PROJECT : Merkley Oaks DATE : **April 1, 2025**CONTRACT # : **XXX - XXX** 100 Series SERIES :

CONTRACTOR: T. B. A.

CONTRACT PERIOD: Work Schedule # : A - 8 April 1, 2025 to March 31, 2026

	1-212112			
	A5 PACKAGE	UNIT COST	HST	TOTAL
STAGE	INSULATION		1004	
CODE	380		13%	
MODELS				
105 END	\$0.00	\$0.00	\$0.00	\$0.00
110 LEFT	\$0.00	\$0.00	\$0.00	\$0.00
110 MID	\$0.00	\$0.00	\$0.00	\$0.00
110 RIGHT	\$0.00	\$0.00	\$0.00	\$0.00
400 1 ===	40.00	40.00	40.00	* • • • • • • • • • • • • • • • • • • •
120 LEFT	\$0.00	\$0.00	\$0.00	\$0.00
120 MID	\$0.00	\$0.00	\$0.00	\$0.00
120 RIGHT	\$0.00	\$0.00	\$0.00	\$0.00
420 557	#0.00	#0.00	#0.00	# 0.00
130 LEFT	\$0.00	\$0.00	\$0.00	\$0.00
130 MID	\$0.00	\$0.00	\$0.00	\$0.00
130 RIGHT	\$0.00	\$0.00	\$0.00	\$0.00
140 LEFT	\$0.00	\$0.00	\$0.00	\$0.00
140 MID	\$0.00	\$0.00	\$0.00	\$0.00
140 MID 140 RIGHT	\$0.00	\$0.00	\$0.00	\$0.00
140 KIGHT	φ0.00	Ψ 0.00	\$0.00	φυ.υυ
160 MID	\$0.00	\$0.00	\$0.00	\$0.00
100 11112	Ψ0.00	40.00	ψσ.σσ	ψ0.00
170 END	\$0.00	\$0.00	\$0.00	\$0.00
		AE BAGG	NOT In almala a	
7			AGE Includes:	
IO 품			ade R-20 Fiberglass Batt	
FA S			I R-12 Fiberglass Batt	
3 <u>5</u>			berglass blown	
NSULATION PACKAGE			nent) R-20 Fiberglass Batt Porch R-40 Fiberglass Batt	
= -			ne vapour barrier	
		o wiii roiyettiylei	iie vahoni naiiiei	
CED\//OF :	Hourly Data for ren	pire and outhorized consists	outside of contractual obligat	iona ia - ¢0.00 / Ur
SERVICE :	nouny Rate for repa	airs and admonzed service	outside of contractual obligat	10115 15 – \$U.UU / FIT.

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 Homes (2019) Initials:	

Contractor Initials:

TERMS OF PAYMENT CONTRACTOR PER: 30 DAYS

SCHEDULE "C" PROJECT : Merkley Oaks DATE : April 1, 2025 CONTRACT # : XXX - XXX 200 Series SERIES: CONTRACTOR : T. B. A. **CONTRACT PERIOD:** Work Schedule #: April 1, 2025 to March 31, 2026 A - 8 **UNIT COST TOTAL A5 PACKAGE HST** STAGE INSULATION CODE 380 13% **MODELS** \$0.00 201 \$0.00 \$0.00 \$0.00 \$0.00 203 \$0.00 \$0.00 \$0.00

NSULATION PACKAGE

«A5» PACKAGE Includes:

Exterior walls above grade R-20 Fiberglass Batt Party (Common) Wall R-12 Fiberglass Batt

Attics R-50 Fiberglass blown

Exterior frost wall (basement) R-20 Fiberglass Batt

L/A Above Garage and/or Porch R-40 Fiberglass Batt 6 Mil Polyethylene vapour barrier

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

Contractor Initials:	
Valecraft Homes (2019) Initi	als:

TERMS OF PAYMENT

30 DAYS

CONTRACTOR PER:

 PROJECT :
 Merkley Oaks
 DATE :
 April 1, 2025

 SERIES :
 800 Series
 CONTRACT # :
 XXX - XXX

CONTRACT PERIOD:

CONTRACTOR : _____ T. B. A.

Work Schedule # : A - 8 April 1, 2025 to March 31, 2026

_				
	A5 PACKAGE	UNIT COST	HST	TOTAL
STAGE	INSULATION			
CODE	380		13%	
MODELS				
801 A	\$0.00	\$0.00	\$0.00	\$0.00
801 B	\$0.00	\$0.00	\$0.00	\$0.00
804 A	\$0.00	\$0.00	\$0.00	\$0.00
804 B	\$0.00	\$0.00	\$0.00	\$0.00
810 A	\$0.00	\$0.00	\$0.00	\$0.00
810 B	\$0.00	\$0.00	\$0.00	\$0.00
815 A	\$0.00	\$0.00	\$0.00	\$0.00
815 B	\$0.00	\$0.00	\$0.00	\$0.00
826 A	\$0.00	\$0.00	\$0.00	\$0.00
826 B	\$0.00	\$0.00	\$0.00	\$0.00
830 A	\$0.00	\$0.00	\$0.00	\$0.00
830 B	\$0.00	\$0.00	\$0.00	\$0.00
870 A	\$0.00	\$0.00	\$0.00	\$0.00
870 B	\$0.00	\$0.00	\$0.00	\$0.00
		«A5» PACKA	AGE Includes:	
SE ON	Exterior walls above grade R-20 Fiberglass Batt			
NSULATION			l R-12 Fiberglass Batt perglass blown	
ISUI		Exterior frost wall (basem	nent) R-20 Fiberglass Batt	
z	L/A Above Garage and/or Porch R-40 Fiberglass Batt 6 Mil Polyethylene vapour barrier			
SERVICE :	Hourly Rate for repa	airs and authorized service of	outside of contractual obligation	s 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
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Contractor Initials:	
Valecraft Homes (2019) Initia	als:

TERMS OF PAYMENT

30 DAYS

CONTRACTOR PER:

 PROJECT :
 Merkley Oaks
 DATE :
 April 1, 2025

 SERIES :
 1000 Series
 CONTRACT # :
 XXX - XXX

CONTRACT PERIOD:

CONTRACTOR: T. B. A.

Work Schedule # : A - 8 April 1, 2025 to March 31, 2026

	A5 PACKAGE	UNIT COST	HST	TOTAL
STAGE	INSULATION			
CODE	380		13%	
MODELS				
1010 A	\$0.00	\$0.00	\$0.00	\$0.00
1010 B	\$0.00	\$0.00	\$0.00	\$0.00
1010 B	ψ0.00	ψ0.00	ψ0.00	Ψ0.00
1015 A	\$0.00	\$0.00	\$0.00	\$0.00
1015 B	\$0.00	\$0.00	\$0.00	\$0.00
1016 A	\$0.00	\$0.00	\$0.00	\$0.00
1016 B	\$0.00	\$0.00	\$0.00	\$0.00
1016 A/B LOFT	\$0.00	\$0.00	\$0.00	\$0.00
	ψ0.00	VO.00	ψ0.00	ψ0.00
1020 A	\$0.00	\$0.00	\$0.00	\$0.00
1020 B	\$0.00	\$0.00	\$0.00	\$0.00
4000 A 0 D	#0.00	***	Φ0.00	Φ0.00
1026 A & B	\$0.00	\$0.00	\$0.00	\$0.00
1026 A & B w/Sunroom	\$0.00	\$0.00	\$0.00	\$0.00
1030 A	\$0.00	\$0.00	\$0.00	\$0.00
1030 B	\$0.00	\$0.00	\$0.00	\$0.00
	·			
1035 A	\$0.00	\$0.00	\$0.00	\$0.00
1035 B	\$0.00	\$0.00	\$0.00	\$0.00
1035 A CORNER	\$0.00	\$0.00	\$0.00	\$0.00
1046 A	\$0.00	\$0.00	\$0.00	\$0.00
1046 B	\$0.00	\$0.00	\$0.00	\$0.00
1040 B	ψ0.00	ψ0.00	Ψ0.00	Ψ0.00
1050 A	\$0.00	\$0.00	\$0.00	\$0.00
1050 B	\$0.00	\$0.00	\$0.00	\$0.00
1086 A	\$0.00	\$0.00	\$0.00	\$0.00
1086 B	\$0.00	\$0.00	\$0.00	\$0.00
		<u>"Δ5» PΔCK</u>	AGE Includes:	
Z			ade R-20 Fiberglass Batt	
2 5 ⊢			Il R-12 Fiberglass Batt	
₹\$ ⊢			berglass blown	
NSULATION			nent) R-20 Fiberglass Batt	
P G			Porch R-40 Fiberglass Batt	
-			no veneur berrier	

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

6 Mil Polyethylene vapour barrier

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
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SERVICE:

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

Contractor Initials:	
Valecraft Homes (2019) Initi	als:

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

PROJECT : Merkley Oaks
SERIES : All Series DATE : April 1, 2025

CONTRACT # : XXX - XXX

CONTRACTOR: T. B. A.

Work Schedule # : A - 8

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

Generic	DESCRIPTION	COST
1	R-12 Batt Fiberglass Noise Control/Thermal, per sq.ft	\$0.00
2	R-12 Batt Fiberglass With Poly, per sq.ft	\$0.00
3	R-20 Batt Fiberglass Noise Control/Thermal, per sq.ft	\$0.00
4	R-20 Batt Fiberglass With Poly to Exterior Walls and Headers, per sq.ft	\$0.00
_	D 22 Datt Eibarglass Thormal payor #	Ф0.00
5	R-22 Batt Fiberglass Thermal, per sq.ft R-22 Batt Fiberglass With Poly to Exterior Walls and Headers, per sq.ft	\$0.00
6	R-22 Balt Fiberglass With Poly to Exterior Walls and Headers, per sq.it	\$0.00
7	R-24 Batt Fiberglass Thermal, per sq.ft	\$0.00
8	R-24 Batt Fiberglass With Poly, per sq.ft	\$0.00
	D 20 Patt Eibarglass Thormal, per og ft	Ф0.00
9 10	R-28 Batt Fiberglass Thermal, per sq.ft R-28 Batt Fiberglass With Poly, per sq.ft	\$0.00
10	R-28 Batt Fiberglass With Poly, per sq.it	\$0.00
11	R-31 Batt Fiberglass Thermal, per sq.ft	\$0.00
12	R-31 Batt Fiberglass With Poly to Exterior Walls and Headers, per sq.ft	\$0.00
13	R-40 Batt Fiberglass Thermal, per sq.ft	\$0.00
14	R-40 Batt Fiberglass With Poly to Garage Overhangs, Chases, Drops, per sq.ft	\$0.00
15	R-32 Blown Loose Fill, per sq.ft	\$0.00
16	R-40 Blown Loose Fill, per sq.ft	\$0.00
17	R-50 Blown Loose Fill, per sq.ft	\$0.00
18	R-60 Blown Loose Fill, per sq.ft	\$0.00
19	R-14 Comfort Batt Rockwool Insulation, per sq.ft	\$0.00
20	R-14 Comfort Batt Rockwool Insulation with Poly, per sq.ft	\$0.00
04	B 22 Comfort Bott Bookwool Inculation, nor or ft	Ф0.00
21	R-22 Comfort Batt Rockwool Insulation, per sq.ft R-22 Comfort Batt Rockwool Insulation with Poly, per sq.ft	\$0.00
22	N-22 Comfort Balt Rockwool insulation with Poly, per sq.it	\$0.00
23	3" Safe 'n' Sound Batt Rockwool Insulation	\$0.00
055)//05	House Data for any control of the first of t	#0.00 / Hz
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"
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- G Invoices received without ALL proper documentation will be returned.

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valeciali	Homes (2	.019) IIII	ais.	

Contractor Initials:

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER: