## **SCHEDULE "C"**

PROJECT :	Merkley Oaks	DATE : _	April 1, 2025
SERIES:	100 SERIES	CONTRACT #:	XXX - XXX

CONTRACTOR: T.B.A.

Work Schedule #: \_\_\_\_ A-3C \_\_\_ CONTRACT PERIOD :

OPEN WEB JOIST SYSTEM April 1, 2025 to March 31, 2026

	FLOOR JOISTS		UNIT COST	HST	TOTAL
i i	1st FLOOR	2nd FLOOR	Α	В	A + B
CODE	LOAD 101	LOAD 102	TOTALS	13%	
	100 %	100 %			
MODELS					
105	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
Garage End					
105	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
Porch End					
110	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\*\* PRICES ARE SUBJECT TO CHANGE WITH A 30 DAY WRITTEN NOTICE FROM SUPPLIER \*\*

### 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 H	omes (201	9) Initials	s:	
		,		

TERMS OF PAYMENT

30 DAYS

CONTRACTOR PER:

		SCHEDUI	<u>LE "C"</u>		
	Merkley Oaks 200 SERIES			DATE : _ CONTRACT # : _	April 1, 2025 XXX - XXX
CONTRACTOR:	T.B.A.				
Work Schedule #:	A-3C OPEN WEB JOIST SY	STEM		CONTRACT April 1, 2025 to N	
	FLOOR	JOISTS	UNIT COST	HST	TOTAL
	1st FLOOR	2nd FLOOR	A	В	A + B
CODE	LOAD 101	LOAD 102	TOTALS	13%	
MODELS	100 %	100 %			
WODELS					
201	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
203	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
	Ψ0.00	Bangaion	<b>V</b> 0.00	Ψ0.00	ψο.σο
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					-
** PRICES	S ARE SUBJECT TO	<u>I</u> Change with a 3	<u> </u>	 ICE FROM SUPPLIER	**
A - Contract No. , Lot / Unit N B - Codes for your operation C - Invoices which have mor D - A Purchase Order # mu as extras, repairs and s E - All invoices, extras, repair a Valecraft Superintender F - Code 680 is for Extras G - Invoices received without	No., Model No., Project s as per Schedule "C" te than one Contract No. Ist be obtained for all vervice. This work mustirs or other must be account and a Purchase Orde	t Name, Completion S will not be accepted work performed whice to be submitted on a submitted on the complete of applicable.	h is not included in this separate invoice for eac tion slip, change order or	Description of work  contract such h Purchase Order #.	
			Valecraft Homes (2019)	) Initials:	
TERMS OF PA	YMENT	30 DAYS	CONTRACT	FOR PER:	

#### **SCHEDULE "C"**

PROJECT:	Merkley Oaks	DATE : _	April 1, 2025
SERIES:	800 SERIES	CONTRACT #:	XXX - XXX

CONTRACTOR: T.B.A.

Work Schedule # : A-3C
OPEN WEB JOIST SYSTEM **CONTRACT PERIOD:** 

April 1, 2025 to March 31, 2026

	FLOOR JOISTS		UNIT COST	HST	TOTAL
	1st FLOOR	2nd FLOOR	Α	В	A + B
CODE	LOAD 101	LOAD 102	TOTALS	13%	
	100 %	100 %			
MODELS					
801 A	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
801 B	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
804 A	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
804 B	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
810 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810 B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815 B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	·	·		·	·
826-3 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826-3 B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826-3 A Reduce Den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826-3 B Reduce Den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826-4 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826-4 B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826-4 A Reduce Den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826-4 B Reduce Den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826-3 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reduced Den	•				
826-3 B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reduced Den					
826-4 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reduced Den					
826-4 B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reduced Den					
830 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830 B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<del>- + + + + + + + + + + + + + + + + + + +</del>	<del> </del>	75.00	<del>- +0.00</del>	Ψ0.00
870 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870 B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<sup>\*\*</sup> PRICES ARE SUBJECT TO CHANGE WITH A 30 DAY WRITTEN NOTICE FROM SUPPLIER \*\*

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Contracto	n initials.	
Valecraft	Homes (2019) Initials:	

TERMS OF PAYMENT

30 DAYS

CONTRACTOR PER:

## **SCHEDULE "C"**

PROJECT :	Merkley Oaks	DATE :	April 1, 2025
SERIES:	1000 SERIES	CONTRACT #:	XXX - XXX

CONTRACTOR: T.B.A.

Work Schedule # : CONTRACT PERIOD :

OPEN WEB JOIST SYSTEM

April 1, 2025 to March 31, 2026

	FLOOR JOISTS		UNIT COST	HST	TOTAL
	1st FLOOR	2nd FLOOR	A	В	A + B
CODE	LOAD 101	LOAD 102	TOTALS	13%	
	100 %	100 %			
MODELS					
1010 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1010 B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1015 A	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
1015 B	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
1016 A	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
1016 B	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
1016 LOFT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020 A	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
1020 B	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
1020 A Shea Village	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
1020 B Shea Village	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
1026 A	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
Opt Sunroom	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
1026 B	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
Opt Sunroom	\$0.00	Bungalow	\$0.00	\$0.00	\$0.00
1030 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 CORNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086 B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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- F Code 680 is for Extras
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Valecraft	Homes (2019) Initials:	

TERMS OF PAYMENT

30 DAYS

CONTRACTOR PER: