

SCHEDULE "C"

PROJECT :

Merkley Oaks

SERIES :

100 SERIES

CONTRACTOR :

T. B. A.

Work Schedule # :

A - 27

DATE :

April 1, 2025

CONTRACT # :

XXX - XXX

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

					UNIT COST	HST	TOTAL
STAGE		INITIAL		FINAL			
		CLEANING	PDI CLEAN	CLEANING			
CODE	SQUARE	640	641	641			
	FOOTAGE	70%	15%	15%	100%	13%	
MODELS							
105 MANN							
PORCH END	1495	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GARAGE END	1495	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 THOMAS	2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 HUNTLEY	2140	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 LEWIS	2075	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 GREEN	2088	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160 STANLEY	2087	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170 BASSETT	2247	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Cleaning	COST @	0.00	Per Sq. Ft.			
Note :	Finished Basements Included						
	Model 105 includes 2 baths standard.						
	All other models include 2.5 Bath as Standard						
SERVICE :	Hourly Rate for Repairs & Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr. for One Person						
<div><div><div><div><div>NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS</div><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></div><div><div>Contractor Initials:</div><div>Valecraft Homes (2019) Initials:</div></div><div><div>TERMS OF PAYMENT</div><div>30</div><div>DAYS</div><div>CONTRACTOR PER :</div></div></div></div></div>							

## SCHEDULE "C"

PROJECT : Merkley Oaks  
 SERIES : 100 SERIES

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

CONTRACTOR : T. B. A.  
Work Schedule # : A - 27

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

				UNIT COST	HST	TOTAL
STAGE		CLEANING			13%	
CODE	SQUARE FOOTAGE	680 100%				
MODELS						
<b>** FINISHED BASEMENT OPTION PO REQUIRED **</b>						
105	Bedroom	159	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
	Extended Family Rm.	117	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
	Bathroom	44	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
110	Bathroom	42	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
120	Bathroom	57	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
130	Bathroom	42	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
140	Bathroom	45	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
160-2	Bathroom	56	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
170	Bathroom	42	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
Cleaning	COST @	<b>0.00</b>	Per Sq. Ft.			
SERVICE :	Hourly Rate for Repairs & Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr. for One Person					

**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 #.**

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**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 - 27

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

					UNIT COST	HST	TOTAL
STAGE		INITIAL CLEANING	PDI CLEAN	FINAL CLEANING			
CODE	SQUARE FOOTAGE	640	641	641			
		70%	15%	15%		13%	
MODELS							
201	1828	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	1342	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Cleaning	COST @	0.00	Per Sq. Ft.			
Note :	Model 804 Includes Finished Recreation Room in Basement						
SERVICE :	Hourly Rate for Repairs & Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr. for One Person						

**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**      **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 - 27

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

				UNIT COST	HST	TOTAL
STAGE			CLEANING		13%	
CODE		SQUARE	680			
		FOOTAGE	100%			
MODELS						
<b>** FINISHED BASEMENT OPTION PO REQUIRED **</b>						
201	Bedroom	171	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
203	Recreation Room	452	\$0.00	\$0.00	\$0.00	\$0.00
	Bedroom	169	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
Cleaning	COST @	0.00	Per Sq. Ft.			
Note :	Model 804 includes Finished Recreation Room in Basement Standard					
SERVICE :	Hourly Rate for Repairs & Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr. for One Person					

**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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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 - 27

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

					UNIT COST	HST	TOTAL
STAGE		INITIAL CLEANING	PDI CLEAN	FINAL CLEANING			
CODE	SQUARE FOOTAGE	640	641	641			
		70%	15%	15%		13%	
MODELS							
801	1406	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804	1677	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810	1918	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815	2141	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 3 BED	2233	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826 4 BED	2410	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830	2438	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870	2769	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Cleaning	COST @	0.00	Per Sq. Ft.			
Note :	Model 804 Includes						
	Finished Recreation Room in Basement						
SERVICE :	Hourly Rate for Repairs & Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr. for One Person						

**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.

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Contractor Initials: \_\_\_\_\_

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT      **30**      **DAYS**      CONTRACTOR PER :

<div>SCHEDULE "C"</div>						
PROJECT : <u>Merkley Oaks</u>				DATE : <u>April 1, 2025</u>		
SERIES : <u>800 Series Extras</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 - 27</u>						
				UNIT COST	HST	TOTAL
STAGE			CLEANING		13%	
CODE		SQUARE	680			
		FOOTAGE	100%			
MODELS						
** FINISHED BASEMENT OPTION PO REQUIRED **						
801	Recreation Room	315	\$0.00	\$0.00	\$0.00	\$0.00
	Bedroom	166	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
804	Bedroom	189	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
810	Recreation Room	415	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	43	\$0.00	\$0.00	\$0.00	\$0.00
815	Recreation Room	358	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	43	\$0.00	\$0.00	\$0.00	\$0.00
826	Recreation Room	370	\$0.00	\$0.00	\$0.00	\$0.00
	Bedroom	204	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
830	Recreation Room	395	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	41	\$0.00	\$0.00	\$0.00	\$0.00
870	Recreation Room	599	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	44	\$0.00	\$0.00	\$0.00	\$0.00
Cleaning	COST @	0.00	Per Sq. Ft.			
Note :	Model 804 includes Finished					
	Recreation Room in Basement Standard					
SERVICE :	Hourly Rate for Repairs & Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr. for One Person					
<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 PAYMENT30DAYS</div> <div>CONTRACTOR PER :</div>						

<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>		CONTRACT PERIOD : <div>April 1, 2025 to March 31, 2026</div>					
Work Schedule # : <div>A - 27</div>							
					UNIT COST	HST	TOTAL
STAGE		INITIAL		FINAL			
		CLEANING	PDI CLEAN	CLEANING			
CODE	SQUARE	640	641	641			
	FOOTAGE	70%	15%	15%		13%	
MODELS							
1010 FERRIS A	2258	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1011 FERRIS B	2257	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1015 MURRY	1541	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016 McCABE	1556	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016 W/ LOFT	2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020 MORGAN	1602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026 MEDLEY	1833	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 NASH A	2692	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 NASH B	2676	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 MORROW A	2048	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1036 MORROW B	2035	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 CORNER	2099	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 HAZELWOOD A	2607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 HAZELWOOD B	2576	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 McCASLIN A	2781	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 McCASLIN B	2757	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086 A STEEL	3219	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086 B & C STEEL	3177	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Cleaning	COST @	0.00	Per Sq. Ft.			
SERVICE :		Hourly Rate for Repairs & Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr. for One Person					
<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 PAYMENT30DAYS</div> <div>CONTRACTOR PER :</div>							

<div>SCHEDULE "C"</div>						
PROJECT : <div>Merkley Oaks</div>				DATE : <div>April 1, 2025</div>		
SERIES : <div>1000 Series Extras</div>				CONTRACT #: <div>XXX - XXX</div>		
CONTRACTOR : <div>T. B. A.</div>				CONTRACT PERIOD : <div>April 1, 2025 to March 31, 2026</div>		
Work Schedule # : <div>A - 27</div>						

				UNIT COST	HST	TOTAL
STAGE			CLEANING		13%	
CODE		SQUARE	680			
		FOOTAGE	100%			
MODELS	** FINISHED BASEMENT OPTION PO REQUIRED **					

1010	Recreation Room	480	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	45	\$0.00	\$0.00	\$0.00	\$0.00
1015	Recreation Room	690	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1016	Recreation Room	479	\$0.00	\$0.00	\$0.00	\$0.00
	Bedroom	154	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1020	Recreation Room	508	\$0.00	\$0.00	\$0.00	\$0.00
	Bedroom	152	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1026	Sunroom	98	\$0.00	\$0.00	\$0.00	\$0.00
	Recreation Room	570	\$0.00	\$0.00	\$0.00	\$0.00
	Bedroom	148	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	45	\$0.00	\$0.00	\$0.00	\$0.00
1030	Recreation Room	654	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1035	Recreation Room	347	\$0.00	\$0.00	\$0.00	\$0.00
1035 Corner	Recreation Room	361	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1046	Recreation Room	620	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	56	\$0.00	\$0.00	\$0.00	\$0.00
1050	Recreation Room	272	\$0.00	\$0.00	\$0.00	\$0.00
	Bedroom	231	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	46	\$0.00	\$0.00	\$0.00	\$0.00
1086	Recreation Room	800	\$0.00	\$0.00	\$0.00	\$0.00
	Bedroom	174	\$0.00	\$0.00	\$0.00	\$0.00
	Bathroom	47	\$0.00	\$0.00	\$0.00	\$0.00
Cleaning	COST @	0.00	Per Sq. Ft.			
SERVICE :	Hourly Rate for Repairs & Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr. for One Person					

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

Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT30DAYSCONTRACTOR PER :



## **SCHEDULE "C"**

PROJECT : Merkley Oaks  
 SERIES : EXTRAS

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

CONTRACTOR : T. B. A.  
Work Schedule # : A - 27

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

**\*\* PO REQUIRED \*\***

		UNIT COST	HST	TOTAL
CODE		680	13%	
	EXTRAS:			
	Extra Bathroom	\$0.00	\$0.00	\$0.00
	Finished Basements (Singles)	\$0.00	\$0.00	\$0.00
	Vinyl Flooring in Basement	\$0.00	\$0.00	\$0.00
	French Doors, Each	\$0.00	\$0.00	\$0.00
	Hardwood Floors Throughout Except Condos	\$0.00	\$0.00	\$0.00
	Walkout Towns	\$0.00	\$0.00	\$0.00
	Walkout Singles	\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for Repairs & Authorized Service Outside of Contractual Obligations is = \$0.00 / Hr. for One Person			

**NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS**

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Valecraft Homes (2019) Initials:

## TERMS OF PAYMENT

30

## DAYS

CONTRACTOR PER :