SCHEDULE "C"											
PROJECT : SERIES :		100 SERIES			-	DATE : CONTRACT # :	April 1, 2024				
CONTRACTOR: Work Schedule #:		The Stone Fabric	cator		CONTRACT PERIOD : April 1, 2024 to March 31, 2025						
							UNIT COST	HST	TOTAL		
STAGE	SQ.FT	KITCHEN	SQ.FT	ENSUITE	SQ.FT	MAIN BATH	A	В	A + B		
CODE		500		500	I	500		13%			
MODELS											
STANDARD Q	UARTZ	QUORASTONE	2CM I	N COTTON KNI	Т	\$0.00	Po	er Square Foo	ot		
405.0.050		40.00	40	40.00	10	40.00	40.00	<b>#</b> 0.00	Φ0.00		
105 2 BED 105 3 BED	39 39	\$0.00 \$0.00	12 6	\$0.00 \$0.00	10 10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
100 0 DED	00	ψ0.00		Ψ0.00	10	ψ0.00	Ψ0.00	Ψ0.00	ψ0.00		
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		
	31.5			·	6				ì		
170	31.5	\$0.00	9	\$0.00	6	\$0.00	\$0.00	\$0.00	\$0.00		
SERVICE :		Hourly Rate for	ropair	e and authorize	d convi	co outsido of co	entractual obliga	ations	\$0.00		
SERVICE.		<del>-</del>							φυ.υυ		
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 receiv	ed witl	nout ALL proper	r docur	nentation will b	e retur	ned.					
					Contrac	ctor Initials:					
	Valecraft Homes (2019) Initials:										

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

## **SCHEDULE "C"**

PROJECT:	0	DATE: <b>April 1, 2024</b>
SERIES:	800 SERIES	CONTRACT #: January 0, 1900
CONTRACTOR:	The Stone Fabricator	CONTRACT PERIOD :
Vork Schedule #:	A - 17	April 1, 2024 to March 31, 2025

	+ +						UNIT COST	HST	TOTAL
STAGE	<del>   </del>	KITCHEN	1	ENSUITE		MAIN BATH			-
	SQ.FT	=65	SQ.FT	=65	SQ.FT		Α	B	A + E
CODE		500		500		500		13%	
MODELS									
STANDARD (	QUARTZ	QUORASTON	E 2CM IN	N COTTON KN	IT	\$0.00	Pe	er Square Fo	ot
801	44.5	\$0.00	5.5	\$0.00	5	\$0.00	\$0.00	\$0.00	\$0.00
001	44.5	φυ.υυ	5.5	φυ.υυ	3	φυ.υυ	\$0.00	φυ.υυ	φυ.υυ
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
805	34.5	\$0.00	6	\$0.00	6	\$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

## 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) Initia	als:

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER:

## SCHEDULE "C"

PROJECT:

SERIES:

1000 SERIES

DATE : **April 1, 2024** CONTRACT # : January 0, 1900

CONTRACT PERIOD : CONTRACTOR: The Stone Fabricator Work Schedule #: A - 17 April 1, 2024 to March 31, 2025

									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											
								_			
STAI	NDARD	QUARTZ QUOI	RASTO	NE 2CM IN C	OTTO	N KNIT		\$0.00	Pe	<mark>er Square Fo</mark>	<u>ot</u>
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
							Lo	ft 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
							E	nsuite #2			
							+ -				
SERVICE :	1	Hourly	Rate fo	r renaire an	d autho	rized servi	ce Outei	de of contract	ual obligations	<u> </u>	\$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.

\/aleereft U	amaa (2010) Initii	alo:
valecraft H	omes (2019) Initia	ais:

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

SCH		<b>1111</b>	
ЭСП	ᄕ	JUL	 C

		COLLEGE					
				DATE			
PROJECT :		_		DATE : <b>April 1, 2024</b> CONTRACT # : #################################			
SERIES :	ALL SERIES	_	C	ONTRACT#:	###########		
CONTRACTOR :	The Stone Fabricator		CON	ITRACT PERI	OD ·		
Work Schedule #:	A - 17	_		2024 to March		ı	
Work ochequic # .	A-17	_	Apin 1, 2	1024 to March	01, 2020	1	
	***PO RE	QUIRED ***		PRICE	HST	TOTAL	
		CODE 680		Per Sq.Ft.	13%		
GRANITE	Stone Types Pre	e-selected by O	wner				
	ALL GRANITE TO BE						
	Le	evel 1		\$0.00	\$0.00	\$0.00	
		evel 2		\$0.00	\$0.00	\$0.00	
		evel 3		\$0.00	\$0.00	\$0.00	
•	earl, Bianco Sardo, Coffee B nlight, Moon White, New Cal		netian Gold, Nev	w Venetian White		•	
LEVEL 2 (Riano	o Romano, Kashmere White			<u> </u>	Viscount White	/Salone)	
•	3 (Bianco Antico, Torroncino			•		<u>Galorie</u>	
QUARTZ	STANDARD - 2 cm	Quorastone	Cotton Knit	\$0.00	\$0.00	\$0.00	
QUARTZ	SILESTONE - 3 cm	Quorasione	COLLOIT KITIL	\$0.00	φυ.υυ	φυ.υυ	
	Level 1	(Group 1)		\$0.00	\$0.00	\$0.00	
	Level 2	(Group 2 & 3)		\$0.00	\$0.00	\$0.00	
	Level 3	(Group 4)		\$0.00	\$0.00	\$0.00	
	Level 4	(Group 5)		\$0.00	\$0.00	\$0.00	
	Level 5	(Group 6)		\$0.00	\$0.00	\$0.00	
LEVEL 1 (Bland	o City, Blanco Maple, Grey B	Expo, Lena, Mar	engo, Miami Wh	ite, Minerva Cre	am, Noka, Teba	s Black)	
LEVEL 3 (Bamboo, B	n Mist, Pulsar, Royal Reef, S Nor ianco River, Charcoal Soaps ernal Pearl Jasmine, Red Pin	rth, White Storm	Yukon Blanco) st, Forest Snow	, Grey Amazon,	Haiku, Kensho,	Lagoon, Lyra,	
•	l, Blanco Orion, Calypso, Ch lediterranean, Moonstone, O						
LEVEL 5 (Bianco Ca	alacatta, Classic Calacatta, C	Creamstone, Ete White Diamond		ld, Eternal Marq	uina, Eternal No	ir, Riverbed,	
Contractor to notif	y Owner immediately in	cases of Disc		rtz or changes	of Colour in	Granite from	
SERVICE :	Hourly Rate for repairs	and authorized	service outside	e of contractual	obligations	\$0.00	
						<u> </u>	
B - Codes for your op C - Invoices which ha D - A Purchase Order extras, repairs and E - All invoices, extra Valecraft Superint F - Code 680 is for E	NOTE: ALL INVOICE t / Unit No., Model No., Projectations as per Schedule "Cave more than one Contract I er # must be obtained for and service. This work must as, repairs or other must be a tendent and a Purchase Ordextras ed without ALL proper documents.	ject Name, Comp ;" No. will not be a all work perform t be submitted accompanied by er if applicable.	ccepted ned which is no on a separate in a completion slip	D.# (if required) D t included in th nvoice for each o, change order o	escription of wo is contract suc Purchase Ord	h as er #.	
				s (2019) Initials:			
TERMS	OF PAYMENT	<u>30</u>	DAYS				