PROJECT :
 Merkley Oaks
 DATE :
 April 1, 2025

 SERIES :
 100 SERIES
 CONTRACT # :
 XXX - XXX

 CONTRACTOR:
 T. B. A.
 CONTRACT PERIOD:

 Work Schedule #:
 A - 17
 April 1, 2025 to March 31, 2026

							UNIT COST	HST	TOTAL
STAGE		KITCHEN		ENSUITE		MAIN BATH			
	SQ.FT		SQ.FT		SQ.FT		Α	В	A + B
CODE		500		500		500		13%	
MODELS									
STANDARD	QUARTZ	QUORASTON	E 2CM IN	N COTTON KN	IT	\$0.00	Pe	e <mark>r Square Fo</mark>	ot
105 2 BED	39	\$0.00	12	\$0.00	10	\$0.00	\$0.00	\$0.00	\$0.00
105 3 BED	39	\$0.00	6	\$0.00	10	\$0.00	\$0.00	\$0.00	\$0.00
100012		φο.σο		Ψ0.00		40.00	70.00	ψ0.00	Ψ σ.σ σ
110	37	\$0.00	6	\$0.00	6	\$0.00	\$0.00	\$0.00	\$0.00
120	34.5	\$0.00	6	\$0.00	6	\$0.00	\$0.00	\$0.00	\$0.00
130	34.5	\$0.00	6	\$0.00	6	\$0.00	\$0.00	\$0.00	\$0.00
140	38	\$0.00	6	\$0.00	6	\$0.00	\$0.00	\$0.00	\$0.00
160-2	34.5	\$0.00	6	\$0.00	6	\$0.00	\$0.00	\$0.00	\$0.00
170	31.5	\$0.00	9	\$0.00	6	\$0.00	\$0.00	\$0.00	\$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.

Con	tractor I	nitials:			
Vale	craft Ho	omes (2	2019) lı	nitials:	

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

 PROJECT :
 Merkley Oaks
 DATE :
 April 1, 2025

 SERIES :
 200 SERIES
 CONTRACT # :
 XXX - XXX

 CONTRACTOR:
 T. B. A.
 CONTRACT PERIOD:

 Work Schedule #:
 A - 17
 April 1, 2025 to March 31, 2026

						UNIT COST	HST	TOTAL
İ	KITCHEN		ENSUITE		MAIN BATH			
SQ.FT		SQ.FT		SQ.FT		Α	В	A + B
	500		500		500		13%	
UARTZ	QUORASTONE	2CM I	N COTTON KNI	Т	\$0.00	Po	er Square Fo	ot
0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
35.5	\$0.00	9	\$0.00	5.5	\$0.00	\$0.00	\$0.00	\$0.00
						_		
						_		
<b> </b>								
-								
		<u> </u>		<u> </u>				\$0.00
	35.5	500  UARTZ QUORASTONE  0 \$0.00  0 \$0.00  35.5 \$0.00	500		500   500	SOO	SOO	500   500   500   13%

## 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 Homes (2019) Ir	nitials:

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

PROJECT: Merkley Oaks
SERIES: 800 SERIES CONTRACT #: XXX - XXX

 CONTRACTOR:
 T. B. A.
 CONTRACT PERIOD:

 Work Schedule #:
 A - 17
 April 1, 2025 to March 31, 2026

			<u> </u>		<u> </u>		UNIT COST	HST	TOTAL
STAGE		KITCHEN		ENSUITE		MAIN BATH			
	SQ.FT		SQ.FT		SQ.FT		Α	В	A + B
CODE		500		500		500		13%	
MODELS									
STANDARD	IIAPTZ	OLIOPASTONI	= 2CM II	N COTTON KN	  T	\$0.00	De	er Square Fo	ot
STANDARD	UAKIZ	QUURASTUNI	ZCIVI II	4 COTTON KIN		\$0.00	Fe	er Square Fo	Ol .
801	44.5	\$0.00	5.5	\$0.00	5	\$0.00	\$0.00	\$0.00	\$0.00
804 2 BED	38	\$0.00	8	\$0.00	10	\$0.00	\$0.00	\$0.00	\$0.00
804 3 BED	38	\$0.00	5.5	\$0.00	10	\$0.00	\$0.00	\$0.00	\$0.00
			_		_				
810 3 BED	41	\$0.00	6	\$0.00	8	\$0.00	\$0.00	\$0.00	\$0.00
810 4 BED	41	\$0.00	6	\$0.00	6	\$0.00	\$0.00	\$0.00	\$0.00
815	31.5	\$0.00	6	\$0.00	6	\$0.00	\$0.00	\$0.00	\$0.00
826 3 BED	33	\$0.00	6	\$0.00	6	\$0.00	\$0.00	\$0.00	\$0.00
826 4 BED	33	\$0.00	6	\$0.00	6	\$0.00	\$0.00	\$0.00	\$0.00
830	47.5	\$0.00	6	\$0.00	11	\$0.00	\$0.00	\$0.00	\$0.00
870	38.5	\$0.00	6	\$0.00	8	\$0.00	\$0.00	\$0.00	\$0.00
	1								
	1		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"
- 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.

Contra	ctor Initials:	
	(0040)   1111	
Valecra	aft Homes (2019) Initials:	

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

PROJECT : Merkley Oaks
SERIES : 1000 SERIES

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

CONTRACTOR: T. B. A.
Work Schedule #: A - 17

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

							1		UNIT COST	HST	TOTAL
STAGE		KITCHEN		ENSUITE		MAIN		EXTRA			
	SQ.FT		SQ.FT		SQ.FT	BATH	SQ.FT	BATH	Α	В	A + B
CODE		500		500		500		500		13%	
MODELS											
											ı
STAI	NDARD	QUARTZ QUOI	RASTO	NE 2CM IN C	OTTO	N KNIT	T	\$0.00	Po	<mark>er Square Fo</mark>	ot
1010	56	\$0.00	5.5	\$0.00	5.5	\$0.00			\$0.00	\$0.00	\$0.00
1015	33	\$0.00	6	\$0.00	6	\$0.00			\$0.00	\$0.00	\$0.00
									-		
1016	31	\$0.00	6	\$0.00	5.5	\$0.00			\$0.00	\$0.00	\$0.00
1016 Loft	31	\$0.00	6	\$0.00	5.5	\$0.00	6	\$0.00	\$0.00	\$0.00	\$0.00
								Loft Bathroom			
1020	37.5	\$0.00	6	\$0.00	10	\$0.00			\$0.00	\$0.00	\$0.00
1026	58.5	\$0.00	5.5	\$0.00	5.5	\$0.00			\$0.00	\$0.00	\$0.00
1030	52	\$0.00	7	\$0.00	6	\$0.00			\$0.00	\$0.00	\$0.00
1035	48	\$0.00	6	\$0.00	6	\$0.00			\$0.00	\$0.00	\$0.00
1046	52	\$0.00	6	\$0.00	6.5	\$0.00			\$0.00	\$0.00	\$0.00
1050	45.5	\$0.00	6	\$0.00	8	\$0.00			\$0.00	\$0.00	\$0.00
1086	49.5	\$0.00	6	\$0.00	12	\$0.00	6	\$0.00	\$0.00	\$0.00	\$0.00
								Ensuite #2			
SERVICE :		Hourly	Rate fo	r repairs an	d autho	rized servi	ce outs	ide of contractu	al obligations		\$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.

V I (0.40) I ''' I
Valecraft Homes (2019) Initials:

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER:

PROJECT : Merkley Oaks
SERIES : ALL SERIES DATE : April 1, 2025

CONTRACT # : XXX - XXX

CONTRACTOR: T. B. A. CONTRACT PERIOD:

Work Schedule # : A - 17 April 1, 2025 to March 31, 2026

	***PO REQUIRED ***	PRICE	HST	TOTAL
	EXTRAS CODE 680	Per Sq.Ft.	13%	
GRANITE	Stone Types Pre-selected by Owner			
	ALL GRANITE TO BE 1-1/4" (3 cm) THICKNESS			
	Level 1	\$0.00	\$0.00	\$0.00
	Level 2	\$0.00	\$0.00	\$0.00
	Level 3	\$0.00	\$0.00	\$0.00

**LEVEL 1** - Black Pearl, Bianco Sardo, Coffee Brown, Desert Brown, Giallo Ornamental, Giallo Verona, Giallo Napoli, Giallo Ornamental Light/Moonlight, Moon White, New Caladonia, New Venetian Gold, New Venetian White, Santa Cecilia Light/Venetian Napoli, Steel Grey/Silver Pearl, Tan Brown, Serrizo

LEVEL 2 - Bianco Romano, Kashmere White, Fantasy Brown/Terra Bianca, Rocky Mountain, Viscount White/Salone

LEVEL 3 - Bianco Antico, Torroncino, Nero Assoluto/Absolute Black, White Ice, Ash Blue, Azul Aran

QUARTZ	STANDARD - 2 cm	Quorastone	Cotton Knit	\$0.00	\$0.00	\$0.00
	SILESTONE - 3 cm					
	Level 1	Group 0		\$0.00	\$0.00	\$0.00
	Level 2	Group 1-2		\$0.00	\$0.00	\$0.00
	Level 3	Group 3		\$0.00	\$0.00	\$0.00
	Level 4	Group 4		\$0.00	\$0.00	\$0.00
	Level 5	Group 5		\$0.00	\$0.00	\$0.00
	Level 6	Group 6		\$0.00	\$0.00	\$0.00

LEVEL 1 - Blanco City, Blanco Maple, Grey Expo, Halcyon, Lagoon, Marengo, Miami Vena, Miami White, Tebas Black

**LEVEL 2 -** Alpine White, Coaral Clay, Helix, Lyra, Sienna Ridge, White North, White Storm, Ariel, Bianco Calacatta, Desert Silver, Lusso, Pearl Jasmine, Snowy Ibiza, Stellar Snow, Stellar Night, Yukon, White Arabesque

LEVEL 3 - Blanco Orion, Calypso, Charcoal Soapstone, Classic Calacatta, Copper Mist, Kensho, White Zeus

LEVEL 4 - Bella, D'Or, Marfil, Ocean Jasper, Ocean Storm, Pietra, Statuario

LEVEL 5 - Calacatta Gold, Dusk, Glow, Haze, Indigo, Marquina, Noctis, Noir, Toscana Cream

LEVEL 6 - Bohemian Flame, Electric Pearl, Parisien Blue, Romantic Ash, Versailles Ivory, Victorian Silver

Contractor to notify Owner immediately in cases of Discontinued Quartz or changes of Colour in Granite from the Quarry.

SERVICE : Hourly Rate for repairs and authorized service outside of contractual obligations \$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.

Contracto	r Initials:		
Valecraft	Homes (201	9) Initials:	
Valecraft	Homes (201	9) Initials:	

TERMS OF PAYMENT