PROJECT :
 PLACE ST THOMAS, SHEA VILLAGE
 DATE :
 April 1, 2024

 SERIES :
 100 SERIES
 CONTRACT # :
 001 - 067, 020

CONTRACTOR : ORLEANS CARPET INC.

Work Schedule # : A-18 / A-19 / A-26

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

| STAGE | Carpeting | Floor Quarry | Fireplace | Bath Wall | Hardwood | UNIT COST | HST | TOTAL |
|-----------|------------|---------------------|--------------|-----------------|------------------|-----------------|--------|--------------|
| | Complete | Tile Complete | Hearth | Tile Complete | Complete | | | |
| CODE | 524 | 526 | 527 | 529 | 530 | | 13% | |
| % | 100 % | 100 % | 100% | 100 % | 100 % | | | |
| MODELS | | | | | | | | |
| 105 2 BED | \$0.00 | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 105 3 BED | \$0.00 | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 110 | \$0.00 | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 120 | \$0.00 | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 130 | \$0.00 | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 140 | \$0.00 | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 160-2 | \$0.00 | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 170 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | Where | liooble sere: | io tilo to t | o applied as | all ourless | | | |
| NOTE: | vvnere app | licable ceran en | trance rise | | ali sunken | | | |
| | | | lardwood fr | | | | | |
| Service : | Но | urly Rate for re | pairs and a | uthorized servi | ce outside of co | ntractual oblig | ations | \$0.00 / Hr. |

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: |

PROJECT : PLACE ST THOMAS, SHEA VILLAGE DATE : April 1, 2024

SERIES: 100 SERIES CONTRACT # 001 - 067, 020

CONTRACTOR: ORLEANS CARPET INC.

CONTRACT PERIOD:

Work Schedule # : A-18 / A-19 / A-26 April 1, 2024 to March 31, 2025

| | | ** | PO REC | QUIRED ** | | | | |
|------------------------------|-----------------|------------------|--------------|---------------|----------|-----------|--------|--------|
| STAGE | Carpeting | Floor Quarry | Fireplace | Bath Wall | Hardwood | UNIT COST | HST | TOTAL |
| | Complete | Tile Complete | Hearth | Tile Complete | Complete | | 0.13 | |
| CODE | 680 | 680 | 680 | 680 | 680 | | | |
| | 524 | 526 | 527 | 529 | 530 | | | |
| % | 100 % | 100 % | 100% | 100 % | 100 % | | | |
| MODELS | | | | | | | | |
| 105 2BED BASE BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 105 2BED BASE BED | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 105 3BED BASE BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 105 3BED BASE BED | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 105 OPT KITCHEN #2 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 110 4PC ENSUITE | \$0.00 | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 110 BASEMENT BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 110 OPT KITCHEN #1 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 110 OPT KITCHEN #2 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 120 4PC ENSUITE | \$0.00 | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 120 OPT KITCHEN #1 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 120 BASEMENT BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 120 OPT KITCHEN #1 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 130 4PC ENS 2 SINKS | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 130 4PC ENS TUB/SH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 130 BASEMENT BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 130 OPT KITCHEN #1 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 130 OPT KITCHEN #2 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 140 4PC ENSUITE | \$0.00 | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 140 5PC ENSUITE | \$0.00 | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 140 BASEMENT BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 140 OPT KITCHEN #2 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 160-2 4PC ENSUITE | \$0.00 | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 160-2 BASEMENT BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 160-2 OPT KITCHEN #2 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 170 4PC ENSUITE | \$0.00 | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 170 BASEMENT BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 170 OPT KITCHEN #1 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 170 OTT INTONET(#1 | 1011 | 1,711 | 1,111 | φο.οο | 11/11 | ψο.σσ | ψο.σσ | φο.σσ |
| OPT FIREPLACE FACING | N/A | N/A | 0.00 | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | |
| OPT CHIMEY HOOD FAN | N/A | N/A | N/A | 0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | |
| OTE: Where applicable cerami | c tile to be ap | plied on all sun | ken entrance | e risers. | | | | _ |
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NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

Hourly Rate for repairs and authorized service outside of contractual obligation \$0.00 / Hr.

- 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.

| Valecraft Homes (2019) Initials: | |
|----------------------------------|--|

Contractor Initials:

PROJECT : PLACE ST THOMAS, SHEA VILLAGE

SERIES: 800 SERIES CONTRACT #: 001 - 067, 020

CONTRACTOR : ORLEANS CARPET INC.

CONTRACT PERIOD:

Work Schedule # : **A-18 / A-19 / A-26**

April 1, 2024 to March 31, 2025

DATE: April 1, 2024

| Work ouricadic # . | A-101 A-131 | A-20 | • | | | April 1, 2024 to | , march 51, 2020 | |
|--------------------|-------------------|-----------------|----------------|-----------------|-----------------|------------------|------------------|--------------|
| | | | | | | UNIT COST | HST | TOTAL |
| STAGE | Carpeting | Floor Quarry | Fireplace | Bath Wall | Hardwood | | 0.13 | |
| | Complete | Tile Complete | Hearth | Tile Complete | Complete | | | |
| CODE | 524 | 526 | 527 | 529 | 530 | | | |
| | 1.00 | 100 % | 100% | 100 % | 100 % | | | |
| MODELS | | | | | | | | |
| 801 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 804 2 BED | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 804 3 BED | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 810 3 BED | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 810 4 BED | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 045 | \$0.00 | ¢0.00 | \$0.00 | \$0.00 | \$0.00 | φο οο | \$0.00 | \$0.00 |
| 815 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 826 3 BED | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 826 4 BED | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 830 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 870 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| NOTE: Where a | pplicable cer | amic tile to b | e applied on | all sunken e | ntrance riser | S. | | |
| Standard Hardw | l rood from La | l uzon | | | | | | |
| | | | | | | | | |
| Service : | Hou | ırly Rate for r | epairs and aut | thorized servic | e outside of co | ntractual obli | gations | \$0.00 / Hr. |

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: | |
|----------------------------------|--|

Contractor Initials:

PROJECT : PLACE ST THOMAS, SHEA VILLAGE DATE : April 1, 2024

SERIES: 800 SERIES CONTRACT # 001 - 067, 020

CONTRACTOR : ORLEANS CARPET INC.

CONTRACT PERIOD:

Work Schedule # : A-18 / A-19 / A-26 April 1, 2024 to March 31, 2025

| | | ** | PO REC | QUIRED ** | | | | |
|--------------------------|-----------|---------------|-----------|---------------|----------|-----------|--------|--------|
| STAGE | Carpeting | Floor Quarry | Fireplace | Bath Wall | Hardwood | UNIT COST | HST | TOTAL |
| | Complete | Tile Complete | Hearth | Tile Complete | Complete | | 0.13 | |
| CODE | 680 | 680 | 680 | 680 | 680 | | | |
| | 524 | 526 | 527 | 529 | 530 | | | |
| % | 100 % | 100 % | 100% | 100 % | 100 % | | | |
| MODELS | | | | | | | | |
| 801 4PC ENSUITE | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 801 BASEMENT BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 801 BASE RECROOM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 801 BASE BEDROOM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 801 OPT KITCHEN #2 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 801 OPT KITCHEN #3 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 804 2or3 BED BASE BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 804 2or3 BED BASE BED | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 804 3 BED 4PC ENSUITE | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 804 OPT KITCHEN #2 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 804 OPT KITCHEN #3 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 810 3or4 BED BASE BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 810 3or4 BED BASE REC RM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 810 3 BED 4PC ENSUITE | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 810 3 BED 5PC ENSUITE | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 810 OPT KITCHEN #2 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 810 OPT KITCHEN #3 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 815 5PC ENSUITE | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 815 BASEMENT BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 815 BASEMENT REC RM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 815 OPT KITCHEN #1 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 815 OPT KITCHEN #2 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 826 3or4 BED 5PC ENS | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 826 3or4 BED BASE BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 826 3or4 BED BASE REC RM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 826 3or4 BED BASE BED | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 826 OPT KITCHEN #1 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 826 OPT KITCHEN #2 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 826 OPT KITCHEN #3 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 830 5PC ENSUITE | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 830 BASEMENT BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 830 BASEMENT REC RM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 830 OPT KITCHEN #1 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 830 5PC ENSUITE | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 830 BASEMENT BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 830 BASEMENT REC RM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| OPT CHIMEY HOOD FAN | N/A | N/A | N/A | 0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |

Service: Hourly Rate for repairs and authorized service outside of contractual obligation \$0.00 / Hr.

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:

PROJECT : PLACE ST THOMAS, SHEA VILLAGE DATE : April 1, 2024

SERIES: 1000 SERIES CONTRACT #: 001 - 067, 020

CONTRACTOR : ORLEANS CARPET INC.

CONTRACT PERIOD:

Work Schedule #: A-18 / A-19 / A-26

April 1, 2024 to March 31, 2025

| | | | | | | UNIT COST | HST | TOTAL |
|--------------|-------------|-----------------|--------------|---------------|--------------|-----------|--------|------------|
| STAGE | Carpeting | Floor Quarry | Fireplace | Bath Wall | Hardwood | | 0.13 | |
| | Complete | Tile Complete | Hearth | Tile Complete | Complete | | | |
| CODE | 524 | 526 | 527 | 529 | 530 | | | |
| | 100 % | 100 % | 100% | 100 % | 100 % | | | |
| MODELS | | | | | | | | |
| 1010 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1015 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1016 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1016 w/ loft | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1020 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1026 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1030 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1035 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1046 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1050 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1086 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| OTE: Where a | | | e applied on | all sunken e | ntrance rise | rs. | | |
| andard Hardw | ood from La | uzon | | | | | | |
| rvice : | | ırly Rate for r | | | | | | \$0.00 / H |

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:

Contractor Initials:

PROJECT: PLACE ST THOMAS, SHEA VILLAGE

SERIES: 1000 SERIES

CONTRACT #: **001 - 067, 020**

CONTRACT PERIOD:

CONTRACTOR : ORLEANS CARPET INC.
Work Schedule # : A-18 / A-19 / A-26

April 1, 2024 to March 31, 2025

DATE: April 1, 2024

| ** PO REQUIRED ** | | | | | | | | |
|--|---------------|---------------|-------------|------------------|-------------|-------------------|------------------|------------------|
| STAGE | Carpeting | Floor Quarry | Fireplace | Bath Wall | Hardwood | UNIT COST | HST | TOTAL |
| | Complete | Tile Complete | Hearth | Tile Complete | Complete | | 0.13 | |
| CODE | 680 | 680 | 680 | 680 | 680 | | | |
| | 524 | 526 | 527 | 529 | 530 | | | |
| % | 100 % | 100 % | 100% | 100 % | 100 % | | | |
| 1010 4PC ENSUITE | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1010 5PC ENSUITE | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1010 BASEMENT BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1010 BASE REC RM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1010 OPT KITCHEN #2 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1015 BASEMENT BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1015 BASE REC RM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1015 OPT KITCHEN #1 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1015 OPT KITCHEN #2 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1015 OPT KITCHEN #3 | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1016 5PC ENSUITE | \$0.00 | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1016 BASEMENT BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1016 BASE REC RM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1016 LOFT 5PC ENSUITE | \$0.00 | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1016 LOFT BASE BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1016 LOFT BASE REC RM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1020 5PC ENSUITE | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1020 BASEMENT BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1020 BASE REC RM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1020 BASE BEDROOM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1020 OPT KITCHEN #2 1020 OPT KITCHEN #3 | N/A N/A | N/A N/A | N/A N/A | \$0.00 \$0.00 | N/A N/A | \$0.00 | \$0.00 \$0.00 | \$0.00 |
| | | | | \$0.00 | N/A | \$0.00 | · | \$0.00 |
| 1026 SUNROOM | N/A | \$0.00 | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1026 4PC ENSUITE | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1026 5PC ENSUITE | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1026 BASEMENT BATH 1026 BASE REC RM | N/A \$0.00 | \$0.00 N/A | N/A N/A | \$0.00 N/A | N/A N/A | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 1026 BASE BEDROOM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | , |
| 1030 5PC ENSUITE | \$0.00 | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1030 BASEMENT BATH | N/A | \$0.00 | N/A | \$0.00 | N/A N/A | \$0.00 | \$0.00 | \$0.00 |
| 1030 BASE REC RM 1030 OPT KITCHEN #2 | \$0.00 N/A | N/A N/A | N/A N/A | N/A \$0.00 | N/A N/A | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 1030 OPT KITCHEN #2 | N/A | N/A | N/A | \$0.00 | N/A N/A | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | · | · |
| 1035 5PC ENSUITE | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1035 BASEMENT BATH | N/A \$0.00 | \$0.00 N/A | N/A N/A | \$0.00 N/A | N/A N/A | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 1035 BASE REC RM 1035 OPT KITCHEN #1 | \$0.00 N/A | N/A N/A | N/A N/A | \$0.00 | N/A N/A | \$0.00 \$0.00 | \$0.00 | \$0.00 |
| 1035 OPT KITCHEN #1 | N/A | N/A | N/A | \$0.00 | N/A N/A | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | · | • |
| 1046 OPT 5PC | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1046 BASEMENT BATH 1046 BASE REC RM | N/A \$0.00 | \$0.00 N/A | N/A N/A | \$0.00 N/A | N/A N/A | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | | | | | | | | · |
| 1050 OPT 5PC | \$0.00 | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1050 OPT B.BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1050 OPT REC RM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1050 OPT BEDROOM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1086 OPT 5PC | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1086 BASE BATH | N/A | \$0.00 | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1086 BASE REC RM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| 1086 BASE BEDROOM | \$0.00 | N/A | N/A | N/A | N/A | \$0.00 | \$0.00 | \$0.00 |
| OPT CHIMEY HOOD FAN | N/A | N/A | N/A | \$0.00 | N/A | \$0.00 | \$0.00 | \$0.00 |
| Service : | Hou | rly Rate for | repairs and | l authorized | service out | side of contractu | al obligations | \$0.00 / Hr. |

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

- Contract No., Lot / Unit No., Model No., Project Name, Completion Slip #, P.O.# (if required) Description of work
- Codes for your operations as per Schedule "C"
- Invoices which have more than one Contract No. will not be accepted
- $A \ Purchase \ Order \ \# \ must \ be \ obtained \ for \ all \ work \ performed \ which \ is \ not \ included \ in \ this \ contract \ such$
- as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #. 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.
- Code 680 is for Extras

Invoices received without ALL proper documentation will be returned.

Contractor Initials:

TERMS OF PAYMENT 30 DAYS

Valecraft Homes (2019) Initials:

PROJECT : PLACE ST THOMAS, SHEA VILLAGE

SERIES : ALL SERIES

CONTRACT # 001 - 067, 020

DATE : **April 1, 2024**

CONTRACTOR : ORLEANS CARPET INC.

CONTRACT PERIOD :

Work Schedule # : **A-18 / A-19 / A-26**

April 1, 2024 to March 31, 2025

| *** PO REQ | UNIT COST | HST | TOTAL | | | | |
|--|---------------|------------|-------|---|--------|--------|--------|
| 10112 | OIIVED | 1 | 1 | T | | 0.13 | |
| Extras | | | | | | | |
| Mail Tile | | | | | | | |
| Wall Tile | ¢0.00 | | | | Φ0.00 | ¢0.00 | ¢0.00 |
| Standard Wall Tile | \$0.00 | per sqft | | | \$0.00 | \$0.00 | \$0.00 |
| Floor Tile | | | | | | | |
| Standard Floor Tile | \$0.00 | per sqft | | | 0.00 | 0.00 | 0.00 |
| Fiberock | \$0.00 | per sqft | | | 0.00 | 0.00 | 0.00 |
| Ditra | \$0.00 | per sqft | | | 0.00 | 0.00 | 0.00 |
| Schluter - Silver 8' lengths | \$0.00 | per lin/ft | | | 0.00 | 0.00 | 0.00 |
| C | · | 1 | | | | | |
| Upgraded Tile | | | | | | | |
| Bronze | \$0.00 | per sqft | Extra | | 0.00 | 0.00 | 0.00 |
| Silver | \$0.00 | per sqft | Extra | | 0.00 | 0.00 | 0.00 |
| Gold | \$0.00 | per sqft | Extra | | 0.00 | 0.00 | 0.00 |
| Platinum | \$0.00 | per sqft | Extra | | 0.00 | 0.00 | 0.00 |
| Emerald | \$0.00 | per sqft | Extra | | 0.00 | 0.00 | 0.00 |
| Diamond | \$0.00 | per sqft | Extra | | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| Ceramic Tile Installations | | | | | | | |
| Backsplash Labour | \$0.00 | per house | | | 0.00 | 0.00 | 0.00 |
| Grout Color | \$0.00 | per sqft | Extra | | 0.00 | 0.00 | 0.00 |
| Ceramic Installed on 45 | \$0.00 | per sqft | | | 0.00 | 0.00 | 0.00 |
| Ceramic Installed Brick Pattern or Staggered | \$0.00 | per sqft | | | 0.00 | 0.00 | 0.00 |
| Ceramic Installed in Checkered Pattern | \$0.00 | per sqft | | | 0.00 | 0.00 | 0.00 |
| Floor Tile Installed on Wall | \$0.00 | per sqft | | | 0.00 | 0.00 | 0.00 |
| Add Fireplace Face | \$0.00 | each | | | 0.00 | 0.00 | 0.00 |
| Add Fireplace Hearth | \$0.00 | Each | | | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| Schluter Niches: | | | | | | | |
| 12" x 6" | | | | | 0.00 | 0.00 | 0.00 |
| 12" x 12" | | | | | 0.00 | 0.00 | 0.00 |
| 12" x 20" w/ Removable Shelf | | | | | 0.00 | 0.00 | 0.00 |
| 12" x 28" w/ Removable Shelf | | | | | 0.00 | 0.00 | 0.00 |
| Cornet | | | | | | | |
| Carpet Standard Carpet and Underpad | \$0.00 | non co1 | | | 0.00 | 0.00 | 0.00 |
| Standard Carpet and Underpad | \$0.00 | per sq yrd | | | 0.00 | 0.00 | 0.00 |
| Upgraded Carpet Level 1 Includes Std Underpad | \$0.00 | per sq yrd | Extra | | 0.00 | 0.00 | 0.00 |
| Upgraded Carpet Level 2 Includes Std Underpad | \$0.00 | per sq yrd | Extra | | 0.00 | 0.00 | 0.00 |
| Upgraded Carpet Level 3 Includes Std Underpad | \$0.00 | per sq yrd | Extra | | 0.00 | 0.00 | 0.00 |
| Upgraded Carpet Level 4 Includes Std Underpad | \$0.00 | per sq yrd | Extra | | 0.00 | 0.00 | 0.00 |
| 10 | | 1 11111 | | | 1000 | 3.00 | 5.00 |
| Upgraded Underpad Level 1 | \$0.00 | per sq yrd | | | 0.00 | 0.00 | 0.00 |
| Upgraded Underpad Level 2 | \$0.00 | per sq yrd | | | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 2 colors of carpet | \$0.00 | | | | 0.00 | 0.00 | 0.00 |
| Upgrade to Curved Stairs | Quote | | | | | | |
| 5 / 1 / 2 / 5 / 5 / 5 / 5 / 5 / 5 / 5 / 5 / 5 | # 0.00 | | | | 0.00 | 0.00 | 0.00 |
| Extra Labour per Closed Riser on Bsmt Stairs | \$0.00 | per riser | | | 0.00 | 0.00 | 0.00 |
| Extra Labour per Open Riser 1 Side on Bsmt Stairs | \$0.00 | per riser | | | 0.00 | 0.00 | 0.00 |
| Extra Labour per Open Riser 2 Sides on Bsmt Stairs | \$0.00 | per riser | | | 0.00 | 0.00 | 0.00 |

Contractor Initials:

Valecraft Homes (2019) Initials:

SCHEDULE "C" PROJECT: PLACE ST THOMAS, SHEA VILLAGE DATE: April 1, 2024 SERIES : ALL SERIES CONTRACT # **O01 - 067, 020** CONTRACTOR: ORLEANS CARPET INC. CONTRACT PERIOD : Work Schedule #: A-18 / A-19 / A-26 April 1, 2024 to March 31, 2025 UNIT COST HST TOTAL *** PO REQUIRED *** 0.13 Extras Oak / Maple Lauzon Engineered Hardwood 3/4" product 3-1/8" Natural Red Oak 20.66 sq.ft/box \$0.00 0.00 0.00 0.00 per sqft 3-1/8" Natural Maple 20.66 sq.ft/box \$0.00 0.000.00per sqft Extra 0.003-1/8" Stained Red Oak 20.66 sq.ft/box \$0.00 Extra \$0.00 \$0.00 \$0.00 per sqft \$0.00 \$0.00 3-1/8" Stained Maple 20.66 sq.ft/box per sqft Extra \$0.00 4-1/8" Natural Red Oak 18.18 sq.ft/box Extra \$0.00 \$0.00 \$0.00 \$0.00 per sqft 18.18 sq.ft/box 4-1/8" Natural Maple \$0.00 Extra \$0.00 \$0.00 \$0.00 per sqft \$0.00 4-1/8" Stained Red Oak 18.18 sq.ft/box \$0.00 per sqft Extra \$0.00 \$0.00 4-1/8" Stained Maple 18.18 sq.ft/box \$0.00 Extra \$0.00 \$0.00 \$0.00 per sqft 6-1/4" Natural White Oak \$0.00 \$0.00 19.35 sq.ft/box \$0.00 per sqft Extra \$0.00 6-1/4" Stained White Oak 19.35 sq.ft/box \$0.00 Extra \$0.00 \$0.00 \$0.00 per sqft \$0.00 \$0.00 \$0.00 Extra Box (all selections) per box \$0.00 **Hardwood Staircases** Extra Box / Landing per landing Price per product above \$0.00 Extra Labour / Landing per landing FLOOR INSPECTION \$0.00 \$0.00 \$0.00 \$0.00 Floor Inspections per sqft SELF-LEVELLING FLOORS \$0.00 Condo Concrete (Basement only) per sqft \$0.00 \$0.00 \$0.00 Quoted item Torly's Flooring Misc. Service Call \$0.00 \$0.00 \$0.00 \$0.00 per hr

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 Hon | nes (2019) Initials | s: |