

SCHEDULE "C"

PROJECT : Merkley Oaks
 SERIES : 100 SERIES

DATE : April 1, 2025

CONTRACT # : XXX,XXX

CONTRACTOR : T.B.A.

Work Schedule # : **A - 1**

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

[illegible]

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

30

DAYS

SCHEDULE "C"

PROJECT : **Merkley Oaks**
 SERIES : **200 SERIES**

DATE : April 1, 2025

CONTRACT # : XXX,XXX

CONTRACTOR : T.B.A.

Work Schedule # : **A - 1**

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

[illegible]

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Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS

SCHEDULE "C"

PROJECT : Merkley Oaks
 SERIES : 800 SERIES

DATE : April 1, 2025

CONTRACT #: XXX,XXX

CONTRACTOR : T.B.A.

Work Schedule # : **A - 1**

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

					UNIT COST	HST	TOTAL
STAGE	Excavation	Backfill	Services	Final			
	Lateral Service		Trench	Grading			
CODE	040	040	050	580			
	30%	50%	10%	10%	100%	13%	
801 SHARPLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804 MANNING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810 KEMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815 HARTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 BRADLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830 BUTLER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870 DENNISON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	INCLUDES 2 WINDOW WELLS						
NOTE:	All Singles Include 8' High Basement Walls Standard						

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Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS

<div>SCHEDULE "C"</div>							
PROJECT : <u>Merkley Oaks</u>					DATE : <u>April 1, 2025</u>		
SERIES : <u>1000 SERIES</u>							
CONTRACTOR : <u>T.B.A.</u>					CONTRACT # : <u>XXX , XXX</u>		
Work Schedule # : <u>A - 1</u>					CONTRACT PERIOD : <u>April 1 , 2025 to March 31, 2026</u>		
					UNIT COST	HST	TOTAL
STAGE	Excavation	Backfill	Services	Final			
	Lateral Service		Trench	Grading			
CODE	040	040	050	580			
	30%	50%	10%	10%	100%	13%	
1010 FERRIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1015 MURRY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016 McCABE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020 MORGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026 MEDLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 NASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 MORROW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 HAZELWOOD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 MCCASLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086 STEEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	INCLUDES 2 WINDOW WELLS						
NOTE:	All Singles Include 8' High Basement Walls Standard						
<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>							

<div><div>SCHEDULE "C"</div><div><div><div>PROJECT :<div>Merkley Oaks</div></div><div>SERIES :<div>EXTRAS</div></div><div>CONTRACTOR :<div>T.B.A.</div></div><div>Work Schedule # :<div>A - 1</div></div></div><div><div>DATE :<div>April 1, 2025</div></div><div>CONTRACT # :<div>XXX , XXX</div></div><div>CONTRACT PERIOD :<div>April 1 , 2025 to March 31, 2026</div></div></div></div></div>				
PO REQUIRED				
		UNIT COST	HST	TOTAL
			13%	
		Each		
	1" x 74" x 22" WINDOW WELL WITH STONE INCLUDED PER TOWN, 2" x 62" x 22" WINDOW WELLS FOR SINGLES			
	PRICE PER ADDITIONAL WINDOW WELL - 36" to 42"	\$0.00	\$0.00	\$0.00
	PRICE PER ADDITIONAL WINDOW WELL - 49" to 54"	\$0.00	\$0.00	\$0.00
	PRICE PER ADDITIONAL WINDOW WELL - 62" EA	\$0.00	\$0.00	\$0.00
	PRICE PER ADDITIONAL WINDOW WELL - 72" or 74"	\$0.00	\$0.00	\$0.00
	PRICE PER ADDITIONAL WINDOW WELL - 36" to 42" Reinforced	\$0.00	\$0.00	\$0.00
	PRICE PER ADDITIONAL WINDOW WELL - 49" to 54" Reinforced	\$0.00	\$0.00	\$0.00
	PRICE PER ADDITIONAL WINDOW WELL - 62" EA Reinforced	\$0.00	\$0.00	\$0.00
	PRICE PER ADDITIONAL WINDOW WELL - 72" or 74" Reinforced	\$0.00	\$0.00	\$0.00
	CREDIT TOWNHOME DOUBLE GARAGE STONE FILL			EACH
	PLACE & PACK GRANULAR A (min 1 foot)	\$0.00		M.TONNE
	PLACE & PACK 2" GRANULAR B (min 1 foot)	\$0.00		M.TONNE
Townhomes	Dug or Backfill Between March 15th & May 15th Half Loads Charge	\$0.00	\$0.00	\$0.00
Singles	Dug or Backfill Between March 15th & May 15th Half Loads Charge	\$0.00	\$0.00	\$0.00
	Equipment Pricing - Extra Work Per Hour			
	DozerD3 (50kW)	\$0.00	\$0.00	\$0.00
	DozerD4 (60kW)	\$0.00	\$0.00	\$0.00
	DozerD6 (120kW)	\$0.00	\$0.00	\$0.00
	ExcavatorKubota 8T	\$0.00	\$0.00	\$0.00
	Excavator30T	\$0.00	\$0.00	\$0.00
	Excavator40T	\$0.00	\$0.00	\$0.00
	ExcavatorMini	\$0.00	\$0.00	\$0.00
	Grade Roller54"	\$0.00	\$0.00	\$0.00
	Grade Roller84"	\$0.00	\$0.00	\$0.00
	Skid SteerTrack CAT 259	\$0.00	\$0.00	\$0.00
	Skid SteerCAT262 (1000 kg)	\$0.00	\$0.00	\$0.00
	ShovelRubber Tired	\$0.00	\$0.00	\$0.00
	ChipperBrush	\$0.00	\$0.00	\$0.00
	TruckTandem Dump	\$0.00	\$0.00	\$0.00
	TruckTriaxle Dump	\$0.00	\$0.00	\$0.00
	TruckSlinger	\$0.00	\$0.00	\$0.00
	TruckWater	\$0.00	\$0.00	\$0.00
	T & TTandem Dump Trailer	\$0.00	\$0.00	\$0.00
	T & TWater Tanker	\$0.00	\$0.00	\$0.00
	TruckRock - Euclid R22 (20T)	\$0.00	\$0.00	\$0.00
	TruckLoader Komatsu 200	\$0.00	\$0.00	\$0.00
	Equipment Combination - Extra Work Per Hour			
	BackhoeNo Attachement	\$0.00	\$0.00	\$0.00
	BackhoeWith Ripper	\$0.00	\$0.00	\$0.00
	BackhoeWith Hoeram	\$0.00	\$0.00	\$0.00
	Excavator 20,000 kgWith Hoeram	\$0.00	\$0.00	\$0.00
	Excavator 20,000 kgWith Ripper	\$0.00	\$0.00	\$0.00
	Excavator 30,000 kgWith Hoeram	\$0.00	\$0.00	\$0.00
	Excavator 30,000 kgWith Ripper	\$0.00	\$0.00	\$0.00
	Excavator 40,000 kgWith Hoeram	\$0.00	\$0.00	\$0.00
	Excavator 40,000 kgWith Ripper	\$0.00	\$0.00	\$0.00
	Skid SteerWith Rock Rake	\$0.00	\$0.00	\$0.00
	Dingo	\$0.00	\$0.00	\$0.00
<div>Contractor Initials:</div> <div>Builder Initials:</div>				

SCHEDULE "C"

PROJECT : Merkley Oaks
 SERIES : EXTRAS

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

CONTRACTOR : **T.B.A.**

Work Schedule # : **A - 1**

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

PO REQUIRED

				UNIT COST	HST	TOTAL
					13%	
				Each		
	Material Pricing - Deliverd - Prices are Subject to Change					
	Clear Stone	3/4"	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Clear Stone	1"	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Stone	19mm	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Fill		Per Metric Ton	\$0.00	\$0.00	\$0.00
	Fill	Clay	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Gravel	Granular A	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Crushed Rock	2"	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Crushed Rock	4"	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Crushed Rock	6"	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Rock	Stone Dust	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Rock	Granular M	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Rock	Blast	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Sand	Fill	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Sand	Mortar	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Sand	Hydro	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Material - Rate Full Load					
	Place & Pack	Granular A	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Place & Pack	2" Crushed Rock	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Place & Pack	3/4" Clear Stone	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Place & Pack	HL3	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Place & Pack	Blast	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Material - Rate Half-Load					
	Place & Pack	Granular A	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Place & Pack	2" Crushed Rock	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Place & Pack	3/4" Clear Stone	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Place & Pack	HL3	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Place & Pack	Blast	Per Metric Ton	\$0.00	\$0.00	\$0.00
	Float Moves - Minimum 2 Hrs					
	Float Moves	Full Load Rate	Each	\$0.00	\$0.00	\$0.00
	Float Moves	Half-Load Rate	Each	\$0.00	\$0.00	\$0.00
	Labour Pricing - Extra Work					
	Grademan		Per Hour	\$0.00	\$0.00	\$0.00
	Labourer	Skilled	Per Hour	\$0.00	\$0.00	\$0.00
	Truck Driver	Service	Per Hour	\$0.00	\$0.00	\$0.00
	4" DB2	Duct	Each	\$0.00	\$0.00	\$0.00
	4" DB2	Bends	Each	\$0.00	\$0.00	\$0.00
	Sleeves	8"	Each	\$0.00	\$0.00	\$0.00
	Hydro Vac	Min. 4 Hrs	Per Hour	\$0.00	\$0.00	\$0.00

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