PROJECT : PLACE ST. THOMAS

SERIES : 100 SERIES

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

CONTRACTOR : MC1 Renotek Inc. **CONTRACT PERIOD:**

Work Schedule # : A - 16

April 1, 2024 to March 31, 2025

					UNIT COST	HST	TOTAL
STAGE		Prime &	Second	EXTERIOR			
	Square	First Coat	Coat	COMPLETE	Α	В	A + B
CODE	Footage	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	1495	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GARAGE END							
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)

above prices. 2) Contract amounts include 1 to 4 non deep base colours. 3) Paint manufacturer to be Dulux Paint Product	INTERIOR COST		
4) All additional extras form part of this Contract Shedule C see separate extras sheet	\$0.00	/ SQ.FT.	

SERVICE: 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.

Со	ntracto	or Init	ials:			
Va	lecraft	Hom	es (20	19) Ini	tials:	

TERMS OF PAYMENT DAYS CONTRACTOR PER: <u>30</u>

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	TOTA
STAGE	Optional	SQUARE	PAINTING	Α	В	A + [
CODE	Finished	FOOTAGE	680		13%	
MODELS	Extras					
		** PO RE	QUIRED **			.
105	Basement Bedroom	159	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
						40.00
110	Basement Bathroom	42	\$0.00	\$0.00	\$0.00	\$0.00
120	Basement Bathroom	57	\$0.00	\$0.00	\$0.00	\$0.00
130	Basement Bathroom	42	\$0.00	\$0.00	\$0.00	\$0.00
140	Basement Bathroom	45	\$0.00	\$0.00	\$0.00	\$0.00
					•	
160-2	Basement Bathroom	56	\$0.00	\$0.00	\$0.00	\$0.00
170	Basement Bathroom	42	\$0.00	\$0.00	\$0.00	\$0.00
	I I	- 9		I <u> </u>		<u> </u>
NOTES:	 All exterior columnabove prices. Contract amounts i Paint manufacturer 	nclude 1 to 4	non deep base		INTERIC	OR COS
	4) All additional extra			Shedule C	\$0.00	/ SQ.F

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

Hourly Rate for repairs and authorized service outside of contractual obligations is \$0.00

- 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

SERVICE:

G - Invoices received without ALL proper documentation will be returned.

Contractor Initials:	
Valecraft Homes (2019) Initials:	

TERMS OF PAYMENT

<u>30</u>

CONTRACTOR PER:

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		Prime &	Second	EXTERIOR			
	Square	First Coat	Coat	COMPLETE	Α	В	A + B
CODE	Footage	480	480	481			
		65%	30%	5%		13%	
MODELS	<u> </u>	<u> </u>					<u> </u>
801	1406	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804	1677	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810	1918	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815	2141	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 - 3 BED	2251	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 - 4 BED	2428	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830	2438	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870	2769	\$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)

1) All exterior columns & garage door frames are included in

NOTES:	above prices.2) Contract amounts include 1 to 4 non deep base colours.3) Paint manufacturer to be Dulux Paint Product	INTERIC	R COST
	4) All additional extras form part of this Contract Shedule C	\$0.00	/ SQ.FT.
	see separate extras sheet	Ψ0.00	/ JQ.1 1.

SERVICE:

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:

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	Α	В	A + B
CODE	Finished	FOOTAGE	680		13%	
MODELS	Extras					
		** PO RE	QUIRED **			
801	Recreation Room	315	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bedroom	166	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
804	Basement Bedroom	189	\$0.00	\$0.00	\$0.00	\$0.00
004	Basement Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
	Bacomone Bacin com	-1-1	ψο.σσ	Ψ0.00	ψ0.00	Ψ0.00
810	Recreation Room	415	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	43	\$0.00	\$0.00	\$0.00	\$0.00
815	Recreation Room	358	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	43	\$0.00	\$0.00	\$0.00	\$0.00
000	Decreation Decre	270	#0.00	¢0.00	ФО ОО	#0.00
826	Recreation Room	370	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bethroom	204	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
830	Recreation Room	395	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	41	\$0.00	\$0.00	\$0.00	\$0.00
870	Recreation Room	599	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
				11		
	1) All exterior column	s & garage d	oor frames are	included in		
	above prices.				INTERIO	R COST
NOTES:	2) Contract amounts i	include 1 to 4	non deep bas	e colours.	III LINO	
NUTES.	3) Paint manufacturer	to be Dulux	Paint Product			
	4) All additional extra	s form part o	f this Contract	Shedule C	¢0.00	/ CO E3
	see separate extras s	heet			\$0.00	/ SQ.F1
SERVICE :	Hourly Rate for r	epairs and aut	thorized service	outside of contra	ctual obligation	s 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.

<u>30</u>

- 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

CONTRACTOR PER:

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			
	Square	First Coat	Coat	COMPLETE	Α	В	A + B
CODE	Footage	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)

NOTES:

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

SERVICE:

Hourly Pote for repairs and authorized contract up obligations is \$0.00.

SERVICE:

Hourly Rate for repairs and authorized service outside of contractual obligations is \$0.00

Contractor Initials:

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.

Valecraft Homes (2019) Initials:	

TERMS OF PAYMENT <u>30</u> DAYS CONTRACTOR PER:

PROJECT: PLACE ST. THOMAS SERIES: 1000 SERIES EXTRA DATE : April 1, 2024
CONTRACT # : M13 - 067

CONTRACTOR: MC1 Renotek Inc.

CONTRACT PERIOD:

Work Schedule # : A - 16

April 1, 2024 to March 31, 2025

				UNIT COST	HST	TOTAL		
STAGE	Optional	SQUARE	PAINTING	Α	В	A + B		
CODE	Finished	FOOTAGE	680					
MODELS	Extras				13%			
	<u>,, , , , , , , , , , , , , , , , , , ,</u>	** PO RE	QUIRED **	, <u>'</u>		<u> </u>		
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		
1020	Recreaction 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		
4000			'		·			
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		
NOTES:	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				INTERIOR COST			
	4) All additional extra see separate extras s	s form part of th		edule C	\$0.00 / SQ.FT.			

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

Hourly Rate for repairs and authorized service outside of contractual obligations is \$0.00

- 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

SERVICE:

G - Invoices received without ALL proper documentation will be returned.

Contractor Initials:
Valecraft Homes (2019) Initials:
Valectait Hornes (2019) Illitials.

PROJECT : PLACE ST. THOMAS	DATE :	April 1, 2024
SERIES : EXTRAS	CONTRACT #:	M13 - 067

CONTRACTOR: MC1 Renotek Inc.

Work Schedule #: A - 16

CONTRACT PERIOD:

April 1, 2024 to March 31, 2025

				UNIT COST	HST	TOTA
		Extra		İ		
		Pricing		Α	В	A +
Item	Code	680				
		100%			13%	
	** PO REQU	IRED *	*			V.
1	Additional Finished Area		Sq. Ft.	\$0.00	\$0.00	\$0.00
2	105 Mann 2 Bed Garage End Extended Family	112	Sq. Ft.	\$0.00	\$0.00	\$0.00
3	Additional Colour in Non-Deep Base		Whole House	\$0.00	\$0.00	\$0.00
4	Additional Colour in Deep Base (3 Coats)		Whole House	\$0.00	\$0.00	\$0.00
5	Deep Base Colour on Trim		Per Piece	\$0.00	\$0.00	\$0.00
6	Deep Base Colour on Door		Per Door	\$0.00	\$0.00	\$0.00
7	Deep, Neutral or Ultra Deep Colours		Per Wall	\$0.00	\$0.00	\$0.00
8	Paint Quarter Round (Additional Hardwood Floors)		Per Room	\$0.00	\$0.00	\$0.00
9	Crown Moulding up to 9' Height Ceiling Only		Linear Foot	\$0.00	\$0.00	\$0.00
10	Wianscotting - Approx. 4 Ft. High		Linear Foot	\$0.00	\$0.00	\$0.00
11	Paint French Door		Door	\$0.00	\$0.00	\$0.00
12	Paint Man Door		Each	\$0.00	\$0.00	\$0.00
RVICE :	Hourly Rate for repairs and authorized	service (outside of con	tractual obligat	ione ie \$0 00	<u> </u>

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.

Cont	actor Init	ials:			
Valor	raft ∐am	os (20	110\ Ini	iole:	
valed	raft Hom	es (20	119) 1111	liais.	

TERMS OF PAYMENT <u>30</u> DAYS CONTRACTOR PER: