			<u>SCHEE</u>	OULE "C"					
PROJECT :					DATE :	April 1, 2025			
	100 Series			-	CONTRACT # :		-		
CONTRACTOR.									
CONTRACTOR:			_		CONTRACT	PERIOD:			
Work Schedule #:	A - 31		_		April 1, 2024 to I	March 31, 2025	_		
	<u> </u>				UNIT COST	HST	TOTAL		
STAGE		INSTALLATION			01111 0001	0.13%	1017.2		
		COMPLETE							
CODE		612 100%							
MODELS		10070							
TOWNS	11 ** *	Il 3' x 3' Pressure Treated		•	50.00	¢0.00	\$0.00		
	complete with 2 x 4	handrail each side and m	lounting bra	ickei.	\$0.00	\$0.00	\$0.00		
130 LEWIS	Covered 6' x 11' Dec	ı ck, framing by others (Fr	ont Deck)		\$0.00	\$0.00	\$0.00		
	- 45 015					***	40.00		
130 LEWIS		sure Treated Deck, Rail, sure Treated Deck, Rail,			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
	Covered 5 x 6 11ess	Treated Deck, Rail,	Tame & 2-	sided felice	\$0.00	ψ0.00	Ψ0.00		
OITE CONDITION	WALKOUT/LOOK	NITE.					<u> </u>		
SITE CONDITION	WALKOUT/LOOKO	8' x 8' walkout or lookou	it Pressure "		\$0.00	\$0.00	\$0.00		
	11 ** *	g all around and mountir		Treated	Ψ0.00	ψ0.00	Ψ0.00		
160-2 STANLEY	1	7' x 8' walkout or lookou		Γreated	\$0.00	\$0.00	\$0.00		
	complete with railing	g all around and mountir	ng bracket						
	To Supply & Install	Pressure Treated Steps	1 RISER		\$0.00	\$0.00	\$0.00		
			TRISER		\$0.00	\$0.00	\$0.00		
			2 RISERS		\$0.00	\$0.00	\$0.00		
		(Includes 1 RAIL)	3 RISERS		\$0.00	\$0.00	\$0.00		
		(metades i RAIL)	3 KISEKS		\$0.00	\$0.00	\$0.00		
		(Includes 2 RAILS)	4 RISERS		\$0.00	\$0.00	\$0.00		
		(I11 2 DAH C)	5 RISERS		\$0.00	\$0.00	\$0.00		
		(Includes 2 RAILS)	3 KISEKS		\$0.00	\$0.00	\$0.00		
		(Includes 2 RAILS)	6 RISERS		\$0.00	\$0.00	\$0.00		
NOTE:	All Framing Compo	nents are in Pressure Tre	ated Lumbe	er					
		II. I D . C	1 1 1				<u> </u>		
SERVICE :	<u> </u>	Hourly Rate for repairs a	and authorize	d service outside of c	ontractual obligations is		\$0.00 P/H		
	NOTE: ALL IN	IVOICES MUST INC	LUDE TH	E FOLLOWING 1	<u>ITEMS</u>				
	: No. , Lot / Unit No or your operations as	o., Model No., Project	t Name, Co	ompletion Slip #, I	P.O.# (if required) D	escription of wor	rk		
		than one Contract N	o. will not	be accepted					
D - A Purcha	se Order # must be	obtained for all work j	performed	which is not inclu					
		. This work must be su							
		or other must be accomend a Purchase Order if			, change order or wo	rk order from			
F - Code 680	•	I STOMAGE OTHER II	Z _P PHOUDIC	-	Contractor Initials	<u>: </u>			
G - Invoices	received without Al	LL proper documentat	ion will be	returned.					
	Valecraft Homes (2019) Initials:								

TERMS OF PAYMENT

<u>30</u>

DAYS

CONTRACTOR PER:

PROJECT : SERIES :	0 800 & 1000 SER		-	DATE : _ CONTRACT # : _	April 1, 2025 0.00	
CONTRACTOR :	0		_ _ _	CONTRACT PER April 1, 2024 to N		
	1	<u> </u>		UNIT COST	нет	TOTAL
STAGE	1	INSTALLATION		UNIT COST	HST 0.13%	TOTAL
SINGL		COMPLETE			0.7070	
CODE		612				
		100%				
MODELS						
SINGLES	-1 ** *	stall 3' x 3' Pressure Treate	Č			
	complete with 2	x 4 handrail each side and	mounting bracket.	\$0.00	\$0.00	\$0.00
	<u> </u>	T	 	_		
NITE CONDITION		NA CANTE				
SITE CONDITION	WALKOUT/LOC		(D) T (1	CO. OO	\$0.00	\$0.00
	4 ** *	tall 8' x 8' walkout or looke		\$0.00	\$0.00	\$0.00
	complete with rai	iling all around and mount	ing bracket	 		
1030 NASH W/O	To Supply & Incl	<u>l</u> tall 10' x 12' walkout or loc	Lout Pressure Treate	ed \$0.00	\$0.00	\$0.00
1030 NASH W/O	4 ** *	iling all around and mounti		50.00	\$0.00	\$0.00
	complete with rai		ling bracket			
	To Supply & Inst	tall Pressure Treated Steps				
			1 RISER	\$0.00	\$0.00	\$0.00
			2 RISERS	\$0.00	\$0.00	\$0.00
				20.00	* • • • •	* • • • • • • • • • • • • • • • • • • •
		(Includes 1 RAIL)	3 RISERS	\$0.00	\$0.00	\$0.00
	-	(Includes 2 RAILS)	4 RISERS	\$0.00	\$0.00	\$0.00
		(metades 2 KAILS)	4 KISLKS	\$0.00	\$0.00	φυ.υυ
		(Includes 2 RAILS)	5 RISERS	\$0.00	\$0.00	\$0.00
		,		4000	,	*
		(Includes 2 RAILS)	6 RISERS	\$0.00	\$0.00	\$0.00
	-		+			
NOTE:	All Framing Con	I nponents are in Pressure Tr	eated Lumber			
SERVICE :]	Hourly Rate for repairs and a	uthorized service outsi	de of contractual obligation	ons is	0.00 P/H
B - Codes for C - Invoices D - A Purcha as extras, E - All invoices	t No., Lot / Unit or your operation s which have mo ase Order # must repairs and serv ces, extras, repair aft Superintender	No., Model No., Projects as per Schedule "C" ore than one Contract Notes be obtained for all work rice. This work must be sers or other must be account and a Purchase Order in	ot Name, Completi No. will not be accomperformed which submitted on a sepurpanied by a comp	on Slip #, P.O.# (if re cepted is not included in this arate invoice for each	contract such Purchase Order # der or work order	
		t ALL proper documenta	tion will be returne			
		1 1		Valecraft Homes	s (2019) Initials:	

TERMS OF PAYMENT

<u>30</u>

DAYS

CONTRACTOR PER:

SCHEDULE "C"

SCHEDULE "C"

PROJECT :
SERIES : 100 Series

DATE: **April 1, 2025** CONTRACT #: **0.00**

CONTRACTOR: 0

Work Schedule # : A - 31

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

	SQL	JARE D-	LOK	TAPERED	COLUMN		ALUM			RAILING			
		OLUMN		COLUMN	TOTAL	36" RAIL	42" RAIL	37" POST	43" POST	TOTAL			
	6'	8'	10'	6'	534 100%	per foot	per foot	Qty each	Qty each	532 100%	Unit Cost	HST	TOTAL
MODELS	0	0	10	0	10070			Cacii	Cacii	10070	Offic Cost	1101	TOTAL
-	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			13%	
	1	1		I									
105				3	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
110				1	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
120			2		\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
130		2	2		#0.00	12	10	1	1	\$0.00	60.00	¢0.00	\$0.00
130		2	2		\$0.00	12	19	1	1	\$0.00	\$0.00	\$0.00	\$0.00
140 PORCH END	1		1		\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
140 GARAGE END			1		\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
140 OANAGE END			1		\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
160	2				\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
					ψ0.00					ψ0.00	\$0.00	Ψ0.00	\$0.00
170				2	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
										·			
Rough Cut Ends of	railing v	where red	quired re	stone vene	er								
Price per rough cut		ļ							\$0.00		\$0.00	\$0.00	\$0.00
		NOTE C	USTOM (CUT RAILING	ENDS WHE	RE REOUIRF	D RE Stone	Masonry 1/2	columns = I	PER SIDE			
											LLS OR CAPS	S	
NOTE: 38" MIN. CLEARANCE REQUIRED FOR RAILINGS FROM TOP OF PORCH TO UNDER SIDE OF SILLS OR CAPS Hourly Rate for repairs and authorized service outside of contractual obligations is													

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.

alecraft	Homes	(2019)	Initials:	

Contractor Initials:

TERMS OF PAYMENT	<u>30</u>	DAYS	CONTRACTOR PER:
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					<u>SCI</u>	HEDULE	<u>"C"</u>					
PROJECT : SERIES :	800 Se	ries	- -							DATE : CONTRACT # :	April 1, 2025 0.00	
CONTRACTOR:			-	-						CONTRACT PE		25
	SQUARE	D-LOK C	OLUMNS	TAPERED COLUMN	COLUMN TOTAL 534		ALUMINUN 37" POST Qty		RAILING TOTAL 532			
	Capital	6'	10'	6'	100%	por root	each	each	100%	Unit Cost	HST	TOTAL
MODELS												
	\$0.00	\$0.00	\$0.00 **	\$0.00	: White - Clay	\$0.00 Warm Pai	\$0.00	\$0.00	Droven **		13%	
801 A				3	\$0.00	- waiiii bei	ge - Diack -	Commercia	\$0.00	\$0.00	\$0.00	\$0.00
801 B	2			3	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
001 B	2				\$0.00				\$0.00	50.00	ψ0.00	\$0.00
804 A		5			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
804 A	2				\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
004 B	2				\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
805 A				3	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
805 B	2			3						<u> </u>		
905 B	2				\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
040.4					# 0.00				# 0.00	00.00	Φ0.00	00.00
810 A				1	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
810 B	1				\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
815 A				1	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
815 B	1				\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
826 A				1	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00

830 B \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 870 A 3 \$0.0024 2 2 \$0.00 \$0.00 \$0.00 0.00870 B 2 \$0.00 24 2 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Price per rough cut \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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

NOTE: 38" MIN. CLEARANCE REQUIRED FOR RAILINGS FROM TOP OF PORCH TO UNDER SIDE OF SILLS OR CAPS

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"

Rough Cut Ends of railing where required re stone veneer

- 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 :

826 B

830 A

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

Valecraft Homes (2019) Initials:

Contractor Initials:

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER : Valecraft Homes (2019)

SCHEDULE "C" DATE : April 1, 2025 PROJECT: SERIES : 1000 Series CONTRACT # :___ CONTRACTOR: CONTRACT PERIOD : Work Schedule #: A - 31 April 1, 2024 to March 31, 2025 COLUMN ALUMINUM RAILING **SQUARE D-LOK TAPERED** TOTAL 36" RAIL 37" POST TOTAL **COLUMNS COLUMN** 534 per foot 532 Qty Capital 6' 10' 6' 100% 100% **Unit Cost** HST TOTAL each MODELS \$0.00 \$0.00 13% ** for colours: White - Clay - Warm Beige - Black - Commercial Brown ** 1010 A 2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1010 B 2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1015 A 3 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1015 B \$0.00 \$0.00 \$0.00 \$0.00 1 \$0.00 1016 A 5 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1016 B \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1016 LOFT \$0.00 \$0.00 4 \$0.00 \$0.00 \$0.00 1020 A 2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1020 B 1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1026 A \$0.00 3 \$0.00 \$0.00 \$0.00 \$0.00 1030 A 2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1030 B 2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1035 A 3 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1035 B \$0.00 \$0.00 \$0.00 \$0.00 1 \$0.00

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

NOTE CUSTOM CUT RAILING ENDS WHERE REQUIRED RE Stone Masonry 1/2 columns = PER SIDE

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

NOTE: 38" MIN. CLEARANCE REQUIRED FOR RAILINGS FROM TOP OF PORCH TO UNDER SIDE OF SILLS OR CAPS

B - Codes for your operations as per Schedule "C"

1035 A CORNER

1046 B

1050 A

1050 B

1086 A

1086 B

Price per rough cut

SERVICE:

2

5

2

1

- 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

5

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

26

22

5

4

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$70.00 P/H

\$0.00

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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

Valecraft Homes (2019) Initials:

Contractor Initials:

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER:

		SCHEDULE "C"	
PROJECT:	0		
SERIES:	ALL SERIES	DATE: Apr	il 1, 2025
		CONTRACT#	0.00
CONTRACTOR:	0	066 - Blocks B-G and	all singles
	0	CONTRACT PERIOD):
Vork Schadula # ·	Λ _ 31	April 1 2024 to Marc	h 31 2025

STAGE DESCRIPTION UNIT COST HST TOT								
STAGE		DESCRIPTION						
	PO REQUIR	RED			0.13%	_		
CODE	680							
	100%							
#	<u> </u>		UNIT					
	DECKING - STAIRS AND PIERS EXTRA							
1	3' x 3' Cedar		each	\$0.00	\$0.00	\$0.00		
2	3' x 6' Cedar		each	\$0.00	\$0.00	\$0.00		
3	6' x 10' Covered Cedar, Framing by others (NC	O RAIL)	each	\$0.00	\$0.00	\$0.00		
4	6' x 11' Cedar Decking only (no rail)		each	\$0.00	\$0.00	\$0.00		
5	6' x 10' Cedar Deck & Railing, PT Frame		each	\$0.00	\$0.00	\$0.00		
6	8' x 8' Cedar Decking & Rail only		each	\$0.00	\$0.00	\$0.00		
7	8' x 8' Cedar Deck & Railing, PT Frame		each	\$0.00	\$0.00	\$0.00		
8	10' x 9' Cedar Decking & Rail only		each	\$0.00	\$0.00	\$0.00		
9	10' x 9' Cedar Deck & Railing, PT Frame		each	\$0.00	\$0.00	\$0.00		
10	12' x 9' Cedar Decking & Rail only		each	\$0.00	\$0.00	\$0.00		
11	12' x 9' Cedar Deck & Railing, PT Frame		each	\$0.00	\$0.00	\$0.00		
12	8' x 10' Cedar Decking & Rail only		each	\$0.00	\$0.00	\$0.00		
13	8' x 10' Cedar Deck & Railing, PT Frame		each	\$0.00	\$0.00	\$0.00		
14	8' x 11' Cedar Decking & Rail only		each	\$0.00	\$0.00	\$0.00		
15	8' x 11' Cedar Deck & Railing, PT Frame		each	\$0.00	\$0.00	\$0.00		
16	8' x 12 Cedar Decking & Rail only		each	\$0.00	\$0.00	\$0.00		
17	8' x 12' Cedar Deck & Railing, PT Frame		each	\$0.00	\$0.00	\$0.00		
	CTAIDS CEDAD 201 WIDE							
	STAIRS - CEDAR - 36" WIDE 1 Riser		1.	00.00	\$0.00	\$0.00		
5			each	\$0.00	\$0.00	\$0.00		
6	2 Risers		each	\$0.00	\$0.00	\$0.00		
7	3 Risers (includes 1 Rail)		each	\$0.00	\$0.00	\$0.00		
8	4 Risers (includes 2 Rails)		each	\$0.00	\$0.00	\$0.00		
9	5 Risers (includes 2 Rails)		each	\$0.00	\$0.00	\$0.00		
10	6 Risers (includes 2 Rails)		each	\$0.00	\$0.00	\$0.00		
	ALUMINIUM HANDRAIL (White, Clay, Warn	n Beige, Black, C	Commercial Brown &	Charcoal Grey)				
11	36" high Rail		ft	\$0.00	\$0.00	\$0.00		
12	37" Post		ea	\$0.00	\$0.00	\$0.00		
13	40" Post		ea	\$0.00	\$0.00	\$0.00		
14	42" high Rail		ft	\$0.00	\$0.00	\$0.00		
15	43" Post		ea	\$0.00	\$0.00	\$0.00		
			T					
	D-LOK COLUMNS				-			
16	Square 8" x 6'		each	\$0.00	\$0.00	\$0.00		
17	Square 8" x 7'		each	\$0.00	\$0.00	\$0.00		
18	Square 8" x 8'		each	\$0.00	\$0.00	\$0.00		
19	Square 8" x 9'		each	\$0.00	\$0.00	\$0.00		
20	Square 8" x 10'		each	\$0.00	\$0.00	\$0.00		
21	Tapered 8" x 6'		each	\$0.00	\$0.00	\$0.00		
22	Tapered 8" x 7'		each	\$0.00	\$0.00	\$0.00		
23	Tapered 8" x 8'		each	\$0.00	\$0.00	\$0.00		
24	Tapered 8" x 9'		each	\$0.00	\$0.00	\$0.00		
25	Tapered 8" x 10'		each	\$0.00	\$0.00	\$0.00		
26	Capitals (stubs) 8" x 2'		each	\$0.00	\$0.00	\$0.00		
CEDVICE .	II 1 D (C : 1 d : 1 :	. 1 C	1 11 2	¢Ω ΩΩ D/L I		11		

Hourly Rate for repairs and authorized service outside of contractual obligations is 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.

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

Valecraft Homes (2019) Initials:

\$0.00 P/H

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