PROJECT : SHEA VILLAGE

SERIES : 100 SERIES

DATE : April 1, 2024

CONTRACT #: D16 - 020

CONTRACTOR: DEVON PLUS COMPANY INC. CONTRACT PERIOD:

Work Schedule # : A - 27 April 1, 2024 to March 31, 2025

					UNIT COST	HST	TOTAL
STAGE		INITIAL		FINAL			
		CLEANING	PDI CLEAN	CLEANING			
CODE	SQUARE	640	641	641			
	FOOTAGE	70%	15%	15%		13%	
MODELS							11
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
		40.00	40.00			40.00	
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
			40.00		****		4
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.			
	<u> </u>			<u>'</u>			
	<u></u>	Finished Base	ments Include	ed	1		
Note:	Mod	lel 105 include	s 2 baths stai	ndard.			
	All othe	r models inclu	de 2.5 Bath a				
					+		
	II		1		II I		

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:

		SCHE	DULE "C"			
	SHEA VILLAGE 100 SERIES			DATE : _ CONTRACT #: _	April 1, 2024 D16 - 020	<u>-</u>
CONTRACTOR : Work Schedule # :	DEVON PLUS COMPANY A - 27	INC.	-	CONTRACT April 1, 2024 to		- -
				UNIT COST	HST	TOTAL
STAGE			CLEANING		13%	
CODE		SQUARE	680			
MODELO		FOOTAGE	15%			
MODELS	** 511101150	DAGEMEN	T ODTION I			
	** FINISHED	BASEMEN	OPTION	PO REQUIRED	**	
105	Bedroom	159	\$0.00	\$0.00	\$0.00	\$0.00
100	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
120	2441100111	0.	Ψ0.00	Ψ0.00	ψο.σσ	Ψ0.00
130	Bathroom	42	\$0.00	\$0.00	\$0.00	\$0.00
440	D. H	45	#0.00	20.00	Φ0.00	00.00
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.			
Oleaning	0001 @	0.00	1 C1 Oq. 1 t.			
Note :	Model 804 inc	ludes Finish	ed			
110101	Recreation Room in	Basement S	Standard			
SERVICE :	Hourly Rate for Repairs	& Authorized se	rvice outside of (Contractual Obligation	ns is = \$0.00 / Hr. f	or one person
						· · · · · · · · · · · · · · · · · · ·
	NOTE: ALL INVOICE	CES MUST	INCLUDE	THE FOLLOW	ING ITEMS	
•						
	/ Unit No. , Model No. , Project	Name, Comple	tion Slip #, P.O	.# (if required) Desc	ription of work	
	perations as per Schedule "C"	النبي	antad			
	ive more than one Contract No. er # must be obtained for all v		•	cluded in this contr	act such	
	s and service. This work must	-				
E - All invoices, extra	s, repairs or other must be acco	mpanied by a c				
a Valecraft Superi F - Code 680 is for Ex	ntendent and a Purchase Order xtras	if applicable.				
l						

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

Contractor Initials:			
Valecraft Homes (201	9) Initia	ls:	

TERMS OF PAYMENT

DAYS

<u>30</u>

CONTRACTOR PER:

PROJECT : SHEA VILLAGE	DATE :	April 1, 2024
SERIES: 800 Series	CONTRACT #:	D16 - 020
	_	

CONTRACTOR: DEVON PLUS COMPANY INC.

Work Schedule #: A - 27

April 1, 2024 to March 31, 2025

					UNIT COST	HST	TOTAL
STAGE		INITIAL		FINAL			
		CLEANING	PDI CLEAN	CLEANING			
CODE	SQUARE	640	641	641			
	FOOTAGE	70%	15%	15%		13%	
MODELS							
801	1406	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804	1677	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810	1918	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815	2141	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 3 BED	2233	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 4 BED	2410	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830	2438	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870	2769	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Cleaning	COST @	0.00	Per Sq. Ft.			
Note:			4 Includes				
	Finis	hed Recreation	n Room in Ba	sement			
SERVICE :	Hourly Pa	ate for Renaire 9	Authorized servi	ce outside of Con	Itractual Obligations	is = \$0.00 / Hr fo	r one person

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

- $A-Contract\ No.\ ,\ Lot\ /\ Unit\ No.\ ,\ Model\ No.\ ,\ Project\ Name,\ \textbf{Completion\ Slip\ \#,\ P.O.\#\ (if\ required)\ Description\ of\ work}$
- 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
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Contractor Initials:	
Valecraft Homes (2019) Initials:	

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

PROJECT : SHEA VILLAGE

SERIES : 800 Series Extras

DATE : April 1, 2024

CONTRACT #: D16 - 020

CONTRACTOR: DEVON PLUS COMPANY INC. CONTRACT PERIOD:

Work Schedule # : A - 27 April 1, 2024 to March 31, 2025

				UNIT COST	HST	TOTAL
STAGE			CLEANING		13%	
CODE		SQUARE	680			
		FOOTAGE	15%			
MODELS						
	** FINISHED	BASEMEN	IT OPTION	PO REQUIRED	**	
		0.45	\$0.00	40.00	Φ0.00	Ф0.00
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
004	Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
	Datilioolii	44	φυ.υυ	\$0.00	φυ.υυ	\$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
		500	***	40.00		* • • • • • • • • • • • • • • • • • • •
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.			
	Model 804 in	cludes Finis	hed			
Note:	Recreation Room					
SERVICE :	Hourly Rate for Repair					

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
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Contractor Initials:	
Valecraft Homes (2019) Initials:	

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

 PROJECT : SHEA VILLAGE
 DATE : April 1, 2024

 SERIES : 1000 Series
 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		FINAL			
		CLEANING	PDI CLEAN	CLEANING			
CODE	SQUARE	640	641	641			
	FOOTAGE	70%	15%	15%		13%	
MODELS							•
1010 FERRIS A	2258	\$0.00	\$0.00	\$0.00	00.02	\$0.00	\$0.00
1010 FERRIS A	2257	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
IUIIFERRISD	2257	φυ.υυ	φ0.00	φυ.υυ	\$0.00	φυ.υυ	φ0.00
1015 MURRY	1541	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTO WICKET	1541	φυ.υυ	φυ.υυ	φυ.υυ	\$0.00	φυ.υυ	φυ.υυ
1016 McCABE	1556	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016 W/ LOFT	2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1010 11/ 2011	2010	ψ0.00	ψ0.00	ψ0.00	Ψ0.00	ψ0.00	Ψ0.00
1020 MORGAN	1602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020 11101107111	1002	ψ0.00	ψ3.55	ψυ.συ	Ψ0.00	ψ0.00	Ψ0.00
1026 MEDLEY	1833	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		+	70.00	70.00	Yeses	¥ 0.00	70100
1030 NASH A	2692	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 NASH B	2676	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		·	·	·	·	·	·
1035 MORROW A	2048	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1036 MORROW B	2035	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 CORNER	2099	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 HAZELWOOD A	2607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 HAZELWOOD B	2576	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 McCASLIN A	2781	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 McCASLIN B	2757	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		***	* 0.00	***	40.00		*
1086 A STEEL	3219	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086 B & C STEEL	3177	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Cleaning	COST @	0.00	Per Sq. Ft.			
				-			
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SERVICE :	Hourly R	ate for Repairs &	Authorized serv	ce outside of Cor	ntractual Obligations	is = \$0.00 / Hr. fo	or one person
	л	•	· · · · · · · · · · · · · · · · · · ·				<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	s:

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

 PROJECT :
 SHEA VILLAGE
 DATE :
 April 1, 2024

 SERIES :
 1000 Series Extras
 CONTRACT #:
 D16 - 020

CONTRACTOR: DEVON PLUS COMPANY INC. CONTRACT PERIOD:

Work Schedule # : A - 27 April 1, 2024 to March 31, 2025

				UNIT COST	HST	TOTAL
STAGE			CLEANING		13%	
CODE		SQUARE	680			
		FOOTAGE	15%			
MODELS						
	** FINISHED	BASEMEN	IT OPTION	PO REQUIRE	D **	
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
1000			40.00	40.00		40.00
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
1020	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
	Datinooni	- 40	ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00
1030	Recreation Room	654	\$0.00	\$0.00	\$0.00	\$0.00
1000	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
	Butilioom	10	Ψ0.00	\$6.00	Ψ0.00	Ψ0.00
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 s	ervice outside of	Contractual Obligat	ions is = \$0.00 / H	r. 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
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ut ALL proper documentation	will be returned.		
	Contractor Ini	tials:	
	V-1611	(0040) 1-11-1	
	valecraft Hon	nes (2019) Initials:	
TERMS OF PAYMENT	<u>30</u>	DAYS	CONTRACTOR PER:

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		

		UNIT COST	HST	TOTA
CODE		680	13%	
	EXTRAS:			
	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
				-

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.

Contrac	or Initials:	
Valecra	t Homes (2019) Initial	ls:

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER: