

<div>SCHEDULE "C"</div>							
PROJECT : <u>Merkley Oaks</u>				DATE : <u>April 1 2025</u>			
SERIES : <u>ALL 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 - 23</u>							
STAGE	ASPHALT		ASPHALT		DRIVE WAY	HST	TOTAL
	Complete		ACCESS RAMPS		STONE		
CODE	615		619		619		
%	100%		100%		PER TONNE		
	\$0.00	PER SQ FT	\$0.00	EACH	\$0.00		
	Supply and Install HL-3-fine Asphalt Compacted to 2"						
	Depth Uniformly Over Driveway Surface overtop of						
	shaped and compacted existing Granular "A" material.						
615	ASPHALT COMPLETE PER SQFT				\$0.00	\$0.00	\$0.00
619	DRIVEWAY ACCESS RAMPS				\$0.00	\$0.00	\$0.00
619	STONE FOR DRIVEWAYS IF REQUIRED PER METRIC TON				\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$50.00 / HR/ MAN (Equipment and Material extra)						\$0.00
<div><div>NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS</div><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></div> <div><div>Contractor Initials:</div><div>Valecraft Homes (2019) Initials:</div></div> <div><div>TERMS OF PAYMENT</div><div>30</div><div>DAYS</div></div>							