PROJECT : Merkley Oaks
SERIES : 100 SERIES : DATE : April 1, 2025

CONTRACT #: XXX - XXX

 CONTRACTOR:
 T. B. A.
 CONTRACT PERIOD:

 Work Schedule #:
 A-18 / A-19 / A-26
 April 1, 2025 to March 31, 2026

STAGE	Carpeting	Floor Quarry	Fireplace	Bath Wall	Hardwood	UNIT COST	HST	TOTAL
	Complete	Tile Complete	Hearth	Tile Complete	Complete			
CODE	524	526	527	529	530		13%	
	100 %	100 %	100%	100 %	100 %			
MODELS								
105 2 BED	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
105 3 BED	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	 	ψυ.ου	. 4/1 1	ψσ	Ψ0.00	75.00	Ψσ	40.00
140	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160-2	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	75.55		70.00		70100	Ţ J	70,00	40.00
		1						
		Standard H	ardwood F	rom Lauzon				
NOTE:	Where A	Applicable Co Sunke	eramic Tile n Entrance		ed On All			
Service :	Hourly	Rate for Rep	airs and A	uthorized Se	rvice Outsi	de of Contract	ual Obligations	\$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 Homes (2019) Initials:

TERMS OF PAYMENT

<u>30</u>

PROJECT: **Merkley Oaks** 100 SERIES SERIES:

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

CONTRACTOR : T. B. A.
Work Schedule # : A-18 / A-19 / A-26

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

			PU	REQUIRE	J ""			
STAGE	Carpeting	Floor Quarry	Fireplace	Bath Wall	Hardwood	UNIT COST	HST	TOTAL
	Complete	Tile Complete	Hearth	Tile Complete	Complete			
CODE	680	680	680	680	680		13%	
	524	526	527	529	530			
	100 %	100 %	100%	100 %	100 %			
MODELS								<u> </u>
105 2 BED BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
105 2 BED BSMT. BED	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
105 3 BED BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
105 3 BED BSMT. BED	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
105 OPT. KITCHEN #2	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
	,, .			ψο.σσ	,, .	V 0.00	ψ0.00	Ψ3.33
110 4PC ENSUITE	\$0.00	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
110 BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
110 OPT. KITCHEN #1	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
110 OPT. KITCHEN #2	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
120 4PC ENSUITE	\$0.00	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
120 OPT. KITCHEN #1	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
120 BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
120 OPT. KITCHEN #1	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
						,		
130 4PC ENS. 2 SINKS	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
130 4PC ENS TUB / SH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
130 BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
130 OPT. KITCHEN #1	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
130 OPT. KITCHEN #2	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
140 4PC ENSUITE	\$0.00	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
140 5PC ENSUITE	\$0.00	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
140 BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
140 OPT. KITCHEN #2	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
							<u> </u>	-
160-2 4PC ENSUITE	\$0.00	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
160-2 BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
160-2 OPT. KITCHEN #2	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
170 4PC ENSUITE	\$0.00	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
170 BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
170 OPT. KITCHEN #1	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
OPT FIREPLACE FACING	N/A	N/A	0.00	N/A	N/A	\$0.00	\$0.00	\$0.00
OPT CHIMEY HOOD FAN	N/A	N/A	N/A	0.00	NI/A	\$0.00	ድስ ስስ	ድር ርር
OF I CHIME! HOUD FAN	IN/A	N/A	N/A	0.00	N/A	\$0.00	\$0.00	\$0.00
NOTE:	Where A	applicable Co	eramic Tile n Entrance		ed On All			
								<u> </u>
Service :	Hourly	kate for Rep	airs and A	utnorized Se	rvice Outsi	de of Contractu	ial Obligations	\$0.00 / H

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.

TERMS OF PAYMENT

PROJECT : Merkley Oaks
SERIES : 200 SERIES : CONTRACT #: XXX - XXX

 CONTRACTOR:
 T. B. A.
 CONTRACT PERIOD:

 Work Schedule # :
 A-18 / A-19 / A-26
 April 1, 2025 to March 31, 2026

STAGE	Carpeting	Floor Quarry	Fireplace	Bath Wall	Hardwood	UNIT COST	HST	TOTAL
	Complete	Tile Complete	Hearth	Tile Complete	Complete			
CODE	524	526	527	529	530		13%	
	100%	100 %	100%	100 %	100 %			
MODELS	Ì							
oblic							1	
201 2 BED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201 2 BED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203 3 BED	\$0.00	φ0.00	φυ.υυ	φ0.00	φυ.υυ	\$0.00	φ0.00	φ0.00
203	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	Ψ0.00	Ψ0.00	ψ0.00	Ψ0.00	ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00
		1						
	1	1						
		+						
		+						
		+						
		+						
	 	+		+				
	 	+		+				
	 	+		+				
	 	+		+				
	 	+		+				
	<u> </u>			<u> </u>			<u> </u>	
		Standard H	ardwood F	rom Lauzon				
NOTE:	Where A	Applicable Ce Sunke	eramic Tile n Entrance		ed On All			
Service :	Hourly	Rate for Rep	airs and A	uthorized Se	rvice Outsi	de of Contract	ual Obligations	\$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 Homes (2019) Initials:	

TERMS OF PAYMENT

<u>30</u>

PROJECT:_ **Merkley Oaks** SERIES: 800 SERIES

T. B. A.

CONTRACTOR: Work Schedule #: A-18 / A-19 / A-26 DATE : April 1, 2025
CONTRACT #: XXX - XXX

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

** PO REQUIRED **								
STAGE	Carpeting	Floor Quarry	Fireplace	Bath Wall	Hardwood	UNIT COST	HST	TOTAL
	Complete	Tile Complete	Hearth	Tile Complete	Complete			
CODE	680	680	680	680	680		13%	
	524	526	527	529	530			
MODELS	100 %	100 %	100%	100 %	100 %			
OOA DOME DATIL	N1/A	00.00	N1/A	00.00	N1/A	40.00	Ф0.00	#0.00
201 BSMT. BATH	N/A \$0.00	\$0.00 N/A	N/A	\$0.00	N/A N/A	\$0.00	\$0.00	\$0.00
201 BSMT. BED 201 OPT. KITCHEN #1		N/A N/A	N/A	N/A	N/A N/A	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
201 OPT. KITCHEN #1	N/A N/A	N/A N/A	N/A N/A	\$0.00 \$0.00	N/A N/A	\$0.00		\$0.00
201 OP1. KITCHEN #2	IN/A	IN/A	IN/A	\$0.00	IN/A	\$0.00	\$0.00	\$0.00
203 BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
203 BSMT. BED	\$0.00	φ0.00 N/A	N/A	Ψ0.00 N/A	N/A	\$0.00	\$0.00	\$0.00
203 BSMT. REC. ROOM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
203 OPT. KITCHEN #1	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
200 OF 1: REFORENCE	19/74	IV/A	19/73	ψ0.00	14/75	ψ0.00	Ψ0.00	ψ0.00
			-					
Service :	Hourly F	Rate for Rep	airs and A	uthorized Se	rvice Outsi	de of Contractu	ual Obligations	\$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
- $\hbox{\bf D-A Purchase Order \# must be obtained for all work performed which is not included in this contract such as}\\$ 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:	

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

 CONTRACTOR:
 T. B. A.
 CONTRACT PERIOD:

 Work Schedule #:
 A-18 / A-19 / A-26
 April 1, 2025 to March 31, 2026

STAGE	Carpeting	Floor Quarry	Fireplace	Bath Wall	Hardwood	UNIT COST	HST	TOTAL
	Complete	Tile Complete	Hearth	Tile Complete	Complete			
CODE	524	526	527	529	530		13%	
	100%	100 %	100%	100 %	100 %			
MODELS								
801	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 2 DED	<u> </u>	#0.00	\$0.00	#0.00	<u></u>	* 0.00	\$0.00	#0.00
804 2 BED 804 3 BED	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
004 3 DED	φ0.00	φ0.00	φυ.υυ	φ0.00	φυ.υυ	\$0.00	\$0.00	φυ.υυ
810 3 BED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810 4 BED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0.0.222	ψο.σσ	ψο.σσ	Ψ0.00	ψο.σσ	ψ0.00	V 0.00	ψο.σσ	ψο.σσ
815	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 3 BED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 4 BED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	-							
		Standard H	ardwood F	rom Lauzon				
NOTE:	Where A	Applicable Co Sunke	eramic Tile n Entrance		ed On All			
Service :	Hourly	Rate for Rep	airs and A	uthorized Se	rvice Outsi	de of Contract	ual Obligations	\$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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- F Code 680 is for Extras
- G Invoices received without ALL proper documentation will be returned.

Contractor Initials:	
Valecraft Homes (2019) Initials:	

TERMS OF PAYMENT

<u>30</u>

PROJECT : Merkley Oaks
SERIES : 800 SERIES

CONTRACTOR: T. B. A.

Work Schedule # : A-18 / A-19 / A-26

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

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

** PO REQUIRED **								
STAGE	Carnoting	Floor Ouerna	Fireplace	Bath Wall	Hardwood	UNIT COST	HST	TOTAL
STAGE	Carpeting Complete	Floor Quarry Tile Complete	Hearth	Tile Complete	Complete	UNIT COST	пот	IOIAL
CODE	680	680	680	680	680		13%	
CODE	524	526	527	529	530		13 /0	
MODELS	100 %	100 %	100%	100 %	100 %			
MODELO	100 70	100 70	10070	100 70	100 70			
801 4PC ENSUITE	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
801 BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
801 BSMT. REC. ROOM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
801 BSMT. BED	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
801 OPT. KITCHEN #2	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
801 OPT. KITCHEN #3	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
804 2 BED BSMT, BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
804 2 BED BSMT. BED	\$0.00	Ψ0.00 N/A	N/A	δ0.00 N/A	N/A	\$0.00	\$0.00	\$0.00
804 3 BED 4PC ENSUITE		N/A	N/A		N/A			\$0.00
804 3 BED 4PC ENSUITE	N/A N/A	\$0.00	N/A N/A	\$0.00 \$0.00	N/A N/A	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
804 3 BED BSMT. BATH	\$0.00	\$0.00 N/A	N/A N/A	\$0.00 N/A	N/A N/A	\$0.00	\$0.00	\$0.00
804 3 BED BSM1. BED 804 OPT. KITCHEN #2	\$0.00 N/A	N/A N/A	N/A N/A	\$0.00	N/A N/A	-	\$0.00	\$0.00
804 OPT. KITCHEN #2 804 OPT. KITCHEN #3	N/A N/A	N/A N/A	N/A N/A	\$0.00	N/A N/A	\$0.00 \$0.00	\$0.00	\$0.00
804 OP1. KITCHEN #3	IN/A	IN/A	IN/A	\$0.00	IN/A	\$0.00	\$0.00	\$0.00
810 3 BED 4PC ENSUITE	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
810 3 BED 5PC ENSUITE	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
810 3 BED BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
810 3 BED BSMT. REC. RM.	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
810 4 BED BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
810 4 BED BSMT. REC. RM.	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
810 OPT. KITCHEN #2	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
810 OPT. KITCHEN #3	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
815 5PC ENSUITE	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
815 BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
815 BSMT. REC. RM.	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
815 OPT. KITCHEN #1	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
815 OPT. KITCHEN #2	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
826 3 BED 5PC ENSUITE	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
826 3 BED BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
826 3 BED BSMT. REC. RM.	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
826 3 BED BSMT. BED	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
826 4 BED 5PC ENSUITE	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
826 4 BED BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
826 4 BED BSMT. REC. RM.	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
826 4 BED BSMT. BED	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
826 OPT. KITCHEN #1	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
826 OPT. KITCHEN #2	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
826 OPT. KITCHEN #3	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
830 5PC ENSUITE	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
830 BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
830 BSMT. REC. RM.	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
870 5PC ENSUITE	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
870 BSMT. BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
870 BSMT. REC. RM.	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
	70.00					77.00	71.33	
OPT CHIMNEY HOOD FAN	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
Service :	Hourly I	Rate for Rep	airs and A	uthorized Se	rvice Outsi	de of Contractu	ual Obligations	\$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 Homes (2019) Initials:

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

 CONTRACTOR :
 T. B. A.
 CONTRACT PERIOD :

 Work Schedule # :
 A-18 / A-19 / A-26
 April 1, 2025 to March 31, 2026

STAGE	Carpeting	Floor Quarry	Fireplace	Bath Wall	Hardwood	UNIT COST	HST	TOTAL
	Complete	Tile Complete	Hearth	Tile Complete	Complete			
CODE	524	526	527	529	530		13%	
	100 %	100 %	100%	100 %	100 %			
MODELS	<u> </u>			1				
1010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016 w/ loft	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Standard H	ardwood F	rom Lauzon				
NOTE:	Where A		eramic Tile n Entrance	to be Applie Risers	ed On All			
Service :	Hourly	Rate for Rep	airs and A	uthorized Se	rvice Outsi	de of Contract	ual Obligations	\$0.00 / Hr

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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Contractor Initials:	
Valecraft Homes (2019) Initials:	

TERMS OF PAYMENT

<u>30</u>

PROJECT : Merkley Oaks
SERIES : 1000 SERIES

CONTRACTOR : T. B. A.
Work Schedule # : A-18 / A-19 / A-26

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

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

		**	PO REQU	IRED **				
STAGE	Carpeting	Floor Quarry	Fireplace	Bath Wall	Hardwood	UNIT	HST	TOTAL
	Complete	Tile Complete	Hearth	Tile Complete	Complete	COST		
CODE	680	680	680	680	680		13%	
	524	526	527	529	530			
MODEL	100 %	100 %	100%	100 %	100 %			
1010 4PC ENSUITE	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1010 5PC ENSUITE	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1010 BASEMENT BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1010 BASE REC RM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
1010 OPT KITCHEN #2	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1015 BASEMENT BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1015 BASE REC RM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
1015 OPT KITCHEN #1	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1015 OPT KITCHEN #2	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1015 OPT KITCHEN #3	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1016 5PC ENSUITE	\$0.00	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1016 BASEMENT BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1016 BASE REC RM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
1016 LOFT 5PC ENSUITE	\$0.00	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1016 LOFT BASE BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1016 LOFT BASE REC RM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
1020 5PC ENSUITE	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1020 BASEMENT BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1020 BASE REC RM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
1020 BASE BEDROOM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
1020 OPT KITCHEN #2	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1020 OPT KITCHEN #3	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1026 SUNROOM	N/A	\$0.00	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
1026 4PC ENSUITE	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1026 5PC ENSUITE	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1026 BASEMENT BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1026 BASE REC RM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
1026 BASE BEDROOM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
1030 5PC ENSUITE	\$0.00	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1030 BASEMENT BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1030 BASE REC RM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
1030 OPT KITCHEN #2	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1030 OPT KITCHEN #3	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1035 5PC ENSUITE	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1035 BASEMENT BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1035 BASE REC RM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
1035 OPT KITCHEN #1	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1035 OPT KITCHEN #3	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1046 OPT 5PC	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1046 BASEMENT BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1046 BASE REC RM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
1050 OPT 5PC	\$0.00	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1050 OPT B.BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1050 OPT REC RM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
1050 OPT BEDROOM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
1086 OPT 5PC	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1086 BASE BATH	N/A	\$0.00	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
1086 BASE REC RM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
1086 BASE BEDROOM	\$0.00	N/A	N/A	N/A	N/A	\$0.00	\$0.00	\$0.00
OPT CHIMEY HOOD FAN	N/A	N/A	N/A	\$0.00	N/A	\$0.00	\$0.00	\$0.00
	` 					-		
Service :	Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations \$					\$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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- F Code 680 is for Extras
- G Invoices received without ALL proper documentation will be returned.

Contractor Initials:	

Valecraft Homes (2019) Initials:

PROJECT : Merkley Oaks
SERIES : ALL SERIES

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

CONTRACTOR : ORLEANS CARPET INC.
Work Schedule # : A-18 / A-19 / A-26

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

	COST	HST	TOTAL				
		13%					
	Extras (Code	1000)					
Wall Tile							
Standard Wall Tile		\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.00
Floor Tile							
Standard Floor Tile		\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.00
Fiberock		\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.00
Ditra		\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.00
Schluter - Silver	8' Lengths	\$0.00	Per Lin/Ft.		\$0.00	\$0.00	\$0.00
Jpgraded Tile							
Bronze		\$0.00	Dor Sa Et	Extra	\$0.00	\$0.00	\$0.00
			Per Sq. Ft.				
Silver		\$0.00	Per Sq. Ft.	Extra	\$0.00 \$0.00	\$0.00	\$0.00
Gold Platinum		\$0.00 \$0.00	Per Sq. Ft. Per Sq. Ft.	Extra Extra	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Platinum Emerald		\$0.00	Per Sq. Ft. Per Sq. Ft.	Extra	\$0.00 \$0.00	\$0.00	\$0.00
Emeraid Diamond		\$0.00	Per Sq. Ft. Per Sq. Ft.	Extra	\$0.00	\$0.00	\$0.00
JiailiUllu		φυ.υυ	rei oy. Fl.	LAUA	φυ.υυ	φυ.υυ	φυ.υυ
Ceramic Tile Installati	ions						
Backsplash Labour		\$0.00	Per House		\$0.00	\$0.00	\$0.00
Grout Color		\$0.00	Per Sq. Ft.	Extra	\$0.00	\$0.00	\$0.00
Ceramic Installed on 45 De		\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.00
Ceramic Installed Brick Pat	ttern or Staggered	\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.00
Ceramic Installed in Check	ered Pattern	\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.00
Ceramic Installed Vertical (Offset Bond	\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.00
Ceramic Installed in Herring	gbone Pattern	\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.00
Ceramic Installed in Block		\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.00
Floor Tile Installed on Wall		\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.00
Add Fireplace Face		\$0.00	Each		\$0.00	\$0.00	\$0.00
Add Fireplace Hearth		\$0.00	Each		\$0.00	\$0.00	\$0.00
Schluter Niches							
12" x 6"					\$0.00	\$0.00	\$0.00
12" x 12"					\$0.00	\$0.00	\$0.00
12" x 20"	w/ Removable Shelf				\$0.00	\$0.00	\$0.00
12" x 28"	w/ Removable Shelf				\$0.00	\$0.00	\$0.00
Camaat							
Carpet Standard Carpet and Unde	rnad	\$0.00	Per Sq. Yrd.		\$0.00	\$0.00	\$0.00
Standard Carpet and Onde	трац	ψ0.00	i ei oq. iiu.		\$0.00	Ψ0.00	Ψ0.00
Jpgraded Carpet Level 1	Includes Std Underpad	\$0.00	Per Sq. Yrd.	Extra	\$0.00	\$0.00	\$0.00
Jpgraded Carpet Level 2	Includes Std Underpad	\$0.00	Per Sq. Yrd.	Extra	\$0.00	\$0.00	\$0.00
Jpgraded Carpet Level 3	Includes Std Underpad	\$0.00	Per Sq. Yrd.	Extra	\$0.00	\$0.00	\$0.00
Jpgraded Carpet Level 4	Includes Std Underpad	\$0.00	Per Sq. Yrd.	Extra	\$0.00	\$0.00	\$0.00
Jpgraded Underpad Level	1	\$0.00	Per Sq. Yard		\$0.00	\$0.00	\$0.00
Upgraded Underpad Level 2		\$0.00	Per Sq. Yard		\$0.00	\$0.00	\$0.00
2 Colors of Carpet		\$0.00			\$0.00	\$0.00	\$0.00
Upgrade to Curved Stairs		Quote			φυ.υυ	φυ.υυ	φυ.υυ
. 0							
Extra Labour per Closed Riser on Bsmt Stairs		\$0.00	Per Riser		\$0.00	\$0.00	\$0.00
Extra Labour per Open Riser 1 Side on Bsmt Stairs		\$0.00	Per Riser		\$0.00	\$0.00	\$0.00
Extra Labour per Open Riser 2 Sides on Bsmt Stairs		\$0.00	Per Riser		\$0.00	\$0.00	\$0.00
							<u> </u>

Valecraft Home	es (2019) Initials:	

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

CONTRACTOR: ORLEANS CARPET INC.
Work Schedule #: A-18 / A-19 / A-26
CONTRACT PERIOD:
April 1, 2025 to March 31, 2026

	*** PO REQUIRED *** COST						TOTA
	Extras (Code	680)					
							1
Oak / Maple Lauzon E							<u> </u>
Hardwood 3/4" Produ							
3-1/8" Natural Red Oak	20.66 Sq. Ft. / Box	\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.0
3-1/8" Natural Maple	20.66 Sq. Ft. / Box	\$0.00	Per Sq. Ft.	Extra	\$0.00	\$0.00	\$0.0
3-1/8" Stained Red Oak	20.66 Sq. Ft. / Box	\$0.00	Per Sq. Ft.	Extra	\$0.00	\$0.00	\$0.0
3-1/8" Stained Maple	20.66 Sq. Ft. / Box	\$0.00	Per Sq. Ft.	Extra	\$0.00	\$0.00	\$0.0
4-1/8" Natural Red Oak	10 10 Ca. Et. / Pay	\$0.00	Dor Sa Et	Evtro	¢0.00	\$0.00	\$0.0
4-1/8" Natural Maple	18.18 Sq. Ft. / Box		Per Sq. Ft.	Extra	\$0.00		\$0.0
4-1/o Naturar Maple	18.18 Sq. Ft. / Box	\$0.00	Per Sq. Ft.	Extra	\$0.00	\$0.00	\$0.0
4-1/8" Stained Red Oak	18.18 Sq. Ft. / Box	\$0.00	Per Sq. Ft.	Extra	\$0.00	\$0.00	\$0.0
4-1/8" Stained Maple	18.18 Sq. Ft. / Box	\$0.00	Per Sq. Ft.	Extra	\$0.00	\$0.00	\$0.0
6-1/4" Natural White Oak	19.35 Sq. Ft. / Box	\$0.00	Per Sq. Ft.	Extra	\$0.00	\$0.00	\$0.0
6-1/4" Stained White Oak	19.35 Sq. Ft. / Box	\$0.00	Per Sq. Ft.	Extra	\$0.00	\$0.00	\$0.0
o in i otamoù mile oak	10.00 Gq. 1 a. 7 Box	ψο.σσ	1 01 04.1 11	- ZAGG		Ψ0.00	Ψ0.0
Extra Box (All Selections)		\$0.00	Per Box		\$0.00	\$0.00	\$0.0
Hardwood Staircases							
Extra Box / Landing	Price Per Product Above	1	Per Landing				
Extra Labour / Landing		\$0.00	Per Landing				
							-
FLOOR INSPECTION		A O OO	D 0 5			40.00	**
Floor Inspections		\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.0
SELF-LEVELLING FLO	OORS						
Condo Concrete (Basemer		\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.0
,	* /		, ,				
TORLY'S FLOORING							
Everwood Premier 5/16" x		\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.0
Everwood Elite 5/16" x 5 3/		\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.0
Everwood Designer 5/16" x	(/" X /2"	\$0.00	Per Sq. Ft.		\$0.00	\$0.00	\$0.0
Miscellaneous							
Santiae Call		#0.00	Deviller		***	#0.00	#0.0
Service Call		\$0.00	Per Hour		\$0.00	\$0.00	\$0.0
			1	1 1	II	ı	II .

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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Contractor Initials:
Valecraft Homes (2019) Initials: