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

CONTRACTOR: T. B. A.

Work Schedule # : A-10 CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

				UNIT COST	HST	TOTAL
STAGE	House					
	Square	DRYWALL		DRYWALL		
CODE	Footage	390		COMPLETE	13%	
		100%				
MODELS						
105	1535	\$0.00		\$0.00	\$0.00	\$0.00
110	2051	\$0.00		\$0.00	\$0.00	\$0.00
120	2191	\$0.00		\$0.00	\$0.00	\$0.00
130	2136	\$0.00		\$0.00	\$0.00	\$0.00
140	2140	\$0.00		\$0.00	\$0.00	\$0.00
160	2135	\$0.00		\$0.00	\$0.00	\$0.00
170	2315	\$0.00		\$0.00	\$0.00	\$0.00
			1			

*** NOTE: DOUBLE WALL FOR MECHANICAL INCLUDED

*** NOTE: DRYWALL BALANCE OF GARAGE IS INCLUDED IN THE STANDARD CONTRACT PRICE

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.

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Valecraft Hom	nes (2019) Initials:

TERMS OF PAYMENT

<u>30</u>

DAYS

CONTRACTOR

PROJECT:Merkley OaksDATE:April 1, 2025SERIES:100 SeriesCONTRACT#:XXX - XXX

CONTRACTOR: T. B. A.

Work Schedule # : A-10

CONTRACT PERIOD:

April 1, 2025 to March 31, 2026

				UNIT COST	HST	TOTAL
STAGE						
		DRYWALL	Square	DRYWALL		
CODE		680	Footage	COMPLETE	13%	
		100%				
MODELS						
	PO F	REQUIRED FIN	IISHED BASI	EMENT AREAS		
105	Bsmt. Bedroom	\$0.00	156	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
110	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
110	Damit. Datinoom	Ψ0.00	31	φ0.00	ψ0.00	Ψ0.00
120	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
130	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
140	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
160	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
170	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

DRYWALL BALANCE OF GARAGE IS INCLUDED IN THE STANDARD CONTRACT PRICE

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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- 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

*** NOTE:

SERVICE:

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

Valecraft Homes (2019)	Initials:

TERMS OF PAYMENT 30 DAYS CONTRACTOR

PROJECT:	Merkley Oaks	DATE:	April 1, 2025
SERIES :	200 Series	CONTRACT #:	XXX - XXX

CONTRACTOR: T. B. A.

 Work Schedule # :
 A-10

 CONTRACT PERIOD :

 April 1, 2025 to March 31, 2026

				UNIT COST	HST	TOTAL
STAGE	House					
	Square	DRYWALL		DRYWALL		
CODE	Footage	390		COMPLETE	13%	
		100%				
MODELS		1				
201	1828	\$0.00		\$0.00	\$0.00	\$0.00
	Includes R	Finished Basemeroom as Standard	nt Family			
203	1342	\$0.00		\$0.00	\$0.00	\$0.00
	1					
	<u> </u>					
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	1					
	1					
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*** NOTE: DRYWALL BALANCE OF GARAGE IS INCLUDED IN THE STANDARD CONTRACT PRICE

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
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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

TERMS OF PAYMENT

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

30

Contractor Init	iais:
Valecraft Hom	es (2019) Initials:
DAYS	CONTRACTOR

	Merkley Oaks	_			April 1, 2025	
SERIES :	200 Series	-		CONTRACT #:	XXX - XXX	
CONTRACTOR:	T. B. A.	-		CONTRAC	T DEDIOD .	
Work Schedule #:	۸ 10			CONTRACT	March 31, 2026	
Work Ochedule # .	A-10	-		April 1, 2020 to	March 51, 2020	
				UNIT COST	HST	TOTAL
STAGE						
		DRYWALL	Square	DRYWALL		
CODE		680	Footage	COMPLETE	13%	
		100%				
MODELS						
	PO F	REQUIRED FIN	NISHED BAS	EMENT AREAS		
201	Bsmt. Bedroom	\$0.00	171	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	44	\$0.00	\$0.00	\$0.00
203	Rec. Room	\$0.00	452	\$0.00	\$0.00	\$0.00
200	Bsmt. Bedroom	\$0.00	169	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	44	\$0.00	\$0.00	\$0.00
*** NOTE :	DRYWALL BALANC	CE OF GARAG	E IS INCLUI	DED IN THE STAI	NDARD CONTRA	CT PRICE
SERVICE :	Hourly Rate for I	repairs and autl	horized servic	e outside of contra	ctual obligations is	s = \$0.00 / Hr.
	NOTE: ALL IN	IVOICES MUS	ST INCLUDE	THE FOLLOW	ING ITEMS	
A - Contract No. , Lo	ot / Unit No. , Model No	o. , Project Name	e, Completion	Slip #, P.O.# (if req	uired) Description	of work
B - Codes for your of	pperations as per Sche	dule "C"				
	nave more than one Co		•			_
	der # must be obtaine	-				
· •	rs and service. This v ras, repairs or other mu			-		
	erintendent and a Purch	•		etion slip, change or	der of work order inc)
F - Code 680 is for			500.0.			
	red without ALL prope	er documentation	on will be retu	rned.		
	•					
			Contractor In	itials:		

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

Valecraft Homes (2019) Initials:

PROJECT:	Merkley Oaks	DATE :	April 1, 2025
SERIES:	800 Series	CONTRACT #:	XXX - XXX

CONTRACTOR: T. B. A.

 Work Schedule # :
 A-10

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

				UNIT COST	HST	TOTAL
STAGE	House					
	Square	DRYWALL		DRYWALL		
CODE	Footage	390		COMPLETE	13%	
		100%				
MODELS	<u> </u>					
801	1353	\$0.00		\$0.00	\$0.00	\$0.00
804	1829	\$0.00		\$0.00	\$0.00	\$0.00
		nished Basement F oom as Standard	Recreation			
810 3 BED	1836	\$0.00		\$0.00	\$0.00	\$0.00
810 4 BED	1836	\$0.00		\$0.00	\$0.00	\$0.00
815	2092	\$0.00		\$0.00	\$0.00	\$0.00
826 3 BED	2183	\$0.00		\$0.00	\$0.00	\$0.00
826 4 BED	2376	\$0.00		\$0.00	\$0.00	\$0.00
830	2344	\$0.00		\$0.00	\$0.00	\$0.00
870	2680	\$0.00		\$0.00	\$0.00	\$0.00
	1					

*** NOTE: DRYWALL BALANCE OF GARAGE IS INCLUDED IN THE STANDARD CONTRACT PRICE

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
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- 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

TERMS OF PAYMENT

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

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Contractor init	lais:
Valecraft Hom	es (2019) Initials:
D.4.\(0)	CONTRACTOR
DAYS	CONTRACTOR

PROJECT:	Merkley Oaks	DATE :	April 1, 2025
SERIES :	800 Series	CONTRACT #:	XXX - XXX

CONTRACTOR: T. B. A.

CONTRACT PERIOD :

Work Schedule # : A-10 April 1, 2025 to March 31, 2026

			UNIT COST	HST	TOTAL
STAGE					
	DRYWALL	Square	DRYWALL		
CODE	680	Footage	COMPLETE	13%	
	100%				
MODELS					

PO REQUIRED FINISHED BASEMENT AREAS

FO REQUIRED FINISHED BASEWENT AREAS						
801	Rec. Room	\$0.00	355	\$0.00	\$0.00	\$0.00
	Bsmt. Bedroom	\$0.00	144	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
804	Bsmt. Bedroom	\$0.00	205	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
810	Rec. Room	\$0.00	440	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
815	Rec. Room	\$0.00	365	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
826	Rec. Room	\$0.00	285	\$0.00	\$0.00	\$0.00
	Bsmt. Bedroom	\$0.00	192	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
830	Rec. Room	\$0.00	444	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
870	Rec. Room	\$0.00	575	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00

*** NOTE: DRYWALL BALANCE OF GARAGE IS INCLUDED IN THE STANDARD CONTRACT PRICE

SERVICE: Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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Contractor Initials:		
Valecraft Homes (2019)	Initials:	

PROJECT:	Merkley Oaks	DATE :	April 1, 2025
SERIES:	1000 Series	CONTRACT #:	XXX - XXX

CONTRACTOR: T. B. A.

Work Schedule # : A-10 CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

			UNIT COST	HST	TOTAL
STAGE	House				
	Square	DRYWALL	DRYWALL		
CODE	Footage	390	COMPLETE	13%	
		100%			
MODELS)
1010	2173	\$0.00	\$0.00	\$0.00	\$0.00
1015	1508	\$0.00	\$0.00	\$0.00	\$0.00
1016	1529	\$0.00	\$0.00	\$0.00	\$0.00
1016 w/ loft	1937	\$0.00	\$0.00	\$0.00	\$0.00
1020	1569	\$0.00	\$0.00	\$0.00	\$0.00
1026	1777	\$0.00	\$0.00	\$0.00	\$0.00
1030	2655	\$0.00	\$0.00	\$0.00	\$0.00
1035	1937	\$0.00	\$0.00	\$0.00	\$0.00
1046	2560	\$0.00	\$0.00	\$0.00	\$0.00
1050	2678	\$0.00	\$0.00	\$0.00	\$0.00
1086	3366	\$0.00	\$0.00	\$0.00	\$0.00

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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.
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TERMS OF PAYMENT

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

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Contractor Initi	als.
Valecraft Home	es (2019) Initials:
DAYS	CONTRACTOR

 PROJECT :
 Merkley Oaks
 DATE :
 April 1, 2025

 SERIES :
 1000 Series
 CONTRACT # :
 XXX - XXX

CONTRACTOR: T. B. A.

Work Schedule #: A-10

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

				UNIT COST	HST	TOTAL
STAGE						
		DRYWALL		DRYWALL		
CODE		680		COMPLETE	13%	
		100%				
MODELS						
	PO R	EQUIRED FINISH	HED BASEME	ENT AREAS		
1010	Rec. Room	\$0.00	528	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
1015	Rec, Room	\$0.00	710	\$0.00	\$0.00	\$0.00
1015	Bmst. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
	Dilist. Datilioolii	φ0.00	31	\$0.00	φ0.00	φ0.00
1016	Rec, Room	\$0.00	605	\$0.00	\$0.00	\$0.00
	Bsmt. Bedroom	\$0.00	148	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
4000		40.00		40.00	***	* 0.00
1020	Cathedral Ceiling	\$0.00	540	\$0.00	\$0.00	\$0.00
	Rec, Room	\$0.00	510	\$0.00	\$0.00	\$0.00
	Bsmt. Bedroom	\$0.00	146	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
1026	Sunroom	\$0.00	100	\$0.00	\$0.00	\$0.00
	Rec, Room	\$0.00	570	\$0.00	\$0.00	\$0.00
	Bsmt. Bedroom	\$0.00	152	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
1030	Rec, Room	\$0.00	694	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
1035	Rec, Room	\$0.00	350	\$0.00	\$0.00	\$0.00
1035	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
	DSIIIL Daliii OOIII	Ψ0.00	37	\$0.00	Ψ0.00	Ψ0.00
1046	Rec, Room	\$0.00	663	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
4050		ФО ОО	600	***	Ф0.00	Φ0.00
1050	Rec, Room	\$0.00	600	\$0.00	\$0.00	\$0.00
	Bsmt. Bedroom	\$0.00	57	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
1086	Rec, Room	\$0.00	820	\$0.00	\$0.00	\$0.00
	Bsmt. Bedroom	\$0.00	178	\$0.00	\$0.00	\$0.00
	Bsmt. Bathroom	\$0.00	57	\$0.00	\$0.00	\$0.00
		+ 0.00			+ 0.00	

*** NOTE: DRYWALL BALANCE OF GARAGE IS INCLUDED IN THE STANDARD CONTRACT PRICE

SERVICE: Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.

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.

Contractor Initials:	
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Valecraft Homes	s (2019) Initials:
DAYS	CONTRACTOR

TERMS OF PAYMENT

/ork Schedule#	· A-10	April 1, 2025 to March 31, 2026
CONTRACTOR	: T. B. A.	CONTRACT PERIOD :
SERIES	ALL SERIES	CONTRACT # XXX - XXX
PROJECT	: Merkley Oaks	DATE : April 1, 2025

Item	DESCRIPTION	Unit	UNIT COST	HST	TOTAL
	PO REQUIRED	•			
				13%	
	Unit Rates:		İ		
1	Supply and instal drywall (32sq ft x \$1.60 / Sq.Ft.)	Per Sq. Ft.	\$0.00	\$0.00	\$0.00
2	Finish Basement /square foot of drywall	Per Sq. Ft.	\$0.00	\$0.00	\$0.00
3	Dense shield	Per Sq. Ft.	\$0.00	\$0.00	\$0.00
	(example 3 x 4 ceramic tile shower use 96 sq ft)				
4	Labour	Per Hour	\$0.00	\$0.00	\$0.00
	Customer Extras:				
5	Flat Ceiling / Top Floor	Per Floor	\$0.00	\$0.00	\$0.00
6	Flat Ceiling / Main Floor	Per Floor	\$0.00	\$0.00	\$0.00
7	Flat Ceiling / House	Per House	\$0.00	\$0.00	\$0.00
		ļ		40.00	***
8	Suspended dropped ceiling (2 x 4 standard tile)	Per Sq. Ft.	\$0.00	\$0.00	\$0.00
9	Bulk Head Dry Walled	1	\$0.00	\$0.00	\$0.00
10	Spanish Wall /wall \$450.00 First rm	First Room	\$0.00	\$0.00	\$0.00
11	Spanish Ceillings / Room	Per Room	\$0.00	\$0.00	\$0.00
12	(up to 2500 Sq. Ft. home price is \$2500.00)	Per House	\$0.00	\$0.00	\$0.00
13	2501 sq ft and up	Per House	\$0.00	\$0.00	\$0.00
14	Vaulted Ceiling	Per Room	\$0.00	\$0.00	\$0.00
	Vacation Coming	1 or recent	ψο.σσ	ψο.σσ	Ψ0.00
15	Coffered Ceiling	Each	\$0.00	\$0.00	\$0.00
16	Ceilings Height Increased from 8 ft to 9 ft (2 Storey)	Per Floor	\$0.00	\$0.00	\$0.00
16	Ceiling Height Increase from 8ft height to 9ft (Basement)	Per House	\$0.00	\$0.00	\$0.00
17	Archway	Each	\$0.00	\$0.00	\$0.00
18	Bulk head over tub ensuite	Each	\$0.00	\$0.00	\$0.00
19	Restipple 1 Room (Minimum \$0.00)	Each	\$0.00	\$0.00	\$0.00
20	Bulk Head in Kitchen	Each	\$0.00	\$0.00	\$0.00
21	Dining room Hutch Bump out (Approximately 10 sq ft)	Each	\$0.00	\$0.00	\$0.00
22	Niche Second Floor	Each	\$0.00	\$0.00	\$0.00
23	Finish Mid unit single car Garage ready for paint	Each	\$0.00	\$0.00	\$0.00

*** NOTE: DRYWALL BALANCE OF GARAGE IS INCLUDED IN THE STANDARD CONTRACT PRICE

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
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Valecraft	Homes (20	19) Initial	ls:	

TERMS OF PAYMENT

30 DAYS

Contractor Initials:

CONTRACTOR

