PROJECT :
 PLACE ST THOMAS
 DATE :
 April 1, 2024

 SERIES :
 100 Series
 CONTRACT # :
 J02 - 067

CONTRACTOR : JOHNNY B. DRYWALL LTD. CONTRACT PERIOD:

Work Schedule # : A-10 April 1, 2024 to March 31, 2025

			UNIT COST	HST	TOTAL	
STAGE		DRYWALL	DRYWALL			
		390	COMPLETE	13%		
CODE		100%				
MODELS		1				
105 2 BED		\$0.00	\$0.00	\$0.00	\$0.00	
105 3 BED		\$0.00	\$0.00	\$0.00	\$0.00	
110		\$0.00	\$0.00	\$0.00	\$0.00	
120		\$0.00	\$0.00	\$0.00	\$0.00	
130		\$0.00	\$0.00	\$0.00	\$0.00	
140		\$0.00	\$0.00	\$0.00	\$0.00	
160		\$0.00	\$0.00	\$0.00	\$0.00	
170		\$0.00	\$0.00	\$0.00	\$0.00	
NOTE :	DRYWALL BAL	ANCE OF GARA	GE IS INCLUDED	IN THE STD CO	NTRACT PRICE	
	INCLUDES SMO	INCLUDES SMOOTH CEILINGS				

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.

Valecraft H	omes (2	019) Initial	ls:

Contractor Initials:

TERMS OF PAYMENT

30 DAYS

CONTRACTOR

		SCHEDUL	_E "C"	! -		
	PLACE ST THOMAS 100 Series			DATE : CONTRACT # :	April 1, 2024 J02 - 067	
CONTRACTOR:	JOHNNY B. DRYWALL LTI	D.		CONTRAC	T PERIOD:	
Work Schedule #:			•		March 31, 2025	
				UNIT COST	HST	TOTAL
STAGE		DRYWALL		DRYWALL		
CODE		680		COMPLETE	13%	
	PO REQUIREI	100%	JED B/	SEMENT AD	<u> </u>	
MODELO	FOREQUIRE	TOK HINISI	ILD DA	ASCIVILIVI AIN	<u> </u>	
MODELS						
105	Basement Bedroom	\$0.00		\$0.00	\$0.00	\$0.00
100	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
105 GARAGE END	Extended Family Room	\$0.00		\$0.00	\$0.00	\$0.00
	-					
110	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
420	Pagamant Pathraam	\$0.00		\$0.00	\$0.00	ФО ОО
120	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
130	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
		·			·	·
140	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
400	D (D (00.00		40.00	Φο οο	# 0.00
160	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
170	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
		φοισσ		40.00	ψο.σσ	ψο.σσ
				<u> </u>		
	*** NOTE: DO	UBLE WALL FO	R MECH	ANICAL INCLUDE	D	
*** NOTE:	DRYWALL BALANCE OF	GARAGE IS IN	CLUDED	IN THE STANDA	RD CONTRACT I	PRICE
SERVICE: Hour	ly Rate for repairs and au	thorized servic	e outsic	de of contractua	l obligations is	= \$0.00 / Hr.
A - Contract No. , B - Codes for you C - Invoices whicl	NOTE: ALL INVOICE Lot / Unit No., Model No., For operations as per Schedule in have more than one Contractorder # must be obtained for	Project Name, Co e "C" act No. will not be	mpletion accepted	n Slip #, P.O.# (if r	equired) Descrip	
as extras, rep E - All invoices, e a Valecraft Su F - Code 680 is fo	pairs and service. This wor xtras, repairs or other must b uperintendent and a Purchase	k must be submine accompanied be Order if applicate	itted on y a comp ole.	a separate invoid letion slip, change	e for each Purch	ase Order #.
			Contract	or Initials:		

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

Valecraft Homes (2019) Initials:

PROJECT : PLACE ST THOMAS

SERIES: 800 Series

DATE : **April 1, 2024**

CONTRACT # : **J02 - 067**

CONTRACTOR: JOHNNY B. DRYWALL LTD.

Work Schedule # : A-10

CONTRACT PERIOD:
April 1, 2024 to March 31, 2025

		UNIT COST	HST	TOTAL
STAGE	DRYWALL	DRYWALL		
	390	COMPLETE	13%	
CODE	100%			
MODELS				
801 STD GARAGE	\$0.00	\$0.00	\$0.00	\$0.00
801 EXT GARAGE	\$0.00	\$0.00	\$0.00	\$0.00
804 3 BED STD GARAGE	\$0.00	\$0.00	\$0.00	\$0.00
804 3 BED EXT GARAGE	\$0.00	\$0.00	\$0.00	\$0.00
804 2 BED STD GARAGE	\$0.00	\$0.00	\$0.00	\$0.00
804 2 BED EXT GARAGE	\$0.00	\$0.00	\$0.00	\$0.00
804 2 BED	\$0.00	\$0.00	\$0.00	\$0.00
810 3 BED	\$0.00	\$0.00	\$0.00	\$0.00
810 4 BED	\$0.00	\$0.00	\$0.00	\$0.00
815	\$0.00	\$0.00	\$0.00	\$0.00
826 3 BED	\$0.00	\$0.00	\$0.00	\$0.00
826 4 BED	\$0.00	\$0.00	\$0.00	\$0.00
830	\$0.00	\$0.00	\$0.00	\$0.00
870	\$0.00	\$0.00	\$0.00	\$0.00
NOTE :	DRYWALL BALANCE OF G	ARAGE IS INCLU	JDED IN THE ST	CONTRACT
	INCLUDES SMOOTH CEILI	NGS		

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

SERVICE: 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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Contractor Initials:
Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30 DAYS

CONTRACTOR

 PROJECT :
 PLACE ST THOMAS
 DATE :
 April 1, 2024

 SERIES :
 800 Series
 CONTRACT # :
 J02 - 067

 CONTRACTOR :
 JOHNNY B. DRYWALL LTD.
 CONTRACT PERIOD:

 Work Schedule # :
 A-10
 April 1, 2024 to March 31, 2025

			UNIT COST	HST	TOTAL
STAGE		DRYWALL	DRYWALL		
CODE		680	COMPLETE	13%	
		100%			
	PO REQUIRE	D FOR FINISHED	BASEMENT ARE	Α	
MODELS					
801	Recreation Room	\$0.00	\$0.00	\$0.00	\$0.00

MODELS					
801	Recreation Room	\$0.00	\$0.00	\$0.00	\$0.00
001	Basement Bedroom	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
804	Basement Bedroom	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
940	Decreation Beam	\$0.00	\$0.00	\$0.00	PO 00
810	Recreation Room	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
815	Recreation Room	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
826	Recreation Room	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bedroom	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
830	Recreation Room	\$0.00	\$0.00	\$0.00	\$0.00
030	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Dasement Datinooni	φυ.υυ	φ0.00	ψ0.00	ψυ.υυ
870	Recreation Room	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
		-			

*** 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
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Contractor Initials:	
Valecraft Homes (2019) Initials:	

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

 PROJECT :
 PLACE ST THOMAS
 DATE :
 April 1, 2024

 SERIES :
 1000 Series
 CONTRACT # :
 J02 - 067

CONTRACTOR : JOHNNY B. DRYWALL LTD. CONTRACT PERIOD:

Work Schedule # : A-10 April 1, 2024 to March 31, 2025

			UNIT COST	HST	TOTAL	
STAGE		DRYWALL	DRYWALL			
		390	COMPLETE	13%		
CODE		100%				
MODELS	.					
1010		\$0.00	\$0.00	\$0.00	\$0.00	
1015		\$0.00	\$0.00	\$0.00	\$0.00	
1016		\$0.00	\$0.00	\$0.00	\$0.00	
1016 loft		\$0.00	\$0.00	\$0.00	\$0.00	
1020		\$0.00	\$0.00	\$0.00	\$0.00	
1026		\$0.00	\$0.00	\$0.00	\$0.00	
1030		\$0.00	\$0.00	\$0.00	\$0.00	
1035		\$0.00	\$0.00	\$0.00	\$0.00	
1035-A-CORNER		\$0.00	\$0.00	\$0.00	\$0.00	
1046		\$0.00	\$0.00	\$0.00	\$0.00	
1050		\$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	
NOTE :	DRYWALL BAL	ANCE OF GARA	<u>JI</u>	IN THE STD CO	NTRACT PRICE	
		INCLUDES SMOOTH CEILINGS				

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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Contractor Initials:
Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30 DAYS

CONTRACTOR

PROJECT : PLACE ST THOMAS

SERIES : 1000 Series

DATE : April 1, 2024

CONTRACT #: J02 - 067

CONTRACTOR: JOHNNY B. DRYWALL LTD.

Work Schedule #: A-10

CONTRACT PERIOD:

April 1, 2024 to March 31, 2025

	1		1	LINIT COST	UCT	TOTAL
CTACE		DDVWALL	Carrage	UNIT COST	HST	TOTAL
STAGE		DRYWALL	Square	DRYWALL	400/	
CODE		680	Footage	COMPLETE	13%	
		100%				
	PO REQUIRE	D FOR FINIS	HED BAS	SEMENT ARE	Α	
MODELS						
1010	Recreation Room	\$0.00		\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
1015	Recreation Room	\$0.00		\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
1016	Recreation Room	\$0.00		\$0.00	\$0.00	\$0.00
1010	Basement Bedroom	\$0.00		\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
	Basement Bathroom	ψ0.00		Ψ0.00	Ψ0.00	Ψ0.00
1020	Cathedral Ceiling	\$0.00		\$0.00	\$0.00	\$0.00
	Recreation Room	\$0.00		\$0.00	\$0.00	\$0.00
	Basement Bedroom	\$0.00		\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
4000	Summa a ma	<u>ФО ОО</u>		60.00	ФО ОО	<u> </u>
1026	Sunroom Recreation Room	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		\$0.00		\$0.00	\$0.00	\$0.00
	Basement Bedroom Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
	Basement Bathroom	φ0.00		\$0.00	\$0.00	φυ.υυ
1030	Recreation Room	\$0.00		\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
1035	Recreation Room	\$0.00		\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
1046	Recreation Room	\$0.00		\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
4050		***		40.00	***	
1050	Recreation Room	\$0.00		\$0.00	\$0.00	\$0.00
	Basement Bedroom	\$0.00		\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
1086	Recreation Room	\$0.00		\$0.00	\$0.00	\$0.00
1000	Basement Bedroom	\$0.00		\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00		\$0.00	\$0.00	\$0.00
	2430mont Bath 30m	Ψ0.00		Ψ0.00	Ψ0.00	Ψ0.00

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

DRYWALL BALANCE OF GARAGE IS INCLUDED IN THE STANDARD CONTRACT PRICE

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

NOTE:

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

Valecraft Homes (2019) Initials:

Contractor Initials:

TERMS OF PAYMENT 30 DAYS CONTRACTOR

PROJECT : P	LACE ST THOMAS	DATE: April 1, 2024		
SERIES :	XTRAS	CONTRACT # : J02 - 067		
CONTRACTOR:	JOHNNY B. DRYWALL LTD.	CONTRACT PERIOD:		
Work Schedule # :	A-10	April 1, 2024 to March 31, 2025		

				1	11
			Cost	HST	TOTAL
Item	DESCRIPTION			13%	
Unit Rates:					
1	Supply and Install Drywall	Per Sq. Ft.	\$0.00	\$0.00	\$0.00
2	\$0.00 X 32 sq ft = \$0.00 per sheet	Per Sheet	\$0.00	\$0.00	\$0.00
stomer Extras					
3	Flat Ceiling /House	Per House	\$0.00	\$0.00	\$0.00
4	Flat Ceiling /Floor	Per Floor	\$0.00	\$0.00	\$0.00
5	Suspended dropped ceiling (2 x 4 standard tile) Bulk Head Dry Walled	Per Sq. Ft.	\$0.00	\$0.00	\$0.00
6	BiFold Closet Doors	Per Closet	\$0.00	\$0.00	\$0.00
7	Spanish Wall /wall \$398.00 First rm	First Room	\$0.00	\$0.00	\$0.00
8	Spanish Ceilings/ room	Per Room	\$0.00	\$0.00	\$0.00
9	(up to 2500 sq ft home price is \$1334.00)	Per House	\$0.00	\$0.00	\$0.00
10	2501 sq ft and up	Per House	\$0.00	\$0.00	\$0.00
11	Vaulted Ceiling	Per Room	\$0.00	\$0.00	\$0.00
12	Coffered Ceiling	Each	\$0.00	\$0.00	\$0.00
13	Sunshine Ceiling	Each	\$0.00	\$0.00	\$0.00
14	Finish Basement /Sq. Ft. w/ rest of house	Per Sq Ft of Drywall	\$0.00	\$0.00	\$0.00
15	Finished Basement /Sq Ft After house is Done	Per Sq Ft of Drywall	\$0.00	\$0.00	\$0.00
16	Dense Shield / Diamond Back	Per Sq Ft	\$0.00	\$0.00	\$0.00
	(example 3 x 4 ceramic tile shower use 96 sq ft)				
17	Archway	Each	\$0.00	\$0.00	\$0.00
18	Bulk Head in Kitchen	Each	\$0.00	\$0.00	\$0.00
19	Bulk head over Tub Ensuite	Each	\$0.00	\$0.00	\$0.00
20	Restipple 1 Room (minimum \$300.00)	Each	\$0.00	\$0.00	\$0.00
21	Dining room Hutch Bump Out	Each	\$0.00	\$0.00	\$0.00
22	Niche Second Floor	Each	\$0.00	\$0.00	\$0.00
23	Fire Code Garage - 45 min fire rating	Each	\$0.00	\$0.00	\$0.00
24	Finish Mid unit single car garage ready for paint	Each	\$0.00	\$0.00	\$0.00
25	Metal J-Trim for drywall	Each	\$0.00	\$0.00	\$0.00

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Contractor ini	แลเร.		
Valecraft Hom	nes (2	019) In	itials: