PROJECT : Merkley Oaks
SERIES : 100 Series

DATE : April 1, 2025
CONTRACT # : XXX - XXX

CONTRACTOR: T.B.A.
Work Schedule #: A - 3

CONTRACT PERIOD : April 1, 2025 to March 31, 2026

Bungalow: 105

2-Storey: 110, 120, 130, 140, 160, 170

						UNIT COST	HST	TOTAL
STAGE	Framing - Roof	Backing	House	Basement	Bsmt			
	Completed	Completed	Sq. Ft.	Family Room	Sq. Ft.			
CODE	130	130	130	130	130			
	75%	25%		100%			13%	
MODELS								
10-	40.00	40.00		* • • • • •			* • • • • • • • • • • • • • • • • • • •	* 2.22
105	\$0.00	\$0.00	1155	\$0.00	340	\$0.00	\$0.00	\$0.00
110	\$0.00	\$0.00	1745	\$0.00	276	\$0.00	\$0.00	\$0.00
120	\$0.00	\$0.00	1764	\$0.00	376	\$0.00	\$0.00	\$0.00
400	00.00	40.00	4=40	A O OO	252	22.22	A O OO	#2.22
130	\$0.00	\$0.00	1719	\$0.00	356	\$0.00	\$0.00	\$0.00
140	\$0.00	\$0.00	1673	\$0.00	415	\$0.00	\$0.00	\$0.00
160	\$0.00	\$0.00	1765	\$0.00	322	\$0.00	\$0.00	\$0.00
170	\$0.00	\$0.00	1815	\$0.00	432	\$0.00	\$0.00	\$0.00
-		•						
Price inclu	des labour for strap	ning ceilings an	d installation	only of black as	snhalt felt m	noisture harrier nan	er for behind f	rost walls
1 HOG HIGH				-	•	e in garage for secu		USI WUIIS

	Tyvek Wrap	INCL	UDED		
	Optional Curved Staircases	\$0.00	Per Storey		
	Walk-Out Basement Walls	\$0.00	Per Lin Ft		
	KNEE WALLS	\$0.00	Per Lin Ft		
Finished Baseme	nt Areas Time of Construction	\$0.00	Per Sq. Ft.		

Per Sq. Ft.

Per Sq. Ft.

SERVICE :

Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr.

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

\$0.00

\$0.00

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

FRAMING FOR BUNGALOW

FRAMING FOR 2-STOREY

- 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.

Contrac	tor Initials	:	
Valecra	ft Homes	2019 Initia	als:
-			

TERMS OF PAYMENT

<u>30</u>

DAYS

CONTRACTOR PER:

 PROJECT :
 Merkley Oaks
 DATE :
 April 1, 2025

 SERIES :
 100 Series
 CONTRACT #:
 XXX - XXX

 CONTRACTOR:
 T.B.A.
 CONTRACT PERIOD:

 Work Schedule #:
 A - 3
 April 1, 2025 to March 31, 2026

						UNIT COST	HST	TOTAL
STAGE		Framing		Basement				
		Completed		Square				
CODE		680		Footage				
		100%					13%	
MODELS								
	FI	NISHED BAS	EMENT O	PTIONS - PO	REQUIRED	1		
405		# 0.00		4.50	5 .	22.22	* • • • • • • • • • • • • • • • • • • •	40.00
105	Bedroom	\$0.00 \$0.00		159 117	Bungalow	\$0.00	\$0.00	\$0.00
	Extended Family Rm. Bathroom	\$0.00		44		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Batilloolii	φ0.00		44		\$0.00	φ0.00	φ0.00
110	Bathroom	\$0.00		42	2 Storey	\$0.00	\$0.00	\$0.00
		40.00				Ţ O	¥ 5.55	Ţ.
120	Bathroom	\$0.00		57	2 Storey	\$0.00	\$0.00	\$0.00
130	Bathroom	\$0.00		42	2 Storey	\$0.00	\$0.00	\$0.00
140	Pothroom	\$0.00		45	2 Storov	¢0.00	ቀስ በበ	<u></u>
140	Bathroom	φ0.00		45	2 Storey	\$0.00	\$0.00	\$0.00
160-2	Bathroom	\$0.00		56	2 Storey	\$0.00	\$0.00	\$0.00
.00 =		40.00				Ţ	¥ 0.00	Ţ ,
170	Bathroom	\$0.00		42	2 Storey	\$0.00	\$0.00	\$0.00
	FRAMING FOR E	BUNGALOW	\$0.00	Per Sq. Ft.				
	FRAMING FOR		\$0.00	Per Sq. Ft.		1		
Finished	d Basement Areas Time of		\$0.00	Per Sq. Ft.				
1 11131100	KNEE WALL		\$0.00	Per Lin Ft				
	Walk-Out Basemer			Per Lin Ft				
			\$0.00					
	Optional Curved Sta		\$0.00	Per Storey				
	Tyvek Wrap		INCL	LUDED				

SERVICE: Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr.

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 2019 Homes Initials:	

PROJECT : Merkley Oaks
SERIES : 200 Series

DATE: April 1, 2025
CONTRACT #: XXX - XXX

CONTRACTOR : T.B.A.
Work Schedule # : A - 3

CONTRACT PERIOD :
April 1, 2025 to March 31, 2026

						UNIT COST	HST	TOTAL
STAGE	Framing - Roof	Backing	House	Basement	Bsmt			
	Completed	Completed	Sq. Ft.	Family Room	Sq. Ft.			
CODE	130	130	130	130	130			
	75%	25%		100%			13%	
MODELS								
201 2 Bed	\$0.00	\$0.00	1387	\$0.00	441	\$0.00	\$0.00	\$0.00
201 3 Bed	\$0.00	\$0.00	1387	\$0.00	441	\$0.00	\$0.00	\$0.00
203	\$0.00	\$0.00	1342			\$0.00	\$0.00	\$0.00
	FDAMING FOR	DUNCAL ON	***	<u> </u>	D O			100
	FRAMING FOR	OR 2-STOREY	\$0.00		Per Sq. Ft.	В	ungalow: 201, 2	:03
Finished Bas	sement Areas Time		\$0.00 \$0.00		Per Sq. Ft. Per Sq. Ft.			
	KNEE V	<u>-</u>	\$0.00		Per Lin Ft			
	Walk-Out Bas		\$0.00		Per Lin Ft			
	Optional Curve	ed Staircases	\$0.00		Per Storey			
	Optional Curve		\$0.00	INCLUDED	Per Storey			

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr.

- 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 2019 Homes Ir	nitials:

 PROJECT :
 Merkley Oaks
 DATE :
 April 1, 2025

 SERIES :
 200 Series
 CONTRACT # :
 XXX - XXX

 CONTRACTOR :
 T.B.A.
 CONTRACT PERIOD :

 Work Schedule # :
 A - 3
 April 1, 2025 to March 31, 2026

						UNIT COST	HST	TOTA
STAGE		Framing		Basement			-	
		Completed		Square				
CODE		680		Footage				
		100%					13%	
MODELS								
	FII	NISHED BAS	EMENT O	PTIONS - PO	REQUIRED			
204	Do duo oue	#0.00		474		#0.00	#0.00	#0.00
201	Bedroom	\$0.00 \$0.00		171 44		\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		44		\$0.00	\$0.00	\$0.00
203	Family Room	\$0.00		452		\$0.00	\$0.00	\$0.00
200	Bedroom	\$0.00		169		\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		44		\$0.00	\$0.00	\$0.00
							•	
	FRAMING FOR E	RUNGALOW	\$0.00	Per Sq. Ft.				
	FRAMING FOR		\$0.00	Per Sq. Ft.				
Finished	Basement Areas Time of 0		\$0.00					
FILISHED	KNEE WALLS			Per Sq. Ft.				
	Walk-Out Basemen		\$0.00	Per Lin Ft				
			\$0.00	Per Lin Ft				
	Optional Curved Sta Tyvek Wrap	aircases	\$0.00	Per Storey UDED				

SERVICE: Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr.

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.

Valecraft 2019 Homes Initials:	

PROJECT : Merkley Oaks
SERIES : 800 Series

DATE : April 1, 2025
CONTRACT # : XXX - XXX

CONTRACTOR : T.B.A.
Work Schedule # : A - 3

CONTRACT PERIOD :
April 1, 2025 to March 31, 2026

						UNIT COST	HST	TOTAL
STAGE	Framing - Roof	Backing	House	Basement	Bsmt			
	Completed	Completed	Sq. Ft.		Sq. Ft.			
CODE	130	130	130	130	130			
	75%	25%		100%			13%	
MODELS			ı					
801	\$0.00	\$0.00	1361	\$0.00	45	\$0.00	\$0.00	\$0.00
804	\$0.00	\$0.00	1294	\$0.00	383	\$0.00	\$0.00	\$0.00
	40.00	40.00					40.00	40.00
810	\$0.00	\$0.00	1918			\$0.00	\$0.00	\$0.00
815	\$0.00	\$0.00	2141			\$0.00	\$0.00	\$0.00
826 3 BED	\$0.00	\$0.00	2233			\$0.00	\$0.00	\$0.00
826 4 BED	\$0.00	\$0.00	2410			\$0.00	\$0.00	\$0.00
830	\$0.00	\$0.00	2438			\$0.00	\$0.00	\$0.00
	40.00	40.00					40.00	40.00
870	\$0.00	\$0.00	2769			\$0.00	\$0.00	\$0.00
		BUNGALOW			Per Sq. Ft.	ļ	ngalow: 801,	
		OR 2-STOREY	\$0.00		Per Sq. Ft.	2-Storey:	810, 815, 826	, 830, 870
Finished Ba	sement Areas Time				Per Sq. Ft.			
	KNEE V		\$0.00		Per Lin Ft			
	Walk-Out Bas Optional Curve		\$0.00 \$0.00		Per Lin Ft Per Storey			
	Tyvek		Ψ0.00	INCLUDED	. Cr Olorey			

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr.

- 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.

Con	tractor	Initials	s:			
Vale	craft 2	019 H	omes I	Initials	:	

PROJECT : Merkley Oaks
SERIES : 800 Series CC

DATE: April 1, 2025
CONTRACT #: XXX - XXX

CONTRACTOR: T.B.A.
Work Schedule #: A - 3

CONTRACT PERIOD :
April 1, 2025 to March 31, 2026

						UNIT COST	HST	TOTA
STAGE		Framing		Basement				
		Completed		Square				
CODE		680		Footage				
		100%					13%	
MODELS								
	FII	NISHED BAS	EMENT O	PTIONS - PO	REQUIRE	D		
801	Recreation Room	\$0.00		315		\$0.00	\$0.00	\$0.00
	Bedroom	\$0.00		166		\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		46		\$0.00	\$0.00	\$0.00
804	Recreation Room	\$0.00		383		\$0.00	\$0.00	\$0.00
	Bedroom	\$0.00		189		\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		44		\$0.00	\$0.00	\$0.00
							•	,
810	Recreation Room	\$0.00		415	2 Storey	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		43		\$0.00	\$0.00	\$0.00
815	Recreation Room	\$0.00		358	2 Storey	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		43		\$0.00	\$0.00	\$0.00
		40.00			2.21	40.00	40.00	40.00
826	Recreation Room	\$0.00		370	2 Storey	\$0.00	\$0.00	\$0.00
	Bedroom	\$0.00		204		\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		44		\$0.00	\$0.00	\$0.00
830	Recreation Room	\$0.00		395	2 Storey	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		41	2 Oldroy	\$0.00	\$0.00	\$0.00
		Ψ0.00				Ψ0.00	Ψ0.00	Ψ σ.σ σ
870	Recreation Room	\$0.00		599	2 Storey	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		44		\$0.00	\$0.00	\$0.00
	FRAMING FOR E	BUNGALOW	\$0.00	Per Sq. Ft.				
	FRAMING FOR		\$0.00	Per Sq. Ft.				
Finished	l Basement Areas Time o		\$0.00	Per Sq. Ft.				
	KNEE WAL		\$0.00	Per Lin Ft				
	Walk-Out Baseme		\$0.00	Per Lin Ft				
	Optional Curved S	staircases	\$0.00	Per Storey				
	Tyvek Wra			.UDED				1

SERVICE:

Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr.

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.

Contracto	Initials:	
Valecraft 2	2019 Homes Ir	nitials:
CONTRA	TOR PER:	

TERMS OF PAYMENT

30 DAYS

CONTRACTOR PER:

PROJECT : Merkley Oaks
SERIES : 1000 Series

DATE : April 1, 2025
CONTRACT # : XXX - XXX

CONTRACTOR : T.B.A.
Work Schedule # : A - 3

CONTRACT PERIOD :
April 1, 2025 to March 31, 2026

						UNIT COST	HST	TOTA
STAGE	Framing - Roof	Backing	House	Basement	Bsmt			
	Completed	Completed	Sq. Ft.		Sq. Ft.			
CODE	130	130	130	130	130			
	75%	25%		100%			13%	
MODELS								
1010 A	\$0.00	\$0.00	2258	2 Storey		\$0.00	\$0.00	\$0.00
1010 B	\$0.00	\$0.00	2257	2 Storey		\$0.00	\$0.00	\$0.00
1015	\$0.00	\$0.00	1524	\$0.00	17	\$0.00	\$0.00	\$0.00
1016	\$0.00	\$0.00	1542	\$0.00	14	\$0.00	\$0.00	\$0.00
1016 LOFT	\$0.00	\$0.00	1999	\$0.00	14	\$0.00	\$0.00	\$0.00
4000	#0.00	#0.00	4550	#0.00	50	***	#0.00	ФО ОО
1020	\$0.00	\$0.00	1550	\$0.00	52	\$0.00	\$0.00	\$0.00
1026	\$0.00	\$0.00	1790	\$0.00	43	\$0.00	\$0.00	\$0.00
1020	Ψ0.00	ψ0.00	1730	Ψ0.00		ψ0.00	Ψ0.00	Ψ0.00
1030 A	\$0.00	\$0.00	2692	2 Storey		\$0.00	\$0.00	\$0.00
1030 B	\$0.00	\$0.00	2676	2 Storey		\$0.00	\$0.00	\$0.00
	,	•				•	•	, , , ,
1035 A	\$0.00	\$0.00	2036	\$0.00	12	\$0.00	\$0.00	\$0.00
1035 B	\$0.00	\$0.00	2023	\$0.00	12	\$0.00	\$0.00	\$0.00
1035 CORNER	\$0.00	\$0.00	2087	\$0.00	12	\$0.00	\$0.00	\$0.00
1046 A	\$0.00	\$0.00	2607	2 Storey		\$0.00	\$0.00	\$0.00
1046 B	\$0.00	\$0.00	2576	2 Storey		\$0.00	\$0.00	\$0.00
							4.2.2.2	
1050 A	\$0.00	\$0.00	2767	\$0.00	14	\$0.00	\$0.00	\$0.00
1050 A	\$0.00	\$0.00	2743	\$0.00	14	\$0.00	\$0.00	\$0.00
1086 A	\$0.00	\$0.00	3219	2 Storey		\$0.00	\$0.00	\$0.00
1086 B	\$0.00	\$0.00	3177	2 Storey		\$0.00	\$0.00	\$0.0
FRAMIN	G FOR BUNGAL	OW.	\$0.00	Per Sq. Ft.	I	Bungalows: 1015	5 1016 1020	1026
FRAMING FOR BUNGALOW FRAMING FOR 2-STOREY		\$0.00	Per Sq. Ft.		prey: 1010, 1030,	· · · · · · · · ·		
Finished Basement Areas Time of Construction			-	2-310	ney. 1010, 1030,	1000, 1040, 1	1000, 1000	
rillistieu baseme			\$0.00	Per Sq. Ft.				
	KNEE V		\$0.00	Per Lin Ft				
	Walk-Out Bas		\$0.00	Per Lin Ft				
	Optional Curve		\$0.00	Per Storey				
	Tyvek \	Nran .	INCL	UDED				1

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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- 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.

PROJECT : Merkley Oaks
SERIES : 1000 Series

DATE : April 1, 2025
CONTRACT # : XXX - XXX

CONTRACTOR: T.B.A.
Work Schedule #: A - 3

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

		I			UNIT COST		цет	TOTAL
						UNII COST	HST	TOTAI
STAGE		Framing		Basement				
		Completed		Square				
CODE		680		Footage				
		100%					13%	
MODELS								
	FII	NISHED BAS	EMENT O	PTIONS - PO	REQUIRE	D		
1010 A & B	Recreation Room	\$0.00		480	2 Storey	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		45		\$0.00	\$0.00	\$0.00
1015	Recreation Room	\$0.00		690	Bungalow	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		46		\$0.00	\$0.00	\$0.00
1016 & 1016 Loft	Recreation Room	\$0.00		479	Bungalow	\$0.00	\$0.00	\$0.00
	Bedroom	\$0.00		154		\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		46		\$0.00	\$0.00	\$0.00
1020	Recreation Room	\$0.00		508	Bungalow	\$0.00	\$0.00	\$0.00
1020	Bedroom	\$0.00		152	Burigatow	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		46		\$0.00	\$0.00	\$0.00
	Datilloom	Ψ0.00		40		ψ0.00	ψ0.00	ψ0.00
1026 A & B	Recreation Room	\$0.00		570	Bungalow	\$0.00	\$0.00	\$0.00
IOZOAGB	Bedroom	\$0.00		148	Bangalow	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		45		\$0.00	\$0.00	\$0.00
	OPT. Sunroom	\$0.00		98		\$0.00	\$0.00	\$0.00
	Or 11 Camicom	ψ0.00		- 55		Ψ0.00	ψ0.00	Ψ0.00
1030 A & B	Recreation Room	\$0.00		654	2 Storey	\$0.00	\$0.00	\$0.00
100071012	Bathroom	\$0.00		46		\$0.00	\$0.00	\$0.00
		40.00				70.00	40.00	7
1035 A & B	Recreation Room	\$0.00		347	2 Storey	\$0.00	\$0.00	\$0.00
1035 Corner	Recreation Room	\$0.00		361	2 Storey	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		46	ĺ	\$0.00	\$0.00	\$0.00
1046	Recreation Room	\$0.00		620	2 Storey	\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		56		\$0.00	\$0.00	\$0.00
1050	Recreation Room	\$0.00		272	2 Storey	\$0.00	\$0.00	\$0.00
	Bedroom	\$0.00		231		\$0.00	\$0.00	\$0.00
	Bathroom	\$0.00		46		\$0.00	\$0.00	\$0.00
4000	Doguestina Dogg	# 0.00		000	0.04-	# 0.00	#0.00	#0.00
1086	Recreation Room	\$0.00		800	2 Storey	\$0.00	\$0.00	\$0.00
	Bedroom	\$0.00		177		\$0.00	\$0.00	\$0.00
ED 444	Bathroom	\$0.00	# 0.00	47	1	\$0.00	\$0.00	\$0.00
	ING FOR BUNGALOW		\$0.00	Per Sq. Ft.				
	MING FOR 2-STOREY		\$0.00	Per Sq. Ft.				
Finished Basen	nent Areas Time of Con		\$0.00	Per Sq. Ft.				
	Tyvek Wra	-		UDED	<u> </u>			
SERVICE:	Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr					00 / Hr		

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 2019 Homes Initials:

TERMS OF PAYMENT

<u>30</u>

DAYS

CONTRACTOR PER: