

<div>SCHEDULE "C"</div>				
PROJECT : Place St Thomas, Shea Village			DATE : April 1, 2024	
SERIES : 100 Series			CONTRACT # : C22 - 020, 067	
CONTRACTOR : PAUL CUERRIER INSULATION LTD.				
Work Schedule # : A - 8			CONTRACT PERIOD : April 1, 2024 to March 31, 2025	
	A5 PACKAGE	UNIT COST	HST	TOTAL
STAGE	INSULATION			
CODE	380		13%	
MODELS				
105 END	\$0.00	\$0.00	\$0.00	\$0.00
110 LEFT	\$0.00	\$0.00	\$0.00	\$0.00
110 MID	\$0.00	\$0.00	\$0.00	\$0.00
110 RIGHT	\$0.00	\$0.00	\$0.00	\$0.00
120 LEFT	\$0.00	\$0.00	\$0.00	\$0.00
120 MID	\$0.00	\$0.00	\$0.00	\$0.00
120 RIGHT	\$0.00	\$0.00	\$0.00	\$0.00
130 LEFT	\$0.00	\$0.00	\$0.00	\$0.00
130 MID	\$0.00	\$0.00	\$0.00	\$0.00
130 RIGHT	\$0.00	\$0.00	\$0.00	\$0.00
140 LEFT	\$0.00	\$0.00	\$0.00	\$0.00
140 MID	\$0.00	\$0.00	\$0.00	\$0.00
140 RIGHT	\$0.00	\$0.00	\$0.00	\$0.00
160 MID	\$0.00	\$0.00	\$0.00	\$0.00
170 END	\$0.00	\$0.00	\$0.00	\$0.00
INSULATION PACKAGE	«A5» PACKAGE Includes:			
	Exterior walls above grade R-20 Fiberglass Batt			
	Party (Common) Wall R-12 Fiberglass Batt			
	Attics R-50 Fiberglass blown			
	Exterior frost wall (basement) R-20 Fiberglass Batt			
	L/A Above Garage and/or Porch R-40 Fiberglass Batt			
	6 Mil Polyethylene vapour barrier			
	SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.		
<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>Contractor Initials:</div> <div>Valecraft Homes (2019) Initials:</div> <div>TERMS OF PAYMENT30 DAYSCONTRACTOR PER :</div>				

SCHEDULE "C"

PROJECT : Place St Thomas, Shea Village

SERIES : 800 Series

DATE : April 1, 2024

CONTRACT # : C22 - 020, 067

CONTRACTOR : PAUL CUERRIER INSULATION LTD.

CONTRACT PERIOD :

Work Schedule # : **A - 8**

April 1, 2024 to March 31, 2025

	A5 PACKAGE	UNIT COST	HST	TOTAL
STAGE	INSULATION			
CODE	380		13%	
MODELS				
801 A STD GARAGE	\$0.00	\$0.00	\$0.00	\$0.00
801 B STD GARAGE	\$0.00	\$0.00	\$0.00	\$0.00
801 A EXT GARAGE	\$0.00	\$0.00	\$0.00	\$0.00
801 B EXT GARAGE	\$0.00	\$0.00	\$0.00	\$0.00
804 A STD GARAGE	\$0.00	\$0.00	\$0.00	\$0.00
804 B STD GARAGE	\$0.00	\$0.00	\$0.00	\$0.00
804 A EXT GARAGE	\$0.00	\$0.00	\$0.00	\$0.00
804 B EXT GARAGE	\$0.00	\$0.00	\$0.00	\$0.00
810 A	\$0.00	\$0.00	\$0.00	\$0.00
810 B	\$0.00	\$0.00	\$0.00	\$0.00
815 A	\$0.00	\$0.00	\$0.00	\$0.00
815 B	\$0.00	\$0.00	\$0.00	\$0.00
826 A	\$0.00	\$0.00	\$0.00	\$0.00
826 B	\$0.00	\$0.00	\$0.00	\$0.00
830 A	\$0.00	\$0.00	\$0.00	\$0.00
830 B	\$0.00	\$0.00	\$0.00	\$0.00
870 A	\$0.00	\$0.00	\$0.00	\$0.00
870 B	\$0.00	\$0.00	\$0.00	\$0.00

INSULATION PACKAGE	
	«A5» PACKAGE Includes:
	Exterior walls above grade R-20 Fiberglass Batt
	Party (Common) Wall R-12 Fiberglass Batt
	Attics R-50 Fiberglass blown
	Exterior frost wall (basement) R-20 Fiberglass Batt
	L/A Above Garage and/or Porch R-40 Fiberglass Batt
	6 Mil Polyethylene vapour barrier
SERVICE :	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

30 DAYS

CONTRACTOR PER :

<div>SCHEDULE "C"</div>				
PROJECT : Place St Thomas, Shea Village			DATE : April 1, 2024	
SERIES : 1000 Series			CONTRACT # : C22 - 020, 067	
CONTRACTOR : PAUL CUERRIER INSULATION LTD.				
Work Schedule # : A - 8			CONTRACT PERIOD : April 1, 2024 to March 31, 2025	
	A5 PACKAGE	UNIT COST	HST	TOTAL
STAGE	INSULATION			
CODE	380		13%	
MODELS				
1010 A	\$0.00	\$0.00	\$0.00	\$0.00
1010 B	\$0.00	\$0.00	\$0.00	\$0.00
1015 A	\$0.00	\$0.00	\$0.00	\$0.00
1015 B	\$0.00	\$0.00	\$0.00	\$0.00
1016 A	\$0.00	\$0.00	\$0.00	\$0.00
1016 B	\$0.00	\$0.00	\$0.00	\$0.00
1016 A/B LOFT	\$0.00	\$0.00	\$0.00	\$0.00
1020 A	\$0.00	\$0.00	\$0.00	\$0.00
1020 B	\$0.00	\$0.00	\$0.00	\$0.00
1026 A	\$0.00	\$0.00	\$0.00	\$0.00
1026 B	\$0.00	\$0.00	\$0.00	\$0.00
1030 A	\$0.00	\$0.00	\$0.00	\$0.00
1030 B	\$0.00	\$0.00	\$0.00	\$0.00
1035 A	\$0.00	\$0.00	\$0.00	\$0.00
1035 B	\$0.00	\$0.00	\$0.00	\$0.00
1035 A CORNER	\$0.00	\$0.00	\$0.00	\$0.00
1046 A	\$0.00	\$0.00	\$0.00	\$0.00
1046 B	\$0.00	\$0.00	\$0.00	\$0.00
1050 A	\$0.00	\$0.00	\$0.00	\$0.00
1050 B	\$0.00	\$0.00	\$0.00	\$0.00
1086 A	\$0.00	\$0.00	\$0.00	\$0.00
1086 B	\$0.00	\$0.00	\$0.00	\$0.00
INSULATION PACKAGE	«A5» PACKAGE Includes:			
	Exterior walls above grade R-20 Fiberglass Batt			
	Party (Common) Wall R-12 Fiberglass Batt			
	Attics R-50 Fiberglass blown			
	Exterior frost wall (basement) R-20 Fiberglass Batt			
	L/A Above Garage and/or Porch R-40 Fiberglass Batt			
	6 Mil Polyethylene vapour barrier			
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.			
<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>Contractor Initials:</div> <div>Valecraft Homes (2019) Initials:</div> <div>TERMS OF PAYMENT30 DAYSCONTRACTOR PER :</div>				

<div>SCHEDULE "C"</div>		
PROJECT : Place St Thomas, Shea Village		DATE : April 1, 2024
SERIES : All Series		CONTRACT # : C22 - 020, 067
CONTRACTOR : PAUL CUERRIER INSULATION LTD.		
Work Schedule # : A - 8		CONTRACT PERIOD : April 1, 2024 to March 31, 2025
ITEM	DESCRIPTION	COST
1026 A & B	Optional Sunroom	
Generic	DESCRIPTION	COST
1	R-12 Batt Fiberglass Noise Control/Thermal, per sq.ft	
2	R-12 Batt Fiberglass With Poly, per sq.ft	
3	R-20 Batt Fiberglass Noise Control/Thermal, per sq.ft	
4	R-20 Batt Fiberglass With Poly to Exterior Walls and Headers, per sq.ft	
5	R-22 Batt Fiberglass Thermal, per sq.ft	
6	R-22 Batt Fiberglass With Poly to Exterior Walls and Headers, per sq.ft	
7	R-24 Batt Fiberglass Thermal, per sq.ft	
8	R-24 Batt Fiberglass With Poly, per sq.ft	
9	R-28 Batt Fiberglass Thermal, per sq.ft	
10	R-28 Batt Fiberglass With Poly, per sq.ft	
11	R-31 Batt Fiberglass Thermal, per sq.ft	
12	R-31 Batt Fiberglass With Poly to Exterior Walls and Headers, per sq.ft	
13	R-40 Batt Fiberglass Thermal, per sq.ft	
14	R-40 Batt Fiberglass With Poly to Garage Overhangs, Chases, Drops, per sq.ft	
15	R-32 Blown Loose Fill, per sq.ft	
16	R-40 Blown Loose Fill, per sq.ft	
17	R-50 Blown Loose Fill, per sq.ft	
18	R-60 Blown Loose Fill, per sq.ft	
19	R-14 Comfort Batt Rockwool Insulation, per sq.ft	
20	R-14 Comfort Batt Rockwool Insulation with Poly, per sq.ft	
21	R-22 Comfort Batt Rockwool Insulation, per sq.ft	
22	R-22 Comfort Batt Rockwool Insulation with Poly, per sq.ft	
23	3" Safe 'n' Sound Batt Rockwool Insulation	
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.	
<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>Contractor Initials:</div> <div>Valecraft Homes (2019) Initials:</div> <div>TERMS OF PAYMENT30DAYSCONTRACTOR PER :</div>		