

SCHEDULE 'C'

PROJECT : Merkley Oaks
SERIES : 100 Series

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

CONTRACTOR : T. B. A.
Work Schedule # : A3D

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

					UNIT COST	HST	TOTAL
STAGE	Coloured	Basement	Painted	VIP Temp.	COMPLETE	13%	
	Windows	Windows	Entry Door	Door & Capping (1.5")	NOT INCL.		
CODE	121		\$150.00 / door	192.45 / Door	Extras		
	100%		\$90.00 / Sidelite		121		

STANDARD MODELS							
105 - PORCH END	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
105 - GARAGE END	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
105 - 2 BEDROOM	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 MID	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 END GARAGE	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 END PORCH	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 MID	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 END GARAGE	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 END PORCH	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 MID	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 END GARAGE	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 END PORCH	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 MID	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 END GARAGE	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 END PORCH	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160-2 MID	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	\$0.00	Included	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

** PO REQUIRED CODE 680 **							
EXTRAS					UNIT COST	HST	TOTAL
110 MID OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
110 END GARAGE OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
110 END PORCH OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
120 MID OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
120 END GARAGE OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
120 END PORCH OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
140 MID OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
140 END GARAGE OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
140 END PORCH OPT. ENSUITE			\$0.00		\$0.00	\$0.00	\$0.00
160 OPTIONAL FIRPLACE			\$0.00		\$0.00	\$0.00	\$0.00
170 OPTIONAL ENSUITE			\$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) Initials:

SCHEDULE 'C'

PROJECT : **Merkley Oaks**

SERIES : **200 Series**

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

Work Schedule # : **A3D**

DATE : **April 1, 2025**

CONTRACT # : **XXX - XXX**

CONTRACT PERIOD :

April 1, 2024 to March 31, 2025

DATE : April 1, 2025

CONTRACT #: XXX - XXX

CONTRACT PERIOD :

April 1, 2024 to March 31, 2025

					UNIT COST	HST	TOTAL
STAGE	Coloured	Basement	Painted	VIP Temp.	COMPLETE	13%	
	Windows	Windows	Entry Door	Door & Capping (1.5"	NOT INCL.		
CODE	121		\$150.00 / door	192.45 / Door	Extras		
	100%		\$90.00 / Sidelite		121		

STANDARD MODELS

[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

60

DAYS

SCHEDULE 'C'

PROJECT : **Merkley Oaks**

SERIES : **800 Series**

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

Work Schedule # : **A3D**

DATE : **April 1, 2025**

CONTRACT # : **XXX - XXX**

CONTRACT PERIOD :

April 1, 2024 to March 31, 2025

					UNIT COST	HST	TOTAL
STAGE	Coloured	Basement	Painted	VIP Temp.	COMPLETE	13%	
	Windows	Windows	Entry Door	Door & Capping (1.5"	NOT INCL.		
CODE	121		\$150.00 / door	192.45 / Door	Extras		
	100%		\$90.00 / Sidelite		121		

STANDARD MODELS

[illegible]

**** PO REQUIRED CODE 680 ****

EXTRAS				UNIT COST	HST	TOTAL
810 A - 5 PCS. ENSUITE		\$0.00		\$0.00	\$0.00	\$0.00
810 B - 5 PCS. ENSUITE		\$0.00		\$0.00	\$0.00	\$0.00
815 A - 5 PCS. ENSUITE		\$0.00		\$0.00	\$0.00	\$0.00
815 B - 5 PCS. ENSUITE		\$0.00		\$0.00	\$0.00	\$0.00
830 A - 5 PCS. ENSUITE		\$0.00		\$0.00	\$0.00	\$0.00
830 B - 5 PCS. ENSUITE		\$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: _____

Contractor Initials: _____

Valecraft Homes (2019) Initials:

SCHEDULE 'C'

PROJECT : Merkley Oaks

SERIES : 800 Series

DATE : April 1, 2025

CONTRACT #: XXX - XXX

CONTRACTOR: T. B. A.

Work Schedule # : **A3D**

CONTRACT PERIOD :

April 1, 2024 to March 31, 2025

					UNIT COST	HST	TOTAL
STAGE	Coloured	Basement	Painted	VIP Temp.	COMPLETE	13%	
	Windows	Windows	Entry Door	Door & Capping (1.5"	NOT INCL.		
CODE	121		\$150.00 / door	192.45 / Door	Extras		
	100%		\$90.00 / Sidelite		121		

STANDARD MODELS

--

SCHEDULE 'C'

PROJECT : **Merkley Oaks**

SERIES : **1000 Series**

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

Work Schedule # : **A3D**

DATE : **April 1, 2025**

CONTRACT # : **XXX - XXX**

CONTRACT PERIOD :

April 1, 2024 to March 31, 2025

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

					UNIT COST	HST	TOTAL
STAGE	Coloured	Basement	Painted	VIP Temp.	COMPLETE	13%	
	Windows	Windows	Entry Door	Door & Capping (1.5")	NOT INCL.		
CODE	121		\$150.00 / door	192.45 / Door	Extras		
	100%		\$90.00 / Sidelite		121		

STANDARD MODELS

1010 - A/B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1015 - A/B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016 - A/B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016 - LOFT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 - CORNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086 - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086 - B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**** PO REQUIRED CODE 680 ****

EXTRAS				UNIT COST	HST	TOTAL
1020 - A - 5 PCS. ENSUITE		\$0.00		\$0.00	\$0.00	\$0.00
1020 - B - 5 PCS. ENSUITE		\$0.00		\$0.00	\$0.00	\$0.00
1026 - A - SUNROOM		\$0.00		\$0.00	\$0.00	\$0.00
1026 - B - SUNROOM		\$0.00		\$0.00	\$0.00	\$0.00
1026 - A - 5 PCS. ENSUITE		\$0.00		\$0.00	\$0.00	\$0.00
1026 - B - 5 PCS. ENSUITE		\$0.00		\$0.00	\$0.00	\$0.00
1030 - A - 5 PCS. ENSUITE		\$0.00		\$0.00	\$0.00	\$0.00
1030 - B - 5 PCS. ENSUITE		\$0.00		\$0.00	\$0.00	\$0.00
1046 - A - OPTIONAL OFFICE		\$0.00		\$0.00	\$0.00	\$0.00
1046 - B - OPTIONAL OFFICE		\$0.00		\$0.00	\$0.00	\$0.00
1046 - A - 5 PCS. ENSUITE		\$0.00		\$0.00	\$0.00	\$0.00
1046 - B - 5 PCS. ENSUITE		\$0.00		\$0.00	\$0.00	\$0.00
1050 - A - 5 PCS. ENSUITE		\$0.00		\$0.00	\$0.00	\$0.00
1050 - B - 5 PCS. ENSUITE		\$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) Initials:

TERMS OF PAYMENT	<u>60</u>	DAYS
------------------	-----------	------

<div>SCHEDULE 'C'</div>			
PROJECT : <div>Merkley Oaks</div>		DATE : <div>April 1, 2025</div>	
SERIES : <div>ALL</div>		CONTRACT # : <div>XXX - XXX</div>	
CONTRACTOR : <div>T. B. A.</div>		CONTRACT PERIOD : <div>April 1, 2024 to March 31, 2025</div>	
Work Schedule # : <div>A3D</div>			
<div>*** PO REQUIRED ***</div>		<div>UNIT COST</div> <div>COMPLETE</div>	<div>HST</div> <div>13%</div>
<div>TOTAL</div>			
<div>GENERAL</div>			
Add Grills to Windows		<div>\$0.00</div>	<div>\$0.00</div>
Add Bars and Brickmould to Windows		<div>Price per linear foot</div>	<div>\$0.00</div>
<div>DOORS</div>			
Low threshold (Handi Cap)		<div>6 - 5/8" Only</div>	<div>\$0.00</div>
5' Patio door		<div>\$0.00</div>	<div>\$0.00</div>
6' Patio door		<div>\$0.00</div>	<div>\$0.00</div>
Garden Door with Screen		<div>\$0.00</div>	<div>\$0.00</div>
Add 32" Wide Man door or Cold Storage door		<div>\$0.00</div>	<div>\$0.00</div>
Upgrade man door to 34" Wide		<div>\$0.00</div>	<div>\$0.00</div>
Upgrade man door to 36" Wide		<div>\$0.00</div>	<div>\$0.00</div>
Wood Garage Door Frame 8 x 8		<div>\$0.00</div>	<div>\$0.00</div>
Wood Garage Door Frame 9 x 8		<div>\$0.00</div>	<div>\$0.00</div>
Wood Garage Door Frame 16 x 9		<div>\$0.00</div>	<div>\$0.00</div>
<div>FRONT DOOR UPGRADES</div>			
<div>VOGUE - Upgrade from Front Door clear glass</div>			
Door only		<div>\$0.00</div>	<div>\$0.00</div>
Door with Sidelite		<div>\$0.00</div>	<div>\$0.00</div>
Door with 2 Sidelites		<div>\$0.00</div>	<div>\$0.00</div>
<div>EDGE - Upgrade from Front Door clear glass</div>			
Door only		<div>\$0.00</div>	<div>\$0.00</div>
Door with Sidelite		<div>\$0.00</div>	<div>\$0.00</div>
Door with 2 Sidelites		<div>\$0.00</div>	<div>\$0.00</div>
<div>PURE - Upgrade from Front Door clear glass</div>			
Door only		<div>\$0.00</div>	<div>\$0.00</div>
Door with Sidelite		<div>\$0.00</div>	<div>\$0.00</div>
Door with 2 Sidelites		<div>\$0.00</div>	<div>\$0.00</div>
<div>Obscured Tempered Glass - Upgrade from Cear Glass (Clear Sidelite required by Code to view Outside)</div>			
3/4" Glass Door only		<div>\$0.00</div>	<div>\$0.00</div>
Full Glass Door only		<div>\$0.00</div>	<div>\$0.00</div>
<div>TRANSOM WINDOWS (Dual-glazed Clear Glass)</div>			
Add 12" Transom over 5' Patio Door		<div>\$0.00</div>	<div>\$0.00</div>
Add 12" Transom over 6' Patio Door		<div>\$0.00</div>	<div>\$0.00</div>
P4812 Transom		<div>\$0.00</div>	<div>\$0.00</div>
P7212 Transom		<div>\$0.00</div>	<div>\$0.00</div>
P8414 Transom		<div>\$0.00</div>	<div>\$0.00</div>
P9612 Transom		<div>\$0.00</div>	<div>\$0.00</div>
<div>AWNING WINDOWS (Dual-glazed Clear Glass) - WHITE</div>			
AW2424 Operating		<div>\$0.00</div>	<div>\$0.00</div>
AW2440 Operating		<div>\$0.00</div>	<div>\$0.00</div>
AW3240		<div>\$0.00</div>	<div>\$0.00</div>
<div>BASEMENT WINDOWS (Dual-glazed Clear Glass)</div>			
SL6036 (for install in framing towns)		<div>\$0.00</div>	<div>\$0.00</div>
SL7236 (for install in framing towns)		<div>\$0.00</div>	<div>\$0.00</div>
SL5624 (for install in framing towns)		<div>\$0.00</div>	<div>\$0.00</div>
SL5630 (for install in framing towns)		<div>\$0.00</div>	<div>\$0.00</div>
SL5636 (for install in framing towns)		<div>\$0.00</div>	<div>\$0.00</div>
<div>CASEMENT WINDOWS (Dual-glazed Clear Glass)</div>			
Multi Point Lock (Single Lever) per window.		<div>\$0.00</div>	<div>\$0.00</div>
Limit Hardware Re-restictive open to 4"		<div>\$0.00</div>	<div>\$0.00</div>
<div>Contractor Initials:</div>			
<div>Valecraft Homes (2019) Initials:</div>			
TERMS OF PAYMENT		<div>60</div>	<div>DAYS</div>

<div>SCHEDULE 'C'</div>				
PROJECT : <div>Merkley Oaks</div>		DATE : <div>April 1, 2025</div>		
SERIES : <div>ALL</div>		CONTRACT # : <div>XXX - XXX</div>		
CONTRACTOR : <div>T. B. A.</div>		CONTRACT PERIOD : <div>April 1, 2024 to March 31, 2025</div>		
Work Schedule # : <div>A3D</div>				
*** PO REQUIRED ***		UNIT COST	HST	TOTAL
		COMPLETE	13%	
CASEMENT WINDOWS - PRICES PER WINDOW - WHITE				
P2424-1 Fixed Window		\$0.00	\$0.00	\$0.00
P2448-1 Fixed Window		\$0.00	\$0.00	\$0.00
P2454-1 Fixed Window		\$0.00	\$0.00	\$0.00
P2460-1 Fixed Window		\$0.00	\$0.00	\$0.00
P3248-1 Fixed Window		\$0.00	\$0.00	\$0.00
P3260-1 Fixed Window		\$0.00	\$0.00	\$0.00
C3248-1 Operator		\$0.00	\$0.00	\$0.00
C3260-1 Operator		\$0.00	\$0.00	\$0.00
C3248-2 (1 Operator)		\$0.00	\$0.00	\$0.00
C3260-2 (1 Operator)		\$0.00	\$0.00	\$0.00
C2436-1 Operator		\$0.00	\$0.00	\$0.00
C2440-1 Operator		\$0.00	\$0.00	\$0.00
C2444-1 Operator		\$0.00	\$0.00	\$0.00
C2448-1 Operator		\$0.00	\$0.00	\$0.00
C2452-1 Operator		\$0.00	\$0.00	\$0.00
C2454-1 Operator		\$0.00	\$0.00	\$0.00
C2460-1 Operator		\$0.00	\$0.00	\$0.00
C2472-1 Operator		\$0.00	\$0.00	\$0.00
C2436-2 (1 Operator)		\$0.00	\$0.00	\$0.00
C2440-2 (1 Operator)		\$0.00	\$0.00	\$0.00
C2444-2 (1 Operator)		\$0.00	\$0.00	\$0.00
C2448-2 (1 Operator)		\$0.00	\$0.00	\$0.00
C2452-2 (1 Operator)		\$0.00	\$0.00	\$0.00
C2454-2 (1 Operator)		\$0.00	\$0.00	\$0.00
C2460-2 (1 Operator)		\$0.00	\$0.00	\$0.00
C2472-2 (1 Operator)		\$0.00	\$0.00	\$0.00
C2436-3 (1 Operator)		\$0.00	\$0.00	\$0.00
C2440-3 (1 Operator)		\$0.00	\$0.00	\$0.00
C2444-3 (1 Operator)		\$0.00	\$0.00	\$0.00
C2448-3 (1 Operator)		\$0.00	\$0.00	\$0.00
C2452-3 (1 Operator)		\$0.00	\$0.00	\$0.00
C2454-3 (1 Operator)		\$0.00	\$0.00	\$0.00
C2460-3 (1 Operator)		\$0.00	\$0.00	\$0.00
C2472-3 (1 Operator)		\$0.00	\$0.00	\$0.00
SPECIALTY WINDOWS (Dual-glazed Clear Glass)				
RD28 round window		\$0.00	\$0.00	\$0.00
Add an HR48 half round window		\$0.00	\$0.00	\$0.00
CP247240 CASEMENT PICTURE COMBO (1 Operator)		\$0.00	\$0.00	\$0.00
CP247248 CASEMENT PICTURE COMBO (1 Operator)		\$0.00	\$0.00	\$0.00
SPECIALTY GLASS (Dual-glazed)				
Upgrade to obscure glass per window pane	3mm per sq.ft., min. 4 sq.ft.	\$0.00	\$0.00	\$0.00
	4mm per sq.ft., min. 4 sq.ft.	\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr.			
<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 PAYMENT60DAYS</div>				