

<div>SCHEDULE "C"</div>					
PROJECT : Place St Thomas & Shea Village			DATE : April 1, 2024		
SERIES : 100 Series			CONTRACT # : M14 - 020, 067		
CONTRACTOR : S. MARTEL ROOFING INC.			CONTRACT PERIOD :		
Work Schedule # : A - 4			April 1, 2024 to March 31, 2025		
STAGE	SHINGLES	SHINGLES	UNIT COST	HST	TOTAL
	COMPLETE	COMPLETE			
CODE	200	200		13%	
	80%	20%			
MODELS					
105 END	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 Mid Standard or Reverse	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 Left end Porch side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 Right end Garage side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 Mid Standard or Reverse	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 Left end Porch side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 Right end Garage side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 Mid Standard or Reverse	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 Left end Porch side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 Right end Garage side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 Mid Standard or Reverse	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 Left end Porch side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 Right end Garage side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160 Mid Standard or Reverse	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160 No gables	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170 END Corner Only	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SERVICE :	Service Call Rate for repairs & authorized service outside of contractual obligations				\$0.00
<div>NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS</div> <div>A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work</div> <div>B - Codes for your operations as per Schedule "C"</div> <div>C - Invoices which have more than one Contract No. will not be accepted</div> <div>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 #.</div> <div>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.</div> <div>F - Code 680 is for Extras</div> <div>G - Invoices received without ALL proper documentation will be returned.</div> <div>Builder Initials:</div> <div>Valecraft Homes (2019) Initials:</div> <div>TERMS OF PAYMENT30DAYS</div> <div>CONTRACTOR PER :</div>					

SCHEDULE "C"

PROJECT : Place St Thomas & Shea Village

DATE : April 1, 2024

SERIES : 800 Series

CONTRACT # : M14 - 020, 067

CONTRACTOR : S. MARTEL ROOFING INC.

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

Work Schedule # : A - 4

STAGE	SHINGLES COMPLETE	SHINGLES COMPLETE	UNIT COST	HST	TOTAL
CODE	200	200		13%	
	80%	20%			
MODELS					
801-A - std. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801-B - std. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801-A - extended garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801-B - extended garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804-A - std. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804-B - std. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804-A - ext. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804-B - ext. garage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SERVICE :	Service Call Rate for repairs & authorized service outside of contractual obligations				\$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.

Builder Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS

CONTRACTOR PER :

<div>SCHEDULE "C"</div>					
PROJECT : Place St Thomas & Shea Village			DATE : April 1, 2024		
SERIES : 1000 Series			CONTRACT # : M14 - 020, 067		
CONTRACTOR : S. MARTEL ROOFING INC.			CONTRACT PERIOD :		
Work Schedule # : A - 4			April 1, 2024 to March 31, 2025		
STAGE	SHINGLES	SHINGLES	UNIT COST	HST	TOTAL
	COMPLETE	COMPLETE			
CODE	200	200		13%	
	80%	20%			
MODELS					
1010-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1010-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1015-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1015-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016-A w/ LOFT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035-CORNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SERVICE :	Service Call Rate for repairs & authorized service outside of contractual obligations				\$0.00
<div>NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS</div> <div>A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work</div> <div>B - Codes for your operations as per Schedule "C"</div> <div>C - Invoices which have more than one Contract No. will not be accepted</div> <div>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 #.</div> <div>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.</div> <div>F - Code 680 is for Extras</div> <div>G - Invoices received without ALL proper documentation will be returned.</div> <div>Builder Initials:</div> <div>Valecraft Homes (2019) Initials:</div>					
TERMS OF PAYMENT	30	DAYS	CONTRACTOR PER :		

SCHEDULE "C"

PROJECT : Place St Thomas & Shea Village
 SERIES : All Series

DATE : April 1, 2024
CONTRACT #: M14 - 020, 067

CONTRACTOR : **S. MARTEL ROOFING INC.**
Work Schedule # : **A - 4**

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

**** PO REQUIRED ****

[illegible]

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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Builder Initials: _____

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER :