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

CONTRACTOR: T. B. A. **CONTRACT PERIOD:** Work Schedule # : A - 16 April 1, 2025 to March 31, 2026

					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%	100%	13%	
MODELS							
105	1495	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	- 1100	70100	*	70.00	¥ 0.00	-	T
105 2 BEDROOM	1495	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GARAGE END							
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
160	2087	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	2247	\$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.			
OEDVIOE -	Llaurius Data far yang ing and authorized any ing autoida of any tradabling tions in - \$0.00					

SERVICE: Hourly Rate for repairs and authorized service outside of contractual obligations is = \$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.
- F Code 680 is for Extras
- G Invoices received without ALL proper documentation will be returned.

Contractor	Initials:		
Valecraft H	omes (2019) Ir	nitials:	

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

PROJECT: Merkley Oaks
SERIES: 100 SERIES CONTRACT#: XXX - XXX

CONTRACTOR: T. B. A.
Work Schedule #: A - 16

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

				UNIT COST	HST	TOTAL
STAGE	Optional	SQUARE	PAINTING	Α	В	A + E
CODE	Finished	FOOTAGE	680		13%	
MODELS	Extras					
		** PO RE	QUIRED **	v		
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
120		Ŭ.	ψ0.00	75.55	ψ0.00	Ψ0.00
130	Basement Bathroom	42	\$0.00	\$0.00	\$0.00	\$0.00
140	Basement Bathroom	45	\$0.00	\$0.00	\$0.00	\$0.00
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>			<u> </u>		
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 COS
	4) All additional extra			Shedule C	\$0.00	/ SO F

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
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- 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.

Contractor Initials:
Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

<u>30</u>

CONTRACTOR PER:

\$0.00

/ SQ.FT.

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

CONTRACT PERIOD: CONTRACTOR : T. B. A. Work Schedule # : A - 16 April 1, 2025 to March 31, 2026

					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%	100%	13%	
MODELS							
	1						<u> </u>
201 - 2 Bed	1828	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201 - 3 Bed	1828	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	1342	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	EVTERIOR	DAINTING T	O DE COMP	L ETED AT TH	ME OF FINAL C	OAT	<u> </u>

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)

	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	INTERIOR COST		
	4) All additional extras form part of this Contract Shedule C see separate extras sheet	\$0.00	/ SQ.FT.	
SEDVICE .	Haurly Pote for rengire and authorized convice outside of centre	otual obligations	io - \$0 00	

SERVICE:

Hourly Rate for repairs and authorized service outside of contractual obligations is = \$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
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- G Invoices received without ALL proper documentation will be returned.

Cor	ntractor I	nitials:			
			\	_	
Val	ecraft Ho	mes (20)19) Initi	als:	

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

 PROJECT :
 Merkley Oaks
 DATE :
 April 1, 2025

 SERIES :
 200 SERIES
 CONTRACT # :
 XXX - XXX

CONTRACTOR: T. B. A.
Work Schedule #: A - 16

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

				UNIT COST	HST	TOTAL
STAGE	Optional	SQUARE	PAINTING	Α	В	A + B
CODE	Finished	FOOTAGE	680		13%	
MODELS	Extras					
		** PO RE	QUIRED **			
			40.00			40.00
201	Basement Bedroom	171	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
203	Family Room	452	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bedroom	169	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
						
						1
	_			 		-
	<u>II</u>	<u> </u>		<u> </u>		JI
	1) All exterior column	s & garage d	oor frames are	included in		
	above prices.	gg. u				
	2) Contract amounts i	include 1 to 4	non deep bas	e colours.	INTERIO	OR COST
NOTES:	3) Paint manufacturer			- 50.00. 0.		
	4) All additional extra			Shedule C		
	see separate extras s	-		5.104410 0	\$0.00	/ SQ.F1
SERVICE :	Hourly Rate for re		orized service	outside of contrac	ctual obligations	is = \$0.00
SERVICE:	Hourity Rate for re	pairs and auti	ionzed service (outside of contrac	stuai obiigations	15 – \$U.UU

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

Contractor Initials:	
Valograft Hamas (2010) Initials:	
Valecraft Homes (2019) Initials:	

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

CONTRACTOR: T. B. A. **CONTRACT PERIOD:** Work Schedule # : A - 16 April 1, 2025 to March 31, 2026

					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%	100%	13%	
MODELS	<u> </u>						
801	1406	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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
			•				
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
	<u> </u>	<u> </u>					

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.
OEDVIOE -	Llevely Date for repairs and cutherized comics systems of control	tual abligations	io -

SERVICE: Hourly Rate for repairs and authorized service outside of contractual obligations is = \$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"
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- F Code 680 is for Extras
- G Invoices received without ALL proper documentation will be returned.

Cont	ractor In	itials:		
Vale	craft Hor	nes (2019) Initials:	

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

PROJECT : Merkley Oaks
SERIES : 800 SERIES

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

 CONTRACTOR :
 T. B. A.

 Work Schedule # :
 A - 16

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

				UNIT COST	HST	TOTAL
STAGE	Optional	SQUARE	PAINTING	Α	В	A + B
CODE	Finished	FOOTAGE	680		13%	
MODELS	Extras					
		** PO RE	QUIRED **			
004		0.45	Φ0.00	00.00	# 0.00	#0.00
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
004	Decement Deduces	400	#0.00	¢0.00	<u>ФО ОО</u>	<u>фо</u> 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
333	Basement Bathroom	41	\$0.00	\$0.00	\$0.00	\$0.00
870	Recreation Room	599	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
				<u> </u>		
	1) All exterior column	s & garage do	oor frames are	included in		
	All exterior columns & garage door frames are included in above prices.				INTERIO	D COST
NOTES:	2) Contract amounts i	nclude 1 to 4	non deep base	e colours.	INTERIC	K CUS
NOTES.	3) Paint manufacturer	to be Dulux I	Paint Product			
	4) All additional extra	s form part of	this Contract	Shedule C	\$0.00	/ SQ.F
	see separate extras s	heet			\$0.00	/ 3 Q.F

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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- A Contract No., Lot / Unit No., Model No., Project Name, Completion Slip #, P.O.# (if required) Description of work
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- F Code 680 is for Extras

SERVICE:

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

Contractor Initials:	
Valecraft Homes (2019) Initials:	
Valourant Fronties (2010) finitials:	_

PROJECT: Merkley Oaks
SERIES: 1000 SERIES CONTRACT#: XXX - XXX

 CONTRACTOR:
 T. B. A.

 Work Schedule #:
 A - 16

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

					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%	100%	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
1010 B	2201	Ψ0.00	Ψ0.00	ψ0.00	Ψ0.00	ψ0.00	Ψ0.00
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.
SERVICE :	Hourly Rate for repairs and authorized service outside of contract	ctual obligations	is = \$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
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- 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 <u>30</u> DAYS CONTRACTOR PER:

PROJECT : Merkley Oaks
SERIES : 1000 SERIES EXTRA

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

CONTRACTOR: T. B. A. Work Schedule #: A - 16

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

				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
1010	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 columnabove prices.	s & garage doo	r frames are in	cluded in		
	2) Contract amounts i	nclude 1 to 4 n	on daan haso o	olours	INTERIO	R COST
NOTES:	3) Paint manufacturer		•	,010u13.		

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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

Contractor Initials:

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 #.
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- F Code 680 is for Extras

SERVICE:

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

Valecraf	t Homes	(2019) Ini	tials:	

\$0.00

/ SQ.FT.

PROJECT:	Merkley Oaks	DATE: April 1, 2025
SERIES :	EXTRAS	CONTRACT#: XXX - XXX
CONTRACTOR:	T. B. A.	CONTRACT PERIOD :
Nork Schedule #:	A - 16	April 1, 2025 to March 31, 2026

		1	1			
				UNIT COST	HST	TOTAL
		Extra				
		Pricing		Α	В	A + B
Item	Code	680				
		100%	<u> </u>		13%	
	** PO REQU	JIRED *	:*			
1	Additional Finished Area		Sq. Ft.	\$0.00	\$0.00	\$0.00
	405 M 0 B 10 E 15 1 1 5 1	110	0 5	40.00	A 2 2 2	* 0.00
2	105 Mann 2 Bed Garage End Extended Family	112	Sq. Ft.	\$0.00	\$0.00	\$0.00
2	Additional Colour in Non-Deep Base		Whole House	\$0.00	\$0.00	\$0.00
3 4	Additional Colour in Non-Deep Base Additional Colour in Deep Base (3 Coats)		Whole House	\$0.00	\$0.00	\$0.00
4	Additional Colour in Deep Dase (5 Coats)	 	vviiole i louse	Ψ0.00	Ψ0.00	φυ.υυ
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 3. 2 2 2	7000	40.00	40.00
7	Deep, Neutral or Ultra Deep Colours		Per Wall	\$0.00	\$0.00	\$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
40	Deint Man Deen		El.	* 0.00	ФО ОО	Φ0.00
12	Paint Man Door		Each	\$0.00	\$0.00	\$0.00
		1				
		<u> </u>		<u> </u>		l

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.

Con	tractor	Initials	:		
Vale	ecraft H	omes	(2019)	Initials:	

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