



# Valecraft

Homes Ltd.

Purchase Order

PO0049832

210-1455 Youville Drive  
Orleans, On K1C 6Z7  
Phone: 613-837-1104


**Vendor:**  
JACQUES BEDARD EXCAVATION LTD.  
3006 TENTH LINE ROAD  
NAVAN, ON. K4B 1H8

**Ship To:**  
Site: DEERFIELD VILLAGER PHASE 2  
Lot/Unit: SITE CONTAINER, BLK. A, B, F, O, P, R  
Model:  
Civic:

tel: 6138243208  
fax:  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 04, 2021			ARIEL	B01	NET 60 DAYS
Comments/Special Instructions: <b>REVISED</b>					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	- BACKHOE TO PLOW ROADS & CONSTRUCTION SITE -	1.0000	744.000000	744.00

  
Authorized Signature

Subtotal	10,425.03
HST	1,355.25
Total Order Value	11,780.28

#### ORDER TERMS AND CONDITIONS

1. INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
2. The right is reserved to cancel all or part of this order if not delivered within the time specified.
3. Packing slips must accompany all shipments.
4. In the event of interruption of our business in whole or in part by reason of fire, flood, windstorm, earthquake, war, strike, embargo, acts of God, governmental action, or any causes beyond our control, we shall have the option of cancelling undelivered orders in whole or in part.
5. Acceptance of this purchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
6. No deliveries accepted after 4:00 pm or on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



# Valecraft

## Homes Ltd.

Purchase Order

PO0049832

210-1455 Youville Drive  
Orleans, On K1C 6Z7  
Phone: 613-837-1104

Vendor:  
JACQUES BEDARD EXCAVATION LTD.  
3006 TENTH LINE ROAD  
NAVAN, ON. K4B 1H8

Ship To:  
Site: DEERFIELD VILLAGER PHASE 2  
Lot/Unit: SITE CONTAINER, BLK. A, B, F, O, P, R  
Model:  
Civic:

tel: 6138243208  
fax:  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 04, 2021			ARIEL	B01	NET 60 DAYS
Comments/Special Instructions: <b>REVISED</b>					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	MOVE SITE OFFICE PICK UP SCRAP, MOVE CONTAINER	1.0000	372.000000	372.00
-	* 5050-4200 REVISED	EXPOSE GAS MAIN AT BLOCK A	1.0000	940.000000	940.00
-	5050-4200	HAUL EXTRA FILL FROM BLOCK A	1.0000	1,794.500000	1,794.50
-	5050-4200	SCRAPE FROZEN FILL IN TRUCKS BLK. A	1.0000	4,046.000000	4,046.00
-	5050-4200	COVER MAINS AT FRONT OF BLOCK B	1.0000	961.570000	961.57
-	5050-4200	REMOVE PROPANE & CONCRETE BLOCKS FROM BLOCK O & P	1.0000	279.000000	279.00
-	5050-4200	BRING PROPANE TO BLOCK F, MOVE PROPANE TO BLOCK R	1.0000	279.000000	279.00
-	5050-4200	SPREAD 22.04 TONS OF WINTER GRIT THROUGHTOUT DEERFIELD	1.0000	513.960000	513.96
-	5050-4200	MOVE 2 CONTAINERS BESIDE CONSTRUCTION SITE OFFICE	1.0000	495.000000	495.00

Continued on next page...



INVOICE #60342



FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Jacques Bedard Excavation Ltd.

Lot / Unit :

Project Site : Deerfield

Date Issued : Feb 3, 2021

Description of Work or Material Being Ordered :

Amount:

73313 ~~315 Shovel with Ripper 5 hrs x \$185.00~~ ~~\$925.00~~  
~~Rip Frost at BIK A~~ ~~CODE 703~~  
 173311 Backhoe 4 hrs x \$93 ~~\$372.00~~ \*  
 Move site office, pick up Scrap, Move container  
 CODE 5050 - 4200

Reason & Cause Due To for Work Being Done or Material Ordered :

73324 Hydro Vac - 4 hrs x \$235.00 ~~\$940.00~~ \*  
~~replace gas main BIK A~~ ~~CODE 5050 - 4200~~  
 72730 Backhoe - 5 hrs x \$93.00 ~~465.00~~  
~~Blow Snow~~ ~~CODE 703~~

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders \*\*\*

Total Amount \$2702.00

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Performed By :

Note (1) : Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Homes Ltd that he has received Payment.

Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

Site Foreman Approval:

Const. Manager Approval:

*[Signature]*





**Valecraft**  
Homes Ltd.

## FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade: Jacques Beclard Excavation Ltd

Lot / Unit :

Project Site : Deerfield

Date Issued : Feb 3, 2021

### Description of Work or Material Being Ordered :

Amount:

73335 Triangles - 18 1/2 hrs x \$97.00 \$1794.50 \*

Haul extra fill from BIK A → CODE 5050-4200

73342 320 Shovel with Ripper 4 1/2 hrs x \$218.00 \$981.00 \*

Rip most BIKS → CODE 103

### Reason & Cause Due To for Work Being Done or Material Ordered :

73328 Triangles - 35 hrs x \$97.00 \$3395.00 \*

Backhoe - 7 hrs x \$93. \$651.00 \*

Haul extra fill BIK A

Scrape frozen fill in Trucks CODE 5050-4200

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders \*\*\*

Total Amount \$6821.50

### Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Performed By :

Note (1) : Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Homes Ltd that he has received Payment.

Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

Site Foreman Approval:

Const. Manager Approval:

*[Signature]*





# FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade: Jacques Beclard Excavation Ltd.

Lot / Unit :

Project Site: Deerfield

Date Issued: Feb 3, 2021

## Description of Work or Material Being Ordered :

Amount:

73337 ~~20 Length of 8" sleeve x \$90 =~~ \$1800.00  
~~2 Roll of 4" water line x \$268.00 =~~ \$536.00  
~~Put lateral through garage BIK Aunt 1 5~~  
~~CODE 650~~

## Reason & Cause Due To for Work Being Done or Material Ordered :

73341 ~~320 Shovel - 3 1/2 hrs x \$165.00 =~~ \$577.50  
~~Scrape & Remove Snow BIKS~~ CODE 705  
73343 Hydro Sand - 59.54 tons x \$16.15 \$961.57 \*  
Cover Main at front of Block B  
CODE 5050-4200

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders \*\*\*

Total Amount \$3875.07

## Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Performed By :

Note (1) : Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Homes Ltd that he has received Payment.

Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

Site Foreman Approval:

Const. Manager Approval:



Invoice # 60344



# FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Jacques Beclard Excavation Ltd

Lot / Unit : 0

Project Site : Deerfield

Date Issued : Feb 3 2021

Description of Work or Material Being Ordered :		Amount:
73315	<del>315 Shovel with Ripper - 9 hrs x \$185. Rip Frost BIK A CODE 703</del>	<del>\$1665.00</del>
73316	<del>315 Shovel with Ripper - 9 hrs x \$185 Rip Frost BIK A CODE 703</del>	<del>\$1665.00</del>
Reason & Cause Due To for Work Being Done or Material Ordered :		
73317	<del>315 Shovel with Ripper - 6 1/2 hrs x \$185 Rip Frost BIK A CODE 703</del>	<del>\$1202.50</del>
73318	<del>Backhoe - 3 hrs x \$93 Remove propane and Blocks FROM BIKS O &amp; P CODE 5050-4200</del>	<del>\$279.00</del> *

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders \*\*\*

Total Amount

## Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Performed By :

Note (1) : Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Homes Ltd that he has received Payment.

Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

Site Foreman Approval: \_\_\_\_\_

Const. Manager Approval: \_\_\_\_\_

*[Signature]*



INVOICE #60343



# FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Jacques Bedard Excavation Ltd

Lot / Unit :

Project Site : Deer Field

Date Issued : Feb 3, 2021

## Description of Work or Material Being Ordered :

Amount:

72738 Backhoe - 3 hrs x \$93

\$279.00 \*

Bring propane BIK F. move ~~propane~~ Block BIK R

72743 Backhoe - 1 hr x \$93

→ CODE 5050-4200

\$93.00 \*

Spread winter grit → CODE ~~703~~ 5050-4200

## Reason & Cause Due To for Work Being Done or Material Ordered :

72742 Winter grit 22.04 tons x \$19.10

\$420.96 \*

72744 3/5 shovel - 3 hrs x \$165.00

\$495.00 \*

Move 2 containers beside site office

CODE 5050-4200

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders \*\*\*

Total Amount

\$1287.96

## Cost Responsibility:

Errors Internal :

☐ Check

Construction Damage

(Not being Back Charged)

☐ Check

Vandalism Damage :

☐ Check

Theft :

☐ Check

Trade Related Damage :

☐ Check

Reported to Police Yes :

☐ Check

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Performed By :

Note (1) : Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Homes Ltd that he has received Payment.

Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

Site Foreman Approval:

Const. Manager Approval:

*[Signature]*

Invoice# 60341



**Valecraft**  
Homes Ltd.

# FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Jacques Bedard Excavation

Lot / Unit : \_\_\_\_\_

Project Site : Deerfield

Date Issued : Feb 3 2021

## Description of Work or Material Being Ordered :

Amount:

9073026	Backhoe-Plow Roadway construction 8 hrs x \$93	\$744.00
73322	Triangle - 43 hrs x \$97 = \$4171.00. Backhoe 9 hrs x \$93	\$5008.00
73321	Hauling fill from Excavation BIR A	
	Triangle - 59 hrs x \$97, Backhoe 9 hrs x \$93	\$6560.10

## Reason & Cause Due To for Work Being Done or Material Ordered :

CODE 041

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders \*\*\*

Total Amount \$12,312.00

## Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	

Police Department : \_\_\_\_\_

Police Report : \_\_\_\_\_

Police Occurrence No. : \_\_\_\_\_

Back Charge To : \_\_\_\_\_

Notification Given To : \_\_\_\_\_

Date Notified Trade : \_\_\_\_\_

Notice Given By : \_\_\_\_\_

Repair Work Performed By : \_\_\_\_\_

Note (1) : Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Homes Ltd that he has received Payment.

Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

Site Foreman Approval: \_\_\_\_\_

Const. Manager Approval: \_\_\_\_\_

*[Signature]*