



CHANGE ORDER

No: _____

Date: FEBRUARY 3, 2011

Purchaser PAUL POZGAJ AND BRANKA POZGAJ Telephone #: _____

Lot # 3028 Plan # 514-948 Model _____

Item # 1	PRICE
UPGRADE KITCHEN COUNTER W1824-35	
Item #2	
UPGRADE BATHROOM COUNTER W1824-35	
Item #3	
Item #4	
HST.	
Feb 22/11 GRAND TOTAL PAID PD By Check.	

This form represents a request from the Purchaser(s) to Pratt Homes to install the above noted extras/upgrades with the following terms and conditions:

1. In the event the work on the property has progressed beyond the point where, at the sole discretion of the Builder, the items covered by this extra cannot be installed without entailing any unusual or extra expense, then this "Change Order" is to be cancelled and any monies paid in connection with same shall be refunded to the purchaser.
2. The Builder will undertake to incorporate the work covered by the above noted extra/upgrade in the construction of the property, but will be held liable to the purchaser(s) in any way, if for any reason the work is not carried out. In that event, any monies paid in connection with same shall be returned to the purchaser.
3. It is understood and agreed that if for any reason whatsoever, the transaction of Purchase and Sale is not completed, the total cost of extras/upgrades ordered are not refundable to the purchaser(s).
4. Full payment must be attached to this Change Order before submitting.
5. Extras or Upgrades or Changes will not be processed until signed by the Builder.

DATED AT BARRIE THIS 3RD DAY OF FEBRUARY 2011

[Signature]
WITNESS
[Signature]
WITNESS

Paul Pozgaj
PURCHASER
Branka Pozgaj
PURCHASER

Accepted; DATED AT BARRIE THIS 15TH DAY OF FEBRUARY 2011

[Signature]
PRATT HANSEN GROUP INC.
PER _____

