

**CONSTRUCTION SUMMARY**

Fresh Urban Towns - GARDEN STREET DEVELOPMENTS INC.

P.113

**STAGE 2**

PURCHASER: ANITA J DRUDGE

TEL:

LOT NUMBER	PHASE	HOUSE TYPE	REG. PLAN #	CLOSING DATE
18 Block 3	1C	Cottonwood (TH-2 CORNER) Elev 1 2 Bed	Draft Plan SW-2018-06	22-Nov-22

INV# QTY EXTRA / CHANGE

**CERAMIC FLOOR TILES**

2,163 07Dec22	1 - INSTALL UPGRADE FLOOR TILE FOR PRINCIPLE ENSUITE AS PER COLOUR CHART Note:	9740
2,163 07Dec22	1 - INSTALL UPGRADE FLOOR TILE IN POWDER ROOM AS PER COLOUR CHART Note:	
2,163 07Dec22	1 - INSTALL UPGRADE FLOOR TILE IN MAIN BATHROOM AS PER COLOUR CHART Note:	

**CERAMIC WALL TILES**

2,163 07Dec22	1 - INSTALL CERAMIC BACKSPLASH IN KITCHEN AS PER COLOUR CHART HERRING BONE PATTERN 3X6 Note:	9740
2,163 07Dec22	1 - TILE CEILING OF MAIN BATHROOM TUB ENCLOSURE AS PER COLOUR CHART Note:	

**COUNTERTOPS**

2,163 07Dec22	1 - INSTALL QUARTZ COUNTER TOP IN KITCHEN AS PER COLOUR CHART FROM BUILDER'S STANDARD INSTALL UPGRADE MITRE SQUARE EDGE 1 1/2" Note:	9741
2,163 07Dec22	1 - INSTALL QUARTZ COUNTER TOP IN PRINCIPLE ENSUITE AS PER COLOUR CHART IN LIEU OF STANDARD LAMINATE Note:	
2,163 07Dec22	1 - INSTALL QUARTZ COUNTER TOP IN MAIN BATHROOM AS PER COLOUR CHART IN LIEU OF STANDARD LAMINATE Note:	

**HARDWOOD FLOORING**

2,163 07Dec22	1 - INSTALL UPGRADE HARDWOOD FLOORING FOR MAIN FLOOR ONLY AS PER COLOUR CHART Note:	9742
2,163 07Dec22	1 - INSTALL LAMINATE FLOORING FOR UPPER FLOOR IN LIEU OF CARPET AS PER COLOUR CHART Note:	

**INTERIOR TRIM**

2,163 07Dec22	1 - INSTALL UPGRADE HARDWARE AND MATCHING COLOURED HINGES FOR ALL INTERIOR DOORS AS PER COLOUR CHART Note:	9743
2,163 07Dec22	1 - INSTALL UPGRADE BASEBOARDS AND TRIM TO: ONE STEP BEVEL 7 1/4 X 3 1/4 WITH BACKBEND Note:	

**KITCHEN & BATHS**

## CONSTRUCTION SUMMARY

Fresh Urban Towns - GARDEN STREET DEVELOPMENTS INC.

P-213

PURCHASER: ANITA J DRUDGE

TEL:

INV# QTY EXTRA / CHANGE

### KITCHEN & BATHS

9744

### MIRRORS / DOORS

9745

### PAINTING / STAINING

9746

### PLUMBING

# CONSTRUCTION SUMMARY

Fresh Urban Towns - GARDEN STREET DEVELOPMENTS INC.

PURCHASER: ANITA J DRUDGE

P.3/3

TEL:

INV# QTY EXTRA / CHANGE

## PLUMBING

## STAIR / RAILING



## COLOUR SELECTION SCHEDULE

Community Fresh Urban Towns	Phase: 1C	Lot Number 18 Block 3	Model/ Elevation: Cottonwood (TH-2 CORNER) Elev 1 2 Bed
Purchaser: ANITA J DRUDGE	Res. Phone - -	Work Phone:	Decor Consultant: Carmela Quercia

**CABINETRY**

<b>KITCHEN:</b>	<b>PRINCIPLE ENSUITE:</b>
Door SERICA PVC VERMONT	Door SERICA PVC VERMONT
Colour PREMIUM WHITE SD MT	Colour NL7462 CHARCOAL SD MT
Hardware CH-62	Hardware CH-49
Counter CAESARSTONE ICE SNOW 9141	Counter CAESARSTONE NORDIC LOFT 6041
Edge SQUARE MITRE EDGE 1 1/2"	Edge 2CM SQUARE

**MAIN BATHROOM**

Door SERICA PVC VERMONT	Door SERICA PVC VERMONT
Colour NL7462 CHARCOAL SD MT	Colour NL7462 CHARCOAL SD MT
Hardware CS1-19	Hardware CH-49
Counter CAESARSTONE NORDIC LOFT 6041	Counter CAESARSTONE NORDIC LOFT 6041
Edge 2CM SQUARE	Edge 2CM SQUARE

**POWDER ROOM**

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

**LAUNDRY:**

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

**PLUMBING FIXTURES**

<b>KITCHEN:</b>	<b>PRINCIPLE ENSUITE:</b>
SINK: BROOKMORE SINGLE UNDERMOUNT BSU1831-9	BASIN: COLLETTE 4220CIY UNDERMOUNT WHITE
FAUCET: ALIGN SINGLE HANDLE/ HOLE BG 7565	FAUCET: 90 DEGREE SINGLE HANDLE CHROME
<b>POWDER ROOM:</b>	SHOWER: 90 DEGREE WITH HAND HELD SEE W/O
SINK: PEDESTAL SINK - FAUCET T6905 BG	TUB: N/A
FAUCET: CONTRAC CARLAW WHITE 4710BHVVU	TOILET: CONTRAC CARLAW WHITE 4710BHVVU
<b>LAUNDRY ROOM:</b>	
SINK: NA	
FAUCET: NA	

**MAIN BATHROOM**

<b>BASIN:</b> COLLETTE 4220CIY UNDERMOUNT WHITE	<b>BASIN:</b> COLLETTE 4220CIY UNDERMOUNT WHITE
<b>FAUCET:</b> 90 DEGREE SINGLE HANDLE CHROME	<b>FAUCET:</b> 90 DEGREE SINGLE HANDLE CHROME
<b>TUB/SHOWER:</b> 90 DEGREE WITH HAND HELD SEE W/O	<b>TUB/SHOWER:</b> 90 DEGREE WITH HAND HELD SEE W/O
<b>TOILET:</b> CONTRAC CARLAW WHITE 4710BHVVU	<b>TOILET:</b> CONTRAC CARLAW WHITE 4710BHVVU
<b>BASIN:</b> N/A	<b>BASIN:</b> N/A
<b>FAUCET:</b> N/A	<b>FAUCET:</b> N/A
<b>TUB/SHOWER:</b> N/A	<b>TUB/SHOWER:</b> N/A
<b>TOILET:</b> N/A	<b>TOILET:</b> N/A

Initial: AD



## COLOUR SELECTION SCHEDULE

Community Fresh Urban Towns	Phase: 1C	Lot Number 18 Block 3	Model / Elevation: Cottonwood (TH-2 CORNER) Elev 1 2 Bed
Purchaser: ANITA J DRUDGE	Res. Phone - -		Decor Consultant: Carmela Quercia

**WALL TILE****KITCHEN****BACKSPLASH**COLOUR AND DIMENSION ARCTIC WHITE BRIGHT 3X6  
HERRING BONE PATTERN SNOW WHITE GROUT**PRINCIPLE ENSUITE:**

TUB DECK FACE &amp; SURROUND

N/A

**SHOWER:**

SPLENDOUR WHITE 8X10 NO INSERTS BONE GROUT

**PRINCIPLE ENSUITE:**

SHOWER STALL FLOOR TILE:

2X2 WHITE MOSAIC STANDARD BONE GROUT

**SHOWER JAMB:**

STANDARD WHITE QUARTZ

**MAIN BATHROOM**

SPLENDOUR WHITE 8X10 NO INSERTS BONE GROUT

TUB CEILING: ADD TILES AS ABOVE

TUB CEILING:

TUB CEILING:

**FLOOR TILE****KITCHEN:**

LAMINATE

**PRINCIPLE ENSUITE:**SEMPRE SERIES WHITE MATTE 13X13  
BONE GROUT**MAIN BATHROOM:**SEMPRE SERIES WHITE MATTE 13X13  
BONE GROUT**REAR FOYER:**

N/A

**POWDER ROOM:**SEMPRE SERIES WHITE MATTE 13X13  
BONE GROUT**MECHANICAL ROOM**

LILY WHITE 12X12 BONE GROUT

**LAUNDRY:**

LILY WHITE 12X12 BONE GROUT

**FRONT FOYER:**

NEW REEDS SILVER 13X13 BONE GROUT

**HARDWOOD / CARPET****KITCHEN:**KENTWOOD BRUSHED OAK  
CORMORANT 5" X 3/4"**FAMILY/GREAT ROOM:**KENTWOOD BRUSHED OAK CORMORANT  
5" X 3/4"**DINING ROOM:**

N/A

**RECREATION ROOM:**

GOODFELLOWS 8888 IMPERIAL

**PRINCIPLE BEDROOM:**

GOODFELLOWS 8888 IMPERIAL

**UPPER HALLWAY:**

GOODFELLOWS 8888 IMPERIAL

**BEDROOM 2:**

GOODFELLOWS 8888 IMPERIAL

**BEDROOM 3:**

N/A

**GROUND FLOOR:**

SAME AS REC ROOM

**UNDERPAD:**

N/A

DS  
Initial: AD



## COLOUR SELECTION SCHEDULE

Community Fresh Urban Towns	Phase: 1C	Lot Number 18 Block 3	Model / Elevation: Cottonwood (TH-2 CORNER) Elev 1 2 Bed
Purchaser: ANITA J DRUDGE	Res. Phone - -	Work Phone:	Decor Consultant: Carmela Quercia

**INTERIOR PAINT****WALLS**

BIRCH WHITE

**TRIM**

BIRCH WHITE

**INTERIOR DOORS****INTERIOR**

EXTERIOR

STANDARD

STANDARD

**DOOR HARDWARE****INTERIOR**

EXTERIOR

STANDARD

CANAROPA LIVIA SQUARE + MATCHING COLOURED HINGES

**STAIRCASE / RAILING****MAIN TO UPPER LEVEL**

TYPE: OAK

**GROUND FLOOR TO MAIN**

TYPE: OAK

COLOUR: STAIN TO MATCH HARDWOOD ON MAIN FLOOR

STAIN TO MATCH HARDWOOD ON MAIN FLOOR

PICKETS: BLACK METAL PLAIN

BLACK METAL PLAIN IF APPLICABLE

HANDRAIL: ALPA 2 WITH CHAMFERED SQUARE POSTS

ALPA 2 WITH CHAMFERED SQUARE POSTS

**STAIRCASE LANDINGS**

N/A

**TRIM**

BASEBOARDS: 7 1/4 ONE STEP BEVEL

CASINGS: 3 1/4 WITH BACKBEND

CROWN MOULDING: NONE

**FIREPLACE**

NONE

TYPE:

MANTLE:

SURROUND:

**GENERAL COMMENTS**

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

- Where omissions occur on the original colour selection sheet, purchaser(s) acknowledge that builder selection is final.
- Upgrades listed on this schedule will not be deemed to be part of the Agreement of Purchase and Sale.
- Colours of all materials are as close as possible to builder's selection but not necessarily identical due to variance in manufacturing.
- 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.
- 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.
- Any extras listed above are null and void unless accompanied by a separate invoice/amendment. Said invoice must be paid in full.
- In the event the Purchaser(s)' original selection is not available, the Purchaser(s) must re-select from the Builder's available finishes.

DS  


I/We hereby initial to acknowledge above

This colour selection schedule is Final and Approved By:



June 22, 2022

Purd#R8867617F78417...

Date

Purchaser

Date

Prepared by:



June 22, 2022

COMPONENT DEVELOPMENTS INC.

Date



TH-1 BRISTLECONE 1401 CORNER

TH-2 COTTONWOOD 1311 INTERIOR CORNER

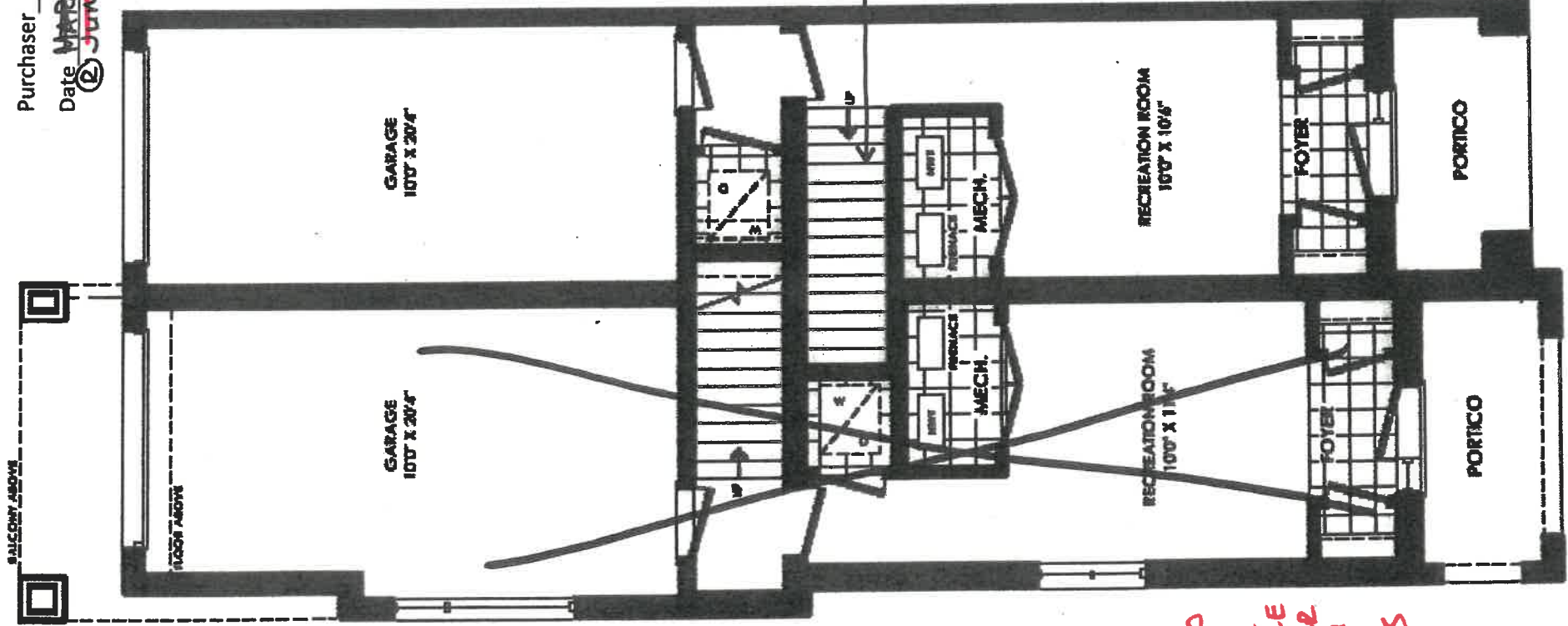
CORNER

Stage **42** Lot **18**

Purchaser **DRUDGE**

Date ~~MARCH 22~~ **2/22** P.113  
~~JUNE 22~~

**DEC. 7/22**



OAK STAIRS  
STAIN

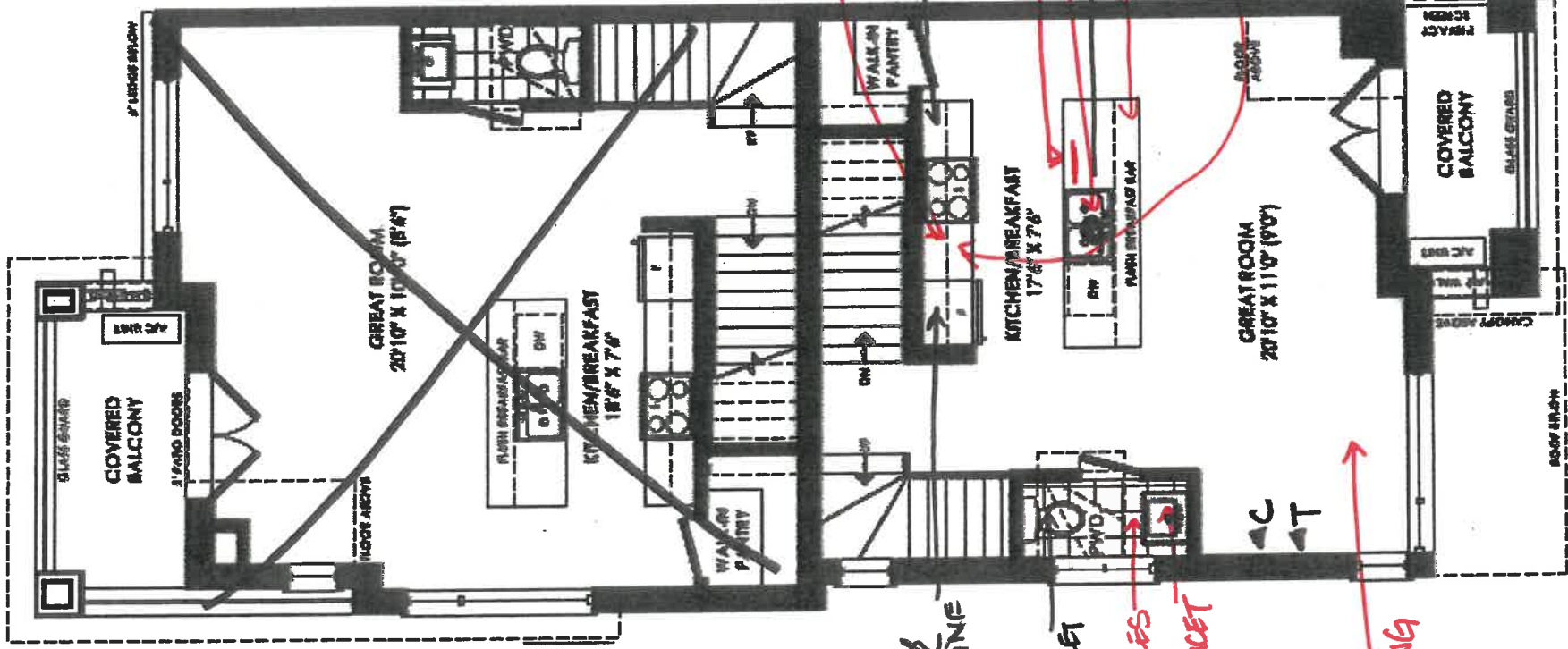
- \* INSTALL U/G HARDWARE ALL INTERIOR DOORS
- \* U/G BB + TRIM T/O
- \* BUILDER LINE ACC IN HALL + PRINCIPLE ENSUITE + U/G FOR POWDER ROOM
- \* U/G RAILING/PICKETS BTCL T/O

TH-1 ELEV 1  
GROUND FLOOR PLAN

TH-2 ELEV 1  
GROUND FLOOR PLAN

**TH-1 - CORNER  
MAIN FLOOR PLAN**

P. 2/3



*Dec 2016*

*REMOVE LINE*

*u/g TOILET*

*u/g TILES*

*u/g FANUCET*

*u/g FLOORING*

*CERAMIC BKSP  
HERRING BONE PATTERN*

*EXT. HEIGHT  
UPPERS*

*GARBAGE POUT*

*R/I LIGHT*

*u/g SINK  
u/g  
FANUCET*

*QUARTZ C-TOPS  
u/g EDGE*

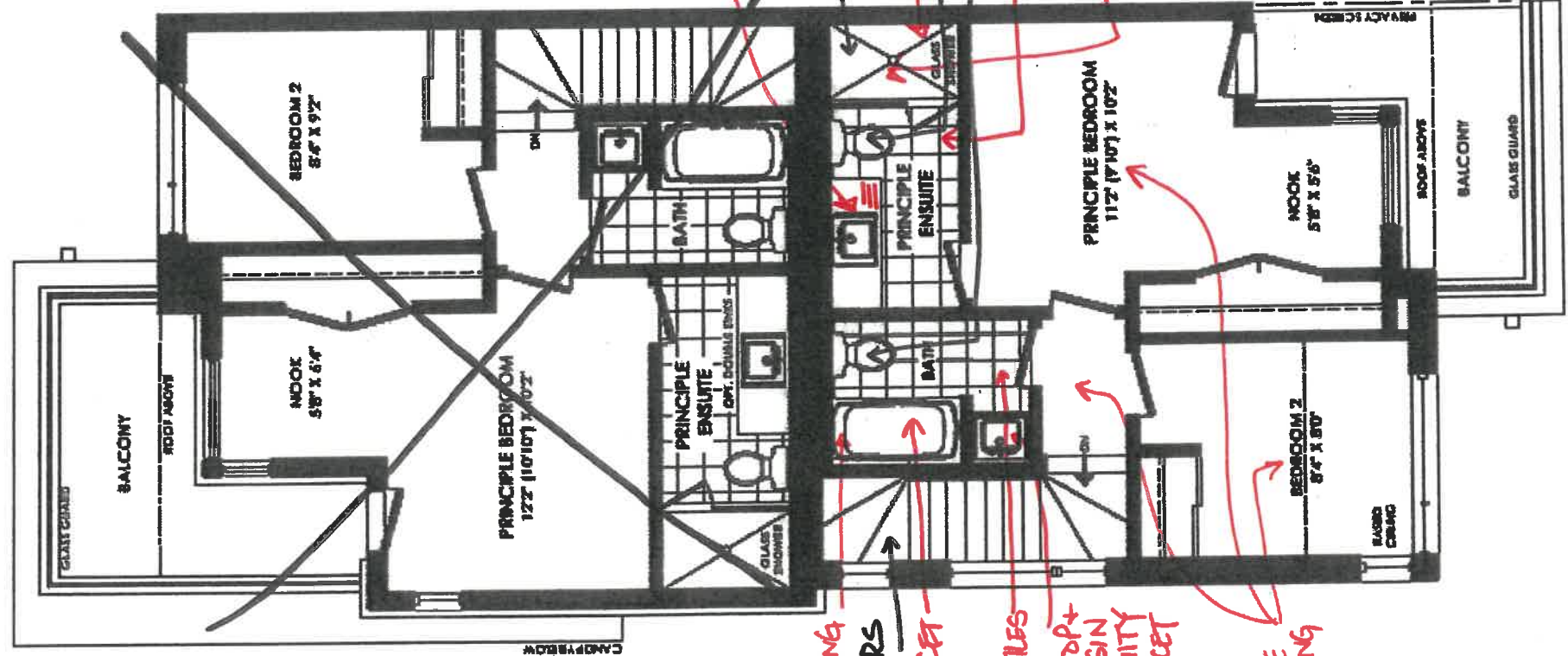
*u/g CABINERY - HARDWARE  
+ SOFT CLOSE*

**TH-2  
MAIN FLOOR PLAN**



TH-1 - CORNER  
UPPER FLOOR PLAN

P. 3/3



TH-2  
UPPER FLOOR PLAN

TILE CEILING →

OAK STAIRS →

u/g FAUCET →

u/g TILES →

QUARTZ C/TOP +  
U/M BASIN  
u/g VANITY  
u/g FAUCET

LAMINATE  
FLOORING →

QUARTZ C/TOP +  
U/M BASIN  
u/g FAUCET

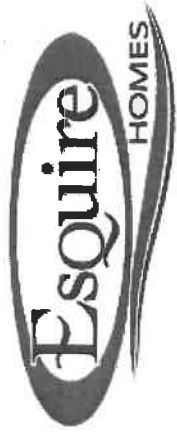
NICHE

ADD B/DRAWERS  
u/g VANITY + HARDWARE

UPGRADE  
TOILET  
u/g FAUCET

FRAMELESS GLASS  
u/g HARDWARE

# Work Order



To: **ROCKFORD GRANITE AND TILE**

Work Order #: 9740

Date Printed: 07-Dec-22

**Lot: 18 Block 3 - Fresh Urban Towns - Cottonwood (TH-2 CORNER) Elev 1 2 Bed**

Item	Description	Qty.
1 - I524T	INSTALL UPGRADE FLOOR TILE FOR PRINCIPLE ENSUITE AS PER COLOUR CHART	1
2 - I503T	INSTALL UPGRADE FLOOR TILE IN MAIN BATHROOM AS PER COLOUR CHART	1
3 - I522T	INSTALL UPGRADE FLOOR TILE IN POWDER ROOM AS PER COLOUR CHART	1
4 - I02836	INSTALL CERAMIC BACKSLASH IN KITCHEN AS PER COLOUR CHART HERRING BONE PATTERN 3X6	1
5 - T053T	TILE CEILING OF MAIN BATHROOM TUB ENCLOSURE 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: **MULTIPLE TRADES**

Work Order #: **9741**

**ROCKFORD GRANITE  
CORTINA  
RIVA**

Date Printed: **07-Dec-22**

**Lot: 18 Block 3 - Fresh Urban Towns - Cottonwood (TH-2 CORNER) Elev 1 2 Bed**

Item	Description	Qty.
1 - I0581"	INSTALL QUARTZ COUNTER TOP IN KITCHEN AS PER COLOUR CHART FROM BUILDER'S STANDARD	1
2 - I052IE	INSTALL UPGRADE MITRE SQUARE EDGE 1 1/2" QUARTZ COUNTER TOP IN PRINCIPLE ENSUITE AS PER COLOUR CHART IN LIEU OF STANDARD LAMINATE	1
3 - I058E	INSTALL QUARTZ COUNTER TOP IN MAIN BATHROOM AS PER COLOUR CHART IN LIEU OF STANDARD LAMINATE	1
4 - I077M	INSTALL UNDERMOUNT BASIN IN PRINCIPLE ENSUITE AS PER COLOUR CHART AND IN MAIN BATHROOM	2
5 - I529T	INSTALL UNDERMOUNT STAINLESS STEEL SINK IN KITCHEN AS PER COLOUR CHART	1

**\$0.00**

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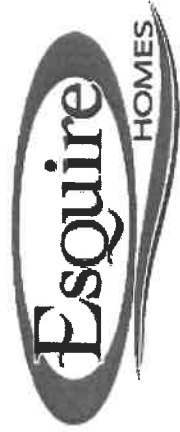
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Completed: \_\_\_\_\_ Date \_\_\_\_\_  
Site Super \_\_\_\_\_

# Work Order



To: **MULTIPLE TRADES**

Work Order #: 9742

Date Printed: 07-Dec-22

**QSG  
SOMERLYN TRIM  
ALPA**

**Lot: 18 Block 3 - Fresh Urban Towns - Cottonwood (TH-2 CORNER) Elev 1 2 Bed**

Item	Description	Qty.
1 -	INSTALL UPGRADE HARDWOOD FLOORING FOR MAIN FLOOR ONLY AS PER I5916T COLOUR CHART	1
2 -	INSTALL LAMINATE FLOORING FOR UPPER FLOOR IN LIEU OF CARPET AS PER I0571T 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.

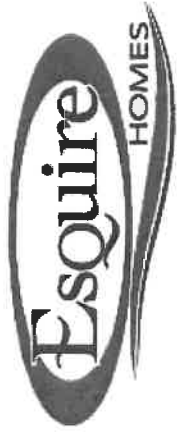
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For any work orders issued for which there is no contract price subcontractor is to obtain a purchase order from Head Office.

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

**Completed:** \_\_\_\_\_ Site Super \_\_\_\_\_ Date \_\_\_\_\_

# Work Order



To: **SOMERLYN TRIM AND DOORS**

Work Order #: **9743**

Date Printed: **07-Dec-22**

**Lot: 18 Block 3 - Fresh Urban Towns - Cottonwood (TH-2 CORNER) Elev 1 2 Bed**

Item	Description	Qty.
1 - I5995D	INSTALL UPGRADE BASEBOARDS AND TRIM TO: ONE STEP BEVEL 7 1/4 X 3 1/4 WITH BACKBEND	1
2 - I085T	INSTALL UPGRADE HARDWARE AND MATCHING COLOURED HINGES FOR ALL INTERIOR DOORS AS PER COLOUR CHART	1

**\$0.00**

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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: \_\_\_\_\_ Date \_\_\_\_\_  
Site Super

Work Order



Work Order #: 9744

To: CORTINA KITCHENS

Date Printed: 07-Dec-22

Lot: 18 Block 3 - Fresh Urban Towns - Cottonwood (TH-2 CORNER) Elev 1 2 Bed

Item	Description	Qty.
1 - I5741T	INSTALL UPGRADE KITCHEN CABINETRY AS PER COLOUR CHART	1
2 - I0011T	INSTALL UPGRADE HARDWARE FOR KITCHEN CABINETRY DOORS AND DRAWERS AS PER COLOUR CHART	1
3 - I0011IN	INSTALL SOFT CLOSING DRAWERS/DOORS THROUGHOUT KITCHEN	1
4 - I562E	INSTALL UPGRADE VANITY CABINETRY IN PRINCIPLE ENSUITE	1
5 - I055L	INSTALL VANITY BANK OF DRAWERS IN PRINCIPLE ENSUITE NEXT TO SHOWER STALL	1
6 - I022T	INSTALL UPGRADE HARDWARE FOR PRINCIPLE ENSUITE VANITY AS PER COLOUR CHART	1
7 - I522T	INSTALL UPGRADE VANITY FOR MAIN BATHROOM AS PER COLOUR CHART	1
8 - I077D	INSTALL GARBAGE PULL OUT DRAWER WITH TWO BINS AND LIDS IN CABINETRY CLOSEST TO THE SINK IN ISLAND	1

\$0.00

Work Order



To: CORTINA KITCHENS

Work Order #: 9744

Date Printed: 07-Dec-22

Item	Description	Qty.

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.

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Completed: \_\_\_\_\_ Date \_\_\_\_\_  
Site Super \_\_\_\_\_

Work Order



Work Order #: 9745

To: CENTRAL GLASS AND MIRROR

Date Printed: 07-Dec-22

Lot: 18 Block 3 - Fresh Urban Towns - Cottonwood (TH-2 CORNER) Elev 1 2 Bed

Item	Description	Qty.
1 - I0511S	INSTALL FRAMELESS GLASS SHOWER ENCLOSURE IN PRINCIPLE ENSUITE IN LIEU OF FRAMED GLASS	1
2 - I0816	INSTALL UPGRADE HARDWARE ON SHOWER DOOR TO SQUARE POLISHED CHROME 6X6	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.

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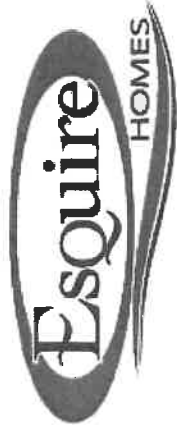
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Completed: \_\_\_\_\_ Date \_\_\_\_\_  
Site Super



# Work Order



To: **MIRANDA PAINTING INC.**

Work Order #: **9746**

Date Printed: **07-Dec-22**

**Lot: 18 Block 3 - Fresh Urban Towns - Cottonwood (TH-2 CORNER) Elev 1 2 Bed**

Item	Description	Qty.
1 - S0073T	STAIN ALL STAIRS TO MATCH HARDWOOD FLOORING ON MAIN FLOOR AS CLOSE AS POSSIBLE, 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: \_\_\_\_\_ Date \_\_\_\_\_  
Site Super

# Work Order



To: **RIVA PLUMBING**

Work Order #: 9747

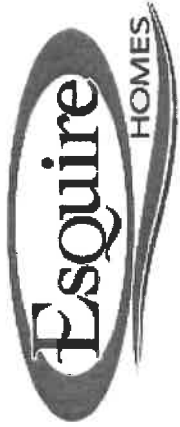
Date Printed: 07-Dec-22

## Lot: 18 Block 3 - Fresh Urban Towns - Cottonwood (TH-2 CORNER) Elev 1 2 Bed

Item	Description	Qty.
1 - I578D	INSTALL UPGRADE FAUCET FOR KITCHEN AS PER COLOUR CHART MOEN ALIGN SINGLE HANDLE PULL DOWN BRUSHED GOLD	1
2 - I0911E	INSTALL UPGRADE FAUCET FOR PRINCIPLE ENSUITE VANITY AND FOR MAIN BATHROOM VANITY AS PER COLOUR CHART MOEN 90 DEGREE SINGLE HANDLE CHROME	2
3 - I5522E	INSTALL UPGRADE FAUCET FOR SHOWER STALL IN PRINCIPLE ENSUITE AS PER COLOUR CHART MOEN 90 DEGREE POSI TEMP SHOWER ONLY WITH 3 FUNCTION TRANSFER VALVE AND SLIDE BAR WITH HAND SHOWER IN CHROME	1
4 - I5532E	INSTALL UPGRADE FAUCET FOR TUB ENCLOSURE IN MAIN BATHROOM AS PER COLOUR CHART MOEN 90 DEGREE POSI TEMP TUB/SHOWER WITH 3 FUNCTION TRANSFER VALVE AND SLIDE BAR WITH HAND SHOWER IN CHROME	1
5 - I059D	INSTALL UPGRADE FAUCET FOR POWDER ROOM AS PER COLOUR CHART MOEN VOSS TWO HANDLE WIDESPREAD BRUSHED GOLD	1
6 - I031E	INSTALL BUILDER LINE ACCESSORIES FOR MAIN BATHROOM AND FOR PRINCIPLE ENSUITE	2
7 - I522G	INSTALL 18" TOWEL BAR AND PIVOTING TOILET PAPER HOLDER IN POWDER ROOM TO MATCH VOSS FAUCET IN BG VOSS 18" YB5118 BG VOSS PIVOTING PAPER HOLDER YB5108 BG	1

\$0.00

**Work Order**



**To: RIVA PLUMBING**

**Work Order #: 9747**

**Date Printed: 07-Dec-22**

Item	Description	Qty.

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: **ALPA STAIRS**

Work Order #: **9748**

Date Printed: **07-Dec-22**

**Lot: 18 Block 3 - Fresh Urban Towns - Cottonwood (TH-2 CORNER) Elev 1 2 Bed**

Item	Description	Qty.
I526T	INSTALL UPGRADE BLACK METAL PICKETS WITH UPGRADE HANDRAIL AND CHAMFERED POSTS (UPGRADE PKG #3) 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 \_\_\_\_\_