

SCHEDULE "C"

PROJECT : Merkley Oaks

SERIES : **100 Series**

DATE : April 1, 2025

CONTRACT #: XXX - XXX

CONTRACTOR : T. B. A.

Work Schedule # : **A - 28**

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

				UNIT COST	HST	TOTAL
	SAND & SCREW 520	SQUARE FOOTAGE			13%	
MODELS						
105 MANN	\$0.00	1155	Bungalow	\$0.00	\$0.00	\$0.00
110 THOMAS	\$0.00	1745	2 Storey	\$0.00	\$0.00	\$0.00
120 HUNTLEY	\$0.00	1764	2 Storey	\$0.00	\$0.00	\$0.00
130 LEWIS	\$0.00	1719	2 Storey	\$0.00	\$0.00	\$0.00
140 GREEN	\$0.00	1673	2 Storey	\$0.00	\$0.00	\$0.00
160 STANLEY	\$0.00	1765	2 Storey	\$0.00	\$0.00	\$0.00
170 BASSETT	\$0.00	1815	2 Storey	\$0.00	\$0.00	\$0.00
	COST PER SQ. FOOT =		\$0.00			
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is by square foot					

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 - 28**

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

[illegible]

SERVICE :

Hourly Rate for repairs and authorized service outside of contractual obligations is by square foot

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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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 : 800 Series

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

CONTRACTOR : T. B. A.
Work Schedule # : A - 28

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

				UNIT COST	HST	TOTAL
	SAND & SCREW	SQUARE				
CODE	520	FOOTAGE			13%	
MODELS						
801	\$0.00	1361	Bungalow	\$0.00	\$0.00	\$0.00
804	\$0.00	1294	Bungalow	\$0.00	\$0.00	\$0.00
810	\$0.00	1918	2 Storey	\$0.00	\$0.00	\$0.00
815	\$0.00	2141	2 Storey	\$0.00	\$0.00	\$0.00
826-3 PST	\$0.00	2251	2 Storey	\$0.00	\$0.00	\$0.00
826-4 PST	\$0.00	2428	2 Storey	\$0.00	\$0.00	\$0.00
826-3 SV	\$0.00	2233	2 Storey	\$0.00	\$0.00	\$0.00
826-4 SV	\$0.00	2410	2 Storey	\$0.00	\$0.00	\$0.00
830	\$0.00	2438	2 Storey	\$0.00	\$0.00	\$0.00
870	\$0.00	2769	2 Storey	\$0.00	\$0.00	\$0.00
	COST PER SQ. FOOT =		\$0.00			
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is by square foot					

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 : Apartments

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

CONTRACTOR : **T. B. A.**
Work Schedule # : **A - 28**

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

				UNIT COST	HST	TOTAL
	SAND & SCREW	SQUARE FOOTAGE				
CODE	520				13%	
MODELS						
Unit Type "E" 101	\$0.00	1215	2 Storey	\$0.00	\$0.00	\$0.00
Unit Type "F" 102	\$0.00	1242	3 Storey	\$0.00	\$0.00	\$0.00
Unit Type "G" 103	\$0.00	1216	Bungalow	\$0.00	\$0.00	\$0.00
Unit Type "H" 104	\$0.00	950	Bungalow	\$0.00	\$0.00	\$0.00
Unit Type "E" 201	\$0.00	1215	2 Storey	\$0.00	\$0.00	\$0.00
Unit Type "F" 202	\$0.00	1242	3 Storey	\$0.00	\$0.00	\$0.00
Unit Type "G" 203	\$0.00	1216	Bungalow	\$0.00	\$0.00	\$0.00
Unit Type "I" 204	\$0.00	950	Bungalow	\$0.00	\$0.00	\$0.00
Unit Type "E" 301	\$0.00	1215	2 Storey	\$0.00	\$0.00	\$0.00
Unit Type "F" 302	\$0.00	1242	3 Storey	\$0.00	\$0.00	\$0.00
Unit Type "G" 303	\$0.00	1216	Bungalow	\$0.00	\$0.00	\$0.00
Unit Type "I" 304	\$0.00	950	Bungalow	\$0.00	\$0.00	\$0.00
Corridor Level 1	\$0.00	0	2 Storey	\$0.00	\$0.00	\$0.00
Corridor Level 2	\$0.00	0	3 Storey	\$0.00	\$0.00	\$0.00
Corridor Level 3	\$0.00	0	Bungalow	\$0.00	\$0.00	\$0.00
COST PER SQ. FOOT =			\$0.00			
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is by square foot					

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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TERMS OF PAYMENT

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DAYS

CONTRACTOR PER :