

## SCHEDULE "C"

PROJECT : PLACE ST. THOMAS  
 SERIES : 100 SERIES

DATE : April 1, 2024  
 CONTRACT # : M13 - 067

CONTRACTOR : MC1 Renotek Inc.  
 Work Schedule # : A - 16

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

					UNIT COST	HST	TOTAL
STAGE		Prime &	Second	EXTERIOR			
CODE	Square Footage	First Coat	Coat	COMPLETE	A	B	A + B
		480	480	481			
		65%	30%	5%		13%	
MODELS							
105	1495	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
105 2 BEDROOM GARAGE END	1495	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120	2140	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130	2075	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	2088	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	2087	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	2247	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**EXTERIOR PAINTING TO BE COMPLETED AT TIME OF FINAL COAT.**

**(EXCEPTIONS WILL BE MADE FROM NOV. 15TH TO MAR. 15TH, WHERE FINAL COAT ONLY CAN BE BILLED)**

<b>NOTES:</b>	1) All exterior columns & garage door frames are included in above prices. 2) Contract amounts include 1 to 4 non deep base colours. 3) Paint manufacturer to be Dulux Paint Product 4) All additional extras form part of this Contract Shedule C see separate extras sheet	<b>INTERIOR COST</b>
		<b>\$0.00 / SQ.FT.</b>
<b>SERVICE :</b>	Hourly Rate for repairs and authorized service outside of contractual obligations is \$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  
 SERIES : 800 SERIES

DATE : April 1, 2024  
 CONTRACT # : M13 - 067

CONTRACTOR : MC1 Renotek Inc.  
 Work Schedule # : A - 16

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

				UNIT COST	HST	TOTAL
STAGE	Optional	SQUARE	PAINTING	A	B	A + B
CODE	Finished	FOOTAGE	680		13%	
MODELS	Extras					

**\*\* PO REQUIRED \*\***

<b>801</b>	Recreation Room	<b>315</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
	Basement Bedroom	<b>166</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
	Basement Bathroom	<b>46</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
<b>804</b>	Basement Bedroom	<b>189</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
	Basement Bathroom	<b>44</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
<b>810</b>	Recreation Room	<b>415</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
	Basement Bathroom	<b>43</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
<b>815</b>	Recreation Room	<b>358</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
	Basement Bathroom	<b>43</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
<b>826</b>	Recreation Room	<b>370</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
	Basement Bedroom	<b>204</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
	Basement Bathroom	<b>44</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
<b>830</b>	Recreation Room	<b>395</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
	Basement Bathroom	<b>41</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
<b>870</b>	Recreation Room	<b>599</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
	Basement Bathroom	<b>44</b>	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00

<b>NOTES:</b>	1) All exterior columns & garage door frames are included in above prices. 2) Contract amounts include 1 to 4 non deep base colours. 3) Paint manufacturer to be Dulux Paint Product 4) All additional extras form part of this Contract Shedule C see separate extras sheet	<b>INTERIOR COST</b>	
	<b>\$0.00</b>	<b>/ SQ.FT.</b>	
<b>SERVICE :</b>	Hourly Rate for repairs and authorized service outside of contractual obligations is \$0.00		

**NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS**

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Contractor Initials: \_\_\_\_\_

Valecraft Homes (2019) Initials: \_\_\_\_\_

**TERMS OF PAYMENT**

**30**

**CONTRACTOR PER :**

## SCHEDULE "C"

PROJECT : PLACE ST. THOMAS  
 SERIES : 1000 SERIES

DATE : April 1, 2024  
 CONTRACT # : M13 - 067

CONTRACTOR : MC1 Renotek Inc.  
 Work Schedule # : A - 16

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

					UNIT COST	HST	TOTAL
STAGE		Prime &	Second	EXTERIOR			
CODE	Square Footage	First Coat	Coat	COMPLETE	A	B	A + B
		480	480	481			
		65%	30%	5%		13%	
MODELS							
1010 A	2258	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1010 B	2257	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1015	1524	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016	1556	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016 LOFT	2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020	1622	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026	1833	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 A	2692	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 B	2676	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 A	2048	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 B	2035	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 A - CORNER	2099	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 A	2607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 B	2576	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 A	2781	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 B	2757	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086 A	3219	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086 B	3177	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**EXTERIOR PAINTING TO BE COMPLETED AT TIME OF FINAL COAT.**

**(EXCEPTIONS WILL BE MADE FROM NOV. 15TH TO MAR. 15TH, WHERE FINAL COAT ONLY CAN BE BILLED)**

<b>NOTES:</b>	1) All exterior columns & garage door frames are included in above prices. 2) Contract amounts include 1 to 4 non deep base colours. 3) Paint manufacturer to be Dulux Paint Product 4) All additional extras form part of this Contract Shedule C see separate extras sheet	<b>INTERIOR COST</b>	
		<b>\$0.00</b>	<b>/ SQ.FT.</b>
<b>SERVICE :</b>	Hourly Rate for repairs and authorized service outside of contractual obligations is \$0.00		

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Valecraft Homes (2019) Initials: \_\_\_\_\_

**TERMS OF PAYMENT                      30                      DAYS                      CONTRACTOR PER :**

## SCHEDULE "C"

PROJECT : PLACE ST. THOMAS  
 SERIES : 1000 SERIES EXTRA

DATE : April 1, 2024  
 CONTRACT # : M13 - 067

CONTRACTOR : MC1 Renotek Inc.  
 Work Schedule # : A - 16

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

				UNIT COST	HST	TOTAL
STAGE	Optional	SQUARE	PAINTING	A	B	A + B
CODE	Finished	FOOTAGE	680			
MODELS	Extras				13%	
<b>** PO REQUIRED **</b>						
1010	Recreation Room	480	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	45	\$0.00	\$0.00	\$0.00	\$0.00
1015	Recreation Room	690	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1016	Recreation Room	479	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bedroom	154	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1020	Recreation Room	508	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bedroom	152	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1026	Sunroom	98	\$0.00	\$0.00	\$0.00	\$0.00
	Recreation Room	570	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bedroom	148	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	45	\$0.00	\$0.00	\$0.00	\$0.00
1030	Recreation Room	654	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1035	Recreation Room	347	\$0.00	\$0.00	\$0.00	\$0.00
1035 Corner Only	Recreation Room	361	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1046	Recreation Room	620	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	56	\$0.00	\$0.00	\$0.00	\$0.00
1050	Recreation Room	272	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bedroom	231	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1086	Recreation Room	800	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bedroom	177	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	47	\$0.00	\$0.00	\$0.00	\$0.00

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