PROJECT : Place St. Thomas	DATE :	April 1, 2024
SERIES : 100 Series	CONTRACT #:	V12 - 067

CONTRACTOR: Van De Laar Construction Inc.

Work Schedule #: A - 3

CONTRACT PERIOD:

April 1, 2024 to March 31, 2025

						UNIT COST	HST	TOTAL
STAGE	Framing - Roof	Backing	HOUSE	Basement	BSMT			
	Completed	Completed	SQ. FT.	Family Room	SQ. FT.			
CODE	130	130	130	130	130			
	75%	25%		100%			13%	
MODELS								
105	\$0.00	\$0.00	1155	\$0.00	340	\$0.00	\$0.00	\$0.00
				42.22				
110	\$0.00	\$0.00	1745	\$0.00	276	\$0.00	\$0.00	\$0.00
120	\$0.00	\$0.00	1764	¢0.00	376	¢0.00	\$0.00	\$0.00
120	\$0.00	\$0.00	1764	\$0.00	3/6	\$0.00	\$0.00	\$0.00
130	\$0.00	\$0.00	1719	\$0.00	356	\$0.00	\$0.00	\$0.00
100	ψο.σσ	φοισσ		\$5.55		Ţ J I J	φοισσ	Ψ0.00
140	\$0.00	\$0.00	1673	\$0.00	415	\$0.00	\$0.00	\$0.00
160	\$0.00	\$0.00	1765	\$0.00	322	\$0.00	\$0.00	\$0.00
	***	***		40.00			***	40.00
170	\$0.00	\$0.00	1815	\$0.00	432	\$0.00	\$0.00	\$0.00
	-							

Price includes labour for strapping ceilings and installation only of black asphalt felt moisture barrier paper for behind frost walls

Price includes labour for installing & removing temporary aspenite in garage for security

FRAMING FOR BUNG	SALOW \$0.00	Per Sq. Ft.	Bungalow: 105			
FRAMING FOR 2-STOREY		Per Sq. Ft.	2-Storey: 110, 120, 130, 140, 160, 17			60, 170
Finished Basement Areas Time of Cons	truction \$0.00	Per Sq. Ft.				
Finished Basement Areas Client M	oved In \$0.00	Per Sq. Ft.				
KNEE WALLS	\$0.00	Per Lin Ft				
Walk-Out Basement V	Walls \$0.00	Per Lin Ft				
Optional Curved Stair	cases \$0.00	Per Sq. Ft.				
Tyvek Wrap	INC	LUDED				

SERVICE: Hourly Rate for repairs and authorized service outside of contractual obligations is = \$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
- $\ensuremath{\mathbf{G}}$ Invoices received without ALL proper documentation will be returned.

\	Valecraft Homes 2019 Initials:	
	CONTRACTOR REP.	

Contractor Initials:

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER:

PROJECT : Place St. Thomas	DATE: April 1, 2024
SERIES : 100 Extras	CONTRACT # : V12 - 067
CONTRACTOR: Van De Laar Construction Inc.	CONTRACT PERIOD :
Work Schedule #: A - 3	April 1, 2024 to March 31, 2025

						UNIT COST	HST	TOTAL
STAGE		Framing		BASEMENT				
		Completed		SQUARE				
CODE		680		FOOTAGE				
		100%		1			13%	
MODELS								
	FIN	IISHED BASE	EMENT OP	TIONS - PO I	REQUIRED			
405	Doduces	\$0.00		450	Dunanalaur	* 0.00	#0.00	¢0.00
105	Bedroom Extended Family Rm.	\$0.00 \$0.00		159 117	Bungalow	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Bathroom	\$0.00		44		\$0.00	\$0.00	\$0.00
	Butilloom	Ψ0.00				Ψ0.00	ψ0.00	ψ0.00
110	Bathroom	\$0.00		42	2 Storey	\$0.00	\$0.00	\$0.00
		·			,		•	·
120	Bathroom	\$0.00		57	2 Storey	\$0.00	\$0.00	\$0.00
130	Bathroom	\$0.00		42	2 Storey	\$0.00	\$0.00	\$0.00
140	Bathroom	\$0.00		45	2 Storey	\$0.00	\$0.00	\$0.00
140	Datilloolii	φυ.υυ		45	2 Storey	\$0.00	φυ.υυ	φυ.υυ
160-2	Bathroom	\$0.00		56	2 Storey	\$0.00	\$0.00	\$0.00
					•			
170	Bathroom	\$0.00		42	2 Storey	\$0.00	\$0.00	\$0.00
								<u> </u>
	FRAMING FOR	BUNGALOW	\$0.00	Per Sq. Ft.				
	FRAMING FO	R 2-STOREY	\$0.00	Per Sq. Ft.				
Finishe	ed Basement Areas Time o	f Construction	\$0.00	Per Sq. Ft.				
F	inished Basement Areas C	lient Moved In	\$0.00	Per Sq. Ft.				
	KNEE WALL	.S	\$0.00	Per Lin Ft				
	Walk-Out Basemer	nt Walls	\$0.00	Per Lin Ft				
	Optional Curved Sta	aircases	\$0.00	Per Sq. Ft.				
	Tyvek Wrap		INCL	UDED				

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

Valecraf	t Homes 2019	9 Initials:

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

PROJECT : Place St. Thomas SERIES : 800 Series

DATE : **April 1, 2024**CONTRACT # : **V12 - 067**

CONTRACTOR : Van De Laar Construction Inc.

Work Schedule # : A - 3

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

						UNIT COST	HST	TOTAL
STAGE	Framing - Roof	Backing	HOUSE	Included	BSMT.			
	Completed	Completed	SQ. FT.	Basement	SQ. FT.			
CODE	130	130	130	130	130			
	75%	25%		100%			13%	
MODELS								
004	40.00	40.00	1001	A 0.00		***	#2.00	**
801	\$0.00	\$0.00	1361	\$0.00	45	\$0.00	\$0.00	\$0.00
				Vestibule				
804	\$0.00	\$0.00	1294	\$0.00	383	\$0.00	\$0.00	\$0.00
	·	·		Finished		·	·	· ·
				Rec. Room				
040	#0.00	#0.00	4040	2 Starray		\$0.00	#0.00	#0.00
810	\$0.00	\$0.00	1918	2 Storey		\$0.00	\$0.00	\$0.00
815	\$0.00	\$0.00	2141	2 Storey		\$0.00	\$0.00	\$0.00
	·					-		·
826 3 BED	\$0.00	\$0.00	2251	2 Storey		\$0.00	\$0.00	\$0.00
826 4 BED	\$0.00	\$0.00	2428	2 Storey		\$0.00	\$0.00	\$0.00
830	\$0.00	\$0.00	2438	2 Storey		\$0.00	\$0.00	\$0.00
870	\$0.00	\$0.00	2769	2 Storey		\$0.00	\$0.00	\$0.00
	7333	7000				7333	¥ 3 1 3 3	70.00
	FRAMING FOR	BUNGALOW	\$0.00	Per Sq. Ft.		Bungalo	w : 801, 804	
		R 2-STOREY	\$0.00	Per Sq. Ft.			810, 815, 826	
Finished Base	ement Areas Time o		\$0.00	Per Sq. Ft.				
Finished	l Basement Areas C	lient Moved In	\$0.00	Per Sq. Ft.				
-	KNEE W		\$0.00	Per Lin Ft				
	Walk-Out Base		\$0.00	Per Lin Ft				
	Optional Curve		\$0.00	Per Sq. Ft.				
	Tyvek V	Vrap	INC	LUDED				

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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

Contractor Initials:	
Valecraft Homes 20	9 Initials:

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER:

DATE : April 1, 2024
CONTRACT # : V12 - 067 PROJECT : Place St. Thomas SERIES: 800 Extras

CONTRACTOR: Van De Laar Construction Inc. **CONTRACT PERIOD:** April 1, 2024 to March 31, 2025 Work Schedule #: A - 3

680

				UNIT COST	HST	TOTAL
STAGE	Framing	BASEME	NT			
	Completed	SQUAR	E			

FOOTAGE

		100%					13%	
MODELS								
	FII	NISHED BAS	EMENT O	PTIONS - PO	REQUIRE)		
801	Recreation Room	\$0.00		315	Bungalow	\$0.00	\$0.00	\$0.00
	Bedroom	\$0.00		166		\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		46		\$0.00	\$0.00	\$0.00
804	Bedroom	\$0.00		189	Bungalow	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		44		\$0.00	\$0.00	\$0.00
810	Recreation Room	\$0.00		415	2 Storey	\$0.00	\$0.00	\$0.00
010	Bathroom	\$0.00		43	2 Storey	\$0.00	\$0.00	\$0.00
	Daurroom	φυ.υυ		43		\$0.00	\$0.00	\$0.00
815	Recreation Room	\$0.00		358	2 Storey	\$0.00	\$0.00	\$0.00
815	Bathroom	\$0.00		43		\$0.00	\$0.00	\$0.00
826	Recreation Room	\$0.00		370	2 Storey	\$0.00	\$0.00	\$0.00
020	Bedroom	\$0.00		204	2 Olorcy	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		44		\$0.00	\$0.00	\$0.00
		# 0.00		20-	0.01	44.44	40.00	40.00
830	Recreation Room	\$0.00		395	2 Storey	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		41		\$0.00	\$0.00	\$0.00
870	Recreation Room	\$0.00		599	2 Storey	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		44		\$0.00	\$0.00	\$0.00
-								
	FRAMING FOR	BUNGALOW	\$0.00	Per Sq. Ft.				
	FRAMING FC	R 2-STOREY	\$0.00	Per Sq. Ft.				
Finished	Basement Areas Time o	f Construction	\$0.00	Per Sq. Ft.				
Fin	ished Basement Areas C	lient Moved In	\$0.00	Per Sq. Ft.				
	KNEE WAL		\$0.00	Per Lin Ft				
	Walk-Out Baseme		\$0.00	Per Lin Ft				
	Optional Curved S		\$0.00	Per Sq. Ft.				
	Tyvek Wra	р	INCL	LUDED				

SERVICE: Hourly Rate for repairs and authorized service outside of contractual obligations is = \$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 #.
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- F Code 680 is for Extras

CODE

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

Contractor Initials:	
Valecraft Homes 2019 Initials:	
CONTRACTOR PER:	

TERMS OF PAYMENT

<u>30</u>

DAYS

PROJECT : Place St. Thomas
SERIES : 1000 Series

DATE : **April 1, 2024**CONTRACT # : **V12 - 067**

CONTRACTOR : Van De Laar Construction Inc.

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

Work Schedule # : A - 3

UNIT COST HST TOTAL STAGE Framing - Roof Backing HOUSE Basement **BSMT** Completed Completed SQ. FT. Landing SQ. FT. CODE 130 130 130 130 130 25% 100% 13% 75% **MODELS** 1010 A \$0.00 \$0.00 2258 \$0.00 2 Storey \$0.00 \$0.00 1010 B \$0.00 \$0.00 2257 2 Storey \$0.00 \$0.00 \$0.00 \$0.00 1015 \$0.00 \$0.00 \$0.00 1524 \$0.00 17 \$0.00 1016 \$0.00 \$0.00 1542 \$0.00 \$0.00 \$0.00 \$0.00 14 **1016 LOFT** \$0.00 \$0.00 1999 \$0.00 14 \$0.00 \$0.00 \$0.00 1020 \$0.00 \$0.00 1570 \$0.00 52 \$0.00 \$0.00 \$0.00 1026 A \$0.00 \$0.00 1790 \$0.00 43 \$0.00 \$0.00 \$0.00 1026 B \$0.00 \$0.00 1790 \$0.00 43 \$0.00 \$0.00 \$0.00 1030 A \$0.00 \$0.00 2692 2 Storey \$0.00 \$0.00 \$0.00 1030 B \$0.00 \$0.00 \$0.00 \$0.00 2676 2 Storey \$0.00 1035 A \$0.00 \$0.00 2036 \$0.00 \$0.00 \$0.00 \$0.00 1035 B \$0.00 \$0.00 2023 \$0.00 12 \$0.00 \$0.00 \$0.00 \$0.00 12 \$0.00 2087 \$0.00 \$0.00 **1035 CORNER** \$0.00 \$0.00 \$0.00 1046 A \$0.00 \$0.00 2607 2 Storey \$0.00 \$0.00 1046 A \$0.00 \$0.00 2576 2 Storey \$0.00 \$0.00 \$0.00 2767 \$0.00 \$0.00 \$0.00 1050 A \$0.00 \$0.00 \$0.00 14 1050 B \$0.00 \$0.00 2743 \$0.00 14 \$0.00 \$0.00 \$0.00 1086 A 3219 \$0.00 \$0.00 \$0.00 2 Storey \$0.00 \$0.00 1086 B \$0.00 2 Storey \$0.00 \$0.00 \$0.00 3177 \$0.00 FRAMING FOR BUNGALOW Bungalows: 1015, 1016, 1020, 1026 \$0.00 Per Sq. Ft. **2-Storey:** 1010, 1030, 1035, 1046, 1050, 1086 FRAMING FOR 2-STOREY \$0.00 Per Sq. Ft. Finished Basement Areas Time of Construction \$0.00 Per Sq. Ft. Finished Basement Areas Client Moved In Per Sq. Ft. \$0.00 Elevation A & B Model 1016 & 1026 \$0.00 Per Sq. Ft. **KNEE WALLS** Per Lin Ft \$0.00 Walk-Out Basement Walls \$0.00 Per Lin Ft **Optional Curved Staircases** \$0.00 Models 1046 & 1086 Per Sq. Ft. Tyvek Wrap **INCLUDED**

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

Hourly Rate for repairs and authorized service outside of contractual obligations is = \$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"
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- 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.

Contract	or Initials:		
Valecraft	Homes 20)19 Initials:	

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

PROJECT : Place St. Thomas
SERIES : 1000 Extras

DATE : **April 1, 2024**CONTRACT # : **V12 - 067**

CONTRACTOR : Van De Laar Construction Inc.

Work Schedule #: A - 3

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

						UNIT COST	HST	TOTAL
STAGE	<u> </u>	Framing		BASEMENT				
		Completed		SQUARE				
CODE		680		FOOTAGE				
		100%					13%	
MODELS								
	FII	NISHED BAS	EMENT O	PTIONS - PO	REQUIRE	D		
1010 A & B	Recreation Room	\$0.00		480	2 Storey	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		45		\$0.00	\$0.00	\$0.00
4045		#0.00			Б -	22.22	40.00	#0.00
1015	Recreation Room	\$0.00		690	Bungalow	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		46		\$0.00	\$0.00	\$0.00
016 & 1016 Loft	Recreation Room	\$0.00		479	Bungalow	\$0.00	\$0.00	\$0.00
OTO & TOTO LOIL	Bedroom	\$0.00		154	Durigatow	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		46		\$0.00	\$0.00	\$0.00
	Datinoon	ψυ.υυ		40		Ψυ.υυ	ψυ.υυ	φυ.υυ
1020	Recreation Room	\$0.00		508	Bungalow	\$0.00	\$0.00	\$0.00
	Bedroom	\$0.00		152	J	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		46		\$0.00	\$0.00	\$0.00
1026	Recreation Room	\$0.00		570	Bungalow	\$0.00	\$0.00	\$0.00
	Bedroom	\$0.00		148		\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		45		\$0.00	\$0.00	\$0.00
	OPT. Sunroom	\$0.00		98		\$0.00	\$0.00	\$0.00
4000 4 0 5	B	#0.00		054	0.01	20.00	40.00	00.00
1030 A & B	Recreation Room	\$0.00		654	2 Storey	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		46		\$0.00	\$0.00	\$0.00
1035 A & B	Recreation Room	\$0.00		352	2 Storey	\$0.00	\$0.00	\$0.00
1035 Corner	Recreation Room	\$0.00		361	2 Storey	\$0.00	\$0.00	\$0.00
1000 0011101	Bathroom	\$0.00		46		\$0.00	\$0.00	\$0.00
						·	· · · · · · · · · · · · · · · · · · ·	
1046 A & B	Recreation Room	\$0.00		620	2 Storey	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		56		\$0.00	\$0.00	\$0.00
10-0 1 0 -		**			0.01	40.00	40.00	***
1050 A & B	Recreation Room	\$0.00		272	2 Storey	\$0.00	\$0.00	\$0.00
	Bedroom	\$0.00		231		\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		46		\$0.00	\$0.00	\$0.00
1086	Recreation Room	\$0.00		800	2 Storey	\$0.00	\$0.00	\$0.00
	Bedroom	\$0.00		177		\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		47		\$0.00	\$0.00	\$0.00
FRAMI	NG FOR BUNGALOW		\$0.00	Per Sq. Ft.		,,,,,,,	,	+ 5.00
FRAMING FOR 2-STOREY		\$0.00	Per Sq. Ft.					
Finished Basement Areas Time of Construction		struction	\$0.00	Per Sq. Ft.				
	Tyvek Wra			UDED				
SERVICE :	-	-				actual obligation		

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
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- 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:

Contractor Initials: