

SCHEDULE "C"

PROJECT :

Merkley Oaks

SERIES :

100 SERIES

CONTRACTOR :

T. B. A.

Work Schedule # :

A - 12

DATE :

April 1, 2025

CONTRACT # :

XXX - XXX

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

STAGE	Siding / Soffit				UNIT COST	HST	TOTAL
	MID UNIT	END UNIT	END UNIT	Tyveck			
		PORCH SIDE	GARAGE SIDE	Labour Only			
CODE	407	407	407	407			
	100 %	100 %	100 %	100 %		13%	
MODELS							
	STANDARD COLOURS						
105 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
105 Brick End		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
110 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
110 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
110 Brick End			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
120 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
130 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
130 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
140 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
140 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
160 MID ONLY	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
170 END ONLY		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	DARK COLOURS						
105 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
105 Brick End		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
110 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
110 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
110 Brick End			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
120 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
130 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
130 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
140 MID	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
140 END		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
160 MID ONLY	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
170 END ONLY		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
NOTE:	Includes Vinyl Shakes						
SERVICE :	Hourly Rate for repairs and 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 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 - 12**

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

STAGE	Siding / Soffit		UNIT COST	HST	TOTAL
		Tyveck			
		Labour Only			
CODE	407	407			
	100 %	100 %		13%	
MODELS					
	STANDARD COLOURS				
201	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	DARK COLOURS				
201	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NOTE:	Includes Vinyl Shakes				
SERVICE :	Hourly Rate for repairs and 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

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F - Code 680 is for Extras

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Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

CONTRACTOR PER:

SCHEDULE "C"

PROJECT : Merkley Oaks
 SERIES : 800 Series

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

CONTRACTOR : T. B. A.

Work Schedule # : **A - 12**

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

STAGE	Siding / Soffit			UNIT COST	HST	TOTAL
	Elevation "A"	Elevation "B"	Tyveck			
			Labour Only			
CODE	407	407	407			
	100 %	100 %	100 %		13%	
MODELS						
	STANDARD COLOURS					
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
NOTE:	Includes Vinyl Shakes					
SERVICE :	Hourly Rate for repairs and 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

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Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

CONTRACTOR PER :

SCHEDULE "C"

PROJECT : Merkley Oaks
 SERIES : 800 Series

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

CONTRACTOR : T. B. A.

Work Schedule # : **A - 12**

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

STAGE	Siding / Soffit			UNIT COST	HST	TOTAL
	Elevation "A"	Elevation "B"	Tyveck			
			Labour Only			
CODE	407	407	407			
	100 %	100 %	100 %		13%	
MODELS						
	DARK COLOURS					
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
NOTE:	Includes Vinyl Shakes					
SERVICE :	Hourly Rate for repairs and 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

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F - Code 680 is for Extras

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Contractor Initials: _____

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

CONTRACTOR PER :

SCHEDULE "C"

PROJECT : **Merkley Oaks**
 SERIES : **1000 Series**

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

CONTRACTOR : T. B. A.

Work Schedule # : **A - 12**

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

STAGE	Siding / Soffit				UNIT COST	HST	TOTAL
	Elevation "A"	Elevation "B"	Loft or	Tyveck			
			Corner Opt.	Labour Only			
CODE	407	407	407	407			
	100 %	100 %	100 %	100 %		13%	
MODELS							
	STANDARD COLOURS						
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 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
1026 Sunroom A	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1026 Sunroom 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
NOTE:	Includes Vinyl Shakes						
SERVICE :	Hourly Rate for repairs and 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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F - Code 680 is for Extras

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Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

CONTRACTOR PER :

SCHEDULE "C"

PROJECT :

Merkley Oaks

SERIES :

1000 Series

CONTRACTOR :

T. B. A.

Work Schedule # :

A - 12

DATE :

April 1, 2025

CONTRACT # :

XXX - XXX

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

STAGE	Siding / Soffit				UNIT COST	HST	TOTAL
	Elevation "A"	Elevation "B"	Loft or Corner Opt.	Tyveck Labour Only			
CODE	407	407	407	407			
	100 %	100 %	100 %	100 %		13%	
MODELS							
	DARK COLOURS						
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 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
1026 Sunroom A	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
1026 Sunroom 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
NOTE:	Includes Vinyl Shakes						
SERVICE :	Hourly Rate for repairs and 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

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Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

CONTRACTOR PER :

SCHEDULE "C"

PROJECT : Merkley Oaks
 SERIES : ALL SERIES

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

CONTRACTOR : T. B. A.

Work Schedule # : **A - 12**

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

STAGE		UNIT COST	HST	TOTAL
CODE		680	13%	
	PO REQUIRED			
Extra Siding Standard Colours	Per Square Foot	\$0.00	\$0.00	\$0.00
Extra Siding Premium Colours	Per Square Foot	\$0.00	\$0.00	\$0.00
Extra Siding Dark Colours	Per Square Foot	\$0.00	\$0.00	\$0.00
Vinyl Shake	Per Square Foot	\$0.00	\$0.00	\$0.00
Extra Hardie Board	Per Square Foot	\$0.00	\$0.00	\$0.00
Extra EcoBoard	Per Square Foot	\$0.00	\$0.00	\$0.00
Tyvek complete with Valecraft Logo, Minimum of 60 Rolls				
Per Order Extra Tyvek Installation Only	Per Square Foot	\$0.00	\$0.00	\$0.00
Extra Facia	Per Linear Foot	\$0.00	\$0.00	\$0.00
Extra Soffit	Per Square Foot	\$0.00	\$0.00	\$0.00
	Please Note: Any Walk-Out or Back Split Upgrade will be an Extra			
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations			\$0.00

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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Valecraft Homes (2019) Initials: