

<div>SCHEDULE "C"</div>						
PROJECT : <u>Merkley Oaks</u>				DATE : <u>April 1, 2025</u>		
SERIES : <u>100 SERIES</u>				CONTRACT # : <u>XXX - XXX</u>		
CONTRACTOR : <u>T. B. A.</u>				CONTRACT PERIOD : <u>April 1, 2025 to March 31, 2026</u>		
Work Schedule # : <u>A - 11</u>						
CODE		301		UNIT COST	HST	TOTAL
				301	13%	
MODELS						
105 MANN	Porch End	\$0.00		\$0.00	\$0.00	\$0.00
105 MANN	Garage End	\$0.00		\$0.00	\$0.00	\$0.00
110 THOMAS	Mid Unit	\$0.00		\$0.00	\$0.00	\$0.00
110 THOMAS	Porch End	\$0.00		\$0.00	\$0.00	\$0.00
110 THOMAS	Garage End	\$0.00		\$0.00	\$0.00	\$0.00
120 HUNTLEY	Mid Unit	\$0.00		\$0.00	\$0.00	\$0.00
120 HUNTLEY	Porch End	\$0.00		\$0.00	\$0.00	\$0.00
120 HUNTLEY	Garage End	\$0.00		\$0.00	\$0.00	\$0.00
130 LEWIS	Mid Unit	\$0.00		\$0.00	\$0.00	\$0.00
130 LEWIS	Porch End	\$0.00		\$0.00	\$0.00	\$0.00
130 LEWIS	Garage End	\$0.00		\$0.00	\$0.00	\$0.00
140 GREEN	Mid Unit	\$0.00		\$0.00	\$0.00	\$0.00
140 GREEN	Porch End	\$0.00		\$0.00	\$0.00	\$0.00
140 GREEN	Garage End	\$0.00		\$0.00	\$0.00	\$0.00
160 STANLEY	Mid Unit	\$0.00		\$0.00	\$0.00	\$0.00
170 BASSETT	End Unit Only	\$0.00		\$0.00	\$0.00	\$0.00
Winter Tarping Per Townhome Unit	Code 703			\$0.00	\$0.00	\$0.00
WINTER HEATING AND PROTECTION NOV 15 - MAR 31						
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.					
<div><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 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.</div></div>						
<div>Contractor Initials:</div>						
<div>Valecraft Homes (2019) Initials:</div>						
<div>TERMS OF PAYMENT 30 DAYS</div>						

SCHEDULE "C"

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

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

CONTRACTOR: T. B. A.

Work Schedule # : **A - 11**

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

CODE		301		UNIT COST	HST	TOTAL
				301	13%	
ELEVATION	MODEL					
201	Thompson	\$0.00		\$0.00	\$0.00	\$0.00
203	Mason	\$0.00		\$0.00	\$0.00	\$0.00
Winter Tarping Per Single Unit	Code 703			\$0.00	\$0.00	\$0.00

WINTER HEATING AND PROTECTION NOV 15 - MAR 31	
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

<div>SCHEDULE "C"</div>						
PROJECT : <u>Merkley Oaks</u>				DATE : <u>April 1, 2025</u>		
SERIES : <u>800 SERIES</u>				CONTRACT # : <u>XXX - XXX</u>		
CONTRACTOR : <u>T. B. A.</u>				CONTRACT PERIOD : <u>April 1, 2025 to March 31, 2026</u>		
Work Schedule # : <u>A - 11</u>						
CODE		301		UNIT COST	HST	TOTAL
				301	13%	
ELEVATION	MODEL					
801-A	Sharply	\$0.00		\$0.00	\$0.00	\$0.00
801-B	Sharply	\$0.00		\$0.00	\$0.00	\$0.00
804-A	Manning	\$0.00		\$0.00	\$0.00	\$0.00
804-B	Manning	\$0.00		\$0.00	\$0.00	\$0.00
810-A	Kemp	\$0.00		\$0.00	\$0.00	\$0.00
810-B	Kemp	\$0.00		\$0.00	\$0.00	\$0.00
815-A	Hartin	\$0.00		\$0.00	\$0.00	\$0.00
815-B	Hartin	\$0.00		\$0.00	\$0.00	\$0.00
826-A	Bradley	\$0.00		\$0.00	\$0.00	\$0.00
826-B	Bradley	\$0.00		\$0.00	\$0.00	\$0.00
830-A	Butler	\$0.00		\$0.00	\$0.00	\$0.00
830-B	Butler	\$0.00		\$0.00	\$0.00	\$0.00
870-A	Dennison	\$0.00		\$0.00	\$0.00	\$0.00
870-B	Dennison	\$0.00		\$0.00	\$0.00	\$0.00
Winter Tarping Per Single Unit	Code 703			\$0.00	\$0.00	\$0.00
WINTER HEATING AND PROTECTION NOV 15 - MAR 31						
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 30 DAYS</div>						

SCHEDULE "C"

PROJECT : Merkley Oaks

DATE : April 1, 2025

SERIES : 1000 SERIES

CONTRACT # : XXX - XXX

CONTRACTOR : T. B. A.

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

Work Schedule # : A - 11

CODE		301			UNIT COST	HST	TOTAL
					301	13%	
ELEVATION	MODEL						
1010 - A	FERRIS	\$0.00			\$0.00	\$0.00	\$0.00
1010 - B	FERRIS	\$0.00			\$0.00	\$0.00	\$0.00
1015 - A	MURRY	\$0.00			\$0.00	\$0.00	\$0.00
1015 - B	MURRY	\$0.00			\$0.00	\$0.00	\$0.00
1016 - A	MCCABE	\$0.00			\$0.00	\$0.00	\$0.00
1016 - B	MCCABE	\$0.00			\$0.00	\$0.00	\$0.00
1016 - LOFT	MCCABE	\$0.00			\$0.00	\$0.00	\$0.00
1020 - A	MORGAN	\$0.00			\$0.00	\$0.00	\$0.00
1020 - B	MORGAN	\$0.00			\$0.00	\$0.00	\$0.00
1026 - A	MEDLEY	\$0.00			\$0.00	\$0.00	\$0.00
1026 - B	MEDLEY	\$0.00			\$0.00	\$0.00	\$0.00
1030 - A	NASH	\$0.00			\$0.00	\$0.00	\$0.00
1030 - B	NASH	\$0.00			\$0.00	\$0.00	\$0.00
1035 - A	MORROW	\$0.00			\$0.00	\$0.00	\$0.00
1035 - B	MORROW	\$0.00			\$0.00	\$0.00	\$0.00
1035 - CORNER	MORROW	\$0.00			\$0.00	\$0.00	\$0.00
1046 - A	HAZELWOOD	\$0.00			\$0.00	\$0.00	\$0.00
1046 - B	HAZELWOOD	\$0.00			\$0.00	\$0.00	\$0.00
1050 - A	MCCASLIN	\$0.00			\$0.00	\$0.00	\$0.00
1050 - B	MCCASLIN	\$0.00			\$0.00	\$0.00	\$0.00
1086 - A	STEEL	\$0.00			\$0.00	\$0.00	\$0.00
1086 - B	STEEL	\$0.00			\$0.00	\$0.00	\$0.00
Winter Tarping Per Single Unit	Code 703				\$0.00	\$0.00	\$0.00

WINTER HEATING AND PROTECTION NOV 15 - MAR 31

SERVICE : Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS



SCHEDULE "C"

PROJECT : Merkley Oaks

SERIES : **Extras**

DATE : April 1, 2025

CONTRACT #: XXX - XXX

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

CONTRACT PERIOD :

Work Schedule # : **A - 11**

April 1, 2025 to March 31, 2026

		UNIT COST	HST	TOTAL
CODE	** PO REQUIRED **	301	13%	
EXTRA				
Stone Price / Sq. Ft.	Permacon Cinco	\$0.00	\$0.00	\$0.00
Brick Price / Sq. Ft.	Permacon Cinco	\$0.00	\$0.00	\$0.00
Precast Concrete	Header	\$0.00	\$0.00	\$0.00
Precast Concrete	Sills / Linear Foot	\$0.00	\$0.00	\$0.00
Precast Concrete	Caps (18"x18")	\$0.00	\$0.00	\$0.00
Custom Precast Caps For Townhomes Only	T-Shpaed Between Two Adjacent Townhomes Mid Front Porch Units	\$0.00	\$0.00	\$0.00
Custom Precast Caps For Townhomes Only	Flat Cap at Townhome End Units	\$0.00	\$0.00	\$0.00
Arches	Stone Price / Each to be Installed	\$0.00	\$0.00	\$0.00
Arches	Brick Price / Each to be Installed	\$0.00	\$0.00	\$0.00
Concrete Blocks 4" Each		\$0.00	\$0.00	\$0.00
Stone Valecraft Logo		\$0.00	\$0.00	\$0.00
Civic Address Keystone		\$0.00	\$0.00	\$0.00
Winter Tarping Per Single Unit	Code 703	\$0.00	\$0.00	\$0.00
Winter Tarping Per Townhome Unit	Code 703	\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.			

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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TERMS OF PAYMENT

30

DAYS