PROJECT : PLACE ST THOMAS & SHEA VILLAGE

SERIES : 100 Series DATE : April 1, 2024

CONTRACT #: 108 - 020, 067

CONTRACTOR: JESSE DUCHESNE CONTRACT PERIOD:

Work Schedule #: A - 28 April 1, 2024 to March 31, 2025

				UNIT COST	HST	TOTAL
	SAND &					
	SCREW	SQUARE				
CODE	520	FOOTAGE			13%	
MODELS						
105 MANN	\$0.00	1155	Bungalow	\$0.00	\$0.00	\$0.00
110 THOMAS	\$0.00	1745	2 Storey	\$0.00	\$0.00	\$0.00
120 HUNTLEY	\$0.00	1764	2 Storey	\$0.00	\$0.00	\$0.00
130 LEWIS	\$0.00	1719	2 Storey	\$0.00	\$0.00	\$0.00
140 GREEN	\$0.00	1673	2 Storey	\$0.00	\$0.00	\$0.00
160 STANLEY	\$0.00	1765	2 Storey	\$0.00	\$0.00	\$0.00
170 BASSETT	\$0.00	1815	2 Storey	\$0.00	\$0.00	\$0.00
	COST PER	SQ. FOOT =	\$0.00			
SERVICE :	Hourly Rate	e for repairs and au	thorized service o	outside of contractu	al obligations is b	v square foot

#### 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.

Contra	ctor Initia	als:		
Valecr	oft Home	es (2019)	Initials:	
valcore	art i ioiric	3 (2013)	miliais.	

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

PROJECT : PLACE ST. THOMAS DATE : **April 1, 2024** SERIES: 800 Series CONTRACTOR : **JESSE DUCHESNE CONTRACT PERIOD:** Work Schedule # : A - 28 April 1, 2024 to March 31, 2025

				UNIT COST	HST	TOTAL
	SAND &					
	SCREW	SQUARE				
CODE	520	FOOTAGE			13%	
MODELS						
801	\$0.00	1361	Bungalow	\$0.00	\$0.00	\$0.00
804	\$0.00	1294	Bungalow	\$0.00	\$0.00	\$0.00
810	\$0.00	1918	2 Storey	\$0.00	\$0.00	\$0.00
815	\$0.00	2141	2 Storey	\$0.00	\$0.00	\$0.00
826 (3 BED)	\$0.00	2251	2 Storey	\$0.00	\$0.00	\$0.00
826 (4 BED)	\$0.00	2428	2 Storey	\$0.00	\$0.00	\$0.00
830	\$0.00	2438	2 Storey	\$0.00	\$0.00	\$0.00
870	\$0.00	2769	2 Storey	\$0.00	\$0.00	\$0.00
	COST PER	SQ. FOOT =	\$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"
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- F Code 680 is for Extras
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Contractor Initials	:
Valecraft Homes	(2019) Initials:
DAYS	CONTRACTOR PER:

TERMS OF PAYMENT <u>30</u>

PROJECT : **SHEA VILLAGE** SERIES: 800 Series

DATE : **April 1, 2024** CONTRACT # : **J08 - 020** 

 ${\tt CONTRACTOR:} \ \underline{{\tt JESSE\ DUCHESNE}}$ **CONTRACT PERIOD:** 

Work Schedule # : A - 28

April 1, 2024 to March 31, 2025

				UNIT COST	HST	TOTA
	SAND &					
	SCREW	SQUARE				
CODE	520	FOOTAGE			13%	
MODELS						
801	\$0.00	1361	Bungalow	\$0.00	\$0.00	\$0.00
804	\$0.00	1294	Bungalow	\$0.00	\$0.00	\$0.00
810	\$0.00	1918	2 Storey	\$0.00	\$0.00	\$0.00
815	\$0.00	2141	2 Storey	\$0.00	\$0.00	\$0.00
826 (3 BED)	\$0.00	2233	2 Storey	\$0.00	\$0.00	\$0.00
826 (4 BED)	\$0.00	2410	2 Storey	\$0.00	\$0.00	\$0.00
830	\$0.00	2438	2 Storey	\$0.00	\$0.00	\$0.00
870	\$0.00	2769	2 Storey	\$0.00	\$0.00	\$0.00
	COST PER	SQ. FOOT =	\$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:
	CONTRACTOR DED

TERMS OF PAYMENT

<u>30</u>

PROJECT : PLACE ST THOMAS & SHEA VILLAGE

SERIES : 1000 Series

DATE : April 1, 2024

CONTRACT #: J08 - 020, 067

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CONTRACTOR: JESSE DUCHESNE

Work Schedule #: A - 28

CONTRACT PERIOD:

April 1, 2024 to March 31, 2025

				UNIT COST	HST	TOTAL
	SAND &					
	SCREW	SQUARE				
CODE	520	FOOTAGE			13%	
MODELO		<u> </u>	 			
MODELS		<u> </u> 	<u> </u>			
1010 A	\$0.00	2258	2 Storey	\$0.00	\$0.00	\$0.00
1010 B	\$0.00	2257	3 Storey	\$0.00	\$0.00	\$0.00
1015	\$0.00	1524	Bungalow	\$0.00	\$0.00	\$0.00
1010	Ψ0.00	1024	Burigatow	<b>\$5.55</b>	ψυ.υυ	ψ0.00
1016	\$0.00	1542	Bungalow	\$0.00	\$0.00	\$0.00
1016 (LOFT)	\$0.00	2013	2 Storey	\$0.00	\$0.00	\$0.00
1020 PST ONLY	\$0.00	1570	Bungalow	\$0.00	\$0.00	\$0.00
1020 SV ONLY	\$0.00	1550	Bungalow	\$0.00	\$0.00	\$0.00
4000	Ф0.00	4700	Dunandani	<b>***</b>	фо оо	<b>#0.00</b>
1026 026 SUNROOM (680)	\$0.00	1790	Bungalow	\$0.00	\$0.00	\$0.00
026 SUNKOOM (660)	\$0.00	100	Bungalow	\$0.00	\$0.00	\$0.00
1030 A	\$0.00	2692	2 Storey	\$0.00	\$0.00	\$0.00
1030 B	\$0.00	2676	2 Storey	\$0.00	\$0.00	\$0.00
1035 A	\$0.00	2036	2 Storey	\$0.00	\$0.00	\$0.00
1035 B	\$0.00	2023	2 Storey	\$0.00	\$0.00	\$0.00
1035 CORNER	\$0.00	2087	2 Storey	\$0.00	\$0.00	\$0.00
1046 A	\$0.00	2607	2 Storey	\$0.00	\$0.00	\$0.00
1046 B	\$0.00	2576	2 Storey	\$0.00	\$0.00	\$0.00
4050 A	<b>#0.00</b>	0707	2 Ctamari	<b>***</b>	фо оо	<b>#0.00</b>
1050 A 1050 B	\$0.00 \$0.00	2767 2743	2 Storey 2 Storey	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	·		j	·	·	·
1086 A	\$0.00	3219	2 Storey	\$0.00	\$0.00	\$0.00
1086 B	\$0.00	3177	2 Storey	\$0.00	\$0.00	\$0.00
i	COST PER	SQ. FOOT =	\$0.00			<u>                                     </u>
SERVICE :	Hourly Rate	for renairs and au	thorized service o	outside of contractua	l obligations is h	v square foot

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

Contractor Initials:	:
Valecraft Homes (	(2019) Initials:

TERMS OF PAYMENT

<u>30</u>

DAYS

CONTRACTOR PER: