PROJECT : PLACE ST THOMAS, SHEA VILLAGE

DATE : April 1, 2024

SERIES : 100 Series CONTRACT # : M03 - 020, 067

CONTRACTOR: MIRROR WORKS INC.

Work Schedule #: A - 20

CONTRACT PERIOD:

April 1, 2024 to March 31, 2025

							UNIT COST	HST	TOTAL
STAGE	Powd	der	Main		Ensuite	SUB	i		
	Roo		Bathroom		Bathroom	TOTAL	Α	В	A + B
CODE							570	13%	
MODELS									
40E 2 Dadraam			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
105 2 Bedroom		1	54 x 36	2	24 x 36				
105 3 Bedroom			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
105 3 Dearooni		1	54 x 36	2	24 x 36				
110	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	1 24 x	36 1	30 x 36	1	30 x 36				
				1			1		<u> </u>
120	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	1 24 x	36 1	30 x 36	1	30 x 36		1		
1	<u> </u>		#0.00	_	#0.00	#0.00	20.00	Ф0.00	#0.00
130	\$0.00		\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	1 24 x	36 1	30 x 36	1	30 x 36		1		
1	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	1 24 x			1	30 x 36	Ψ0.00	Ψ0.00	ψ0.00	Ψ0.00
	I ZTX	00	00 x 00	'	00 X 00		1		
100.0	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160-2	1 24 x	36 1		1	30 x 36	,		•	,
•	•	•	•						
170	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	1 24 x	36 1	30 x 36	1	46 x 36				
							1		
			_				1 1		
				\vdash			-		-
				\vdash			-		-
				\vdash			╂		
		+		\vdash			╂───┤		

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 2019	Initials:	

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER :

PROJECT: PLACE ST THOMAS, SHEA VILLAGE

SERIES: 100 Series DATE: April 1, 2024

CONTRACT #: M03 - 020, 067

CONTRACTOR: MIRROR WORKS INC.

Work Schedule #: A - 20

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

					UNIT COST	HST	TOTAL
STAGE	4 pcs. Ensuite	4 pcs. Ensuite	5 pcs. Ensuite	SUB			
	w/ 1 Sink	w/ 2 Sinks	w/ 2 Sinks	TOTAL	Α	В	A + B
CODE	Bathroom	Bathroom	Bathroom		680	13%	
MODELS		PO REQUIRED)				
110	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
	1 46 x 36				-		
400	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
120	1 46 x 36					•	
				***		***	40.55
130		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
		2 24 x 36			+		
4.10		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
140		2 24 x 36		·		· ·	
140			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140			2 24 x 36				
		1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160-2			2 24 x 36	φυ.υυ	\$0.00	φυ.υυ	φ0.00
			21700				
			,		UNIT COST	HST	TOTAL
STAGE		Optional Finished	t	SUB	Α	В	A + B
CODE	В	asement Bathroo	m	TOTAL	680	13%	
MODELS		PO REQUIRED)				
105, 110, 130	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
140, 170	1 24 x 36						
120, 160-2	\$0.00		 	\$0.00	\$0.00	\$0.00	\$0.00
.20, .00 2	1 54 x 36			+0.00	1 75.00	Ţ 0.00	\$5.50
SERVICE :	Hourly Rate	for repairs and a	uthorized service	outside of c	ontractual oblig	ations 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.

Contractor I	nitials:	
\/alaaraft la	omos 2010 Initia	lo.
valecraft Ho	mes 2019 Initia	IS:

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

PROJECT : PLACE ST THOMAS, SHEA VILLAGE

DATE : April 1, 2024

SERIES: 100 Series CONTRACT #: M03 - 020, 067

CONTRACTOR: MIRROR WORKS INC.

Work Schedule #: A - 20 CONTRACT PERIOD:

April 1, 2024 to March 31, 2025

OPTIONAL ENSUITES PO REQUIRED

NOTE THE PRICES BELOW ARE THE DIFFERENCE BETWEEN THE STD ENSUITE MIRROR AND THE OPTIONAL ENSUITE MIRROR(S

	T	T	I I		1		
STAGE	4 pcs. Main	4 pcs. Ensuite	5 pcs. Ensuite	SUB	UNIT COST	HST	TOTAL
	w/ 2 Sinks	w/ 2 Sinks	w/ 2 Sinks	TOTAL	Α	В	A + B
CODE	Bathroom	Bathroom	Bathroom		680	13%	
110	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
110	1 46 x 36			Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00
	_	_					
120	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
	1 46 x 36			Ψ0.00		Ψ0.00	Ψ0.00
	1						
130		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
		2 24 x 36		¥	ļ	+	ļ
	1		1		11		<u> </u>
140		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
		2 24 x 36					
140	<u> </u>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2 24 x 36				
	1	T		_	π		1
160-2	<u> </u>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2 24 x 36	, -			

PO REQUIRED OPTIONAL BSMT BATHROOMS

MODELS	OPT BASEMENT BATHROOM	SUB TOTAL	A 680	B 13%	A + B
		<u> IOIAL</u>		1070	
105, 110, 130	\$0.00	\$0.00	\$0.00	00.00	\$0.00
140, 170	1 24 x 36	\$0.00	\$0.00	\$0.00	\$0.00
120, 160-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	1 54 x 36	Ψ0.00	φυ.υυ	Ψ0.00	ψ0.00

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.

		<u>-</u>	Contractor Initials:
		<u>.</u>	Valecraft Homes 2019 Initials:
TERMS OF PAYMENT	30	DAYS	CONTRACTOR PER:

PROJECT : PLACE ST THOMAS, SHEA VILLAGE

SERIES: 800 Series

DATE : April 1, 2024
CONTRACT # : M03 - 020, 067

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

CONTRACTOR : MIRROR WORKS INC.

Work Schedule # : A - 20

								UNIT COST	HST	TOTAL
STAGE		Powder		Main		Ensuite	SUB			
		Room		Bathroom		Bathroom	TOTAL	Α	В	A + E
CODE								570	13%	
MODELS										
	ı		ı	#0.00	ı	#0.00	#0.00	***	#0.00	#0.00
801 3 Bedroom			1	\$0.00 24 x 36	1	\$0.00 24 x 36	\$0.00	\$0.00	\$0.00	\$0.00
804 2 Bedroom				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			1	54 x 36	2	24 x 36		1		
804 3 Bedroom			_	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			1	54 x 36	1	24 x 36		1		-
040.0 0.Dl.		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810 3 pcs. 3 Bed	1	24 x 36	1	42 x 36	1	30 x 36	·		·	
810 3pcs. 4 Bed		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
—————————————————————————————————————	1	24 x 36	1	30 x 36	1	30 x 36				
		\$0.00	T	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815 3pcs.	1	24 x 36	1	30 x 36	1	30 x 36	ψ0.00	\$0.00	ψ0.00	Ψ0.00
826 3pcs. 3 Bed		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	1	24 x 36 \$0.00	1	30 x 36 \$0.00	1	30 x 36 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 3pcs. 4 Bed	1	24 x 36	1	30 x 36	1	30 x 36	φυ.υυ	\$0.00	φυ.υυ	\$0.00
		A 2 2 2		40.00		A 2 2 2				
830	1	\$0.00 24 x 36	1	\$0.00 56 x 36	1	\$0.00 24 x 36	\$0.00	\$0.00	\$0.00	\$0.00
	'	24 X 30	<u>'</u>	30 X 30	'	24 X 30				
070		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870	1	24 x 36	1	30 x 36	1	24 x 36				
								1		
								1		
			-					+		
	\vdash		f					1 1		
	H		1					1		
SERVICE :	<u> </u>		<u></u>	<u> </u>	<u> </u>	<u> </u>		ontractual obliga		<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"
- 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.

(Contractor Initials:
\	/alecraft Homes 2019 Initials:
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TERMS OF PAYMENT 30 DAYS CONTRACTOR PER:

PROJECT: PLACE ST THOMAS, SHEA VILLAGE

SERIES: 800 Series

DATE : April 1, 2024

CONTRACT #: M03 - 020, 067

CONTRACTOR: MIRROR WORKS INC.

Work Schedule # : A - 20

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

							UNIT COST	HST	TOTAL
STAGE	Jack & Ji	ill 4	pcs. Ensuite	5	pcs Ensuite	SUB			
	Bathroor	n	w/ 2 Sinks	,	w/ 2 Sinks	TOTAL	Α	В	A + B
CODE			Bathroom		Bathroom		680	13%	
MODELS		PC	REQUIRED)					
801			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
		1	24 x 36						
	l	1	\$0.00	Γ		\$0.00	\$0.00	\$0.00	\$0.00
804		1	24 x 36			ψ0.00	\$0.00	ψ0.00	\$0.00
	<u> </u>						1		
310 3 & 4 Bed			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
710 3 & 4 Deu		2	24 x 36						
810 3 Bed			T		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				2	24 x 36				
	1		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
815		1	1			Ψ0.00	40.00	φοίσσ	Ψ0.00
815			***		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
013				1	24 x 36				
	\$0.00	Ī		1		<u>фо</u> оо	£0.00	#0.00	#0.00
826	1 58 x 3	16				\$0.00	\$0.00	\$0.00	\$0.00
	1 00 % 0	,,,	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
826		2				·	, , , , ,	· · · · · · · · · · · · · · · · · · ·	·
826					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				2	24 x 36		-		
	<u> </u>		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
830		1	24 x 36			φυ.υυ	\$0.00	φυ.υυ	φ0.00
	<u> </u>			<u> </u>			1		
870					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
670				1	24 x 36				
							UNIT COST	HST	TOTAL
STAGE		Ор	tional Finishe	d		SUB	Α	В	A + B
CODE		Base	ment Bathroo	m		TOTAL	680	13%	
MODELS		PC	REQUIRED)					
All Series	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
	1 24 x 3	6							
SERVICE :	Hourly F								

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.

Valecraft Homes 2019 Initials:	

Contractor Initials:

ERMS OF PAYMEN <u>30</u> DAYS CONTRACTOR PER:

			SCHEDULE "	<u>'C"</u>				
	PLACE ST THOM 800 Series	MAS, SHEA VILLA -	<u>GE</u>		DATE : CONTRACT # :	April 1, 2024 M03 - 020, 067		
CONTRACTOR: MIRROR WORKS INC. ork Schedule #: A - 20 CONTRACT PERIOD: April 1, 2024 to March 31, 2025								
OTE THE PRICE	ES BELOW ARE TH	OPTIONAL E DIFFERENCE BE	ENSUITES P			TIONAL ENSU	TE MIRROR	
MODEL	Jack & Jill	4 pcs. Ensuite	5 pcs Ensuite	SUB	UNIT COST	HST	TOTAL	
	Bathroom	w/ 2 Sinks	w/ 2 Sinks	TOTAL	Α	В	A + B	
		Bathroom	Bathroom		680	13%		
801		\$0.00 1 24 x 36		\$0.00	\$0.00	\$0.00	\$0.00	
	-							
804 3 Bed		\$0.00 2 24 x 36		\$0.00	\$0.00	\$0.00	\$0.00	
	•	•		•				
810 3 Bed		\$0.00 2 24 x 36		\$0.00	\$0.00	\$0.00	\$0.00	
810 3 Bed			\$0.00 2 24 x 36	\$0.00	\$0.00	\$0.00	\$0.00	
	<u> </u>	<u> </u>	2 27 7 00	<u>I</u>]]			
			\$0.00		4	4	40.0-	
815		 	01.00	\$0.00	\$0.00	\$0.00	\$0.00	

PO REQUIRED OPTIONAL BSMT BATHROOMS

24 x 36

\$0.00

2

24 x 36

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

MODELS	SUB	Α	В	A + B		
			TOTAL	680	13%	
All	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
All	1 24 x 36					

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"

ERMS OF PAYMEN

\$0.00

58 x 36

826

826

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

<u>30</u>

	Contractor Initials:
	Valecraft Homes 2019 Initials:
DAYS	CONTRACTOR PER:

OR(

\$0.00

\$0.00

PROJECT: PLACE ST THOMAS, SHEA VILLAGE

SERIES: 1000 Series

DATE : April 1, 2024
CONTRACT #: M03 - 020, 067

CONTRACTOR : MIRROR WORKS INC.

Work Schedule # : A - 20

-

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

								UNIT COST	HST	TOTAL
STAGE		Powder		Main		Ensuite	SUB			
		Room &		Bathroom		Bathroom	TOTAL	Α	В	A + B
CODE		1016 Loft						570	13%	
MODELS										
	1	40.00	1	40.00	1	40.00	40.00		*	
1010	1	\$0.00 24 x 36	1	\$0.00 24 x 36	1	\$0.00 24 x 36	\$0.00	\$0.00	\$0.00	\$0.00
				A O OO		Ф0.00	40.00		* 2.22	***
1015	Н		1	\$0.00 30 x 36	1	\$0.00 30 x 36	\$0.00	\$0.00	\$0.00	\$0.00
				001100		331133				
1016				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		****	1	24 x 36	1	30 x 36	40.00	40.00		
1016 Loft	1	\$0.00 30 x 36	1	\$0.00 24 x 36	1	\$0.00 30 x 36	\$0.00	\$0.00	\$0.00	\$0.00
	1 ' '	00 X 00		21700		00 X 00				
1020				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020			1	54 x 36	1	30 x 36				
4000	Π			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026			1	24 x 36	1	30 x 36			·	
	1	#0.00	1	#0.00	1	#0.00	#0.00	***	Φ0.00	#0.00
1030	1	\$0.00 24 x 36	1	\$0.00 30 x 36	1	\$0.00 34 x 36	\$0.00	\$0.00	\$0.00	\$0.00
1035		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1033	1	24 x 36	1	30 x 36	1	30 x 36				
1046	I	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046	1	24 x 36	1	30 x 36	1	30 x 36				
	1	\$0.00		\$0.00	ı	\$0.00	ድ ስ ስስ	\$0.00	\$0.00	\$0.00
1050	1	24 x 36	1	ъо.оо 36 x 36	1	30 x 36	\$0.00	\$0.00	φυ.υυ	φυ.υυ
1086	1	\$0.00	1	\$0.00	1	\$0.00				
086 Ensuite #2	1	24 x 36	1	60 x 36	1	30 x 36 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Included	H				1	30 x 36	ψυ.υυ	Ψ0.00	ψυ.υυ	φυ.υυ

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

Hourly Rate for repairs and authorized service outside of contractual obligations is = \$65.00 / 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.

10 Initiala
19 Initials:

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

PROJECT: PLACE ST THOMAS, SHEA VILLAGE

DATE: April 1, 2024 SERIES: 1000 Series CONTRACT #: M03 - 020, 067

CONTRACTOR: MIRROR WORKS INC.

CONTRACT PERIOD: Work Schedule #: A - 20 April 1, 2024 to March 31, 2025

STAGE CODE MODELS	4 pcs. Main w/ 2 Sinks	4 p	ocs. Ensuite				7		
	w/ 2 Sinks		ocs. Ensuite	5	pcs. Ensuite	SUB			
		١	w/ 2 Sinks	w/ 2 Sinks Bathroom		TOTAL	Α	В	A + B
MODELS	Bathroom		Bathroom				680	13%	
		РО	REQUIRED						
-1									
1010			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1010		2	24 x 36				<u> </u>		
1010		1			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				2	24 x 36		1		-
		I	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1015		2	24 x 36			φυ.υυ	\$0.00	φυ.υυ	φυ.υυ
			24 X 30						
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016				2	24 x 36	,	1	, , , , , ,	,
•	•								
1020					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020				2	24 x 36				
				1					
1026			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
		2	24 x 36		фо оо	<u> </u>	CO.00	#0.00	#0.00
1026		<u> </u>		2	\$0.00 24 x 36	\$0.00	\$0.00	\$0.00	\$0.00
					24 X 30		1		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030				2	36 x 36	ψ0.00	\$0.00	ψο.σσ	Ψ0.00
							1		
1035	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
1035	2 24 x 36								
1035			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
		2	24 x 36			**		44	6
1035		<u> </u>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		+		2	24 x 36		 		
-			\$0.00		<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00
1046		2	24 x 36			φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ
		1	Z-7 X 00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046		1 1		2	24 x 36	+ 5.00	+	+ -	\$5.50

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.

Contractor Initi	ials:
Valecraft Hom	es 2019 Initials:

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

PROJECT : PLACE ST THOMAS, SHEA VILLAGE

SERIES : 1000 Series

DATE : April 1, 2024

CONTRACT #: M03 - 020, 067

CONTRACTOR: MIRROR WORKS INC.

Work Schedule #: A - 20

CONTRACT PERIOD:

April 1, 2024 to March 31, 2025

								UNIT COST	HST	TOTAL
STAGE			4	pcs. Ensuite	5	pcs. Ensuite	SUB			
				w/ 2 Sinks		w/ 2 Sinks	TOTAL	Α	В	A + B
CODE				Bathroom		Bathroom		680	13%	
MODELS		PO REQUIRED								
1050				ī		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
 					2	36x 36				
	1		I	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1086	H		2	24 x 36			Ψ0.00	ψ0.00	ψ0.00	ψ0.00
4000						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086					2	24 x 36				
								UNIT COST	HST	TOTAL
STAGE		Optional Finished					SUB	Α	В	A + B
CODE		В	ase	ment Bathroo	m		TOTAL	680	13%	
MODELS			PC	REQUIRED						
All Series	ļ.,	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
Excluding	1	24 x 36								
1046										1
1046		\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
	1	40 x 36							·	1
<u> </u>										
										1
	H		1					1		
								1		
	\square		1					<u> </u>		
	+		1					 		
	+		+					 		
	1		1			1		1		

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
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- C Invoices which have more than one Contract No. will not be accepted
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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.

Contra	ctor Initials:
Valect	aft Homes 2019 Initials:
v alcci	all Homes 2013 miliais.

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

PROJECT : PLACE ST THOMAS, SHEA VILLAGE

DATE : April 1, 2024

SERIES: 1000 Series CONTRACT #: M03 - 020, 067

CONTRACTOR: MIRROR WORKS INC.

Work Schedule #: A - 20

CONTRACT PERIOD:

April 1, 2024 to March 31, 2025

OPTIONAL ENSUITES PO REQUIRED

NOTE THE PRICES BELOW ARE THE DIFFERENCE BETWEEN THE STD ENSUITE MIRROR AND THE OPTIONAL ENSUITE MIRROR(S)

NOTE THE TRIBE	O BELOW ARE III	E BILL EKENOL BE	IVVEEN THE STD E	MOOTIL MINARC	K AND THE OI	HONAL ENGO	
STAGE	4 pcs. Main	4 pcs. Ensuite	5 pcs. Ensuite	SUB	UNIT COST	HST	TOTAL
	w/ 2 Sinks	w/ 2 Sinks	w/ 2 Sinks	TOTAL	Α	В	A + B
CODE	Bathroom	Bathroom	Bathroom		680	13%	
1010		2 24 x 36		\$0.00	\$0.00	\$0.00	\$0.00
1010			2 24 x 36	\$0.00	\$0.00	\$0.00	\$0.00
1015		2 24 x 36		\$0.00	\$0.00	\$0.00	\$0.00
1016			2 24 x 36	\$0.00	\$0.00	\$0.00	\$0.00
1020			2 24 x 36	\$0.00	\$0.00	\$0.00	\$0.00
1026		2 24 x 36		\$0.00	\$0.00	\$0.00	\$0.00
1026			2 24 x 36	\$0.00	\$0.00	\$0.00	\$0.00
1030			2 36 x 36	\$0.00	\$0.00	\$0.00	\$0.00
1035	2 24 x 36			\$0.00	\$0.00	\$0.00	\$0.00
1035		2 24 x 36		\$0.00	\$0.00	\$0.00	\$0.00
1035			2 24 x 36	\$0.00	\$0.00	\$0.00	\$0.00
1046			2 24 x 36	\$0.00	\$0.00	\$0.00	\$0.00
1050			2 36x 36	\$0.00	\$0.00	\$0.00	\$0.00
1086		2 24 x 36		\$0.00	\$0.00	\$0.00	\$0.00
1086			2 24 x 36	\$0.00	\$0.00	\$0.00	\$0.00
	Ol	PTIONAL BSN	IT BATHROO	MS PORE	QUIRED		
All Excluding 1046	1 24 x 36			\$0.00	\$0.00	\$0.00	\$0.00
1046	1 40 x 36			\$0.00	\$0.00	\$0.00	\$0.00

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"
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- F Code 680 is for Extras
- G Invoices received without ALL proper documentation will be returned.

Valecraft Homes 2019 Initials:
CONTRACTOR RED

Contractor Initials:

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER :

PROJECT :	PLACE ST THOMAS, SHEA	VILLAGE	DATE :	April 1, 2024
SERIES:	ALL SERIES		CONTRACT #:	M03 - 020, 067

CONTRACTOR: MIRROR WORKS INC.

Work Schedule #: A - 20

CONTRACT PERIOD:

April 1, 2024 to March 31, 2025

	PO REQUIRED						
Item	DESCRIPTION	Net Cost	HST	Total			
	36" high Bevelled mirrors including installation	\$0.00	\$0.13	\$0.13			
	24 x 36	\$0.00	\$0.00	\$0.00			
	25 x 36	\$0.00	\$0.00	\$0.00			
	26 x 36	\$0.00	\$0.00	\$0.00			
	27 x 36	\$0.00	\$0.00	\$0.00			
	28 x 36	\$0.00	\$0.00	\$0.00			
	29 x 36	\$0.00	\$0.00	\$0.00			
	30 x 36	\$0.00	\$0.00	\$0.00			
	31 x 36	\$0.00	\$0.00	\$0.00			
	32 x 36	\$0.00	\$0.00	\$0.00			
	33 x 36	\$0.00	\$0.00	\$0.00			
	34 x 36	\$0.00	\$0.00	\$0.00			
	35 x 36	\$0.00	\$0.00	\$0.00			
	36 x 36	\$0.00	\$0.00	\$0.00			
	37 x 36	\$0.00	\$0.00	\$0.00			
	38 x 36	\$0.00	\$0.00	\$0.00			
	39 x 36	\$0.00	\$0.00	\$0.00			
	40 x 36	\$0.00	\$0.00	\$0.00			
	41 x 36	\$0.00	\$0.00	\$0.00			
	42 x 36	\$0.00	\$0.00	\$0.00			
	43 x 36	\$0.00	\$0.00	\$0.00			
	44 x 36	\$0.00	\$0.00	\$0.00			
	45 x 36	\$0.00	\$0.00	\$0.00			
	46 x 36	\$0.00	\$0.00	\$0.00			
	47 x 36	\$0.00	\$0.00	\$0.00			
	48 x 36	\$0.00	\$0.00	\$0.00			
	49 x 36	\$0.00	\$0.00	\$0.00			
	50 x 36	\$0.00	\$0.00	\$0.00			
	51 x 36	\$0.00	\$0.00	\$0.00			
	52 x 36	\$0.00	\$0.00	\$0.00			
	53 x 36	\$0.00	\$0.00	\$0.00			
	54 x 36	\$0.00	\$0.00	\$0.00			
	55 x 36	\$0.00	\$0.00	\$0.00			
	56 x 36	\$0.00	\$0.00	\$0.00			
	57 x 36	\$0.00	\$0.00	\$0.00			
	58 x 36	\$0.00	\$0.00	\$0.00			
	59 x 36	\$0.00	\$0.00	\$0.00			
	60 x 36	\$0.00	\$0.00	\$0.00			
	61 x 36	\$0.00	\$0.00	\$0.00			
	62 x 36	\$0.00	\$0.00	\$0.00			
	63 x 36	\$0.00	\$0.00	\$0.00			
	64 x 36	\$0.00	\$0.00	\$0.00			
	65 x 36	\$0.00	\$0.00	\$0.00			
	66 x 36	\$0.00	\$0.00	\$0.00			
	67 x 36	\$0.00	\$0.00	\$0.00			
	68 x 36	\$0.00	\$0.00	\$0.00			
	69 x 36	\$0.00	\$0.00	\$0.00			
	03 X 30	φυ.υυ	φυ.υυ	φυ.υυ			

ıls:	<u> </u>
ıls:	
s 2019 Initials:	-
Pag	e 11 of 16
	es 2019 Initials:

PROJECT :	PLACE ST THOMAS, SH	HEA VILLAGE	DATE :	April 1, 2024
SERIES:	ALL SERIES	CONT	RACT#:	M03 - 020, 067

CONTRACTOR: MIRROR WORKS INC.

Work Schedule #: A - 20

April 1, 2024 to March 31, 2025

	PO REQU	JIRED		
Item	DESCRIPTION	Net Cost	HST	Total
	70 x 36	\$0.00	\$0.00	\$0.00
	71 x 36	\$0.00	\$0.00	\$0.00
	72 x 36	\$0.00	\$0.00	\$0.00
	73 x 36	\$0.00	\$0.00	\$0.00
	74 x 36	\$0.00	\$0.00	\$0.00
	75 x 36	\$0.00	\$0.00	\$0.00
	76 x 36	\$0.00	\$0.00	\$0.00
	77 x 36	\$0.00	\$0.00	\$0.00
	78 x 36	\$0.00	\$0.00	\$0.00
	79 x 36	\$0.00	\$0.00	\$0.00
	80 x 36	\$0.00	\$0.00	\$0.00
	81 x 36	\$0.00	\$0.00	\$0.00
	82 x 36	\$0.00	\$0.00	\$0.00
	83 x 36	\$0.00	\$0.00	\$0.00
	84 x 36	\$0.00	\$0.00	\$0.00
	85 x 36	\$0.00	\$0.00	\$0.00
	86 x 36	\$0.00	\$0.00	\$0.00
	87 x 36	\$0.00	\$0.00	\$0.00
	88 x 36	\$0.00	\$0.00	\$0.00
	89 x 36	\$0.00	\$0.00	\$0.00
	90 x 36	\$0.00	\$0.00	\$0.00
	91 x 36	\$0.00	\$0.00	\$0.00
	92 x 36	\$0.00	\$0.00	\$0.00
	93 x 36	\$0.00	\$0.00	\$0.00
	94 x 36	\$0.00	\$0.00	\$0.00
	95 x 36	\$0.00	\$0.00	\$0.00
	96 x 36	\$0.00	\$0.00	\$0.00
	97 x 36	\$0.00	\$0.00	\$0.00
1	98 x 36	\$0.00	\$0.00	\$0.00
	99 x 36	\$0.00	\$0.00	\$0.00
ERVICE :	Hourly Rate for repairs and authorized se			<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
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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 <u>30 DAYS</u> CONTRACTOR PER:

PROJECT : F	PLACE ST THOMAS, SHEA VILLAGE	DATE: April 1, 2024
SERIES :	ALL	CONTRACT # : M03 - 020, 067

CONTRACTOR: MIRROR WORKS INC. CONTRACT PERIOD:

Work Schedule #: A - 20 April 1, 2024 to March 31, 2025

		UNIT COST	HST	TOTAL
	*** CUSTOM SHOWER DOOR (0PTIONS ***	13%	<u> </u>
	33013III 3113112II 23311	J. Hono		
	48" In-Line c/w Sliding Door Chrome	\$0.00	\$0.00	\$0.00
Α	48" In-Line c/w Sliding Door Black	\$0.00	\$0.00	\$0.00
^	60" In-Line c/w Sliding Door Chrome	\$0.00	\$0.00	\$0.00
	60" In-Line c/w Sliding Door Black	\$0.00	\$0.00	\$0.00
	6"x6" Handle Chrome	\$0.00	\$0.00	\$0.00
	6"x6" Handle Black	\$0.00	\$0.00	\$0.00
	48" In-Line c/w Pivot Door Chrome	\$0.00	\$0.00	\$0.00
_	48" In-Line c/w Pivot Door Black	\$0.00	\$0.00	\$0.00
В	60" In-Line c/w Pivot Door Chrome	\$0.00	\$0.00	\$0.00
	60" In-Line c/w Pivot Door Black	\$0.00	\$0.00	\$0.00
	*** CUSTOM SHOWER ENCLOSUR	RE OPTIONS **	*	
	48"x36" L Shape c/w Pivot Door Chrome	\$0.00	\$0.00	\$0.00
•	48"x36" L Shape c/w Pivot Door Black	\$0.00	\$0.00	\$0.00
С	60"x36" L Shape c/w Pivot Door Chrome	\$0.00	\$0.00	\$0.00
	60"x36" L Shape c/w Pivot Door Black	\$0.00	\$0.00	\$0.00
	48"x36" L Shape over Tub Deck c/w Pivot Door Chrome	\$0.00	\$0.00	\$0.00
D	48"x36" L Shape over Tub Deck c/w Pivot Door Black	\$0.00	\$0.00	\$0.00
D	60"x36" L Shape over Tub Deck c/w Pivot Door Chrome	\$0.00	\$0.00	\$0.00
	60"x36" L Shape over Tub Deck c/w Pivot Door Black	\$0.00	\$0.00	\$0.00
	*** CUSTOM BATH/SHOWER ENCLOS	SURE OPTION	S ***	JI
	1 Solid Panel over Tub Chrome	\$0.00	\$0.00	\$0.00
E	1 Solid Panel over Tub Black	\$0.00	\$0.00	\$0.00
	2 Panel Square over Tub Chrome	\$0.00	\$0.00	\$0.00
F	2 Panel Square over Tub Black	\$0.00	\$0.00	\$0.00
	2 Panel Rounded over Tub Chrome	\$0.00	\$0.00	\$0.00
G	2 Panel Rounded over Tub Black	\$0.00	\$0.00	\$0.00

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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- 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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Valecraft Homes 2019 Initials:	

Contractor Initials:

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER: