PROJECT : PLACE ST. THOMAS

SERIES : 100 SERIES

DATE : April 1, 2024
CONTRACT #: S29 - 067

CONTRACTOR : SSC MAINTENANCE SERVICES 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							ir-
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
						7	
	Cleaning	COST @	0.00	Per Sq. Ft.			
		Finished Base	 ments Include	<u></u> ed			
Note:		lel 105 include					
	All other	r models inclu	de 2.5 Bath as				
SERVICE :	Hourly Ba	to for Pensire 9	Authorized servi	ce outside of Con	tractual Obligations	ie = \$0.00 / U= 4	or one persor

#### 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 <u>30</u> DAYS CONTRACTOR PER:

PROJECT : PLACE ST. THOMAS
SERIES : 100 SERIES
DATE : April 1, 2024
CONTRACT #: S29 - 067

CONTRACTOR : SSC MAINTENANCE SERVICES 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 <sup>*</sup>	T OPTION F	PO REQUIRED	**	
105	Bedroom	159	\$0.00	\$0.00	00.00	\$0.00
าบอ		117	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Family Rm.				\$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
	<u> </u>					20.00
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.			
	Model 804 includes Fini	i chad				
Note:	Recreation Room in Bas		dard			
	<u> </u>	<u> </u>				_
	+		<del>                                     </del>			
	+					
		<u> </u>				<u> </u>

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

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- F Code 680 is for Extras
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Valecraft Homes (2019) Initials:	

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER:

 PROJECT :
 PLACE ST. THOMAS
 DATE :
 April 1, 2024

 SERIES :
 800 Series
 CONTRACT #:
 \$29 - 067

CONTRACTOR:	SSC MAINTE	NANCE SERVICES INC.		CONTRAC	I PERIOD:	
Work Schedule #:	A - 27	-	_	April 1, 2024 to	March 31, 2025	
				UNIT COST	HST	

	_				UNIT COST	HST	TOTA
STAGE	_	INITIAL		FINAL			
		CLEANING	PDI CLEAN	CLEANING			
CODE	SQUARE	640	641	641			
	FOOTAGE	70%	15%	15%		13%	
MODELS			T T				1
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	2251	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 4 BED	2428	\$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:	Model 804 In	cludes	in Basement	•			
				<u> </u>			
					tractual Obligations		

# 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.

Contractor Initials:	
Valecraft Homes (2019) Initials:	

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

PROJECT : PLACE ST. THOMAS
SERIES : 800 Series Extras

DATE : **April 1, 2024**CONTRACT #: **S29 - 067** 

CONTRACTOR : SSC MAINTENANCE SERVICES 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	NT OPTION	PO REQUIRED	**	
				42.22		***
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
<u> </u>	Bathroom	43	\$0.00	\$0.00	\$0.00	\$0.00
		-	,	<b>V</b>	,	,
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
		F00	<b>*</b> 0.00	42.00	40.00	<b>*</b> 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 F	inished				
	Recreation Room in	Basement St	andard			
SERVICE :	Hourly Rate for Repairs	e & Authorized se	onvice outeide of	Contractual Obligation	ne ie = \$0.00 / Hr	for one perce

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

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Contractor Initials:	
Valecraft Homes (2019) Initials:	

PROJECT : PLACE ST. THOMAS

SERIES: 1000 Series

DATE : **April 1, 2024**CONTRACT #: **S29 - 067** 

CONTRACTOR: SSC MAINTENANCE SERVICES 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	\$0.00	\$0.00	\$0.00
1015 FERRIS B	2257	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		70.00	Ţ J	¥ 0.00	Ų O.O.O.	¥ 0.100	70,00
1015 MURRY A	1541	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4040 M-04BE	4550	<b>#0.00</b>	#0.00	<b>#0.00</b>	***	<b>#0.00</b>	<b>#0.00</b>
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
1020 MORGAN	1622	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026 MEDLEY	1833	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
1035 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
		Ψ0.00	Ψ0.00	Ψ0.00	<b>V</b>	Ψ0.00	<b>40.00</b>
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
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.			

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

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Contract	or Initials:			
	(0	0.40)   1		
Valecraf	Homes (2)	019) Ini	tials:	

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

PROJECT : PLACE ST. THOMAS
SERIES : 1000 Series Extras

DATE : April 1, 2024
CONTRACT #: S29 - 067

CONTRACTOR : SSC MAINTENANCE SERVICES 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	) **	
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	Optional 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
4000	D	054	#0.00	<b>***</b>	Ф0.00	<b>#0.00</b>
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 1035 "C" Only	Recreation Room	361	\$0.00	\$0.00	\$0.00	\$0.00
1000 O Olliy	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
	Batinooni	40	Ψ0.00	ψ0.00	Ψ0.00	ψ0.00
1046	Recreation Room	620	\$0.00	\$0.00	\$0.00	\$0.00
10.10	Bathroom	56	\$0.00	\$0.00	\$0.00	\$0.00
			,	, , ,	¥	•
1050	Recreation Room	288	\$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	177	\$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		•			1

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

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out ALL proper documentation	wiii be returnea.			
	Contractor Ini	tials:		_
	Valecraft Hon	nes (2019) Initials:		_
TERMS OF PAYMENT	<u>30</u>	DAYS	CONTRAC	TOR PER:

PROJECT : PLACE ST. THOMAS

SERIES : EXTRAS

DATE : April 1, 2024

CONTRACT #: S29 - 067

CONTRACTOR : SSC MAINTENANCE SERVICES INC. CONTRACT PERIOD :

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

			** PO RE	QUIKED			
		1	1		UNIT COST	HST	TOTAI
CODE					680	13%	
		EXT	RAS:				
	Finished Ba	sements, Per	Square Foot		\$0.00	\$0.00	\$0.00
	Exterior Wir	ndow Cleaning ndow Cleaning	g Singles g Townhomes		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		SERVICE	ERATES:				
		Grout in Tubs,	ding Paint on or Concrete o		\$0.00	\$0.00	\$0.00
		Two En	nployees		\$0.00	\$0.00	\$0.00

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

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

Contr	actor Init	ials:			
Valed	raft Hom	es (201	9) Initial	s:	

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER: