PROJECT : PLACE ST THOMAS, SHEA VILLAGE DATE : April 1, 2024

SERIES: 100 SERIES

CONTRACT #: **B22 - 020, 067**

CONTRACTOR: 2772353 CANADA INC. OPERATING

AS BYTOWN MASONRY CONTRACT PERIOD :

Work Schedule # : ____ A - 11 ___ April 1, 2024 to March 31, 2025

CODE		301	UNIT COST	HST	TOTAL
			301	13%	
MODELS					
105 MANN	Porch End	\$0.00	\$0.00	\$0.00	\$0.00
105 MANN	Garage End	\$0.00	\$0.00	\$0.00	\$0.00
110 THOMAS	Mid Unit	\$0.00	\$0.00	\$0.00	\$0.00
110 THOMAS	Porch End	\$0.00	\$0.00	\$0.00	\$0.00
110 THOMAS	Garage End	\$0.00	\$0.00	\$0.00	\$0.00
120 HUNTLEY	Mid Unit	\$0.00	\$0.00	\$0.00	\$0.00
120 HUNTLEY	Porch End	\$0.00	\$0.00	\$0.00	\$0.00
120 HUNTLEY	Garage End	\$0.00	\$0.00	\$0.00	\$0.00
130 LEWIS	Mid Unit	\$0.00	\$0.00	\$0.00	\$0.00
130 LEWIS	Porch End	\$0.00	\$0.00	\$0.00	\$0.00
130 LEWIS	Garage End	\$0.00	\$0.00	\$0.00	\$0.00
140 GREEN	Mid Unit	\$0.00	\$0.00	\$0.00	\$0.00
140 GREEN	Porch End	\$0.00	\$0.00	\$0.00	\$0.00
140 GREEN	Garage End	\$0.00	\$0.00	\$0.00	\$0.00
160 STANLEY	Mid Unit	\$0.00	\$0.00	\$0.00	\$0.00
170 BASSETT	End Unit Only	\$0.00	\$0.00	\$0.00	\$0.00
Winter Tarping Per Townhome Unit	Code	703	\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hi				

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:	

PROJECT : PLACE ST. THOMAS & Shea Village DATE : April 1, 2024

SERIES: 800 SERIES

CONTRACT # : **B22 - 067**

CONTRACTOR: 2772353 CANADA INC. OPERATING

AS BYTOWN MASONRY CONTRACT PERIOD :

Work Schedule # : A - 11 April 1, 2024 to March 31, 2025

CODE		301		UNIT COST	HST	TOTAL
				301	13%	
ELEVATION	MODEL					
801 -A- std. garage	Sharply	\$0.00		\$0.00	\$0.00	\$0.00
801 - B- std. garage	Sharply	\$0.00		\$0.00	\$0.00	\$0.00
801 -A- ext. garage	Sharply	\$0.00		\$0.00	\$0.00	\$0.00
801 - B- ext. garage	Sharply	\$0.00		\$0.00	\$0.00	\$0.00
804 - A- std. garage	Manning	\$0.00		\$0.00	\$0.00	\$0.00
804 - std. garage	Manning	\$0.00		\$0.00	\$0.00	\$0.00
804 - A- ext. garage	Manning	\$0.00		\$0.00	\$0.00	\$0.00
804 - B- ext. garage	Manning	\$0.00		\$0.00	\$0.00	\$0.00
810 - A	Kemp	\$0.00		\$0.00	\$0.00	\$0.00
810 - B	Kemp	\$0.00		\$0.00	\$0.00	\$0.00
815 - A	Hartin	\$0.00		\$0.00	\$0.00	\$0.00
815 - B	Hartin	\$0.00		\$0.00	\$0.00	\$0.00
826 - A	Bradley	\$0.00		\$0.00	\$0.00	\$0.00
826 - B	Bradley	\$0.00		\$0.00	\$0.00	\$0.00
830 - A	Bradley	\$0.00		\$0.00	\$0.00	\$0.00
830 - B	Bradley	\$0.00		\$0.00	\$0.00	\$0.00
870 - A	Bradley	\$0.00		\$0.00	\$0.00	\$0.00
870 - B	Bradley	\$0.00		\$0.00	\$0.00	\$0.00
Winter Tarping Per Single Unit	Code	e 703		\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for	repairs and aut	horized service o	outside of contract	tual obligations	is = \$0.00 / H

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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Contractor Initials:
Valecraft Homes (2019) Initials:

PROJECT : PLACE ST THOMAS, SHEA VILLAGE DATE : April 1, 2024

SERIES: 1000 SERIES

CONTRACT #: **B22 - 020, 067**

CONTRACTOR: 2772353 CANADA INC. OPERATING

AS BYTOWN MASONRY CONTRACT PERIOD :

Work Schedule # : ____ A - 11 ____ April 1, 2024 to March 31, 2025

CODE		301		UNIT COST	HST	TOTAL
				301	13%	
ELEVATION	MODEL					
1010 - A	FERRIS	\$0.00		\$0.00	\$0.00	\$0.00
1010 - B	FERRIS	\$0.00		\$0.00	\$0.00	\$0.00
1015 - A	MURRY	\$0.00		\$0.00	\$0.00	\$0.00
1015 - B	MURRY	\$0.00		\$0.00	\$0.00	\$0.00
1016 - A	MCCABE	\$0.00		\$0.00	\$0.00	\$0.00
1016 - B	MCCABE	\$0.00		\$0.00	\$0.00	\$0.00
1016 - LOFT	MCCABE	\$0.00		\$0.00	\$0.00	\$0.00
1020 - A	MORGAN	\$0.00		\$0.00	\$0.00	\$0.00
1020 - B	MORGAN	\$0.00		\$0.00	\$0.00	\$0.00
1026 - A	MEDLEY	\$0.00		\$0.00	\$0.00	\$0.00
1026 - B	MEDLEY	\$0.00		\$0.00	\$0.00	\$0.00
1030 - A	NASH	\$0.00		\$0.00	\$0.00	\$0.00
1030 - B	NASH	\$0.00		\$0.00	\$0.00	\$0.00
1035 - A	MORROW	\$0.00		\$0.00	\$0.00	\$0.00
1035 - B	MORROW	\$0.00		\$0.00	\$0.00	\$0.00
1035 - CORNER	MORROW	\$0.00		\$0.00	\$0.00	\$0.00
1046 - A	HAZELWOOD	\$0.00		\$0.00	\$0.00	\$0.00
1046 - B	HAZELWOOD	\$0.00		\$0.00	\$0.00	\$0.00
1050 - A	MCCALIN	\$0.00		\$0.00	\$0.00	\$0.00
1050 - B	MCCALIN	\$0.00		\$0.00	\$0.00	\$0.00
1086 - A	STEEL	\$0.00		\$0.00	\$0.00	\$0.00
1086 - B	STELL	\$0.00		\$0.00	\$0.00	\$0.00
Winter Tarping Per Single Unit	Code	703		\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for	repairs and aut	norized service o	utside of contrac	tual obligations	is = \$0.00 / Hr.

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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Valecraft Homes (2019) Initials:	

Contractor Initials:

PROJECT : PLACE ST THOMAS, SHEA VILLAGE DATE : April 1, 2024

SERIES: Extras

CONTRACT #: **B22 - 020, 067**

CONTRACTOR: 2772353 CANADA INC. OPERATING

AS BYTOWN MASONRY

CONTRACT PERIOD:

Work Schedule #: A - 11

April 1, 2024 to March 31, 2025

		UNIT COST	HST	TOTAL
CODE	CODE ** PO REQUIRED **		13%	
EXTRA				
			40.00	***
Stone Price / Sq. Ft.	Cinco	\$0.00	\$0.00	\$0.00
Brick Price / Sq. Ft.	Cinco	\$0.00	\$0.00	\$0.00
Precast Headers		\$0.00	\$0.00	\$0.00
Precast Sills / Linear Foot		\$0.00	\$0.00	\$0.00
Precast Caps		\$0.00	\$0.00	\$0.00
Custom Precast Caps	T-Shpaed Between Two Adjacent	\$0.00	\$0.00	\$0.00
for Townhomes Only	Townhomes Mid Front Porch Units			
Custom Precast Caps	Flat Cap at	\$0.00	\$0.00	\$0.00
for Townhomes Only	Townhome End Unit	, , ,	, , , , ,	,
Arches, Stone Price / Each		\$0.00	\$0.00	\$0.00
Arches, Brick Price / Each		\$0.00	\$0.00	\$0.00
Concrete Blocks 4" Each		\$0.00	\$0.00	\$0.00
Stone Valecraft Logo		\$0.00	\$0.00	\$0.00
Civic Address Keystone		\$0.00	\$0.00	\$0.00
Winter Tarping Per Single Unit	Code 703	\$0.00	\$0.00	\$0.00
Winter Tarping Per Townhome Unit	Code 703	\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for repairs and authorized servi	ce outside of contrac	ctual obligations	s = \$0.00 / Hr.

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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