

SCHEDULE "C"

PROJECT : Merkley Oaks
 SERIES : ALL Series

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

CONTRACTOR : **CAPITAL LANDSCAPING**
Work Schedule # : **A - 24**

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

		Sub Total	HST	TOTAL
			13%	
Large Trees All Trees 60mm				
Acer Xfreemanii Jeferson		\$0.00	\$0.00	\$0.00
Acer Rubrum Franks Red		\$0.00	\$0.00	\$0.00
Acer Saccharum "Flashfire"		\$0.00	\$0.00	\$0.00
Celtis Occidentalis		\$0.00	\$0.00	\$0.00
Ulmus Americanna "Jefferson"		\$0.00	\$0.00	\$0.00
Quercus Macrocarpa Urban Pinnacle		\$0.00	\$0.00	\$0.00
Medium Trees All Trees 60mm				
Amelanchier X Grandifolia Autumn Brilliance		\$0.00	\$0.00	\$0.00
Acer Rubrum Bowhall		\$0.00	\$0.00	\$0.00
Gledistia Traincanthos Suncole		\$0.00	\$0.00	\$0.00
Malus Dolgo		\$0.00	\$0.00	\$0.00
Syringia Reticulata Ivory Silk		\$0.00	\$0.00	\$0.00
Tilia Americana "Boulevard"		\$0.00	\$0.00	\$0.00
Ulmus Americanna "Brandon"		\$0.00	\$0.00	\$0.00
Small Trees All Trees 60mm				
Amelanchier Canadensis		\$0.00	\$0.00	\$0.00
Columnar Trees				
Acer Rubrum Armstrong Gold		\$0.00	\$0.00	\$0.00
Malus Bacatta Columnaris		\$0.00	\$0.00	\$0.00
Coniferous Trees 200cm Height				
Picea Glauca "Densata"		\$0.00	\$0.00	\$0.00
Picea Pungens "Fastigata"		\$0.00	\$0.00	\$0.00
larix Larieena		\$0.00	\$0.00	\$0.00
Picea Glauca		\$0.00	\$0.00	\$0.00
Picea Pungens		\$0.00	\$0.00	\$0.00
Pinus Strobus		\$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

30

CONTRACTOR PER :