

LOT NUMBER	PHASE	HOUSE TYPE	REG. PLAN #	CLOSING DATE
56 Block 8	1	Willow (FL-TH-4 END)		

INV# QTY

EXTRA / CHANGE

CERAMIC WALL TILES		
2,080	✓ 1 - INSTALL BUILDER'S NICHE IN PRINCIPLE ENSUITE - BUILDER WHITE COLOUR LOCATION IS DETERMINED BY BUILDER Note:	9434
02Feb22	•	

DRYWALL	1 - INSTALL SMOOTH CEILINGS THROUGHOUT GROUND, MAIN, UPPER FLOOR NoteGROUND FLOOR MAIN FLOOR UPPER FLOOR	9435
2,080		
02Feb22		

ELECTRICAL	
2,080 02Feb22	2 - INSTALL ROUGH IN FOR FUTURE HANGING LIGHTS CENTERED OVER ISLAND - 2 IN TOTAL CAPPED AND ON A SEPARATE SWITCH Note
2,080 02Feb22	1 - INSTALL UNDER CABINET FLUORESCENT TUBE LIGHTING IN KITCHEN WITH MVL1 LIGHT VALANCE Note
2,080 02Feb22	1 - INSTALL RECEPTACLE FOR HOLIDAY LIGHT AND SWITCH INSIDE HOUSE ADD RECEPTACLES AT 5' HEIGHT IN REC ROOM, KITCHEN + PRINCIPLE BEDROOM PER DRAWING (3 IN TOTAL AT 5' HEIGHT)
2,080 02Feb22	1 - INSTALL ROUGH IN FOR ELECTRIC CAR CHARGER IN GARAGE Note:
2,080 02Feb22	1 - INSTALL WATERPROOF POT LIGHT IN PRINCIPLE ENSUITE SHOWER STALL Note:

HEATING / AIR CONDITIONING/ HVAC		
2,080	✓ 1 - INSTALL GAS LINE FOR FUTURE GAS BBQ - LOCATED AT REAR NEAR REC ROOM DOOR	9437
02Feb22	Note: •	
2,080	✓ 1 - UPGRADE GAS PIPE TO 1 1/4" FOR FUTURE GAS APPLIANCE	
02Feb22	Note: •	

KITCHEN & BATHS	
2,080 02Feb22	✓ 1 - INSTALL 24" DEEP UPPER CABINETRY OVER THE FRIDGE WITH SIDE GABLE AS REQUIRED Note: •
2,080 02Feb22	✓ 1 - INSTALL EXTENDED HEIGHT UPPER CABINETRY IN KITCHEN Note: •
2,080 02Feb22	✓ 1 - ADJUST CABINET OVER STOVE TO ACCOMMODATE FUTURE MICROWAVE/HOOD VENT APPLIANCE INCLUDES CABINET RESIZING AND ELECTRICAL RECEPTACLE Note: •

MIRRORS / DOORS	
2,080	✓ 1 - INSTALL FRAMELESS GLASS SHOWER ENCLOSURE CHROME HINGES AND CHROME HANDLE IN LIEU OF BUILDER'S STANDARD FRAMED GLASS IN PRINCIPLE ENSUITE SHOWER STALL
02Feb22	Note: 9439

CONSTRUCTION SUMMARY				
Fresh Urban Towns - GARDEN STREET DEVELOPMENTS INC.				
PURCHASERS: DYLAN MURVYN LAVAL and J ERROL M LAVAL // MARIE DANIELLE C LAVAL				
TEL:				
P.2/2				
LOT NUMBER	PHASE	HOUSE TYPE	REG. PLAN #	CLOSING DATE
56 Block 8	1	Willow (FL-TH-4 END)		
EXTRA / CHANGE				
INV#	QTY			
2,080	✓1	1 - INSTALL SECOND BASIN IN PRINCIPLE ENSUITE TO CREATE DOUBLE VANITY		
02Feb22	Note:	9440		
2,080	✓1	1 - INSTALL WATER LINE FOR FRIDGE		
02Feb22	Note:	9441		
2,080	✓1	1 - INSTALL BACK FLO PREVENTER		
02Feb22	Note:	9442		
STAIR / RAILING				
2,080	1 - INSTALL OAK STAIRCASE FROM MAIN FLOOR TO UPPER FLOOR - NATURAL FINISH UNLESS OTHERWISE NOTED AT STAGE 2			
02Feb22	Note:	STD No w/b		
2,080	1 - INSTALL OAK STAIRCASE FROM GROUND FLOOR TO MAIN FLOOR - NATURAL FINISH UNLESS OTHERWISE NOTED AT STAGE 2			
02Feb22	Note:	9443		

BBQ GAS LINE
↓

ADD:
BACKFLOW
PREVENTER

W/G
GAS APE
TO 1 1/4"

RECREATION ROOM
12'10" X 14'4"

HWT

MECH.
ROOM

PANTRY

DOOR WHERE
GRADE PERMITS

GARAGE
10'0" X 20'4"

CAR
CHARGER
→

ADD RECEPTACLE
AT 5'

UNFINISHED
STORAGE

LOW
HEADROOM

RAILING

UP

← OAK STAIRS

FOYER

COVERED
PORCH

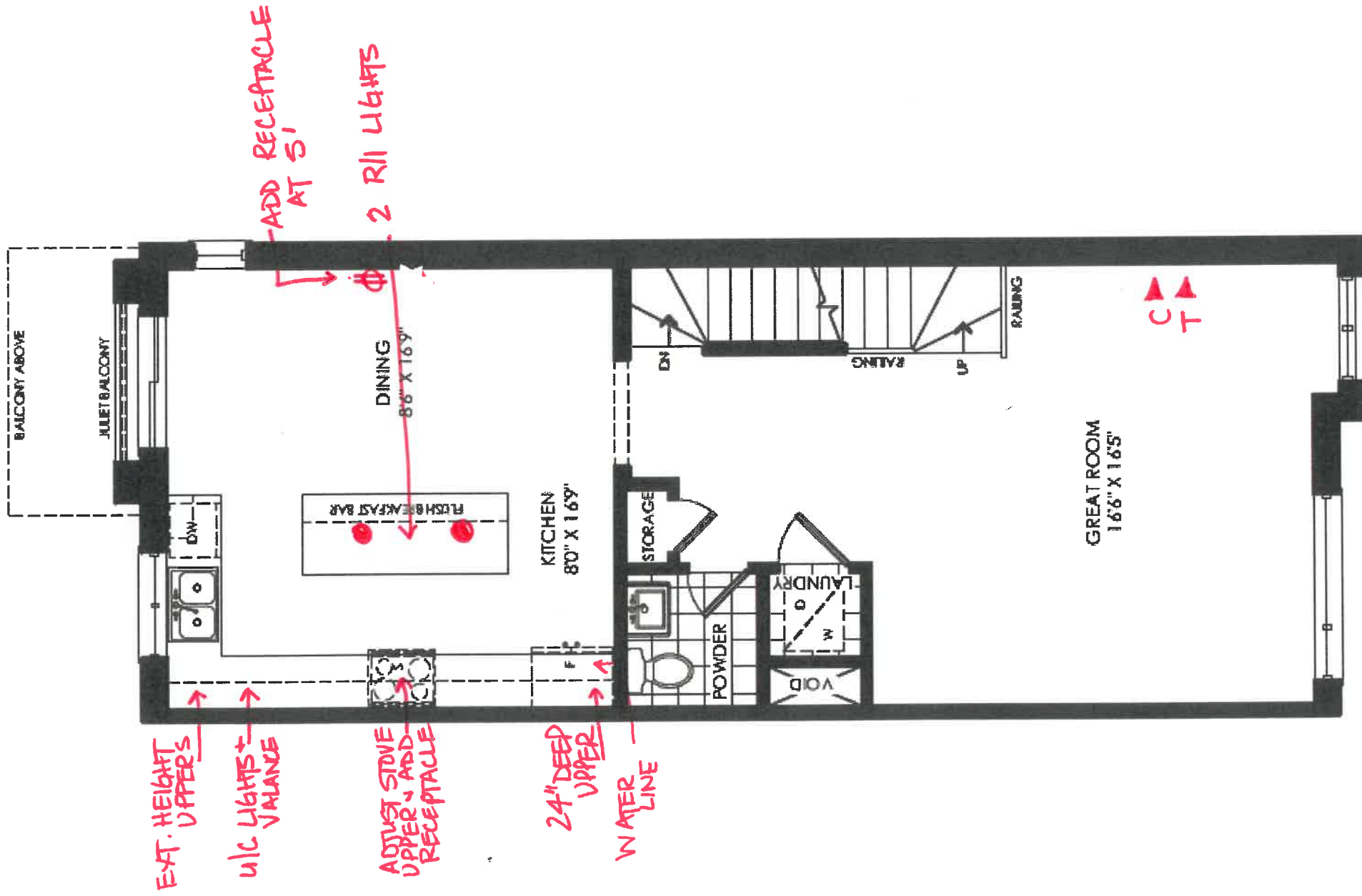
FLOOR ABOVE

STEPS REQ'D
BY GRADE

← HOLIDAY CEILING LIGHT
RECEPTACLE +
SWITCH INSIDE

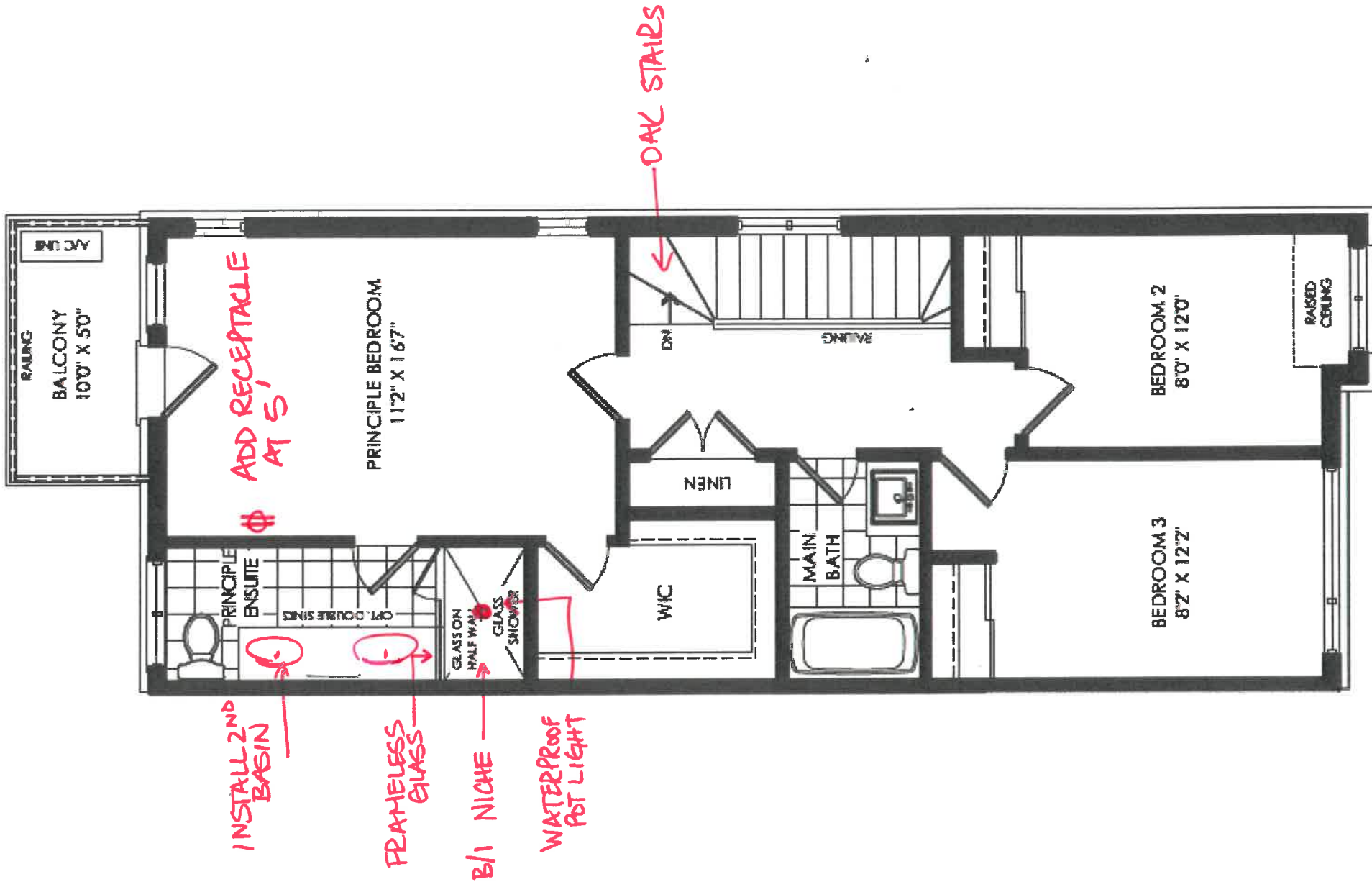
GROUND FLOOR ← SMOOTH CEILINGs
ELEV. 'A

P.2/3



MAIN FLOOR ← SMOOTH CEILINGS
ELEV. 'A'

P. 3/3



UPPER FLOOR ← SMOOTH CEILINGS
ELEV. 'A'



Work Order

Work Order #: 9434

Date Printed: 25-Apr-22

Item	Description	Qty.
1 -	INSTALL BUILDER'S NICHE IN PRINCIPLE ENSUITE - BUILDER WHITE COLOUR	1
I058R	LOCATION IS DETERMINED BY BUILDER	

00.05

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 hereinafter 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 #: 9435

4 STAR DRYWALL
MIRANDA

Date Printed: 25-Apr-22

Lot: 56 Block 8 - Fresh Urban Towns - Willow (FL-TH-4 END)

Item	Description	Qty.
1 -	INSTALL SMOOTH CEILINGS THROUGHOUT	1
I0524R	GROUND, MAIN, UPPER FLOOR	

\$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 pricings, 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 #: 9436

TAM
CC. CORTINA

Date Printed: 25-Apr-22

Lot: 56 Block 8 - Fresh Urban Towns - Willow (FL-TH-4 END)

Item	Description	Qty.
1 - I053E	INSTALL RECEPTACLE FOR HOLIDAY LIGHT AND SWITCH INSIDE HOUSE	1
2 - I056E	INSTALL ROUGH IN FOR ELECTRIC CAR CHARGER IN GARAGE	1
3 - I005H	INSTALL ROUGH IN FOR FUTURE HANGING LIGHTS CENTERED OVER ISLAND - 2 IN TOTAL CAPPED AND ON A SEPARATE SWITCH	2
4 - I5221E	INSTALL UNDER CABINET FLUORESCENT TUBE LIGHTING IN KITCHEN WITH MVL1 LIGHT VALANCE	1
5 - I053L	INSTALL WATERPROOF POT LIGHT IN PRINCIPLE ENSUITE SHOWER STALL	1

6. ADD ELECTRICAL RECEPTACLE IN REC ROOM, KITCHEN AND PRINCIPLE BEDROOM (3 IN TOTAL @ 5' HEIGHT)

\$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: APPLEWOOD
CC.TAM

Work Order #: 9437

Date Printed: 25-Apr-22

Lot: 56 Block 8 - Fresh Urban Towns - Willow (FL-TH-4 END)

Item	Description	Qty.
1 - I059R	INSTALL GAS LINE FOR FUTURE GAS BBQ - LOCATED AT REAR NEAR REC ROOM DOOR	1
2 - U056E	UPGRADE GAS PIPE TO 1 1/4" FOR FUTURE GAS APPLIANCE	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.

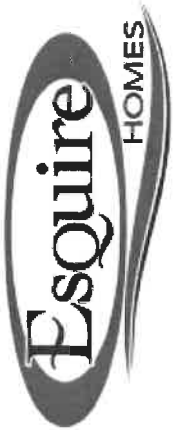
For any work orders issued for which there is no contract price subcontractor is to obtain a purchase order from Head Office.

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 #: 9438

Date Printed: 25-Apr-22

MAINFRAME
CORTINA
TAM

Lot: 56 Block 8 - Fresh Urban Towns - Willow (FL-TH-4 END)

Item	Description	Qty.
1 - I0531N	INSTALL EXTENDED HEIGHT UPPER CABINETRY IN KITCHEN	1
2 - I059D	INSTALL 24" DEEP UPPER CABINETRY OVER THE FRIDGE WITH SIDE GABLE AS REQUIRED	1
3 - A055E	ADJUST CABINET OVER STOVE TO ACCOMMODATE FUTURE MICROWAVE/HOOD VENT APPLIANCE INCLUDES CABINET RESIZING AND ELECTRICAL RECEPTACLE	1

\$0.00

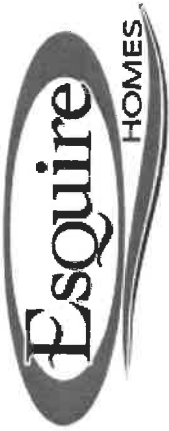
The Subcontractor agrees to perform the Work and to supply the Extras as may be ordered by the Contractor within the one year period from the date hereof and the price of the Work per dwelling unit listed in pre-determined contract pricing, and the price of each Extra set forth in said contract pricing,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

Work Order #: 9439
Date Printed: 25-Apr-22

Lot: 56 Block 8 - Fresh Urban Towns - Willow (FL-TH-4 END)

Item	Description	Qty.
1 - I0511L	INSTALL FRAMELESS GLASS SHOWER ENCLOSURE CHROME HINGES AND CHROME HANDLE IN LIEU OF BUILDER'S STANDARD FRAMED GLASS IN PRINCIPLE ENSUITE SHOWER STALL	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.

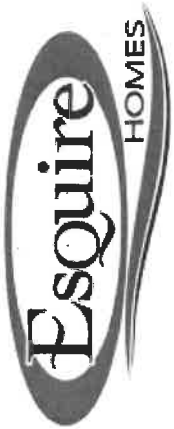
The Subcontractor prior to commencement of the Work with respect to each dwelling unit shall visit the Site-Office and check the specifications, pertaining to each such dwelling unit to ascertain if there are any "changes" or "extras" with respect to such dwelling unit that will effect his Work. If he 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

RIVA
TAM

CORTINA (CABINETRY)
CENTRAL GLASS/MIRROR
COUNTER TOP

ROCKFORD) SEE S2 FILE FOR W/D & DETAILS
Lot: 56 Block 8 - Fresh Urban Towns - Willow (FL-TH-4 END)

Work Order #: 9440

Date Printed: 25-Apr-22

Item	Description	Qty.
1 - I0531Y	INSTALL SECOND BASIN IN PRINCIPLE ENSUITE TO CREATE DOUBLE VANITY	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: RIVA PLUMBING

Work Order #: 9441

Date Printed: 25-Apr-22

Lot: 56 Block 8 - Fresh Urban Towns - Willow (FL-TH-4 END)

Item	Description	Qty.
1 - I592E	INSTALL WATER LINE FOR FRIDGE	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: SEE BELOW

Work Order #: 9442

KING-CON

Date Printed: 25-Apr-22

Lot: 56 Block 8 - Fresh Urban Towns - Willow (FL-TH-4 END)

Item	Description	Qty.
1 - I057R	INSTALL BACK FLO PREVENTER	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

ALPA
QSG
MIRANDA

Work Order #: 9443
Date Printed: 25-Apr-22

Lot: 56 Block 8 - Fresh Urban Towns - Willow (FL-TH-4 END)

Item	Description	Qty.
1 - I05932	INSTALL OAK STAIRCASE FROM GROUND FLOOR TO MAIN FLOOR - NATURAL FINISH UNLESS OTHERWISE NOTED AT STAGE 2	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