

SCHEDULE "C"

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|-------------------|--------------------------------------|-------------------|--|
| PROJECT : | <u>PLACE ST THOMAS, SHEA VILLAGE</u> | DATE : | <u>April 1, 2024</u> |
| SERIES : | <u>100 SERIES</u> | CONTRACT # : | <u>G18 - 020, 067</u> |
| CONTRACTOR : | <u>THE GRANITE SHOPPE INC.</u> | CONTRACT PERIOD : | <u>April 1, 2024 to March 31, 2025</u> |
| Work Schedule # : | <u>A - 17</u> | | |

[illegible]

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: _____

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

SCHEDULE "C"

PROJECT : PLACE ST THOMAS, SHEA VILLAGE
 SERIES : 800 SERIES

DATE : April 1, 2024
CONTRACT # : G18 - 020, 067

CONTRACTOR : THE GRANITE SHOPPE INC.
Work Schedule # : A - 17

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

| | | | | | | | UNIT COST | HST | TOTAL |
|---|-------|---------|-------|---------|-------|---------------|------------------------|--------|--------|
| STAGE | SQ.FT | KITCHEN | SQ.FT | ENSUITE | SQ.FT | MAIN BATH | A | B | A + B |
| CODE | | 500 | | 500 | | 500 | | 13% | |
| MODELS | | | | | | | | | |
| | | | | | | | | | |
| STANDARD QUARTZ QUORASTONE 2CM IN COTTON KNIT | | | | | | \$0.00 | Per Square Foot | | |
| 801 | 44.5 | \$0.00 | 5.5 | \$0.00 | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 804 2 BED | 38 | \$0.00 | 8 | \$0.00 | 10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 804 3 BED | 38 | \$0.00 | 5.5 | \$0.00 | 10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 805 | 34.5 | \$0.00 | 6 | \$0.00 | 6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 810 3 BED | 41 | \$0.00 | 6 | \$0.00 | 8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 810 4 BED | 41 | \$0.00 | 6 | \$0.00 | 6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 815 | 31.5 | \$0.00 | 6 | \$0.00 | 6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 826 3 BED | 33 | \$0.00 | 6 | \$0.00 | 6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 826 4 BED | 33 | \$0.00 | 6 | \$0.00 | 6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 830 | 47.5 | \$0.00 | 6 | \$0.00 | 11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 870 | 38.5 | \$0.00 | 6 | \$0.00 | 8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| 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"

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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 PAYMENT

30

DAYS

CONTRACTOR PER:

SCHEDULE "C"

PROJECT : **PLACE ST THOMAS, SHEA VILLAGE**
 SERIES : **1000 SERIES**

DATE : April 1, 2024
CONTRACT # : G18 - 020, 067

CONTRACTOR : THE GRANITE SHOPPE INC.
Work Schedule # : A - 17

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

| | | | | | | | | | UNIT COST | HST | TOTAL |
|--|---|---------|-------|---------|-------|--------|---------------|------------|-----------|-----------------|--------|
| STAGE | SQ.FT | KITCHEN | SQ.FT | ENSUITE | SQ.FT | BATH | SQ.FT | EXTRA BATH | A | B | A + B |
| CODE | | 500 | | 500 | | 500 | | 500 | | 13% | |
| MODELS | | | | | | | | | | | |
| | | | | | | | | | | | |
| STANDARD QUARTZ QUORASTONE 2CM IN COTTON KNIT | | | | | | | | | \$0.00 | Per Square Foot | |
| 1010 | 56 | \$0.00 | 5.5 | \$0.00 | 5.5 | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 |
| 1015 | 33 | \$0.00 | 6 | \$0.00 | 6 | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 |
| 1016 | 31 | \$0.00 | 6 | \$0.00 | 5.5 | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 |
| 1016 Loft | 31 | \$0.00 | 6 | \$0.00 | 5.5 | \$0.00 | 6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | Loft Bathroom | | | | |
| 1020 | 37.5 | \$0.00 | 6 | \$0.00 | 10 | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 |
| 1026 | 58.5 | \$0.00 | 5.5 | \$0.00 | 5.5 | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 |
| 1030 | 52 | \$0.00 | 7 | \$0.00 | 6 | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 |
| 1035 | 48 | \$0.00 | 6 | \$0.00 | 6 | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 |
| 1046 | 52 | \$0.00 | 6 | \$0.00 | 6.5 | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 |
| 1050 | 45.5 | \$0.00 | 6 | \$0.00 | 8 | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 |
| 1086 | 49.5 | \$0.00 | 6 | \$0.00 | 12 | \$0.00 | 6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | Ensuite #2 | | | | |
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| 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"

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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 PAYMENT **30** DAYS CONTRACTOR PER :

| | | | | | | |
|---|---|---------------|-------------|---------------------------------|--------|--------|
| <div>SCHEDULE "C"</div> | | | | | | |
| PROJECT : ALL SITES | | | | DATE : April 1, 2024 | | |
| SERIES : ALL SERIES | | | | CONTRACT # : G18 - 020, 067 | | |
| CONTRACTOR : THE GRANITE SHOPPE INC. | | | | CONTRACT PERIOD : | | |
| Work Schedule # : A - 17 | | | | April 1, 2024 to March 31, 2025 | | |
| | ***PO REQUIRED *** | | | PRICE | HST | TOTAL |
| | EXTRAS CODE 680 | | | Per Sq.Ft. | 13% | |
| GRANITE | Stone Types Pre-selected by Owner | | | | | |
| | ALL GRANITE TO BE 1-1/4" (3 cm) THICKNESS | | | | | |
| | Level 1 | | | \$0.00 | \$0.00 | \$0.00 |
| | Level 2 | | | \$0.00 | \$0.00 | \$0.00 |
| | Level 3 | | | \$0.00 | \$0.00 | \$0.00 |
| LEVEL 1 (Black Pearl, Bianco Sardo, Coffee Brown, Desert Brown, Giallo Ornamental, Giallo Verona, Giallo Napoli, Giallo Ornamental Light/Moonlight, Moon White, New Caladonia, New Venetian Gold, New Venetian White, Santa Cecilia Light/Venetian Napoli, Steel Grey/Silver Pearl, Tan Brown, Serrizo) | | | | | | |
| LEVEL 2 (Bianco Romano, Kashmere White, Fantasy Brown/Terra Bianca, Rocky Mountain, Viscount White/Salone) | | | | | | |
| LEVEL 3 (Bianco Antico, Torroncino, Nero Assoluto/Absolute Black, White Ice, Ash Blue, Azul Aran) | | | | | | |
| QUARTZ | STANDARD - 2 cm | Quorastone | Cotton Knit | \$0.00 | \$0.00 | \$0.00 |
| | SILESTONE - 3 cm | | | | | |
| | Level 1 | (Group 1) | | \$0.00 | \$0.00 | \$0.00 |
| | Level 2 | (Group 2 & 3) | | \$0.00 | \$0.00 | \$0.00 |
| | Level 3 | (Group 4) | | \$0.00 | \$0.00 | \$0.00 |
| | Level 4 | (Group 5) | | \$0.00 | \$0.00 | \$0.00 |
| | Level 5 | (Group 6) | | \$0.00 | \$0.00 | \$0.00 |
| LEVEL 1 (Blanco City, Blanco Maple, Grey Expo, Lena, Marengo, Miami White, Minerva Cream, Noka, Tebas Black) | | | | | | |
| LEVEL 2 (Alpina White, Altair, Blue Sahara, Cemento, Capri Limestone, Classic White, Coral Clay, Cygnus, Desert Silver, Kona Beige, Helix, Mountain Mist, Pulsar, Royal Reef, Sienna Ridge, Sierra Madre, Snowy Ibiza, Tigris Sand, White Arabesque, White North, White Storm, Yukon Blanco) | | | | | | |
| LEVEL 3 (Bamboo, Bianco River, Charcoal Soapstone, Copper Mist, Forest Snow, Grey Amazon, Haiku, Kensho, Lagoon, Lyra, Lusso, Merope, Eternal Pearl Jasmine, Red Pine, Stellar Cream, Stellar Night, Stellar Snow, Vortium, White Zeus Extreme) | | | | | | |
| LEVEL 4 (Arctic, Ariel, Blanco Orion, Calypso, Chrome, Eternal Marfil, Eternal Serena, Eternal Statuario, Iconic White, Iron Ore, Kimbler Mist, Luna, Mediterranean, Moonstone, Ocean Jasper, Ocean Storm, Pheonix, Pietra, Quasar, Seleno, White Platinum) | | | | | | |
| LEVEL 5 (Bianco Calacatta, Classic Calacatta, Creamstone, Eternal Calcatta Gold, Eternal Marquina, Eternal Noir, Riverbed, White Diamond, Zirconium) | | | | | | |
| Contractor to notify Owner immediately in cases of Discontinued Quartz or changes of Colour in Granite from the Quarry. | | | | | | |
| SERVICE : | Hourly Rate for repairs and authorized service outside of contractual obligations | | | | | \$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</div> <div>B - Codes for your operations as per Schedule "C"</div> <div>C - Invoices which have more than one Contract No. will not be accepted</div> <div>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 #.</div> <div>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.</div> <div>F - Code 680 is for Extras</div> <div>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> | | | | | | |