

<div>SCHEDULE "C"</div> <div><div>PROJECT : SHEA VILLAGE</div><div>SERIES : 100 SERIES</div><div>CONTRACTOR : PAINT ALL</div><div>Work Schedule # : A - 16</div></div> <div><div>DATE : April 1, 2024</div><div>CONTRACT # : P28 - 020</div><div>CONTRACT PERIOD : April 1, 2024 to March 31, 2025</div></div>							
					UNIT COST	HST	TOTAL
STAGE		Prime &	Second	EXTERIOR			
	Square	First Coat	Coat	COMPLETE	A	B	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 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)							
NOTES:	1) All exterior railing is 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					INTERIOR COST	
						\$0.00	/ SQ.FT.
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is \$0.00						
<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 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.</div> <div>Contractor Initials:</div> <div>Valecraft Homes (2019) Initials:</div> <div>TERMS OF PAYMENT30DAYS</div> <div>CONTRACTOR PER :</div>							

SCHEDULE "C"

PROJECT : SHEA VILLAGE
 SERIES : 100 SERIES

DATE : **April 1, 2024**
CONTRACT # : **P28 - 020**

CONTRACTOR : **PAINT ALL**
Work Schedule # : **A - 16**

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

[illegible]

NOTES: 1) All exterior columns & garage door frames are included in 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	INTERIOR COST	
	\$0.00	/ SQ.FT.

NOTES:

<p>1) All exterior columns & garage door frames are included in</p> <p>2) Contract amounts include 1 to 4 non deep base colours.</p> <p>3) Paint manufacturer to be Dulux Paint Product</p> <p>4) All additional extras form part of this Contract Shedule C see separate extras sheet</p>
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INTERIOR COST

\$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.

Contractor Initials: _____

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

CONTRACTOR PER :

<div>SCHEDULE "C"</div>							
PROJECT : SHEA VILLAGE					DATE : April 1, 2024		
SERIES : 800 SERIES					CONTRACT # : P28 - 020		
CONTRACTOR : PAINT ALL					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	A	B	A + B
CODE	Footage	480	480	481			
%		65%	30%	5%		13%	
MODELS							
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	2233	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 - 4 BED	2410	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830	2410	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870	2410	\$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 railing is 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					INTERIOR COST	
						\$0.00	/ SQ.FT.
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is \$0.00						
<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 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.</div> <div>Contractor Initials:</div> <div>Valecraft Homes (2019) Initials:</div> <div>TERMS OF PAYMENT30DAYS</div> <div>CONTRACTOR PER :</div>							

SCHEDULE "C"

PROJECT : SHEA VILLAGE
 SERIES : 800 SERIES EXTRA

DATE : **April 1, 2024**
CONTRACT # : **P28 - 020**

CONTRACTOR : **PAINT ALL**
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 ****

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
	Basement Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
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
826	Recreation Room	370	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bedroom	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

NOTES:	1) All exterior railing is 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	INTERIOR COST	
		\$0.00	/ SQ. FT.

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

<div>SCHEDULE "C"</div> <div><div>PROJECT : SHEA VILLAGE SERIES : 1000 SERIES</div><div>DATE : April 1, 2024 CONTRACT # : P28 - 020</div><div>CONTRACTOR : PAINT ALL Work Schedule # : A - 16</div><div>CONTRACT PERIOD : April 1, 2024 to March 31, 2025</div></div>							
					UNIT COST	HST	TOTAL
STAGE		Prime &	Second	EXTERIOR			
	Square	First Coat	Coat	COMPLETE	A	B	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	1602	\$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 railing is 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					INTERIOR COST	
						\$0.00	/SQ. FT.
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is \$0.00						
<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 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.</div> <div>Contractor Initials:</div> <div>Valecraft Homes (2019) Initials:</div> <div>TERMS OF PAYMENT30DAYSCONTRACTOR PER :</div>							

<div>SCHEDULE "C"</div>						
PROJECT : SHEA VILLAGE				DATE : April 1, 2024		
SERIES : 1000 SERIES EXTRA				CONTRACT # : P28 - 020		
CONTRACTOR : PAINT ALL				CONTRACT PERIOD :		
Work Schedule # : A - 16				April 1, 2024 to March 31, 2025		

				UNIT COST	HST	TOTAL
STAGE		SQUARE	PAINTING	A	B	A + B
CODE		FOOTAGE	680		13%	
MODELS						
** PO REQUIRED **						
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	578	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bedroom	156	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	48	\$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 A & B	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 railing is 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	INTERIOR COST	
		\$0.00	/ SQ. FT.

SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is \$0.00
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F - Code 680 is for Extras
G - Invoices received without ALL proper documentation will be returned.

Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT30CONTRACTOR PER :

SCHEDULE "C"

PROJECT : **SHEA VILLAGE**
 SERIES : **EXTRAS**

DATE : **April 1, 2024**
CONTRACT # : **P28 - 020**

CONTRACTOR : **PAINT ALL**
Work Schedule # : **A - 16**

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

			UNIT COST	HST	TOTAL
			A	B	A + B
Item	Code				
				13%	

**** PO REQUIRED CODE 680****

[illegible]

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"

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

Contractor Initials: _____

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

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CONTRACTOR PER :