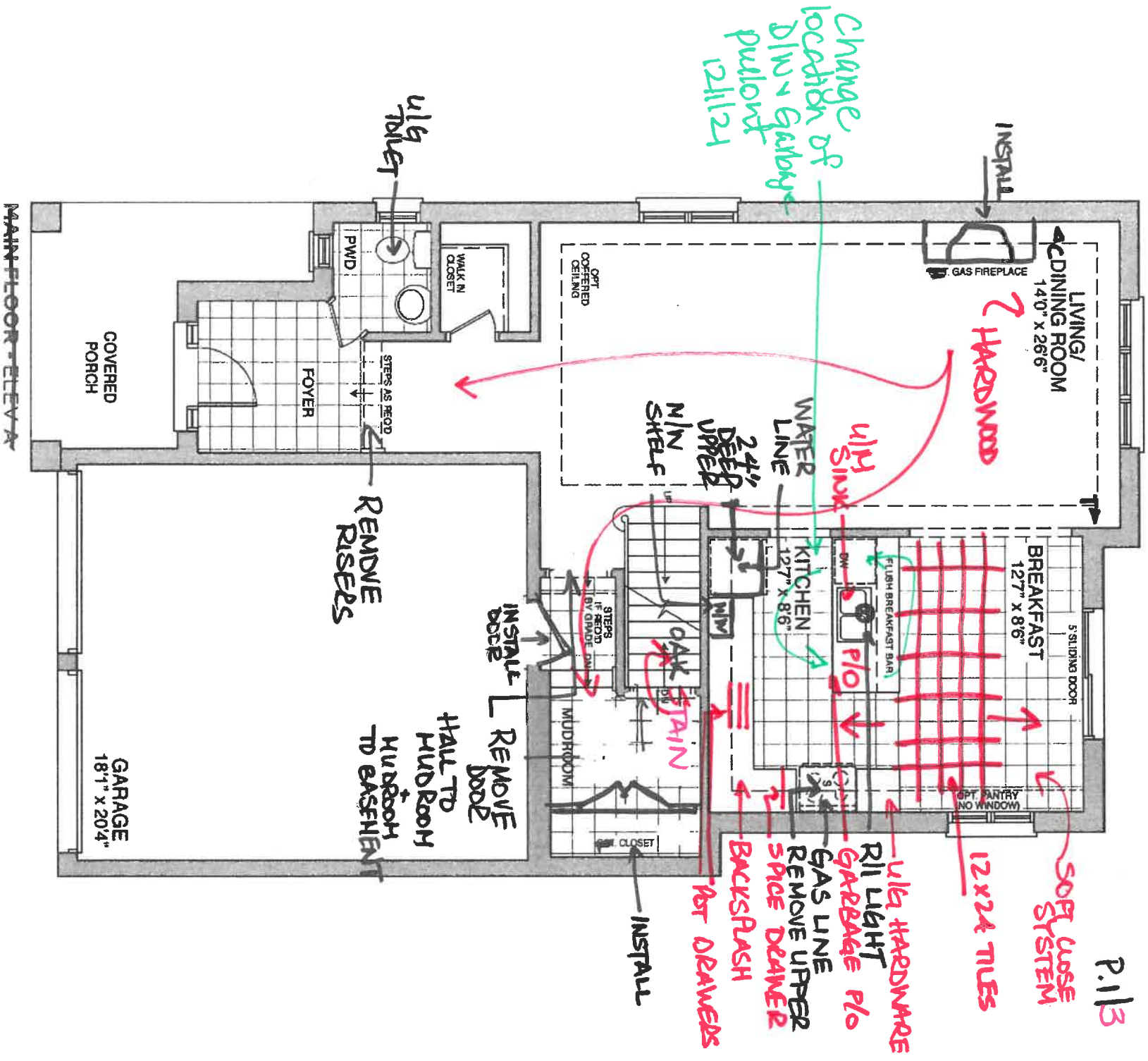
DATE

VENDOR:



# NEWTON

Stage 1 Lot 3  
Purchaser FONSECA  
Date 09.7/20





Work Order

To: MULTIPLE TRADES

Work Order #: 9174

RIVA

TAM

CORTINA

Date Printed: 12-Jan-21

Lot: 3 - APPLEVIEW - Newton Elev B

Item	Description	Qty.
1 - SOK	SWITCH LOCATION OF DISHWASHER AND GARBAGE PULL OUT DRAWER SO THAT DISHWASHER IS ON THE RIGHT SIDE OF THE SINK AND GARBAGE PULL OUT IS ON THE LEFT SIDE OF THE SINK	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 SuperDate