PROJECT :						April 1, 2024	-
SERIES :	100 SERIES	-			CONTRACT # :		-
CONTRACTOR :		nting			CONTRACT	Γ PERIOD :	_
Work Schedule #:	A - 16	_			April 1, 2024 to	March 31, 2025	_
				1	UNIT COST	HST	TOTAL
STAGE		Prime &	Second	EXTERIOR	01111 0001		TOTAL
	Square	First Coat	Coat	COMPLETE	Α	В	A + B
CODE	Footage	480	480	481			
		65%	30%	5%		13%	
MODELS	<u> </u>	<u></u>					<u> </u>
105	1495	\$0.00	\$0.00	\$0.00	00.00	\$0.00	\$0.00
105	1495	φυ.υυ	\$0.00	φυ.υυ	\$0.00	φυ.υυ	φ0.00
105 2 BEDROOM	1495	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GARAGE END							
440	2004	40.00	#0.00	***	***		00.00
110	2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120	2140	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		·	·		·		·
130	2075	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	2088	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	2000	Ψ0.00	Ψ0.00	ψ0.00	φυ.υυ	Ψ0.00	ψ0.00
160	2087	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		40.00	** **	1			
170	2247	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				+			
				1			
	EVTEDIOE	DAINTING T	O DE COME	L ETED AT TI	ME OF FINAL C	·OAT	<u> </u>
(EVOEDTIONS WIL							DE DU LEDY
(EXCEPTIONS WII	LL BE MADE	FROW NOV.	151H IO WA	AR. 151H, WH	ERE FINAL CO	AT ONLY CAN	BE BILLED)
	1) All exterio	or columns &	garage dog	or frames are i	included in		
	above price		gui ugo uo c				
	2) Contract	amounts incl	ude 1 to 4 n	on deep base	colours.	INTERIC	OR COST
NOTES:	3) Paint mar	nufacturer to	be Dulux Pa	aint Product			
	4) All addition	onal extras fo	orm part of t	his Contract S	Shedule C	#0.00	/ CO FT
	see separat	e extras shee	et			\$0.00	/ SQ.FT.
SERVICE :	Hourly	Rate for repa	airs and autho	orized service	outside of contra	ctual obligation	s is \$0.00
	NOIE: AL	<u>L INVOICE</u>	S MUST IN	ICLUDE TH	E FOLLOWIN	<u>G II EMS</u>	
					D 0 11 111 :	N.B. 1.41	

- 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.

С	ontrac	tor In	itials:				
V	alecra	ft Hor	nes (2	2019)	Initial	s:	

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

PROJECT :	0	DATE :	April 1, 2024
SERIES : 100 SERIES		CONTRACT #:	0

CONTRACTOR:Supreme PaintingCONTRACT PERIOD:Work Schedule #:A - 16April 1, 2024 to March 31, 2025

				UNIT COST	HST	TOTAL
STAGE	Optional	SQUARE	PAINTING	Α	В	A + B
CODE	Finished	FOOTAGE	680		13%	7, 1
MODELS	Extras					
	<u>"</u>	** PO RE	QUIRED **	<u>" '</u>		
105	Basement Bedroom	159	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
110	Basement Bathroom	42	\$0.00	\$0.00	\$0.00	\$0.00
120	Basement Bathroom	57	\$0.00	\$0.00	\$0.00	\$0.00
400	- I - I - I - I - I - I - I - I - I - I	10	***	***	Φ0.00	#0.00
130	Basement Bathroom	42	\$0.00	\$0.00	\$0.00	\$0.00
140	Basement Bathroom	45	\$0.00	\$0.00	\$0.00	\$0.00
400.0	Barana at Bathara	50	#0.00	* 0.00	#0.00	#0.00
160-2	Basement Bathroom	56	\$0.00	\$0.00	\$0.00	\$0.00
170	Basement Bathroom	42	\$0.00	\$0.00	\$0.00	\$0.00
				<u> </u>		
	1) All exterior column	e & narano de	oor frames are	included in		
	1) All exterior columnabove prices.	s & garage u	Joi II ailles ale	included iii		
	2) Contract amounts i	nclude 1 to 4	non deen has	e colours	INTERIO	R COST
NOTES:	3) Paint manufacturer		-			
	4) All additional extra			Shedule C		
	see separate extras sl			Cilcuaio C	\$0.00	/ SQ.FT.
SERVICE :	Hourly Rate for re	atural alaliaration	- 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:

CONTRACTOR PER:

TERMS OF PAYMENT 30

			SCHEDU	JLE "C"			
PROJECT :	0				DATE ·	April 1, 2024	
	800 SERIES		•		CONTRACT # :	0	
		•					
CONTRACTOR:		nting				T PERIOD :	
Work Schedule #:	A - 16	-			April 1, 2024 to	March 31, 2025	
					UNIT COST	HST	TOTAL
STAGE		Prime &	Second	EXTERIOR			
	Square	First Coat	Coat	COMPLETE	Α	В	A + B
CODE	Footage	480	480	481			
		65%	30%	5%		13%	
MODELS							
801	1406	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004	4077	#0.00	#0.00	ФО ОО	***	#0.00	ФО ОО
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
<u> </u>	1010	φοισσ	ψο.σσ	40.00	40.00	ψο:00	Ψ0.00
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
020 4 525	2-120	Ψ0.00	ψο.σσ	ψο.σσ	Ψ0.00	ψο.σσ	Ψ0.00
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
						 	
						 	
	EXTERIOR	PAINTING T	O BE COMP	PLETED AT TI	ME OF FINAL O	COAT.	
(EXCEPTIONS WIL	L BE MADE	FROM NOV.	15TH TO MA	AR. 15TH, WH	ERE FINAL CO	AT ONLY CAN B	E BILLED)
				•			<u> </u>
	1) All exterio	or columns &	garage dog	r frames are	included in		
	above prices		J J				
	-		ude 1 to 4 n	on deep base	colours	INTERIO	R COST
NOTES:	2, 55111461			D	Joiourg.		

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

Hourly Rate for repairs and authorized service outside of contractual obligations is \$0.00

A - Contract No., Lot / Unit No., Model No., Project Name, Completion Slip #, P.O.# (if required) Description of work

3) Paint manufacturer to be Dulux Paint Product

4) All additional extras form part of this Contract Shedule C

- B Codes for your operations as per Schedule "C"
- C Invoices which have more than one Contract No. will not be accepted

see separate extras sheet

- 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.

C	ontracto	or Initi	als:			
Va	alecraft	Home	∍s (201	9) Initia	ls:	

\$0.00

/ SQ.FT.

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

PROJECT :	0_	DATE :	April 1, 2024
SERIES : 800 SERIES		CONTRACT #:	0

CONTRACTOR:Supreme PaintingCONTRACT PERIOD:Work Schedule #:A - 16April 1, 2024 to March 31, 2025

				UNIT COST	HST	TOTAL	
STAGE	Optional	SQUARE	PAINTING	A A	В	A + B	
CODE	Finished	FOOTAGE	680		13%	<u> </u>	
MODELS	Extras	TOOTAGE	000		1370		
MODELO	LAttas	** DO DE	QUIRED **	<u> </u>		<u> </u>	
	1	FORE	QUINED	11		ī	
801	Recreation Room	315	\$0.00	\$0.00	\$0.00	\$0.00	
	Basement Bedroom	166	\$0.00	\$0.00	\$0.00	\$0.00	
	Basement Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00	
			¥	,	*		
804	Basement Bedroom	189	\$0.00	\$0.00	\$0.00	\$0.00	
	Basement Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00	
810	Recreation Room	415	\$0.00	\$0.00	\$0.00	\$0.00	
	Basement Bathroom	43	\$0.00	\$0.00	\$0.00	\$0.00	
815	Recreation Room	358	\$0.00	\$0.00	\$0.00	\$0.00	
	Basement Bathroom	43	\$0.00	\$0.00	\$0.00	\$0.00	
826	Recreation Room	370	\$0.00	\$0.00	\$0.00	\$0.00	
	Basement Bedroom	204	\$0.00	\$0.00	\$0.00	\$0.00	
	Basement Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00	
			·	, , , ,			
830	Recreation Room	395	\$0.00	\$0.00	\$0.00	\$0.00	
	Basement Bathroom	41	\$0.00	\$0.00	\$0.00	\$0.00	
				40.00			
870	Recreation Room	599	\$0.00	\$0.00	\$0.00	\$0.00	
	Basement Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00	
	1) All exterior column	s & garago de	oor frames are	included in			
	above prices.	s & yaraye u	ooi iiaiiles ale	included in			
	•				INTERIO	OR COST	
NOTES:	2) Contract amounts i		-	e colours.			
	3) Paint manufacturer	3) Paint manufacturer to be Dulux Paint Product					
	4) All additional extra	4) All additional extras form part of this Contract Shedule C					
	see separate extras s	heet			\$0.00	/ SQ.F	
SERVICE :	Hourly Rate for re	onaire and aut	horizod convice	outeido of contra	etual obligation	00 io \$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"
- 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.

<u>30</u>

- 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

CONTRACTOR PER:

PROJECT: 0	DATE :	April 1, 2024
SERIES : 1000 SERIES	CONTRACT #:	0

CONTRACTOR: Supreme Painting CONTRACT PERIOD:

Work Schedule #: A - 16 April 1, 2024 to March 31, 2025

					UNIT COST	HST	TOTAL
STAGE		Prime &	Second	EXTERIOR	İ		
	Square	First Coat	Coat	COMPLETE	Α	В	A + B
CODE	Footage	480	480	481			
		65%	30%	5%		13%	
MODELS							
1010 A	2258	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1010 B	2257	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1015	1524	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016	1556	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016 LOFT	2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020	1622	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026	1833	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 A	2692	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 B	2676	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 A	2048	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 B	2035	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 A - CORNER	2099	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 A	2607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 B	2576	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 A	2781	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 B	2757	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086 A	3219	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086 B	3177	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EXTERIOR PAINTING TO BE COMPLETED AT TIME OF FINAL COAT.

(EXCEPTIONS WILL BE MADE FROM NOV. 15TH TO MAR. 15TH, WHERE FINAL COAT ONLY CAN BE BILLED)

NOTES:	1) All exterior columns & garage door frames are included in above prices. 2) Contract amounts include 1 to 4 non deep base colours. 3) Paint manufacturer to be Dulux Paint Product	INTERIO	R COST
	4) All additional extras form part of this Contract Shedule C see separate extras sheet	\$0.00	/ SQ.FT.
SEDVICE :	Hourly Pate for repairs and authorized convice outside of contro	etual obligations	0.0 0.0 ai a

SERVICE :

Hourly Rate for repairs and authorized service outside of contractual obligations is \$0.00

Contractor Initials:

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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Valecraft Homes (2019) Initials:	

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER:

PROJECT :	0	DATE:	April 1, 2024
SERIES : 1000 S	ERIES EXTRA	CONTRACT #:	0

CONTRACTOR: Supreme Painting

Work Schedule #: A - 16

CONTRACT PERIOD:

April 1, 2024 to March 31, 2025

				UNIT COST	HST	TOTAL
STAGE	Optional	SQUARE	PAINTING	Α	В	A + B
CODE	Finished	FOOTAGE	680			
MODELS	Extras				13%	
	·	** PO RE	QUIRED **			
1010	Recreation Room	480	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	45	\$0.00	\$0.00	\$0.00	\$0.00
1015	Recreation Room	690	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1016	Recreation Room	479	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bedroom	154	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1020	Recreation Room	508	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bedroom	152	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1026	Sunroom	98	\$0.00	\$0.00	\$0.00	\$0.00
	Recreaction Room	570	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bedroom	148	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	45	\$0.00	\$0.00	\$0.00	\$0.00
1030	Recreation Room	654	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1035	Recreation Room	347	\$0.00	\$0.00	\$0.00	\$0.00
1035 Corner Only	Recreation Room	361	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1046	Recreation Room	620	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	56	\$0.00	\$0.00	\$0.00	\$0.00
1050	Recreation Room	272	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bedroom	231	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1086	Recreation Room	800	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bedroom	177	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	47	\$0.00	\$0.00	\$0.00	\$0.00
	1) All exterior column above prices.	s & garage doo	r frames are in	cluded in		
NOTES:	2) Contract amounts i	include 1 to 4 n	on deep base o	colours.	INTERIC	R COST

NOTES: 1) All exterior columns & garage door frames are included in above prices. 2) Contract amounts include 1 to 4 non deep base colours. 3) Paint manufacturer to be Dulux Paint Product 4) All additional extras form part of this Contract Shedule C see separate extras sheet SERVICE: Hourly Rate for repairs and authorized service outside of contractual obligations is \$0.00

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

Contractor Initials:

- 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:	

PROJECT :	0	DATE:	April 1, 2024
SERIES :	EXTRAS	CONTRACT #:	0
CONTRACTOR:	Supreme Painting	CONTRACT	PERIOD :
Work Schedule #:	A - 16	April 1, 2024 to I	March 31, 2025

				UNIT COST	HST	TOTAL
		Extra				
		Pricing		Α	В	A + B
Item	Code	680				
		100%			13%	
	** PO REQU	IRED *	*			
					40.00	42.22
1	Additional Finished Area		Sq. Ft.	\$0.00	\$0.00	\$0.00
2	105 Mann 2 Bed Garage End Extended Family	112	Sq. Ft.	\$0.00	\$0.00	\$0.00
3	Additional Colour in Non-Deep Base		Whole House	\$0.00	\$0.00	\$0.00
4	Additional Colour in Deep Base (3 Coats)		Whole House	\$0.00	\$0.00	\$0.00
-	raditional colour in Book Eace (6 Godie)		Whole House	ψο.σσ	Ψ0.00	Ψ0.00
5	Deep Base Colour on Trim		Per Piece	\$0.00	\$0.00	\$0.00
6	Deep Base Colour on Door		Per Door	\$0.00	\$0.00	\$0.00
7	Deep, Neutral or Ultra Deep Colours		Per Wall	\$0.00	\$0.00	\$0.00
	Deep, Neutral of Olifa Deep Colours		rei vvaii	\$0.00	φυ.υυ	\$0.00
8	Paint Quarter Round (Additional Hardwood Floors)		Per Room	\$0.00	\$0.00	\$0.00
9	Crown Moulding up to 9' Height Ceiling Only		Linear Foot	\$0.00	\$0.00	\$0.00
10	Wianscotting - Approx. 4 Ft. High		Linear Foot	\$0.00	\$0.00	\$0.00
11	Paint French Door		Door	\$0.00	\$0.00	\$0.00
12	Paint Man Door		Each	\$0.00	\$0.00	\$0.00

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

Hourly Rate for repairs and authorized service outside of contractual obligations is \$0.00

- 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 (2)	019) Ini	itials:	

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