SCHEDULE "C"

PROJECT:	Merkley Oaks	DATE :	April 1, 2025
SERIES :	All series	CONTRACT #:	XXX - XXX
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CONTRACTOR: T. B. A. CONTRACT PERIOD:

Work Schedule #: A - 22 April 1 2025 to March 31 2026

Code	Description	Unit Cost		HST	Total
				13%	
600	Supply and Install 4" Screened Top Soil and SOD	\$0.00	Sq. Yd.	\$0.00	\$0.00
000	as per Specification Listed in Schedule 'B'. (Attached)	\$0.00	5q. ru.	φ0.00	Ψ0.00
	as per openiination Listed in otherdile B. (Attached)				
614	Supply and Install Patio Slabs (24"x30" Regular Waffle) Each	\$0.00	Each	\$0.00	\$0.00
614	Re-Install Patio Slabs Only	\$0.00	Each	\$0.00	\$0.00
614	Supply and Install Terrace Risers	\$0.00	Each	\$0.00	\$0.00
017	Cappy and model render reserve	Ψ0.00	Lacii	Ψ0.00	ψ0.00
619	Place Crushed Stone & Poly Under Decks (Builder Supplies Stone)	\$0.00	Each	\$0.00	\$0.00
619	Suppy & Install Riverwash Stone in Between Houses	\$0.00	Per Sq. Ft.	\$0.00	\$0.00
600	Topsoil Delivered	\$0.00	Cu. Yd.	\$0.00	\$0.00
	Topodi Bonvoloa	Ψ0.00	Ou. Tu.	Ψ0.00	Ψ0.00
707	Bulldozer Rental	\$0.00	Per Hour	\$0.00	\$0.00
707	D6 Dozer Rental	\$0.00	Per Hour	\$0.00	\$0.00
707	Kubota Loader Rental	\$0.00	Per Hour	\$0.00	\$0.00
707	Triaxale Truck Rental	\$0.00	Per Hour	\$0.00	\$0.00
707	ASV Loader Rental	\$0.00	Per Hour	\$0.00	\$0.00
707	Kubota Tractor c/w Brushcutter Rental	\$0.00	Per Hour	\$0.00	\$0.00
707	Pay Loader 928 Rental	\$0.00	Per Hour	\$0.00	\$0.00
707	J. D. 160GLC Shovel Rental	\$0.00	Per Hour	\$0.00	\$0.00
707	Float Service	\$0.00	Per Hour	\$0.00	\$0.00
707	Water Truck Rental	\$0.00	Per Hour	\$0.00	\$0.00
	Plus Included with Water Truck Rental				
707	Water Per Load	\$0.00	Load	\$0.00	\$0.00
707	Labourer	\$0.00	Per Hour	\$0.00	\$0.00
707	Foreman	\$0.00	Per Hour	\$0.00	\$0.00
701	Totalian	Ψ0.00	1 el Floui	Ψ0.00	ψ0.00
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SERVICE:	Rate for repairs and authorized service outside	of contractua	l obligations is =	= \$0.00 / Hr./ Ma	an

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.

Valecra	ft Homes	2019 Init	ials:	

TERMS OF PAYMENT

<u>30</u>