

<div>SCHEDULE "C"</div>							
PROJECT : Place St- Thomas					DATE : April 1 2024		
SERIES : ALL SERIES					Contract #		
CONTRACTOR :					CONTRACT PERIOD :		
Work Schedule # : A - 23					April 1, 2024 to March 31, 2025		
STAGE	ASPHALT		ASPHALT		DRIVE WAY	HST	TOTAL
	Complete		ACCESS RAMP		STONE		
CODE	615		619		619		
%	100%		100%		PER TONNE		
	\$2.60	PER SQ FT	\$55.00	EACH	\$0.00		
	Supply and Install HL-3-fine Asphalt Compacted to 2"						
	Depth Uniformly Over Driveway Surface overtop of						
	shaped and compacted existing Granular "A" material.						
615	PRICE for above, per Square Foot				\$0.00	\$0.00	\$0.00
619	DRIVEWAY RAMPS				\$0.00	\$0.00	\$0.00
619	STONE FOR DRIVEWAYS IF REQUIRED PER METRIC TON				\$0.00	\$0.00	\$0.00
SERVICE : Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / HR/ MAN (Equipment and Material extra)							
<div>NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS</div> <div>A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work</div> <div>B - Codes for your operations as per Schedule "C"</div> <div>C - Invoices which have more than one Contract No. will not be accepted</div> <div>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 #.</div> <div>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.</div> <div>F - Code 680 is for Extras</div> <div>G - Invoices received without ALL proper documentation will be returned.</div> <div>Contractor Initials:</div> <div>Valecraft Homes (2019) Initials:</div> <div>TERMS OF PAYMENT30DAYS</div>							