

SCHEDULE "C"

PROJECT : Merkley Oaks
 SERIES : ALL SERIES

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

CONTRACTOR : T. B. A.
Work Schedule # : A - 25

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

					UNIT COST	HST	TOTAL
					PARGING		
					306		
					100 %	13%	
	PARGING PERIMETER OF FOUNDATION WALLS						
	TOWNHOUSE END UNIT				\$0.00	\$0.00	\$0.00
	TOWNHOUSE MID UNIT				\$0.00	\$0.00	\$0.00
	SINGLES BUNGALOW				\$0.00	\$0.00	\$0.00
	SINGLES 2 STOREY				\$0.00	\$0.00	\$0.00
	Lookouts: TownHomes, Singles, Bungalows				\$0.00	\$0.00	\$0.00
	Walkouts: TownHomes, Singles, Bungalows				\$0.00	\$0.00	\$0.00
SERVICE:	Hourly Rate for repairs and authorized service outside of contractual obligations					Min \$0.00 / Hour	

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