STRUCTURAL CHANGE ADD ONS

Development: Purchaser: Michael and Sherry Burt 22-Jun-11 Schoolhouse Vale Décor Consultant: Lot #: 9 Jaclyn Friedman Model: Mayfield

Note: The Purchaser and Vendor hereby agree that the Vendor shall undertake to complete the changes or extras set out below but will not be liable to the Purchaser in any way if for any reason the work covered by the extra or change is not carried out. The Purchaser further agrees that the Vendor shall have the right to refuse at any time to complete any of such changes. In such event, any monies paid in connection with same shall be returned to the Purchaser. In the event of the Purchaser amending any choices on any matters previously made by the Purchaser, the Vendor shall not be responsible in the event that such amendments are not implemented, and if instead the work is completed based on the original choices. The Vendor shall in no way be responsible to the Purchaser as a result thereof, the Purchaser acknowledging that the Vendor is not able to warrant that any such amendments can be implemented.

Purchser NOT make the reselect within the 7 business days, the Builder reserves the right to RESELECT for the Purchaser.	SUBSTITUTIONS: If any colour is not available at time of installation Purchaser is aware that SEVEN business days will be alloted to RESELECT of colour. Should the							Notes/Comments:	CREDIT SUBTOTAL	BUILDER CREDIT for STD Kohler towel bars and toilet paper holders for all bathrooms and CREDIT powder room As per Naheel Suleman. Purchaser has opted against these against these STD items originally allocated to their plumbing fixture allowance/credit.	PURCHASED ITEMS SUBTOTAL	P.	7	GREAT ROOM: UPGRADE to box the wall flush with the mantel, the width will be the same as the width of the fireplace and the depth to be be same as the depth of the fireplace insert: SEE ATTACHED SKETCH	DESCRIPTION OF EXTRAS	NO CANCELLATIONS BY THE PURCHASER WILL BE ALLOWED AFTER SEVEN DAYS OF SIGNING THIS AGREEMENT
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Total Balance dye:	Deposit #4	Deposit #3	Deposit # 2	Deposit # 1	Deposit #	TOTAL	нѕт	SUBTOTAL:	\$ 340.00	\$ 340.00	\$	\$. •	\$ 795.00	Price/Unit	VG THIS AGREEME
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256.15		•		S 58,00	Amount	514.15	59.15	455.00	340.00	340.00	795.00	ļ	,	795.00	Total Price	

This document must be approved by Vendor to be valid.

Purchaser

Jaclyn Friedman Design Consultant (Print Name) (Signed on final acceptance)

VENDOR APPROVAL

Date:

Design Consultant Signature

Date

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