

SCHEDULE "C"

PROJECT : PLACE ST. THOMAS

SERIES : 100 SERIES

CONTRACTOR : 927783 Ontario Inc. Operating as Ken McCormack Construction

Work Schedule # : A - 12

DATE : April 1, 2024

CONTRACT # : K44 - 067

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

STAGE	Siding / Soffit				UNIT COST	HST	TOTAL
	MID UNIT	END UNIT	END UNIT	Tyveck			
		PORCH SIDE	GARAGE SIDE	Labour Only			
CODE	407	407	407	407			
	100 %	100 %	100 %	100 %		13%	
MODELS							
	STANDARD COLOURS						
105 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
105 Brick End		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
110 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
110 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
110 Brick End			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
120 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
130 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
130 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
140 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
140 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
160 MID ONLY	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
170 END ONLY		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	DARK COLOURS						
105 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
105 Brick End		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
110 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
110 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
110 Brick End			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
120 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
130 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
130 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
140 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
140 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
160 MID ONLY	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
170 END ONLY		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
NOTE:	Includes Vinyl Shakes						
SERVICE :	Hourly Rate for repairs and 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.

Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS

CONTRACTOR PER :

SCHEDULE "C"

PROJECT : **SHEA VILLAGE**
 SERIES : **100 SERIES**

DATE : April 1, 2024

CONTRACT # : **K44 - 020**

CONTRACTOR: **927783 Ontario Inc. Operating as**
Ken McCormack Construction

Work Schedule # : **A - 12**

CONTRACT PERIOD :

April 1, 2024 to March 31, 2025

STAGE	Siding / Soffit				UNIT COST	HST	TOTAL
	MID UNIT	END UNIT	END UNIT	Tyveck			
		PORCH SIDE	GARAGE SIDE	Labour Only			
CODE	407	407	407	407			
	100 %	100 %	100 %	100 %		13%	
MODELS							
	STANDARD COLOURS						
105 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
105 Brick End		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
110 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
110 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
110 Brick End			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
120 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
130 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
130 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
140 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
140 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
160 MID ONLY	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
170 END ONLY		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	DARK COLOURS						
105 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
105 Brick End		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
110 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
110 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
110 Brick End			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
120 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
130 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
130 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
140 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
140 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
160 MID ONLY	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
170 END ONLY		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
NOTE:	Includes Vinyl Shakes						
SERVICE :	Hourly Rate for repairs and 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.

Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS

CONTRACTOR PER :

SCHEDULE "C"

PROJECT : Place St. Thomas, Shea Village

DATE : April 1, 2024

SERIES : 800 Series

CONTRACT # : K44 - 020, 067

CONTRACTOR : 927783 Ontario Inc. Operating as
Ken McCormack Construction

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

Work Schedule # : A - 12

STAGE	Siding / Soffit			UNIT COST	HST	TOTAL
	Elevation "A"	Elevation "B"	Tyveck			
			Labour Only			
CODE	407	407	407			
	100 %	100 %	100 %		13%	
MODELS						
	STANDARD COLOURS					
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- ext. garage	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
801 B- ext. 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

SCHEDULE "C"

PROJECT : Place St. Thomas, Shea Village
SERIES : 800 Series

DATE : April 1, 2024

CONTRACT # : K44 - 020, 067

CONTRACTOR : 927783 Ontario Inc. Operating as
Ken McCormack Construction

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

Work Schedule # : A - 12

STAGE	Siding / Soffit			UNIT COST	HST	TOTAL
	Elevation "A"	Elevation "B"	Tyveck			
			Labour Only			
CODE	407	407	407			
	100 %	100 %	100 %		13%	
MODELS						
	DARK COLOURS					
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- ext. garage	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
801 B- ext. 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
NOTE:	Includes Vinyl Shakes					
SERVICE :	Hourly Rate for repairs and 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.

Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

CONTRACTOR PER :

SCHEDULE "C"

PROJECT : Place St. Thomas, Shea Village

SERIES : **1000 Series**

DATE : **April 1, 2024**

CONTRACT # : K44 - 020, 067

CONTRACTOR : **927783 Ontario Inc. Operating as**
Ken McCormack Construction

CONTRACT PERIOD :

Work Schedule # : **A - 12**

April 1, 2024 to March 31, 2025

STAGE	Siding / Soffit				UNIT COST	HST	TOTAL
	Elevation "A"	Elevation "B"	Loft or Corner Opt.	Tyveck Labour Only			
CODE	407	407	407	407			
	100 %	100 %	100 %	100 %		13%	
MODELS							
	STANDARD COLOURS						
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 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
1026 Sunroom A	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1026 Sunroom 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
NOTE:	Includes Vinyl Shakes						
SERVICE :	Hourly Rate for repairs and 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.

Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

CONTRACTOR PER :

SCHEDULE "C"

PROJECT : Place St. Thomas, Shea Village
SERIES : 1000 Series

DATE : April 1, 2024

CONTRACT # : K44 - 020, 067

CONTRACTOR : 927783 Ontario Inc. Operating as
Ken McCormack Construction

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

Work Schedule # : A - 12

STAGE	Siding / Soffit				UNIT COST	HST	TOTAL
	Elevation "A"	Elevation "B"	Loft or	Tyveck			
			Corner Opt.	Labour Only			
CODE	407	407	407	407			
	100 %	100 %	100 %	100 %		13%	
MODELS							
	DARK COLOURS						
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 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
1026 Sunroom A	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1026 Sunroom 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
NOTE:	Includes Vinyl Shakes						
SERVICE :	Hourly Rate for repairs and 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.

Contractor Initials:

Valecraft Homes (2019) Initials:

SCHEDULE "C"

PROJECT : Place St. Thomas, Shea Village
 SERIES : ALL SERIES

DATE : April 1, 2024

CONTRACT # : K44 - 020, 067

CONTRACTOR : **927783 Ontario Inc. Operating as**
Ken McCormack Construction

Work Schedule # : **A - 12**

CONTRACT PERIOD :

April 1, 2024 to March 31, 2025

STAGE		UNIT COST	HST	TOTAL
CODE		680	13%	
	PO REQUIRED			
Extra Siding Std. Colours	Per Square Foot	\$0.00	\$0.00	\$0.00
Extra Siding Premium Colours	Per Square Foot	\$0.00	\$0.00	\$0.00
Extra Siding Dark Colours	Per Square Foot	\$0.00	\$0.00	\$0.00
Vinyl Shake	Per Square Foot	\$0.00	\$0.00	\$0.00
Extra Hardie Board	Per Square Foot	\$0.00	\$0.00	\$0.00
Extra EcoBoard	Per Square Foot	\$0.00	\$0.00	\$0.00
Tyvek complete with Valecraft Logo, Minimum of 60 Rolls				
Per Order Extra Tyvek Installation Only	Per Square Foot	\$0.00	\$0.00	\$0.00
Extra Facia	Per Linear Foot	\$0.00	\$0.00	\$0.00
Extra Soffit	Per Square Foot	\$0.00	\$0.00	\$0.00
	Please Note: Any Walk-Out or Back Split Upgrade will be an Extra			
SERVICE :	Hourly Rate for repairs and 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 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

CONTRACTOR PER :