

SCHEDULE 'C'

PROJECT : Place St Thomas & Shea Village

SERIES : 100 Series

CONTRACTOR : DALMEN PRODUCTS LTD.

Work Schedule # : A3D

DATE : April 1, 2024

CONTRACT # : D33 - 020, 067

CONTRACT PERIOD : April 1, 2024 to March 31, 2025

					UNIT COST	HST	TOTAL
STAGE	Coloured	Basement	Painted	VIP Temp.	COMPLETE	13%	
	Windows	Windows	Entry Door	Door & Capping (1.5")	NOT INCL.		
CODE	121		\$150.00 / door	192.45 / Door	Extras		
	100%		\$90.00 / Sidelite		121		

STANDARD MODELS							
105 - PORCH END	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
105 - GARAGE END	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
105 - 2 BEDROOM	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 MID	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 END GARAGE	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 END PORCH	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 MID	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 END GARAGE	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 END PORCH	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 MID	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 END GARAGE	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 END PORCH	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 MID	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 END GARAGE	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 END PORCH	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160-2 MID	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

** PO REQUIRED CODE 680 **							
EXTRAS					UNIT COST	HST	TOTAL
110 MID OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
110 END GARAGE OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
110 END PORCH OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
120 MID OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
120 END GARAGE OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
120 END PORCH OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
140 MID OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
140 END GARAGE OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
140 END PORCH OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
160 OPTIONAL FIRPLACE			\$0.00		\$0.00	\$0.00	\$0.00
170 OPTIONAL ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

- A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work
- B - Codes for your operations as per Schedule "C"
- C - Invoices which have more than one Contract No. will not be accepted
- D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.
- E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.
- F - Code 680 is for Extras
- G - Invoices received without ALL proper documentation will be returned.

Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

60

DAYS

SCHEDULE 'C'

PROJECT : Place St Thomas & Shea Village

SERIES : **100 Series Extra**

DATE : **April 1, 2024**

CONTRACT # : **D33 - 020, 067**

CONTRACTOR : DALMEN PRODUCTS LTD.

Work Schedule # : **A3D**

CONTRACT PERIOD :

April 1, 2024 to March 31, 2025

**** PO REQUIRED ****

				UNIT COST	HST	TOTAL
	EXTRA					
MODELS	CODE 680				13%	

COLOURED WINDOWS - ADD TO STANDARD

[illegible]**SERVICE :**

Hourly Rate \$0.00 Per. Hr. // Service Call Rate = \$0.00

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work

B - Codes for your operations as per Schedule "C"

C - Invoices which have more than one Contract No. will not be accepted

D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.

E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.

F - Code 680 is for Extras

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Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

DAYS

SCHEDULE 'C'

PROJECT : **Place St Thomas & Shea Village**
 SERIES : **800 Series**

DATE : #####
CONTRACT # : 33 - 020, 067

CONTRACTOR : DALMEN PRODUCTS LTD
Work Schedule # : A3D

CONTRACT PERIOD :
April 1, 2024 to March 31, 2025

					UNIT COST	HST	TOTAL
STAGE	Coloured Windows	Basement Windows	Painted Entry Door	VIP Temp. Door & Capping (1.5"	COMPLETE NOT INCL.	13%	
CODE	121		\$150.00 / door	192.45 / Door	Extras		
	100%		\$90.00 / Sidelite		121		
STANDARD MODELS							
801 - A - std. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 - B - std. garag	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 - A - ext. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 - B - ext. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804 - A - 3 BED - std. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804 - B - 3 BED - std. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804 - A - 2 BED - std. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804 - B - 2 BED - std. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804 - A - 3 BED - ext. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804 - B - 3 BED - ext. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804 - A - 2 BED - ext. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804 - B - 2 BED - ext. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810 - A - 3 BED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810 - B - 3 BED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810 - A - 2 BED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810 - B - 2 BED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815 - A - main bath window	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815 - B - main bath window	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815 - A - no main bath window	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815 - B - no main bath window	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 - A - 3 BED - full den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 - B - 3 BED - full den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 - A - 4 BED - full den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 - B - 4 BED - full den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 - A - 3 BED - reduced den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 - B - 3 BED - reduced den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 - A - 4 BED - reduced den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 - B - 4 BED - reduced den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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B - Codes for your operations as per Schedule "C"

C - Invoices which have more than one Contract No. will not be accepted

D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.

E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.

F - Code 680 is for Extras

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Contractor Initials:

Valecraft Homes (2019) Initi

TERMS OF PAYMENT

60

DAYS

SCHEDULE 'C'

PROJECT : Place St Thomas & Shea Village

SERIES : 800 Series Extra

DATE : **April 1, 2024**

CONTRACT # : **D33 - 020, 067**

CONTRACTOR : **DALMEN PRODUCTS LTD.**

Work Schedule # : **A3D**

CONTRACT PERIOD :

April 1, 2024 to March 31, 2025

**** PO REQUIRED ****

				UNIT COST	HST	TOTAL
	EXTRA					
MODELS	CODE 680				13%	

COLOURED WINDOWS - ADD TO STANDARD

[illegible]

SERVICE :

Hourly Rate \$0.00 Per. Hr. // Service Call Rate = \$0.00

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

60

DAYS

SCHEDULE 'C'

PROJECT : **Place St Thomas & Shea Village**
 SERIES : **1000 Series**

DATE : **April 1, 2024**
CONTRACT # : **D33 - 020, 067**

CONTRACTOR : DALMEN PRODUCTS LTD.
Work Schedule # : A3D

CONTRACT PERIOD :
April 1, 2024 to March 31, 2025

					UNIT COST	HST	TOTAL
STAGE	Coloured	Basement	Painted	VIP Temp.	COMPLETE	13%	
	Windows	Windows	Entry Door	Door & Capping (1.5")	NOT INCL.		
CODE	121		\$150.00 / door	192.45 / Door	Extras		
	100%		\$90.00 / Sidelite		121		
STANDARD MODELS							
1010 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1010 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1015 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1015 - B							
1016 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016 - LOFT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 - CORNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

60

DAYS

SCHEDULE 'C'

PROJECT : Place St Thomas & Shea Village

SERIES : 1000 Series Extras

DATE : **April 1, 2024**

CONTRACT # : **D33 - 020, 067**

CONTRACTOR : **DALMEN PRODUCTS LTD.**

Work Schedule # : **A3D**

CONTRACT PERIOD :

April 1, 2024 to March 31, 2025

**** PO REQUIRED ****

				UNIT COST	HST	TOTAL
	EXTRA					
MODELS	CODE 680				13%	

COLOURED WINDOWS - ADD TO STANDARD

[illegible]**SERVICE :**

Hourly Rate \$0.00 Per. Hr. // Service Call Rate = \$0.00

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

60

DAYS

SCHEDULE 'C'

PROJECT : **Place St Thomas & Shea Village**

SERIES : **ALL**

CONTRACTOR : **DALMEN PRODUCTS LTD.**

Work Schedule # : **A3D**

DATE : **April 1, 2024**

CONTRACT # : **D33 - 020, 067**

CONTRACT PERIOD : **April 1, 2024 to March 31, 2025**

DATE : April 1, 2024
CONTRACT # : D33 - 020, 067

CONTRACT PERIOD :
April 1, 2024 to March 31, 2025

**** PO REQUIRED ****

DESCRIPTION	
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GENERAL

[illegible]

DOORS

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3/4" Glass Door only	\$0.00	\$0.00	\$0.00
Full Glass Door only	\$0.00	\$0.00	\$0.00

Bistro - Upgrade from Front Door clear glass

[illegible]

Cochet - Upgrade from Front Door clear glass

Cathedrale - Upgrade from Front Door clear glass	

Cathedrale - Upgrade from Front Door clear glass

[illegible]

Contractor Initials: _____

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT	<u>60</u>	DAYS
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SCHEDULE 'C'

PROJECT : **Place St Thomas & Shea Village**
 SERIES : **ALL**

DATE : April 1, 2024
CONTRACT # : D33 - 020, 067

CONTRACTOR : DALMEN PRODUCTS LTD.
Work Schedule # : A3D

CONTRACT PERIOD :
April 1, 2024 to March 31, 2025

**** PO REQUIRED ****

	UNIT COST	HST	TOTAL
	COMPLETE	13%	

DESCRIPTION

CASEMENT WINDOWS (Dual-glazed Clear Glass)

Multi Point Lock (Single Lever) per window.	\$0.00	\$0.00	\$0.00
Folding Handles for Operator Windows, per window	\$0.00	\$0.00	\$0.00
Limit Hardware Re-restrictive open to 4"	\$0.00	\$0.00	\$0.00

CASEMENT WINDOWS - PRICES PER WINDOW - WHITE

P2424-1 Fixed Window	\$0.00	\$0.00	\$0.00
P2448-1 Fixed Window	\$0.00	\$0.00	\$0.00
P2454-1 Fixed Window	\$0.00	\$0.00	\$0.00
P2460-1 Fixed Window	\$0.00	\$0.00	\$0.00
P3248-1 Fixed Window	\$0.00	\$0.00	\$0.00
P3260-1 Fixed Window	\$0.00	\$0.00	\$0.00
C3248-1 Operator	\$0.00	\$0.00	\$0.00
C3260-1 Operator	\$0.00	\$0.00	\$0.00
C3248-2 (1 Operator)	\$0.00	\$0.00	\$0.00
C3260-2 (1 Operator)	\$0.00	\$0.00	\$0.00
C2436-1 Operator	\$0.00	\$0.00	\$0.00
C2440-1 Operator	\$0.00	\$0.00	\$0.00
C2444-1 Operator	\$0.00	\$0.00	\$0.00
C2448-1 Operator	\$0.00	\$0.00	\$0.00
C2452-1 Operator	\$0.00	\$0.00	\$0.00
C2454-1 Operator	\$0.00	\$0.00	\$0.00
C2460-1 Operator	\$0.00	\$0.00	\$0.00
C2472-1 Operator	\$0.00	\$0.00	\$0.00
C2436-2 (1 Operator)	\$0.00	\$0.00	\$0.00
C2440-2 (1 Operator)	\$0.00	\$0.00	\$0.00
C2444-2 (1 Operator)	\$0.00	\$0.00	\$0.00
C2448-2 (1 Operator)	\$0.00	\$0.00	\$0.00
C2452-2 (1 Operator)	\$0.00	\$0.00	\$0.00
C2454-2 (1 Operator)	\$0.00	\$0.00	\$0.00
C2460-2 (1 Operator)	\$0.00	\$0.00	\$0.00
C2472-2 (1 Operator)	\$0.00	\$0.00	\$0.00
C2436-3 (1 Operator)	\$0.00	\$0.00	\$0.00
C2440-3 (1 Operator)	\$0.00	\$0.00	\$0.00
C2444-3 (1 Operator)	\$0.00	\$0.00	\$0.00
C2448-3 (1 Operator)	\$0.00	\$0.00	\$0.00
C2452-3 (1 Operator)	\$0.00	\$0.00	\$0.00
C2454-3 (1 Operator)	\$0.00	\$0.00	\$0.00
C2460-3 (1 Operator)	\$0.00	\$0.00	\$0.00
C2472-3 (1 Operator)	\$0.00	\$0.00	\$0.00

AWNING WINDOWS (Dual-glazed Clear Glass) - WHITE

AW2424 Operating	\$0.00	\$0.00	\$0.00
AW2440 Operating	\$0.00	\$0.00	\$0.00
AW3240	\$0.00	\$0.00	\$0.00

Contractor Initials: _____

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT **60** DAYS

<u>SCHEDULE 'C'</u>			
PROJECT : Place St Thomas & Shea Village		DATE : April 1, 2024	
SERIES : ALL		CONTRACT # : D33 - 020, 067	
CONTRACTOR : DALMEN PRODUCTS LTD.		CONTRACT PERIOD :	
Work Schedule # : A3D		April 1, 2024 to March 31, 2025	
** PO REQUIRED **			
	UNIT COST	HST	TOTAL
	COMPLETE	13%	
DESCRIPTION			

<i>TRANSOM WINDOWS (Dual-glazed Clear Glass)</i>					
Add 12" Transom over 5' Patio Door		\$0.00	\$0.00	\$0.00	
Add 12" Transom over 6' Patio Door		\$0.00	\$0.00	\$0.00	
P4812 Transom		\$0.00	\$0.00	\$0.00	
P7212 Transom		\$0.00	\$0.00	\$0.00	
P8414 Transom		\$0.00	\$0.00	\$0.00	
P9612 Transom		\$0.00	\$0.00	\$0.00	
<i>BASEMENT WINDOWS (Dual-glazed Clear Glass)</i>					
SL6036 (for install in framing towns)		\$0.00	\$0.00	\$0.00	
SL7236 (for install in framing towns)		\$0.00	\$0.00	\$0.00	
SL5624 (for install in framing towns)		\$0.00	\$0.00	\$0.00	
SL5630 (for install in framing towns)		\$0.00	\$0.00	\$0.00	
SL5636 (for install in framing towns)		\$0.00	\$0.00	\$0.00	
<i>SPECIALTY WINDOWS (Dual-glazed Clear Glass)</i>					
RD28 round window		\$0.00	\$0.00	\$0.00	
Add an HR48 half round window		\$0.00	\$0.00	\$0.00	
CP247240 CASEMENT PICTURE COMBO (1 Operator)		\$0.00	\$0.00	\$0.00	
CP247248 CASEMENT PICTURE COMBO (1 Operator)		\$0.00	\$0.00	\$0.00	
<i>SPECIALTY GLASS (Dual-glazed)</i>					
Upgrade to obscure glass per window pane	3mm per sq.ft., min. 4 sq.ft.	\$0.00	\$0.00	\$0.00	
	4mm per sq.ft., min. 4 sq.ft.	\$0.00	\$0.00	\$0.00	
<i>SERVICE :</i> Hourly Rate for repairs and authorized service outside of contractual obligations is = \$ 0.00 / Hr.					

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work
B - Codes for your operations as per Schedule "C"
C - Invoices which have more than one Contract No. will not be accepted
D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.
E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.
F - Code 680 is for Extras
G - Invoices received without ALL proper documentation will be returned.

Contractor Initials: _____

Valecraft Homes (2019) Initials: _____

TERMS OF PAYMENT 60 DAYS