

SCHEDULE "C"

PROJECT : Merkley Oaks
 SERIES : 100 Series

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

CONTRACTOR : T. B. A.

Work Schedule # : **A - 8**

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

[illegible]

INSULATION PACKAGE	
	«A5» PACKAGE Includes:
	Exterior walls above grade R-20 Fiberglass Batt
	Party (Common) Wall R-12 Fiberglass Batt
	Attics R-50 Fiberglass blown
	Exterior frost wall (basement) R-20 Fiberglass Batt
	L/A Above Garage and/or Porch R-40 Fiberglass Batt
	6 Mil Polyethylene vapour barrier
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.

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

CONTRACTOR PER:

SCHEDULE "C"

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

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

CONTRACTOR : T. B. A.

Work Schedule # : **A - 8**

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

[illegible]

INSULATION PACKAGE	
	«A5» PACKAGE Includes:
	Exterior walls above grade R-20 Fiberglass Batt
	Party (Common) Wall R-12 Fiberglass Batt
	Attics R-50 Fiberglass blown
	Exterior frost wall (basement) R-20 Fiberglass Batt
	L/A Above Garage and/or Porch R-40 Fiberglass Batt
	6 Mil Polyethylene vapour barrier
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.

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

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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

CONTRACTOR PER :

SCHEDULE "C"

PROJECT : Merkley Oaks
 SERIES : 800 Series

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

CONTRACTOR : T. B. A.

Work Schedule # : **A - 8**

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

[illegible]

INSULATION PACKAGE	
	«A5» PACKAGE Includes:
	Exterior walls above grade R-20 Fiberglass Batt
	Party (Common) Wall R-12 Fiberglass Batt
	Attics R-50 Fiberglass blown
	Exterior frost wall (basement) R-20 Fiberglass Batt
	L/A Above Garage and/or Porch R-40 Fiberglass Batt
	6 Mil Polyethylene vapour barrier
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.

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 Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30 DAYS

CONTRACTOR PER :

<div>SCHEDULE "C"</div>				
PROJECT : <div>Merkley Oaks</div>		DATE : <div>April 1, 2025</div>		
SERIES : <div>1000 Series</div>		CONTRACT # : <div>XXX - XXX</div>		
CONTRACTOR : <div>T. B. A.</div>				
Work Schedule # : <div>A - 8</div>		CONTRACT PERIOD : <div>April 1, 2025 to March 31, 2026</div>		
	A5 PACKAGE	UNIT COST	HST	TOTAL
STAGE	INSULATION			
CODE	380		13%	
MODELS				
1010 A	\$0.00	\$0.00	\$0.00	\$0.00
1010 B	\$0.00	\$0.00	\$0.00	\$0.00
1015 A	\$0.00	\$0.00	\$0.00	\$0.00
1015 B	\$0.00	\$0.00	\$0.00	\$0.00
1016 A	\$0.00	\$0.00	\$0.00	\$0.00
1016 B	\$0.00	\$0.00	\$0.00	\$0.00
1016 A/B LOFT	\$0.00	\$0.00	\$0.00	\$0.00
1020 A	\$0.00	\$0.00	\$0.00	\$0.00
1020 B	\$0.00	\$0.00	\$0.00	\$0.00
1026 A & B	\$0.00	\$0.00	\$0.00	\$0.00
1026 A & B w/Sunroom	\$0.00	\$0.00	\$0.00	\$0.00
1030 A	\$0.00	\$0.00	\$0.00	\$0.00
1030 B	\$0.00	\$0.00	\$0.00	\$0.00
1035 A	\$0.00	\$0.00	\$0.00	\$0.00
1035 B	\$0.00	\$0.00	\$0.00	\$0.00
1035 A CORNER	\$0.00	\$0.00	\$0.00	\$0.00
1046 A	\$0.00	\$0.00	\$0.00	\$0.00
1046 B	\$0.00	\$0.00	\$0.00	\$0.00
1050 A	\$0.00	\$0.00	\$0.00	\$0.00
1050 B	\$0.00	\$0.00	\$0.00	\$0.00
1086 A	\$0.00	\$0.00	\$0.00	\$0.00
1086 B	\$0.00	\$0.00	\$0.00	\$0.00
INSULATION PACKAGE	«A5» PACKAGE Includes:			
	Exterior walls above grade R-20 Fiberglass Batt			
	Party (Common) Wall R-12 Fiberglass Batt			
	Attics R-50 Fiberglass blown			
	Exterior frost wall (basement) R-20 Fiberglass Batt			
	L/A Above Garage and/or Porch R-40 Fiberglass Batt			
	6 Mil Polyethylene vapour barrier			
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 PAYMENT</div> <div>30 DAYS</div> <div>CONTRACTOR PER :</div>				

<div>SCHEDULE "C"</div>		
PROJECT : Merkley Oaks		DATE : April 1, 2025
SERIES : All Series		CONTRACT # : XXX - XXX
CONTRACTOR : T. B. A.		
Work Schedule # : A - 8		CONTRACT PERIOD : April 1, 2025 to March 31, 2026

Generic	DESCRIPTION	COST
1	R-12 Batt Fiberglass Noise Control/Thermal, per sq.ft	\$0.00
2	R-12 Batt Fiberglass With Poly, per sq.ft	\$0.00
3	R-20 Batt Fiberglass Noise Control/Thermal, per sq.ft	\$0.00
4	R-20 Batt Fiberglass With Poly to Exterior Walls and Headers, per sq.ft	\$0.00
5	R-22 Batt Fiberglass Thermal, per sq.ft	\$0.00
6	R-22 Batt Fiberglass With Poly to Exterior Walls and Headers, per sq.ft	\$0.00
7	R-24 Batt Fiberglass Thermal, per sq.ft	\$0.00
8	R-24 Batt Fiberglass With Poly, per sq.ft	\$0.00
9	R-28 Batt Fiberglass Thermal, per sq.ft	\$0.00
10	R-28 Batt Fiberglass With Poly, per sq.ft	\$0.00
11	R-31 Batt Fiberglass Thermal, per sq.ft	\$0.00
12	R-31 Batt Fiberglass With Poly to Exterior Walls and Headers, per sq.ft	\$0.00
13	R-40 Batt Fiberglass Thermal, per sq.ft	\$0.00
14	R-40 Batt Fiberglass With Poly to Garage Overhangs, Chases, Drops, per sq.ft	\$0.00
15	R-32 Blown Loose Fill, per sq.ft	\$0.00
16	R-40 Blown Loose Fill, per sq.ft	\$0.00
17	R-50 Blown Loose Fill, per sq.ft	\$0.00
18	R-60 Blown Loose Fill, per sq.ft	\$0.00
19	R-14 Comfort Batt Rockwool Insulation, per sq.ft	\$0.00
20	R-14 Comfort Batt Rockwool Insulation with Poly, per sq.ft	\$0.00
21	R-22 Comfort Batt Rockwool Insulation, per sq.ft	\$0.00
22	R-22 Comfort Batt Rockwool Insulation with Poly, per sq.ft	\$0.00
23	3" Safe 'n' Sound Batt Rockwool Insulation	\$0.00
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.	

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TERMS OF PAYMENT

30

DAYS

CONTRACTOR PER :