

**SCHEDULE "C"**

PROJECT : Merkley Oaks  
 SERIES : 100 Series

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

CONTRACTOR : T. B. A.

**CONTRACT PERIOD :**

Work Schedule # : A - 31

April 1, 2025 to March 31, 2026

			UNIT COST	HST	TOTAL
<b>STAGE</b>		<b>INSTALLATION COMPLETE</b>			
<b>CODE</b>		<b>612</b>		<b>13%</b>	
<b>MODELS</b>		<b>100%</b>			
<b>TOWNHOMES</b>	<b>Supply &amp; Install 3' x 3' Pressure Treated Deck Landing Complete With 2"x4" handrail each side and mounting bracket.</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>130 LEWIS</b>	Covered 6' x 11' Deck, framing by others (Front Deck)		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>130 LEWIS</b>	Covered 5' x 8' Pressure Treated Deck, Rail, frame (Rear Deck)		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Covered 5' x 8' Pressure Treated Deck, Rail, frame & 2-Sided Fence (Rear Deck)		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>SITE CONDITION</b>	<b>WALKOUT / LOOKOUT</b>				
	Supply & Install 8' x 8' Walkout or Lookout Pressure Treated Complete With Railing All Around & Mounting Brackets		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>160-2 STANLEY ONLY</b>	Supply & Install 7' x 8' Walkout or Lookout Pressure Treated Complete With railing all around and mounting bracket		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>To Supply &amp; Install Pressure Treated Steps</b>				
		1 RISER	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		2 RISERS	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	(Includes 1 RAIL)	3 RISERS	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	(Includes 2 RAILS)	4 RISERS	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	(Includes 2 RAILS)	5 RISERS	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	(Includes 2 RAILS)	6 RISERS	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NOTE:</b>	<b>All Framing Components are in Pressure Treated Lumber</b>				
<b>SERVICE :</b>	<b>Hourly Rate for repairs and authorized service outside of contractual obligations is</b>				<b>\$0.00</b>

**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 : 100 Series

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

CONTRACTOR : T. B. A.

CONTRACT PERIOD :

Work Schedule # : A - 31

April 1, 2025 to March 31, 2026

** For Colours: White - Clay - Warm Beige - Black - Commercial Brown **														
	SQUARE D-LOK COLUMNS				TAPERED COLUMN	COLUMN	ALUMINUM				RAILING	Unit Cost	HST	TOTAL
	6'	8'	10'	6'		TOTAL	36" RAIL	42" RAIL	37" POST	43" POST	TOTAL			
						534	Per. Ft.	Per. Ft.	Qty	Qty	532			
MODELS	6'	8'	10'	6'	100%			Each	Each	100%				
	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00			13%	
105				3	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110				1	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120			2		\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130		2	2		\$0.00	12	19	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 PORCH END	1		1		\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 GARAGE END			1		\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	2				\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170				2	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Rough Cut Ends of Railing Where Required re Stone Veneer</b>											\$0.00	\$0.00	\$0.00	
<b>NOTE:</b>	CUSTOM CUT RAILING ENDS WHERE REQUIRED RE Stone Masonry 1/2 columns = PER SIDE													
	38" MIN. CLEARANCE REQUIRED FOR RAILINGS FROM TOP OF PORCH TO UNDER SIDE OF SILLS OR CAPS													
<b>SERVICE :</b>	<b>Hourly Rate for repairs and authorized service outside of contractual obligations is</b>												\$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.

CONTRACT PERIOD :

Work Schedule # : A - 31

April 1, 2025 to March 31, 2026

**\*\* For colours: White - Clay - Warm Beige - Black - Commercial Brown \*\***

MODELS	SQUARE D-LOK COLUMNS					TAPERED COLUMN 6'	COLUMN TOTAL 534 100%	ALUMINUM					RAILING TOTAL 532 100%	Unit Cost	HST	TOTAL
	Capital	Capital	6'	8'	10'			36" RAIL Per. Ft.	37" POST Qty Each	36" GLASS RAIL	36" GLASS STAIR RAIL	40" POST Qty Each				
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
201			2			\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	
203		2				\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	
Rough Cut Ends of Railing Where Required re Stone Veneer												\$0.00	\$0.00	\$0.00		
NOTE:	CUSTOM CUT RAILING ENDS WHERE REQUIRED RE Stone Masonry 1/2 columns = PER SIDE															
	38" MIN. CLEARANCE REQUIRED FOR RAILINGS FROM TOP OF PORCH TO UNDER SIDE OF SILLS OR CAPS															
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is														\$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 :     ALL SERIES    

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

CONTRACTOR :     T. B. A.    

CONTRACT PERIOD :

Work Schedule # :     A - 31    

    April 1, 2025 to March 31, 2026    

ITEM	DESCRIPTION	UNIT	COST	HST	TOTAL
<b>PO REQUIRED</b>					
CODE	680			13%	
	100%				
<b><u>DECKING - STAIRS AND PIERS EXTRA</u></b>					
1	3' x 3' Cedar	Each	\$0.00	\$0.00	\$0.00
2	3' x 6' Cedar	Each	\$0.00	\$0.00	\$0.00
3	6' x 10' Covered Cedar, Framing by others (NO RAIL)	Each	\$0.00	\$0.00	\$0.00
4	6' x 11' Cedar Decking only (no rail)	Each	\$0.00	\$0.00	\$0.00
5	6' x 10' Cedar Deck & Railing, PT Frame	Each	\$0.00	\$0.00	\$0.00
6	8' x 8' Cedar Decking & Rail only	Each	\$0.00	\$0.00	\$0.00
7	8' x 8' Cedar Deck & Railing, PT Frame	Each	\$0.00	\$0.00	\$0.00
8	10' x 9' Cedar Decking & Rail only	Each	\$0.00	\$0.00	\$0.00
9	10' x 9' Cedar Deck & Railing, PT Frame	Each	\$0.00	\$0.00	\$0.00
10	12' x 9' Cedar Decking & Rail only	Each	\$0.00	\$0.00	\$0.00
11	12' x 9' Cedar Deck & Railing, PT Frame	Each	\$0.00	\$0.00	\$0.00
12	8' x 10' Cedar Decking & Rail only	Each	\$0.00	\$0.00	\$0.00
13	8' x 10' Cedar Deck & Railing, PT Frame	Each	\$0.00	\$0.00	\$0.00
14	8' x 11' Cedar Decking & Rail only	Each	\$0.00	\$0.00	\$0.00
15	8' x 11' Cedar Deck & Railing, PT Frame	Each	\$0.00	\$0.00	\$0.00
16	8' x 12 Cedar Decking & Rail only	Each	\$0.00	\$0.00	\$0.00
17	8' x 12' Cedar Deck & Railing, PT Frame	Each	\$0.00	\$0.00	\$0.00
<b><u>STAIRS - CEDAR - 36" WIDE</u></b>					
5	1 Riser	Each	\$0.00	\$0.00	\$0.00
6	2 Risers	Each	\$0.00	\$0.00	\$0.00
7	3 Risers (includes 1 Rail)	Each	\$0.00	\$0.00	\$0.00
8	4 Risers (includes 2 Rails)	Each	\$0.00	\$0.00	\$0.00
9	5 Risers (includes 2 Rails)	Each	\$0.00	\$0.00	\$0.00
10	6 Risers (includes 2 Rails)	Each	\$0.00	\$0.00	\$0.00
<b><u>ALUMINIUM HANDRAIL (White, Clay, Warm Beige, Black, Commercial Brown &amp; Charcoal Grey)</u></b>					
11	36" high Rail	Per Foot	\$0.00	\$0.00	\$0.00
12	37" Post	Each	\$0.00	\$0.00	\$0.00
13	40" Post	Each	\$0.00	\$0.00	\$0.00
14	42" high Rail	Per Foot	\$0.00	\$0.00	\$0.00
15	43" Post	Each	\$0.00	\$0.00	\$0.00
<b><u>D-LOK COLUMNS</u></b>					
16	Square 8" x 6'	Each	\$0.00	\$0.00	\$0.00
17	Square 8" x 7'	Each	\$0.00	\$0.00	\$0.00
18	Square 8" x 8'	Each	\$0.00	\$0.00	\$0.00
19	Square 8" x 9'	Each	\$0.00	\$0.00	\$0.00
20	Square 8" x 10'	Each	\$0.00	\$0.00	\$0.00
21	Tapered 8" x 6'	Each	\$0.00	\$0.00	\$0.00
22	Tapered 8" x 7'	Each	\$0.00	\$0.00	\$0.00
23	Tapered 8" x 8'	Each	\$0.00	\$0.00	\$0.00
24	Tapered 8" x 9'	Each	\$0.00	\$0.00	\$0.00
25	Tapered 8" x 10'	Each	\$0.00	\$0.00	\$0.00
26	Capitals (stubs) 8" x 2'	Each	\$0.00	\$0.00	\$0.00
SERVICE :	<b>Hourly Rate for repairs and authorized service outside of contractual obligations is</b>				<b>\$0.00</b>

**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 :