PROJECT : Merkley Oaks
SERIES : 100 Series

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

CONTRACTOR: T.B.A. CONTRACT PERIOD:

Work Schedule #: A - 4 April 1, 2025 to March 31, 2026

STAGE	SHINGLES	SHINGLES	UNIT COST	HST	TOTAL
	COMPLETE	COMPLETE			
CODE	200	200		13%	
	80%	20%	100%		
MODELS					
105 END	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 Mid Standard or Reverse	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 Left End Porch side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 Right End Garage side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 Mid Standard or Reverse	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 Left End Porch side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120 Right End Garage side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 Mid Standard or Reverse	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 Left End Porch side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 Right End Garage side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 Mid Standard or Reverse	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 Left End Porch side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 Right End Garage side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160 Mid Standard or Reverse	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160 No Gables	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170 END Corner Only	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SERVICE : Service Cal	II Rate for repairs	<sup>9</sup> authorized conv		restual abligations	\$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:		
Valecraft Hon	nes (2019) Init	ials:

PROJECT : Merkley Oaks
SERIES : 200 Series

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

CONTRACTOR: T.B.A. CONTRACT PERIOD:

Work Schedule #: A - 4 April 1, 2025 to March 31, 2026

STAGE	SHINGLES	SHINGLES	UNIT COST	HST	TOTAL
	COMPLETE	COMPLETE			
CODE	200	200		13%	
	80%	20%	100%		
MODELS					
201 - ELEV "A"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201 - ELEV "B"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	·	·			·
			+		
SERVICE : Service Ca	II Rate for repairs	& authorized serv	ice outside of contr	actual obligations	\$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
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Contractor:		
Valecraft Ho	mes (2019)	) Initials:
	NTDAGTO	

PROJECT : Merkley Oaks
SERIES : 800 Series

DATE : April 1, 2025

CONTRACT # : XXX - XXX

 CONTRACTOR :
 T.B.A.
 CONTRACT PERIOD :

 Work Schedule # :
 A - 4
 April 1, 2025 to March 31, 2026

801-A 801-B 804-A 804-B 810-A 810-B 815-A 815-B	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
801-A 801-B 804-A 804-B 810-A 810-B 815-A 815-B	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
801-A 801-B 804-A 804-B 810-A 810-B 815-A 815-B	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
801-A 801-B 804-A 804-B 810-A 810-B 815-A 815-B	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
801-B 804-A 804-B 810-A 810-B 815-A 815-B	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
801-B 804-A 804-B 810-A 810-B 815-A 815-B	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
810-A 810-B 815-A 815-B 826-A	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
810-A 810-B 815-A 815-B 826-A	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
810-B 815-A 815-B 826-A			\$0.00		<u> </u>
810-B 815-A 815-B 826-A			JU.UU	\$0.00	\$0.00
815-B 826-A		φυ.υυ	\$0.00	\$0.00	\$0.00
815-B 826-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
826-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
870-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			<del>-</del>		
			-		

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Contractor		
Valecraft F	omes (201	9) Initials:
valecraft F	omes (201	9) Initials:

 PROJECT : Merkley Oaks
 DATE : April 1, 2025

 SERIES : 1000 Series
 CONTRACT # : XXX - XXX

CONTRACTOR: T.B.A. CONTRACT PERIOD:

Work Schedule #: A - 4 April 1, 2025 to March 31, 2026

STAGE	SHINGLES	SHINGLES	UNIT COST	HST	TOTAL
JIAOL	COMPLETE	COMPLETE	UNIT COST	1101	IOIAL
CODE	200	200		13%	
	80%	20%	100%	1070	
MODELS			300,0		
1010-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1010-A 1010-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1015-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1015-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016-A w/ LOFT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035-CORNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086-B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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- G Invoices received without ALL proper documentation will be returned.

Valecraft	Homes (2019	) Initials:	

Contractor:

PROJECT : Merkley Oaks
SERIES : All Series

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

 CONTRACTOR :
 T.B.A.
 CONTRACT PERIOD :

 Work Schedule # :
 A - 4
 April 1, 2025 to March 31, 2026

	** PO REQUIR	ED **		
		UNIT COST	HST	TOTAL
			13%	
EXTRAS				
Model 1026 Sunroom	Optional Client Request Only	\$0.00	\$0.00	\$0.00
Shingles	PER SQ. FT.	\$0.00	\$0.00	\$0.00
Ice and Water Shield	PER LIN FT	\$0.00	\$0.00	\$0.00
Valley Flashing	PER 8'	\$0.00	\$0.00	\$0.00
Wall Flashing	PER 8'	\$0.00	\$0.00	\$0.00
Synthetic	PER SQ	\$0.00	\$0.00	\$0.00
Maximum Vent	EACH	\$0.00	\$0.00	\$0.00
Hourly Rate	PER HOUR	\$0.00	\$0.00	\$0.00
Temporary Water Seal	TIME & MATERIAL	\$0.00	\$0.00	\$0.00

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- G Invoices received without ALL proper documentation will be returned.

Coi	ntractor	:			
Val	ecraft H	Iomes	(2019)	) Initials	S: