

## SCHEDULE "C"

PROJECT : **SHEA VILLAGE**  
SERIES : **100 SERIES**

DATE : **April 1, 2024**  
CONTRACT #: **D16 - 020**

CONTRACTOR : DEVON PLUS COMPANY INC.  
Work Schedule # : A - 27

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

					UNIT COST	HST	TOTAL
STAGE		INITIAL CLEANING	PDI CLEAN	FINAL CLEANING			
CODE	SQUARE FOOTAGE	640	641	641			
		70%	15%	15%		13%	
MODELS							
105 MANN PORCH END	1495	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GARAGE END	1495	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 THOMAS	2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 HUNTLEY	2140	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 LEWIS	2075	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 GREEN	2088	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160 STANLEY	2087	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170 BASSETT	2247	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Cleaning	COST @	0.00	Per Sq. Ft.			
Note :	Finished Basements Included						
	Model 105 includes 2 baths standard.						
	All other models include 2.5 Bath as Standard						
SERVICE :	Hourly Rate for Repairs & Authorized service outside of Contractual Obligations is = \$0.00 / Hr. for one person						

**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:

TERMS OF PAYMENT      **30**      **DAYS**      CONTRACTOR PER :

<div>SCHEDULE "C"</div> <div><div>PROJECT : SHEA VILLAGE SERIES : 100 SERIES</div><div>DATE : April 1, 2024 CONTRACT #: D16 - 020</div><div>CONTRACTOR : DEVON PLUS COMPANY INC. Work Schedule # : A - 27</div><div>CONTRACT PERIOD : April 1, 2024 to March 31, 2025</div></div>						
				UNIT COST	HST	TOTAL
STAGE			CLEANING		13%	
CODE		SQUARE	680			
		FOOTAGE	15%			
MODELS						
** FINISHED BASEMENT OPTION PO REQUIRED **						
105	Bedroom	159	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Family Rm.	117	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
110	Bathroom	42	\$0.00	\$0.00	\$0.00	\$0.00
120	Bathroom	57	\$0.00	\$0.00	\$0.00	\$0.00
130	Bathroom	42	\$0.00	\$0.00	\$0.00	\$0.00
140	Bathroom	45	\$0.00	\$0.00	\$0.00	\$0.00
160-2	Bathroom	56	\$0.00	\$0.00	\$0.00	\$0.00
170	Bathroom	42	\$0.00	\$0.00	\$0.00	\$0.00
Cleaning	COST @	0.00	Per Sq. Ft.			
Note :	Model 804 includes Finished					
	Recreation Room in Basement Standard					
SERVICE :	Hourly Rate for Repairs & Authorized service outside of Contractual Obligations is = \$0.00 / Hr. for one person					
<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 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.</div> <div>Contractor Initials:</div> <div>Valecraft Homes (2019) Initials:</div> <div>TERMS OF PAYMENT30DAYSCONTRACTOR PER :</div>						

## SCHEDULE "C"

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

DATE : **April 1, 2024**  
CONTRACT #: **D16 - 020**

CONTRACTOR : **DEVON PLUS COMPANY INC.**  
Work Schedule # : **A - 27**

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

[illegible]

**NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS**

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Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT      **30**      **DAYS**      CONTRACTOR PER :

## SCHEDULE "C"

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

DATE : April 1, 2024  
CONTRACT # : D16 - 020

CONTRACTOR : **DEVON PLUS COMPANY INC.**  
Work Schedule #: **A - 27**

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

				UNIT COST	HST	TOTAL
STAGE			CLEANING		13%	
CODE		SQUARE	680			
		FOOTAGE	15%			
MODELS						
** FINISHED BASEMENT OPTION PO REQUIRED **						
801	Recreation Room	315	\$0.00	\$0.00	\$0.00	\$0.00
	Bedroom	166	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
804	Bedroom	189	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
810	Recreation Room	415	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	43	\$0.00	\$0.00	\$0.00	\$0.00
815	Recreation Room	358	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	43	\$0.00	\$0.00	\$0.00	\$0.00
826	Recreation Room	370	\$0.00	\$0.00	\$0.00	\$0.00
	Bedroom	204	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
830	Recreation Room	395	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	41	\$0.00	\$0.00	\$0.00	\$0.00
870	Recreation Room	599	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
Cleaning	COST @	0.00	Per Sq. Ft.			
Note :	Model 804 includes Finished					
	Recreation Room in Basement Standard					
SERVICE :	Hourly Rate for Repairs & Authorized service outside of Contractual Obligations is = \$0.00 / Hr. for one person					

**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:

## TERMS OF PAYMENT

**30**

**DAYS**

CONTRACTOR PER :

## SCHEDULE "C"

PROJECT : **SHEA VILLAGE**

**SERIES : 1000 Series**

DATE : April 1, 2024

CONTRACT #: **D16 - 020**

CONTRACTOR : DEVON PLUS COMPANY INC.

Work Schedule # : **A - 27**

**CONTRACT PERIOD :**

**April 1, 2024 to March 31, 2025**

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**SERVICE :**

**Hourly Rate for Repairs & Authorized service outside of Contractual Obligations is = \$0.00 / Hr. for one person**

**NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS**

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Contractor Initials:

Valecraft Homes (2019) Initials:

## TERMS OF PAYMENT

30

**DAYS**

CONTRACTOR PER :

<div>SCHEDULE "C"</div> <div><div>PROJECT : SHEA VILLAGE</div><div>SERIES : 1000 Series Extras</div><div>CONTRACTOR : DEVON PLUS COMPANY INC.</div><div>Work Schedule # : A - 27</div></div> <div><div>DATE : April 1, 2024</div><div>CONTRACT #: D16 - 020</div><div>CONTRACT PERIOD : April 1, 2024 to March 31, 2025</div></div>						
				UNIT COST	HST	TOTAL
STAGE			CLEANING		13%	
CODE		SQUARE	680			
		FOOTAGE	15%			
MODELS						
** FINISHED BASEMENT OPTION PO REQUIRED **						
1010	Recreation Room	480	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	45	\$0.00	\$0.00	\$0.00	\$0.00
1015	Recreation Room	690	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1016	Recreation Room	479	\$0.00	\$0.00	\$0.00	\$0.00
	Bedroom	154	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1020	Recreation Room	508	\$0.00	\$0.00	\$0.00	\$0.00
	Bedroom	152	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1026	Sunroom	98	\$0.00	\$0.00	\$0.00	\$0.00
	Recreation Room	570	\$0.00	\$0.00	\$0.00	\$0.00
	Bedroom	148	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	45	\$0.00	\$0.00	\$0.00	\$0.00
1030	Recreation Room	654	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1035	Recreation Room	347	\$0.00	\$0.00	\$0.00	\$0.00
1035 "C" Only	Recreation Room	361	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1046	Recreation Room	620	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	56	\$0.00	\$0.00	\$0.00	\$0.00
1050	Recreation Room	272	\$0.00	\$0.00	\$0.00	\$0.00
	Bedroom	231	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1086	Recreation Room	800	\$0.00	\$0.00	\$0.00	\$0.00
	Bedroom	174	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	47	\$0.00	\$0.00	\$0.00	\$0.00
Cleaning	COST @	0.00	Per Sq. Ft.			
SERVICE :	Hourly Rate for Repairs & Authorized service outside of Contractual Obligations is = \$0.00 / Hr. for one person					
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## SCHEDULE "C"

PROJECT : **SHEA VILLAGE**  
SERIES : **EXTRAS**

DATE : April 1, 2024  
CONTRACT #: D16 - 020

CONTRACTOR : **DEVON PLUS COMPANY INC.**  
Work Schedule # : **A - 27**

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

**\*\* PO REQUIRED \*\***

		UNIT COST	HST	TOTAL
CODE		680	13%	
	<b>EXTRAS:</b>			
	Extra Bathroom	\$0.00	\$0.00	\$0.00
	Finished Basements (Singles)	\$0.00	\$0.00	\$0.00
	Vinyl Flooring in Basement	\$0.00	\$0.00	\$0.00
	French Doors, Each	\$0.00	\$0.00	\$0.00
	Hardwood Floors Throughout Except Condos	\$0.00	\$0.00	\$0.00
	Walkout Towns	\$0.00	\$0.00	\$0.00
	Walkout Singles	\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for Repairs & Authorized service outside of Contractual Obligations is = \$0.00 / Hr. for one person			

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