



DEL
PARK

HOMES

Your Future™

CONSTRUCTION SUMMARY

PURCHASER: OLUBUKOLA OLUGB SORINMADE

Lot: Block 67 Unit 3

Model: The Pine 3 Elev A

Project/Phase: Millwood Trails / 1

CABINETRY

Invoice	Qty.	Description
2236 30625 13May21 **	1	Kitchen Uppers - Fridge upper cabinet 24" deep (1 gables & cabinet at 24" deep)

CABINETRY EXTRAS

Invoice	Qty.	Description
2236 30625 13May21	1	Kitchen Uppers - Fridge upper cabinet 24" deep (1 gables & cabinet at 24" deep)

CARPET

Invoice	Qty.	Description
2236 30651 13May21 **	1	Stain finish and varnish railings, pickets and stringers (per flight)
2295 31905 09Jun21 NoCat	1	Main Hallway, Great room & Den -- Credit std. Carpet & Underpad

CONSTRUCTION

Invoice	Qty.	Description
2236 30625 13May21 **	1	Kitchen Uppers - Fridge upper cabinet 24" deep (1 gables & cabinet at 24" deep)
2295 31897 09Jun21 NoCat	1	Basement- Opt 3 piece rough-in - as per plan
2295 31898 09Jun21 NoCat	1	Kitchen- Bulkhead to accommodate extended 36" upper cabinets
2295 31900 09Jun21 NoCat	1	Master Ensuite- Accommodate for a Free Standing Tub-as per contact

GLASS AND MIRROR

Invoice	Qty.	Description
2236 30624 13May21	1	Shower Door: Maax Pivot Door Master Ensuite



DEL

PARK

HOMES

Your Future™

CONSTRUCTION SUMMARY

PURCHASER: OLUBUKOLA OLUGB SORINMADE

Lot: Block 67 Unit 3

Model: The Pine 3 Elev A

Project/Phase: Millwood Trails / 1

HVAC		
Invoice	Qty.	Description
2295 31895 09Jun21 NoCat	1	Includes central air conditioner, from builders std

PAINT AND STAIN		
Invoice	Qty.	Description
2236 30651 13May21	1	Stain finish and varnish railings, pickets and stringers (per flight)
2295 31904 09Jun21 NoCat	1	Main Hallway, Great room & Den -- Paint 1/4 round

PLUMBING		
Invoice	Qty.	Description
2236 30623 13May21	1	Kitchen - Rough-in water line to fridge
2295 31896 09Jun21 NoCat	1	Basement- Opt 3 piece rough-in - as per plan
2295 31902 09Jun21 NoCat	1	Master Ensuite- Freestanding Tub - as per contact

TILE		
Invoice	Qty.	Description
2295 31901 09Jun21 NoCat	1	Master Ensuite- Accommodate for a Free Standing Tub-as per contact

TRIM		
Invoice	Qty.	Description
2295 31899 09Jun21 NoCat	1	Upgrade Trim - as per contract
2295 31903 09Jun21 NoCat	1	Main Hallway, Great room & Den -- install 1/4 round



CONSTRUCTION SUMMARY

PURCHASER: OLUBUKOLA OLUGB SORINMADE

Lot: Block 67 Unit 3
Model: The Pine 3 Elev A
Project/Phase: Millwood Trails / 1

WOOD/LAMINATE FLOORING

Invoice	Qty.	Description
2236 30642 13May21	1	Laminate - MAIN HALL - Torlys Avenue Collection In lieu of Laminate Natural
2236 30643 13May21	1	Laminate - GREAT ROOM - Torlys Avenue Collection In lieu of Laminate Natural
2236 30644 13May21	1	Laminate - DEN - Torlys Avenue Collection In lieu of Laminate Natural