

BHE-05017

Schedule " "   
 WORK CREDITS SCHEDULE

THIS IS AN AMENDMENT TO AN AGREEMENT OF PURCHASE AND SALE BETWEEN:

PRATT HANSEN GROUP INC. the "Vendor,

AND VERNA ADAMS. THE PURCHASER(S)

ON PROPERTY LOT # 17 BLDG 5 PLAN NUMBER 51M

WITH A CLOSING DATE OF 14 DAY OF DECEMBER 2007.

THE PARTIES AGREE TO AMEND THE AGREEMENT AS FOLLOWS:

1. The Vendor agrees to allow the Purchaser to supply and/or install the following ("Work") and to credit the Purchaser accordingly ( "Work Credit") as follows:  
a) FLOORING, CREDIT = KITCHEN, MAIN BATH, FOYER, L/HALL
2. The Purchaser hereby agrees to take direction from the Vendor's Site Supervisor or such other person designated by the Vendor (collectively hereinafter called the "Vendor"), with respect to the Work. For the purposes of the Schedule, the Purchaser shall mean and include the Purchaser and any helpers and/or sub-trades, (collectively hereinafter called the "Purchaser").
3. The Purchaser acknowledges and agrees that the Work Credits shall be credited toward the down payment (s) as set out in the Agreement, upon the completion of the Work, which Work must be completed by the Purchaser in accordance with a performance schedule as determined by the Vendor. The Purchaser acknowledges that upon entitlement to the Work Credits, an amount (inclusive of G.S.T.) equivalent to the same shall be deducted from the balance owed by the Vendor to the Purchaser, as a payment on account of same.
4. The Purchaser agrees to not make any changes to the materials or the design of the premises and to complete the Work in accordance with the plans and specifications as determined by the Vendor. In the event the Purchaser fails to comply with the foregoing, the Vendor may, in its discretion, require the Purchaser to re-install, rectify or change the Work ("Changes") to conform with the Vendor's plans and specifications. The Purchaser shall pay for any costs incurred by the Vendor as a result of any or all changes and for any extra time expended by the Vendor and/or extra materials used by the Vendor, in the construction of the premises resulting from the Work by the Purchaser. The Vendor may deduct such additional costs for changes, extra time and/or material from the Work Credits, or demand payment forthwith.
5. In the event Work is not completed by the Purchaser in accordance with the said performance schedule, the Vendor reserves the right, in its sole discretion to:
  - a. extend the closing date up to six (6) months, to permit the Purchaser to complete the Work;
  - b. extend the closing date up to six (6) months, to permit the Vendor to complete the Work, at the Purchaser's expense; and/or
  - c. terminate the Agreement
6. The Purchaser(s) agrees to comply with, at all times while completing the Work, the rules and regulations of the Ontario Occupational Health and Safety Act and Regulations for Construction Projects and to obey all safety instructions and directions given by the Vendor.

The Purchaser(s) acknowledges that they have received a copy of the Ontario Occupational and Safety rules and regulations hand book for their review. The Purchaser(s) also agree to return the booklet 14 days prior to the closing date to the sales office. In the event the booklet is not returned before the specified time, the purchaser agrees to pay as an adjustment on closing the amount of twenty dollars ( \$20.00).

DATED AT BARRIE THIS 9 DAY OF AUGUST 2007.

[Signature]  
WITNESS

[Signature]  
PURCHASER

WITNESS

PURCHASER

Accepted;

DATED AT BARRIE THIS 10 DAY OF AUGUST 2007.

PRATT HANSEN GROUP INC.

