

SCHEDULE "C"

PROJECT : Merkley Oaks

SERIES : 100 Series

DATE : April 1, 2025

CONTRACT # : XXX - XXX

CONTRACTOR: T.B.A.

Work Schedule # : **A - 4**

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

STAGE		SHINGLES COMPLETE	SHINGLES COMPLETE	UNIT COST	HST	TOTAL
CODE		200	200		13%	
		80%	20%	100%		
MODELS						
105 END		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 Mid Standard or Reverse		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 Left End Porch side		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 Right End Garage side		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 Mid Standard or Reverse		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 Left End Porch side		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 Right End Garage side		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 Mid Standard or Reverse		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 Left End Porch side		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 Right End Garage side		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 Mid Standard or Reverse		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 Left End Porch side		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 Right End Garage side		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160 Mid Standard or Reverse		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160 No Gables		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170 END Corner Only		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SERVICE :		Service Call Rate for repairs & authorized service outside of contractual obligations				\$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:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS

CONTRACTOR PER:

SCHEDULE "C"

PROJECT : Merkley Oaks

SERIES : 200 Series

DATE : April 1, 2025

CONTRACT # : **XXX - XXX**

CONTRACTOR : T.B.A.

Work Schedule # : **A - 4**

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

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F - Code 680 is for Extras

G - Invoices received without ALL proper documentation will be returned.

Contractor:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS

CONTRACTOR PER :

SCHEDULE "C"

PROJECT : Merkley Oaks

SERIES : 800 Series

CONTRACTOR : T.B.A.

Work Schedule # : A - 4

DATE : April 1, 2025

CONTRACT # : XXX - XXX

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

CONTRACT # : XXX - XXX

April 1, 2025 to March 31, 2026

STAGE	SHINGLES COMPLETE	SHINGLES COMPLETE	UNIT COST	HST	TOTAL
CODE	200	200		13%	
	80%	20%	100%		
MODELS					
801-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804-B	\$0.00	\$0.00	\$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-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SERVICE :	Service Call Rate for repairs & authorized service outside of contractual obligations				\$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"

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Contractor: _____

Valecraft Homes (2019) Initials: _____

TERMS OF PAYMENT	<u>30</u>	DAYS	CONTRACTOR PER :
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<div>SCHEDULE "C"</div> <div><div>PROJECT : <u>Merkley Oaks</u> SERIES : <u>1000 Series</u></div><div>DATE : <u>April 1, 2025</u> CONTRACT # : <u>XXX - XXX</u></div><div>CONTRACTOR : <u>T.B.A.</u> Work Schedule # : <u>A - 4</u></div><div>CONTRACT PERIOD : <u>April 1, 2025 to March 31, 2026</u></div></div>					
STAGE	SHINGLES COMPLETE	SHINGLES COMPLETE	UNIT COST	HST	TOTAL
CODE	200	200		13%	
	80%	20%	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	\$0.00	\$0.00	\$0.00	\$0.00
1015-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016-A w/ LOFT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026-B	\$0.00	\$0.00	\$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
SERVICE :	Service Call Rate for repairs & authorized service outside of contractual obligations				\$0.00
<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: _____</div> <div>Valecraft Homes (2019) Initials: _____</div>					
TERMS OF PAYMENT		30	DAYS	CONTRACTOR PER :	

SCHEDULE "C"

PROJECT : **Merkley Oaks**

SERIES : **All Series**

DATE : **April 1, 2025**

CONTRACT # : **XXX - XXX**

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

Work Schedule #: **A - 4**

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

**** PO REQUIRED ****

[illegible]

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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Contractor:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS

CONTRACTOR PER :