

<div>SCHEDULE "C"</div>						
PROJECT : <u>Merkley Oaks</u>				DATE : <u>April 1, 2025</u>		
SERIES : <u>100 Series</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 - 31</u>						
				UNIT COST	HST	TOTAL
STAGE		INSTALLATION				
		COMPLETE				
CODE		612			13%	
		100%				
MODELS						
TOWNHOMES	Supply & Install 3' x 3' Pressure Treated Deck Landing Complete With 2"x4" handrail each side and mounting bracket.			\$0.00	\$0.00	\$0.00
130 LEWIS	Covered 6' x 11' Deck, framing by others (Front Deck)			\$0.00	\$0.00	\$0.00
130 LEWIS	Covered 5' x 8' Pressure Treated Deck, Rail, frame (Rear Deck)			\$0.00	\$0.00	\$0.00
	Covered 5' x 8' Pressure Treated Deck, Rail, frame & 2-Sided Fence (Rear Deck)			\$0.00	\$0.00	\$0.00
SITE CONDITION	WALKOUT / LOOKOUT					
	Supply & Install 8' x 8' Walkout or Lookout Pressure Treated Complete With Railing All Around & Mounting Brackets			\$0.00	\$0.00	\$0.00
160-2 STANLEY ONLY	Supply & Install 7' x 8' Walkout or Lookout Pressure Treated Complete With railing all around and mounting bracket			\$0.00	\$0.00	\$0.00
	To Supply & Install Pressure Treated Steps					
			1 RISER	\$0.00	\$0.00	\$0.00
			2 RISERS	\$0.00	\$0.00	\$0.00
		(Includes 1 RAIL)	3 RISERS	\$0.00	\$0.00	\$0.00
		(Includes 2 RAILS)	4 RISERS	\$0.00	\$0.00	\$0.00
		(Includes 2 RAILS)	5 RISERS	\$0.00	\$0.00	\$0.00
		(Includes 2 RAILS)	6 RISERS	\$0.00	\$0.00	\$0.00
NOTE:	All Framing Components are in Pressure Treated Lumber					
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is					\$0.00
<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 PAYMENT30DAYSCONTRACTOR PER :</div>						

SCHEDULE "C"

PROJECT : **Merkley Oaks**
SERIES : **100 Series**

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

CONTRACTOR : T. B. A.

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

Work Schedule #: **A - 31**

[illegible]

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 work 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

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Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS

CONTRACTOR PER :

<div>SCHEDULE "C"</div>						
PROJECT : <div>Merkley Oaks</div>				DATE : <div>April 1, 2025</div>		
SERIES : <div>200, 800 & 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 - 31</div>						
				UNIT COST	HST	TOTAL
STAGE		INSTALLATION				
		COMPLETE				
CODE		612			13%	
		100%				
MODELS						
SINGLES	Supply & Install 3' x 3' Pressure Treated Deck Landing Complete With 2"x4" handrail each side and mounting bracket.			\$0.00	\$0.00	\$0.00
SITE CONDITION	WALKOUT / LOOKOUT					
	Supply & Install 8' x 8' Walkout or Lookout Pressure Treated Complete With Railing All Around & Mounting Brackets			\$0.00	\$0.00	\$0.00
1030 NASH ONLY	Supply & Install 10' x 12' walkout or lookout Pressure Treated Complete With Railing All Around & Mounting Bracket			\$0.00	\$0.00	\$0.00
	To Supply & Install Pressure Treated Steps					
			1 RISER	\$0.00	\$0.00	\$0.00
			2 RISERS	\$0.00	\$0.00	\$0.00
		(Includes 1 RAIL)	3 RISERS	\$0.00	\$0.00	\$0.00
		(Includes 2 RAILS)	4 RISERS	\$0.00	\$0.00	\$0.00
		(Includes 2 RAILS)	5 RISERS	\$0.00	\$0.00	\$0.00
		(Includes 2 RAILS)	6 RISERS	\$0.00	\$0.00	\$0.00
NOTE:	All Framing Components are in Pressure Treated Lumber					
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is					\$0.00
<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 PAYMENT</div> <div>30</div> <div>DAYS</div> <div>CONTRACTOR PER :</div>						

SCHEDULE "C"

PROJECT : Merkley Oaks
 SERIES : 200 Series

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

CONTRACTOR: T. B. A.

Work Schedule # : A - 31

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

[illegible]

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 : 800 Series

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

CONTRACTOR: T. B. A.

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

Work Schedule # : A - 31

[illegible]

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 : 1000 Series

DATE : #####
CONTRACT # : XXX - XXX

CONTRACTOR : T. B. A.

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

Work Schedule # : A - 31

[illegible]

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"

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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 : ALL SERIES

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

CONTRACTOR : T. B. A.

Work Schedule # : A - 31

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

ITEM	DESCRIPTION	UNIT	COST	HST	TOTAL
	PO REQUIRED				
CODE	680			13%	
	100%				
	DECKING - STAIRS AND PIERS EXTRA				
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
	STAIRS - CEDAR - 36" WIDE				
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
	ALUMINIUM HANDRAIL (White, Clay, Warm Beige, Black, Commercial Brown & Charcoal Grey)				
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
	D-LOK COLUMNS				
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 :	Hourly Rate for repairs and authorized service outside of contractual obligations is				\$0.00

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