SCHEDULE "C"

PROJECT:	Merkley Oaks	DATE :	April 1, 2025
SERIES :	All Series	CONTRACT # :	XXX-XXX
CONTRACTOR:	HSS Post & Welding		CONTRACT PERIOD :
Work Schedule #:	A	_	April 1, 2025 to March 31, 2026

Code #	Description	Unit Cost	HST	Total
	Invoice to be Confirm By Head Office For Payment		13%	
	P15 - P16 - C2			
90	HSS Shorter 116" x 3" x 3"	\$0.00	\$0.00	\$0.00
90	HSS Between 116" to 122" x 3" x 3"	\$0.00	\$0.00	\$0.00
90	HSS Longer 122" x 3" x 3"	\$0.00	\$0.00	\$0.00
30	Floo Longer 122 x 3 x 3	Ψ0.00	ψ0.00	Ψ0.00
	P13 - P14 - C1			
90	HSS Shorter 116" 3'-1/2" x 3-1/2" x 3/16"	\$0.00	\$0.00	\$0.00
90	HSS Between 116" to 122" 3-1/2" x 3/16"	\$0.00	\$0.00	\$0.00
90	HSS Longer 122" 3'-1/2" x 3-1/2" x 3/16	\$0.00	\$0.00	\$0.00
- 00	1100 Longon 122 0 1/2 X 0 1/2 X 0/10	Ψ0.00	ψ0.00	Ψ0.00
90	Round Tubing Shorter 116" 3" x 3/16"	\$0.00	\$0.00	\$0.00
90	Round Tubing Between 116" to 122" 3" x 3/16"	\$0.00	\$0.00	\$0.00
90	Round Tubing G Longer 122" 3" x 3/16"	\$0.00	\$0.00	\$0.00
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90	Steel Telepost 8-Feet	\$0.00	\$0.00	\$0.00
90	Steel Telepost 9-Feet	\$0.00	\$0.00	\$0.00
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707	Anchor Bolt to Lag Post	\$0.00	\$0.00	\$0.00
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90	Screw Tip	\$0.00	\$0.00	\$0.00
90	Base Plate	\$0.00	\$0.00	\$0.00
90	Angle Iron Per Linear Feet	\$0.00	\$0.00	\$0.00
90	Spray Can Primer	\$0.00	\$0.00	\$0.00
707	Cutting Disk	\$0.00	\$0.00	\$0.00
707	Zip Blade	\$0.00	\$0.00	\$0.00
707	Price Per Hours to Installation	\$0.00	\$0.00	\$0.00
707	Drive Den O Man Harma	00.00	Φ0.00	* • • • •
707	Price Per 2 Man Hours	\$0.00	\$0.00	\$0.00
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SERVICE:

Hourly Rate for repairs and autorized service outside of contractual obligation is: \$0.00 / HR

Price for 2 man hours: \$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 Home	es (2019) Initials:	
TERMS OF PAYMENT	<u>30</u>	DAYS	CONTRACTOR PER:	