

CONSTRUCTION SUMMARY

Fresh Urban Towns - GARDEN STREET DEVELOPMENTS INC.

STAGE 2

TEL:

PURCHASER: MARY S THAVARUBAN

LOT NUMBER
60 Block 8

PHASE
1

HOUSE TYPE
Magnolia (FL-TH-1 END)

REG. PLAN #
Draft Plan SW-2018-06

CLOSING DATE
16-Aug-22

EXTRA / CHANGE

KITCHEN & BATHS

2,144
11Aug22

1 - INSTALL QUARTZ COUNTER TOP IN KITCHEN PER BUILDER'S STANDARD SELECTION AS PER COLOUR CHART
Note: STD NO W/O

2,144
11Aug22

1 - INSTALL PULL OUT GARBAGE DRAWER WITH TWO BINS AND LIDS IN ISLAND NEXT TO SINK
Note: 9583

PAINTING / STAINING

2,144
11Aug22

1 - STAIN OAK STAIRS ALL RAILINGS POSTS ETC. TO MATCH AS CLOSE AS POSSIBLE TO VINTAGE RED OAK V-PEARL HARDWOOD COCOA COLOUR
Note: 9584

PLUMBING

2,144
11Aug22

3 - INSTALL BUILDER LINE FIXTURE PACKAGE IN ALL BATHROOMS (ACCESSORIES)
PRINCIPLE ENSUITE, MAIN BATH AND POWDER ROOM
Note: 9585

STAIR / RAILING

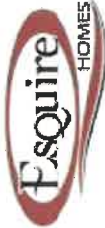
2,144
11Aug22

1 - INSTALL UPGRADE RAILING, POSTS AND PICKETS TO UPGRADE 3 BLACK METAL PLAIN/SINGLE COLLAR ALTERNATING WITH ALPA 2 RAILING AND CHAMFERED POSTS FOR BOTH STAIRCASES
Note: 9586

2,144
11Aug22

1 - REVISION TO STAGE 1
ADD OAK STAIRCASE GROUND FLOOR TO MAIN FLOOR IN LIEU OF STANDARD CARPET STAINED AS NOTED
Note: SENT WITH STAGE 1

Printed 11 Aug 22 at 11:08



COLOUR SELECTION SCHEDULE

Community	Phase:	Lot Number	Model / Elevation:	
Fresh Urban Towns	1	60 Block 8	Magnolia (FL-TH-1 END)	
Purchaser:		Res. Phone	Work Phone:	Decor Consultant:
MARY S THAVARUBAN		- -		Carmela Quercia

CABINETRY

KITCHEN:		PRINCIPLE ENSUITE:		
Door	CARRARA PVC	Door	CARRARA PVC	
Colour	WHITE CRYSTAL	Colour	WHITE CRYSTAL	
Hardware	CS1-24	Hardware	CS1-23	
Counter	CAESARSTONE 6041 NORDIC LOFT	Counter	LAMINATE WHITE CARRARA 4924-38	
Edge	2CM SQUARE	Edge	N/A	

MAIN BATHROOM

Door	CARRARA PVC	Door	
Colour	CHOCOLATE MAPLE	Colour	
Hardware	CS1-22	Hardware	
Counter	LAMINATE ARENITE CREAM 5027K-07	Counter	
Edge	N/A	Edge	

POWDER ROOM

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

LAUNDRY:

Door	N/A
Colour	
Hardware	
Counter	
Edge	

PLUMBING FIXTURES

KITCHEN:		PRINCIPLE ENSUITE:		
SINK:	STANDARD DROP IN	BASIN:	STANDARD	
FAUCET:	STANDARD SINGLE HOLE NO PLATE	FAUCET:	STANDARD	
POWDER ROOM:		SHOWER:	STANDARD	
SINK:	PEDESTAL SINK	TUB:	N/A	
FAUCET:	STANDARD	TOILET:	STANDARD	
LAUNDRY ROOM:				
SINK:	N/A			
FAUCET:				

MAIN BATHROOM

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

BASIN:		BASIN:	
FAUCET:		FAUCET:	
TUB/SHOWER:		TUB/SHOWER	
TOILET:		TOILET:	

Initial:



COLOUR SELECTION SCHEDULE

Community	Phase:	Lot Number	Model / Elevation:	
Fresh Urban Towns	1	60 Block 8	Magnolia (FL-TH-1 END)	
Purchaser:	Res. Phone		Work Phone:	Decor Consultant:
MARY S THAVARUBAN	-		-	Carmela Quercia

WALL TILE	
KITCHEN	PRINCIPLE ENSUITE:
BACKSPLASH	TUB DECK FACE & SURROUND
NONE	N/A
	SHOWER:
	SPLENDOUR DARK GREY WITH INSERTS BONE GROUT
PRINCIPLE ENSUITE:	SHOWER JAMB:
SHOWER STALL FLOOR TILE:	STANDARD WHITE QUARTZ
2X2 STANDARD WHITE MOSIAC BONE GROUT	
MAIN BATHROOM	
SPLENDOUR TAUPE WITH INSERTS BEACH BUFF GROUT	
TUB CEILING:	TUB CEILING:
STANDARD NO TILES	
	TUB CEILING:

FLOOR TILE	
KITCHEN:	PRINCIPLE ENSUITE:
LAMINATE SEE BELOW	NEW REEDS GREY 13X13 SILVER GREY GROUT
MAIN BATHROOM:	REAR FOYER:
NEW REEDS CREAM 13X13 BEACH BUFF GROUT	N/A
POWDER ROOM:	MECHANICAL ROOM
NEW REEDS SILVER 13X13 BONE GROUT	LILY WHITE 12X12 BONE GROUT
LAUNDRY:	
LILY WHITE 12X12 BONE GROUT	
FRONT FOYER:	
NEW REEDS SILVER 13X13 BONE GROUT	

HARDWOOD / CARPET	
KITCHEN:	FAMILY/GREAT ROOM:
GOODFELLOWS STANDARD LAMINATE WINDSOR 8883	GOODFELLOWS STANDARD LAMINATE WINDSOR 8883
DINING ROOM:	RECREATION ROOM:
GOODFELLOWS STANDARD LAMINATE WINDSOR 8883	GOODFELLOWS STANDARD LAMINATE WINDSOR 8883
PRINCIPLE BEDROOM:	UPPER HALLWAY:
T21 CARPET	T21 CARPET
BEDROOM 2:	BEDROOM 3:
T21 CARPET	T21 CARPET
	GROUND FLOOR:
	SEE ABOVE
UNDERPAD:	STANDARD

Initial: 



COLOUR SELECTION SCHEDULE

Community	Phase:	Lot Number	Model / Elevation:	
Fresh Urban Towns	1	60 Block 8	Magnolia (FL-TH-1 END)	
Purchaser:			Res. Phone:	Decor Consultant:
MARY S THAVARUBAN			- -	Carmela Quercia

INTERIOR PAINT	
WALLS	
BIRCH WHITE	TRIM
	BIRCH WHITE
INTERIOR DOORS	
INTERIOR	EXTERIOR
STANDARD	STANDARD
DOOR HARDWARE	
INTERIOR	EXTERIOR
STANDARD	STANDARD
STAIRCASE / RAILING	
MAIN TO UPPER LEVEL	
TYPE:	GROUND FLOOR TO MAIN
OAK	TYPE:
	OAK
COLOUR:	COLOUR:
STAIN TO MATCH VINTAGE RED OAK COCOA	STAIN TO MATCH VINTAGE RED OAK COCOA
PICKETS:	PICKETS:
BLACK METAL PLAIN/SINGLE COLLAR ALTERNATE	BLACK METAL PLAIN/SINGLE COLLAR ALTERNATE
HANDRAIL:	HANDRAIL:
OAK UPGRADE	OAK UPGRADE

STAIRCASE LANDINGS
N/A

TRIM	
BASEBOARDS:	STANDARD
CASINGS:	STANDARD
CROWN MOULDING: NONE	

FIREPLACE	
NONE	
TYPE:	TYPE:
MANTLE:	MANTLE:
SURROUND:	SURROUND:

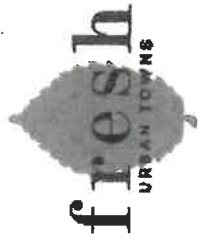
GENERAL COMMENTS	

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
[Signature]
I/we hereby initial to acknowledge above

Designed By:		Purchased By:	
The Colour Selection Schedule is Final and Approved By:		Carmela Quercia	
Date		June 8, 2022	
Purchaser		Date	



MAGNOLIA 1668

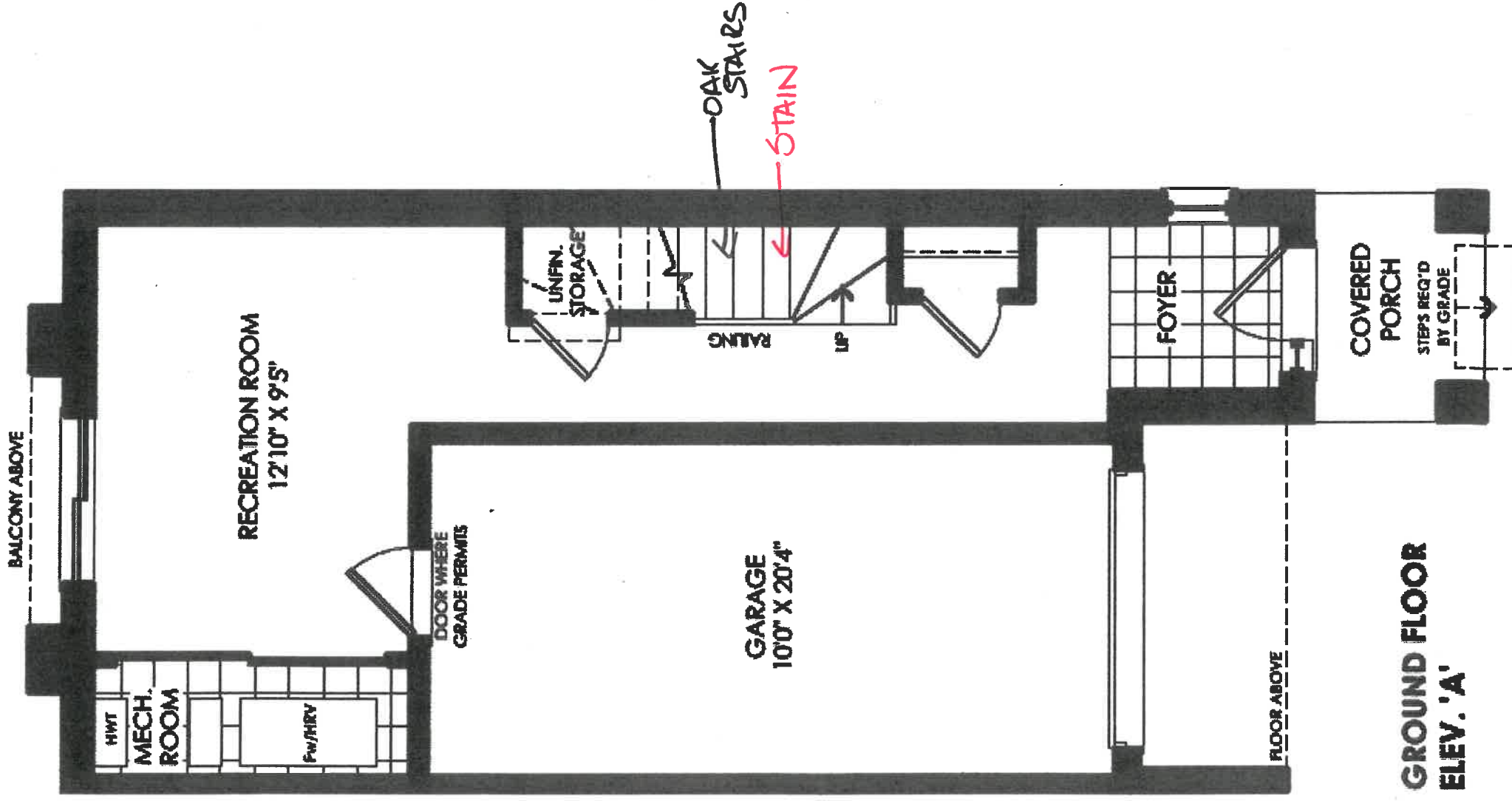
Stage 1/2 Lot 60

Purchaser THAVARUBAN

Date MARCH 15/22 P.1/3

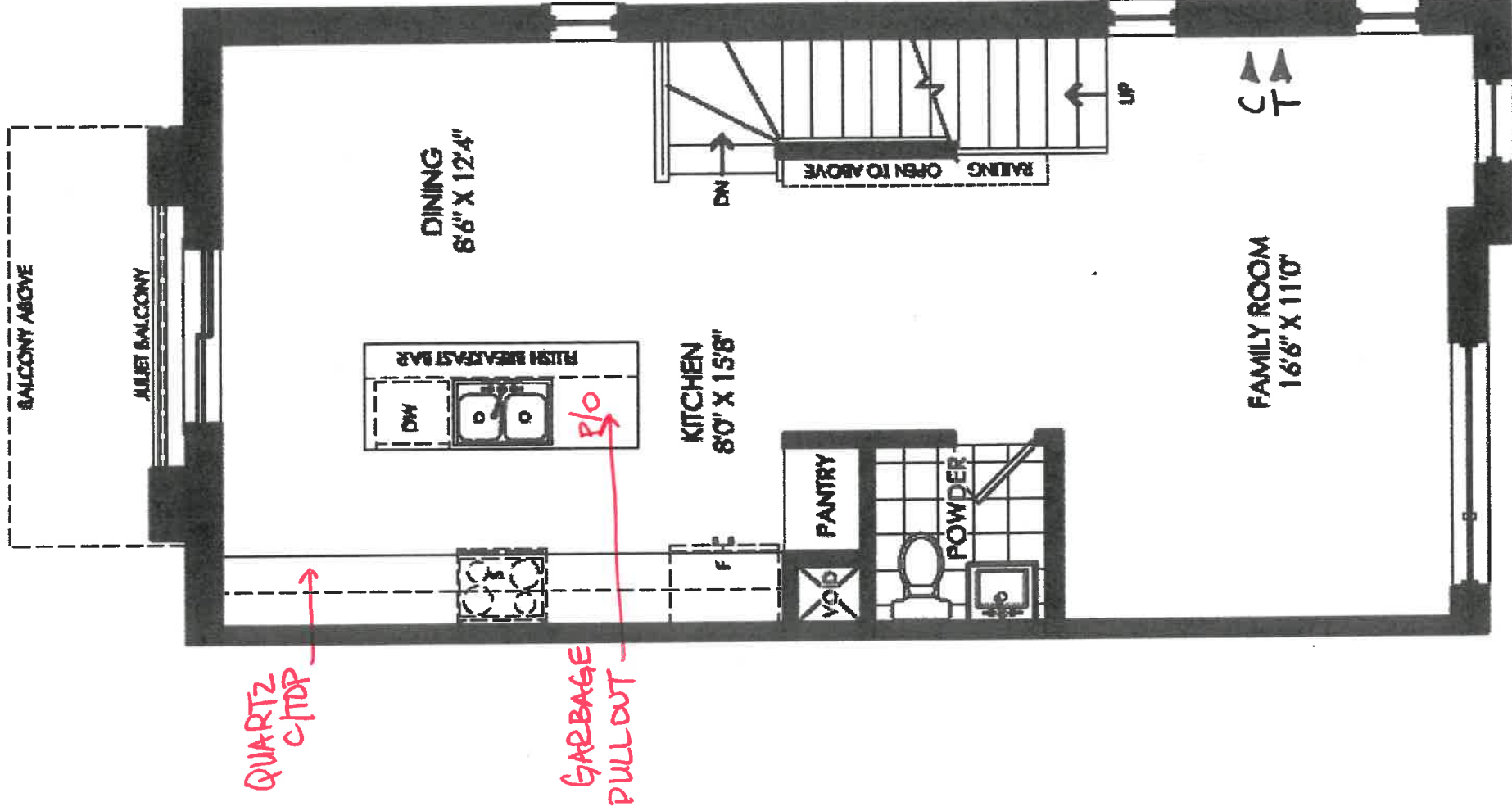
END

AUGUST 11/22

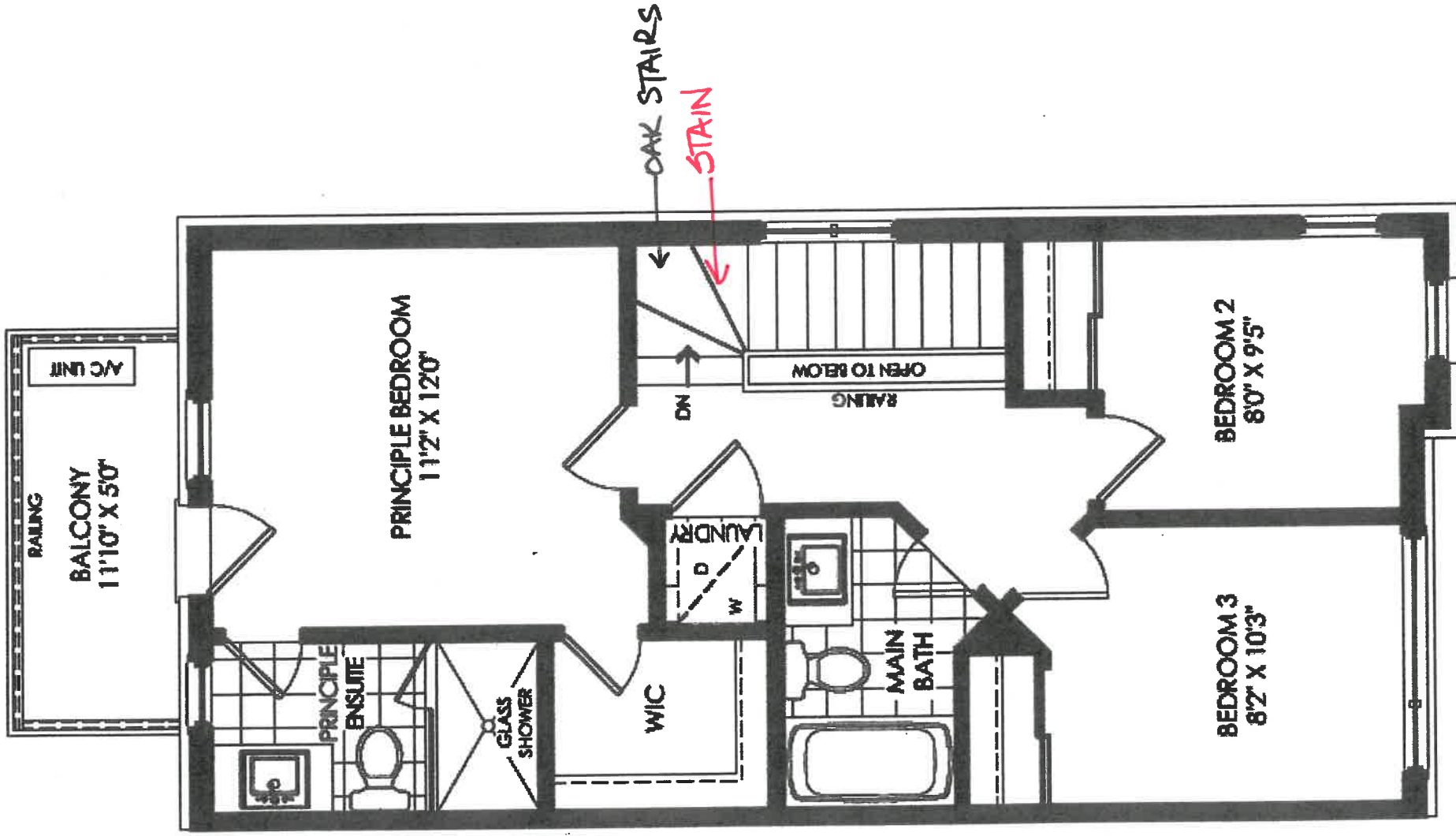


• INSTALL
BUILDER
BATHROOM ACC.
IN ALL
BATHROOMS

• u/g RAILING,
PICKETS ETC.

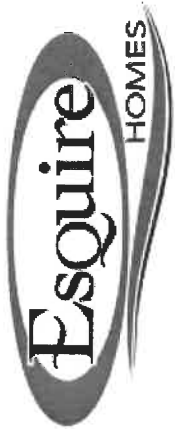


**MAIN FLOOR
ELEV. 'A'**



**UPPER FLOOR
ELEV. 'A'**

Work Order



To: CORTINA KITCHENS

Work Order #: 9583

Date Printed: 11-Aug-22

Lot: 60 Block 8 - Fresh Urban Towns - Magnolia (FL-TH-1 END)

Item	Description	Qty.
1 - I577K	INSTALL PULL OUT GARBAGE DRAWER WITH TWO BINS AND LIDS IN ISLAND NEXT TO SINK	1

\$0.00

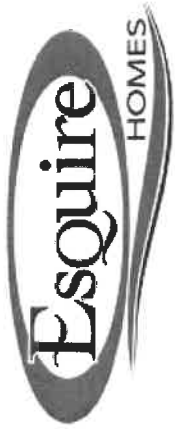
The Subcontractor agrees to perform the Work and to supply the Extras as may be ordered by the Contractor within the one year period from the date hereof and the price of the Work per dwelling unit listed in pre-determined contract pricing, and the price of each Extra set forth in said contract pricing, 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 Super Date



Work Order

To: MIRANDA PAINTING INC.

Work Order #: 9584

Date Printed: 11-Aug-22

Lot: 60 Block 8 - Fresh Urban Towns - Magnolia (FL-TH-1 END)

Item	Description	Qty.
1 - S0073R	STAIN OAK STAIRS ALL RAILINGS POSTS ETC. TO MATCH AS CLOSE AS POSSIBLE TO VINTAGE RED OAK V-PEARL HARDWOOD COCOA COLOUR	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

Work Order #: 9585

Date Printed: 11-Aug-22

Lot: 60 Block 8 - Fresh Urban Towns - Magnolia (FL-TH-1 END)

\$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

Work Order #: 9586

Date Printed: 11-Aug-22

Lot: 60 Block 8 - Fresh Urban Towns - Magnolia (FL-TH-1 END)

\$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
------------	------