PROJECT : SERIES :	100 Series			-	DATE : CONTRACT # :	April 1, 2025	
OLIVIEO .	100 Series				CONTRACT#.		
CONTRACTOR:	4041127 CANADA		_				
Manda Oalaadada # .	CUT RITE CONSTR	UCTION	_		CONTRAC	_	
Work Schedule #:	A - 31	•			April 1, 2024 to	March 31, 2025	
					UNIT COST	HST	TOTAL
STAGE		INSTALLATION				0.13%	
		COMPLETE					
CODE		612 100%					
MODELS		100%					
MODELS							
TOWNS	To Supply and Instal	ll 3' x 3' Pressure Treated	l Deck Land	ding			
	11	handrail each side and m		~	\$0.00	\$0.00	\$0.00
130 LEWIS	Covered 6' x 11' Dec	ck, framing by others (Fre	ont Deck)		\$0.00	\$0.00	\$0.00
400 1 = 1100	- 15 O.D				00.00	# 0.00	Φ0.00
130 LEWIS		sure Treated Deck, Rail, sure Treated Deck, Rail,			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Covered 5 x 8 Fless	Bure Heated Deck, Kan,		sided felice	\$0.00	\$0.00	\$0.00
SITE CONDITION	WALKOUT/LOOKO	DUT					
	11	8' x 8' walkout or lookou		Treated	\$0.00	\$0.00	\$0.00
	complete with railing	g all around and mountin	g bracket				
400 0 0 0 1 1 1 1 1 1 1	T. G. 1. 0. Y 11	7. 0. 11 1. 1			00.00	ФО ОО	ФО ОО
160-2 STANLEY	11	7' x 8' walkout or lookou g all around and mountin		Treated	\$0.00	\$0.00	\$0.00
	complete with raining		g bracket				
	To Supply & Install	Pressure Treated Steps					
			1 RISER		\$0.00	\$0.00	\$0.00
			• • • • • • • • • • • • • • • • • • • •		20.00	# 0.00	Φ0.00
			2 RISERS		\$0.00	\$0.00	\$0.00
		(Includes 1 RAIL)	3 RISERS		\$0.00	\$0.00	\$0.00
		(======)			ψο.σσ	ψ0.00	φοισσ
		(Includes 2 RAILS)	4 RISERS		\$0.00	\$0.00	\$0.00
		(Includes 2 RAILS)	5 RISERS		\$0.00	\$0.00	\$0.00
		(Includes 2 RAILS)	6 RISERS		\$0.00	\$0.00	\$0.00
		(metades 2 RAILS)	0 KIBLKB		\$0.00	\$0.00	\$0.00
NOTE:	All Framing Compo	nents are in Pressure Tre	ated Lumbe	er			
SERVICE :		Hourly Rate for repairs a	nd authorize	d service outside of co	ntractual obligations is	S	\$0.00 P/H
	NOTE: ALL IN	IVOICES MUST INCI	LUDE TH	E FOLLOWING I	<u>ΓEMS</u>		
B - Codes for C - Invoices	or your operations as which have more	o., Model No., Project s per Schedule "C" than one Contract No obtained for all work p	o. will not	t be accepted		-	k
E - All invoic a Valecra	ces, extras, repairs of the superintendent and superintendent and superintendent and superintendent and superintendent and superintendent	This work must be su or other must be accom and a Purchase Order if	panied by	a completion slip,	change order or w	ork order from	
F - Code 680 G - Invoices		LL proper documentati	on will be	returned.	Contractor Initial	s:	
		1 1			Valecraft Homes	(2019) Initials:	

TERMS OF PAYMENT

<u>30</u>

DAYS CONTRACTOR PER:

SCHEDULE "C"

SCHEDULE "C" PROJECT: DATE: **April 1, 2025** SERIES: 800 & 1000 SERIES CONTRACT #: CONTRACTOR: 4041127 CANADA INC. Operating as **CUT RITE CONSTRUCTION** CONTRACT PERIOD: Work Schedule #: A - 31 April 1, 2024 to March 31, 2025 UNIT COST **HST TOTAL** STAGE **INSTALLATION** 0.13% COMPLETE **CODE** 612 100% **MODELS** SINGLES To Supply and Install 3' x 3' Pressure Treated Deck Landing complete with 2 x 4 handrail each side and mounting bracket. \$0.00 \$0.00 \$0.00 SITE CONDITION WALKOUT/LOOKOUT To Supply & Install 8' x 8' walkout or lookout Pressure Treated \$0.00 \$0.00 \$0.00 complete with railing all around and mounting bracket 1030 NASH W/O To Supply & Install 10' x 12' walkout or lookout Pressure Treated \$0.00 \$0.00 \$0.00 complete with railing all around and mounting bracket To Supply & Install Pressure Treated Steps 1 RISER \$0.00 \$0.00 \$0.00 2 RISERS \$0.00 \$0.00 \$0.00 (Includes 1 RAIL) 3 RISERS \$0.00 \$0.00 \$0.00 \$0.00 (Includes 2 RAILS) 4 RISERS \$0.00 \$0.00 (Includes 2 RAILS) 5 RISERS \$0.00 \$0.00 \$0.00 \$0.00 (Includes 2 RAILS) 6 RISERS \$0.00 \$0.00 NOTE: All Framing Components are in Pressure Treated Lumber Hourly Rate for repairs and authorized service outside of contractual obligations is SERVICE: 0.00 P/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 Contractor Initials: G - Invoices received without ALL proper documentation will be returned. Valecraft Homes (2019) Initials:

DAYS

CONTRACTOR PER:

30

TERMS OF PAYMENT

PROJECT: DATE: April 1, 2025 CONTRACT #: SERIES : 100 Series 0.00

CONTRACTOR: 4041127 CANADA INC. Operating as

Work Schedule # : A - 31

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

	SQL	JARE D-	LOK	TAPERED	COLUMN	OO!! DA!!	ALUM		40" DOOT	RAILING			
	C	OLUMN	S	COLUMN	TOTAL 534	36" RAIL	42" RAIL			TOTAL			
	6'	8'	10'	6'	100%	per foot	per foot	Qty each	Qty each	532 100%	Unit Cost	HST	TOTAL
MODELS	0	0	10	0	100 /6			eacii	Eacii	100 /6	Unit Cost	пот	IOIAL
MODELS	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			13%	
			V 0.100	P 0.00		P 0.00	\$ 0.00	*	*				
105				3	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00					\$0.00	40.00	ψοίου	\$0.00
110				1	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
110				1	\$0.00					\$0.00	30.00	\$0.00	\$0.00
420			_		60.00					£0.00	60.00	\$0.00	60.00
120			2		\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
400			_		#0.00	- 12	10			Φ0.00	00.00	Ф0.00	#0.00
130		2	2		\$0.00	12	19	1	1	\$0.00	\$0.00	\$0.00	\$0.00
140 PORCH END	1		1		\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
140 GARAGE END			1		\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
160	2				\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
170				2	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
Rough Cut Ends of	railing v	vhere red	quired re	stone vene	er								
Price per rough cut									\$0.00		\$0.00	\$0.00	\$0.00
ıı		I											
		NOTE C	I IOTO : 1	NITED ATT TATE	A ENIDO MUTO	DE DEOLUET	D DE C	M	\ I	DED CIDE			
					ENDS WHE						II COD CARO	,	
SERVICE.									H TO UNDE	K SIDE OF SI	LLS OR CAPS	i	
SERVICE:		Hourl	y Kate for	repairs and au	thorized service	ce outside of c	ontractual obl	ligations is					

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.

alecraft Homes	(2019) Initials:	

Contractor Initials:

ERMS OF PAYMENT	<u>30</u>	DAYS	CONTRACTOR PER:
-----------------	-----------	------	-----------------

DATE : April 1, 2025

CONTRACT # : 0.00

 ${\tt CONTRACTOR:} \ \underline{ \ \textbf{4041127 CANADA INC. Operating as}}$

CUT RITE CONSTRUCTION

Work Schedule #: A - 31

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

1	1			1	COLUMN	1 1	LUMINUN	1	RAILING	1		7
	SQUARE	D-LOK C	OLUMNS	TAPERED COLUMN	TOTAL			40" POST	TOTAL			
				COLUMN	534	per foot	Qty	Qty	532			
	Capital	6'	10'	6'	100%		each	each	100%	Unit Cost	HST	TOTAL
MODELS	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			13%	
	\$0.00	\$0.00			: White - Clay				l Brown **		1370	1
801 A				3	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
801 B	2				\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
804 A		5			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
804 B	2				\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
805 A				3	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
805 B	2				\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
											<u> </u>	1
810 A				1	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
810 B	1				\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
									*		*	1
815 A				1	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
815 B	1				\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
0.02					40.00				44144	4000	*****	4
826 A				1	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
826 B	1			1	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
020 5	-				ψ0.00				ψο.σσ	\$0.00	Ψ0.00	\$0.00
830 A				1	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
830 B	1			1	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
000 B	1				ψ0.00				\$0.00	\$0.00	\$0.00	\$0.00
870 A	3				\$0.00	24	2	2	\$0.00	\$0.00	\$0.00	\$0.00
870 B	2				\$0.00	24	2	2	\$0.00	\$0.00	\$0.00	\$0.00
070 B					\$0.00	24		2	φυ.υυ	\$0.00	\$0.00	\$0.00
												1
Rough Cut Ends		where rec	quired re s	stone vene	er			\$0.00		CO OO	\$0.00	\$0.00
Price per rough c	ut							\$0.00		\$0.00	\$0.00	\$0.00
												1
					ENDS WHER			-				
		_								ER SIDE OF S	ILLS OR CA	PS
SERVICE:		Hourly I	Rate for repa	airs and auth	norized service	outside of co	ontractual o	bligations is	\$70.00	P/H		

- A Contract No., Lot / Unit No., Model No., Project Name, Completion Slip #, P.O.# (if required) Description of work
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Valecraft Homes (2019) Initials:

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

Contractor Initials:

SERIES :	1000 Series	
PROJECT:		

DATE : April 1, 2025 CONTRACT # :___ 0.00

CONTRACTOR: 4041127 CANADA INC. Operating as

CONTRACT PERIOD ·

CUT RITE CONSTRUCTION

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

	SQUARE D-LOK		TAPERED	COLUMN			RAILING				
		OLUMN		COLUMN	TOTAL	36" RAIL	37" POST	TOTAL			
					534	per foot	Qty	532			
MODELG	Capital	6'	10'	6'	100%		each	100%	Unit Cost	HST	TOTAL
MODELS	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			13%	
	\$0.00	\$0.00			White - Clay - '			nercial Brown	**	1370	1
					Ž						1
1010 A				2	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1010 B	2				\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1015 A				3	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1015 B	1				\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
										<u> </u>	
1016 A		5			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1016 B	2				\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1016 LOFT				4	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
IVIO LOFI				+	\$0.00			φυ.υυ	\$0.00	φυ.υυ	φυ.υυ
4000 4				2	фо о о			¢0.00	00.00	# 0.00	60.00
1020 A				2	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1020 B	1				\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1026 A				3	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1030 A				2	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1030 B	2				\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1035 A				3	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1035 B	1				\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1035 A CORNER				5	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
					*			*	*****	******	
1046 B	2				\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
					ψ0.00			ψ0.00	ψ0.00	ψο.σσ	ψο.σσ
1050 A	5				\$0.00	26	5	\$0.00	\$0.00	\$0.00	\$0.00
											4
1050 B	2				\$0.00	22	4	\$0.00	\$0.00	\$0.00	\$0.00
					***			** **		***	
1086 A				3	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1086 B	1				\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
											_
											<u> </u>
											
											1
Daire and the state of the stat							#0.00		00.00	# 0.00	¢0.00
Price per rough cut							\$0.00		\$0.00	\$0.00	\$0.00
	NOTE CI	JSTOM C	UTRAIL	ING ENDS V	VHERE REQU	IRED RE Sta	one Masonry	1/2 columns =	PER SIDE		{
							-		ER SIDE OF S	ILLS OR CAI	PS
SERVICE :					thorized service				\$70.00		
				_							

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

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT DAYS CONTRACTOR PER:

PROJECT :		0		
SERIES:	ALL SERIES			

CONTRACTOR: 4041127 CANADA INC. Operating as

A - 31

Work Schedule #:

CUT RITE CONSTRUCTION

DATE : April 1, 2025

CONTRACT# 0.00 066 - Blocks B-G and all singles

CONTRACT PERIOD:

April 1, 2024 to March 31, 2025

STAGE	DESCRIPTION	DESCRIPTION						
	PO REQUIRED		0.13%					
CODE	680							
	100%							
#		UNIT						
	DECKING - STAIRS AND PIERS EXTRA							
1	3' x 3' Cedar	each	\$0.00	\$0.00	\$0.00			
2	3' x 6' Cedar	each	\$0.00	\$0.00	\$0.00			
3	6' x 10' Covered Cedar, Framing by others (NO RAIL)	each	\$0.00	\$0.00	\$0.00			
4	6' x 11' Cedar Decking only (no rail)	each	\$0.00	\$0.00	\$0.00			
5	6' x 10' Cedar Deck & Railing, PT Frame	each	\$0.00	\$0.00	\$0.00			
6	8' x 8' Cedar Decking & Rail only	each	\$0.00	\$0.00	\$0.00			
7	8' x 8' Cedar Deck & Railing, PT Frame	each	\$0.00	\$0.00	\$0.00			
8	10' x 9' Cedar Decking & Rail only	each	\$0.00	\$0.00	\$0.00			
9	10' x 9' Cedar Deck & Railing, PT Frame	each	\$0.00	\$0.00	\$0.00			
10	12' x 9' Cedar Decking & Rail only	each	\$0.00	\$0.00	\$0.00			
11	12' x 9' Cedar Deck & Railing, PT Frame	each	\$0.00	\$0.00	\$0.00			
12	8' x 10' Cedar Decking & Rail only	each	\$0.00	\$0.00	\$0.00			
13	8' x 10' Cedar Deck & Railing, PT Frame	each	\$0.00	\$0.00	\$0.00			
14	8' x 11' Cedar Decking & Rail only	each	\$0.00	\$0.00	\$0.00			
15	8' x 11' Cedar Deck & Railing, PT Frame	each	\$0.00	\$0.00	\$0.00			
16	8' x 12 Cedar Decking & Rail only	each	\$0.00	\$0.00	\$0.00			
17	8' x 12' Cedar Deck & Railing, PT Frame	each	\$0.00	\$0.00	\$0.00			
	STAIRS - CEDAR - 36" WIDE							
5	1 Riser	each	\$0.00	\$0.00	\$0.00			
6	2 Risers	each	\$0.00	\$0.00	\$0.00			
7	3 Risers (includes 1 Rail)	each	\$0.00	\$0.00	\$0.00			
8	4 Risers (includes 2 Rails)	each	\$0.00	\$0.00	\$0.00			
9	5 Risers (includes 2 Rails)	each	\$0.00	\$0.00	\$0.00			
10	6 Risers (includes 2 Rails)	each	\$0.00	\$0.00	\$0.00			
	ALUMINIUM HANDRAIL (White, Clay, Warm Beige, Bl	ack, Commercial Brown &	Charcoal Grey)					
11	36" high Rail	ft	\$0.00	\$0.00	\$0.00			
12	37" Post	ea	\$0.00	\$0.00	\$0.00			
13	40" Post	ea	\$0.00	\$0.00	\$0.00			
14	42" high Rail	ft	\$0.00	\$0.00	\$0.00			
15	43" Post	ea	\$0.00	\$0.00	\$0.00			
	D-LOK COLUMNS							
16	Square 8" x 6'	each	\$0.00	\$0.00	\$0.00			
17	Square 8" x 7'	each	\$0.00	\$0.00	\$0.00			
18	Square 8" x 8'	each	\$0.00	\$0.00	\$0.00			
19	Square 8" x 9'	each	\$0.00	\$0.00	\$0.00			
20	Square 8" x 10'	each	\$0.00	\$0.00	\$0.00			
21	Tapered 8" x 6'	each	\$0.00	\$0.00	\$0.00			
22	Tapered 8" x 7'	each	\$0.00	\$0.00	\$0.00			
23	Tapered 8" x 8'	each	\$0.00	\$0.00	\$0.00			
24	Tapered 8" x 9'	each	\$0.00	\$0.00	\$0.00			
		· · · · · · · · · · · · · · · · · · ·			40.00			
25	Tapered 8" x 10'	each	\$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
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- E All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from Contractor Initials:

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 DAYS CONTRACTOR PER: <u>30</u>