SCHEDULE "C"

PROJECT : PLACE ST THOMAS PHASE
SERIES : 100, 800 & 1000 Series

DATE : April 1, 2024
CONTRACT # : R15 - 067

CONTRACTOR : Robert Excavating Division

of 561861 Ontario Ltd.

Work Schedule #: A - 1

CONTRACT PERIOD :
April 1, 2024 to March 31, 2025

| | | | | | | | UNIT COST | HST | TOTAI |
|---------|------------|----------------|---------------|-----------------|------------------|--------|-----------|--------|--------|
| STAGE | Service | Backfill / | Services | Final Grading | Driveway | Window | | | |
| | Excavation | Laterals | Trench | Prior to Sod | | Wells | | 13% | |
| CODE | 040 | 040 | 050 | 580 | 615 | 616 | | | |
| | | | | İ | | | | | |
| Towns | | | | | | | | | |
| 105-2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 105-3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 110 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 120 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 130 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 140 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 160-2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 170 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| Singles | | | | | | | | | |
| 801 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 804-2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 804-3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 810-3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 810-4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 815 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 826-3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 826-4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 830 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 870 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| 1010 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1015 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1016 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1016L | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1020 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1026 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1030 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1035 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1046 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1050 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1086 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | NOTE: Includ | les one Windo | ow Well at Back | cfill / Laterals | | | | |
| | Pricin | g for Stone in | deener excess | ation and excav | vation on Wal | kouts | | | 1 |
| | TICH | 0 | | Construction M | | nouts | | | 1 |

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 Homes (2019) | Initials: |

SCHEDULE "C"

| PROJECT : | PLACE ST THOMAS PHASE | DATE: April 1, 2024 | | | |
|------------------|----------------------------|---------------------------------|--|--|--|
| SERIES : | Extras | CONTRACT # : R15 - 067 | | | |
| CONTRACTOR: | Robert Excavating Division | CONTRACT PERIOD : | | | |
| | of 561861 Ontario Ltd. | April 1, 2024 to March 31, 2025 | | | |
| Work Schedule #: | A - 1 | | | | |

| PO REQUIRED | | | | | | |
|------------------------|-----------------------------|---------|-----------|--------|--------|--|
| | | | UNIT COST | HST | TOTAL | |
| | | | | 13% | | |
| | | | | | | |
| 336 Caterpillar | | | \$0.00 | \$0.00 | \$0.00 | |
| 349 Caterpillar | | | \$0.00 | \$0.00 | \$0.00 | |
| D-3 Caterpiller Dozer | | | \$0.00 | \$0.00 | \$0.00 | |
| D6N Caterpillar 49-17 | | | \$0.00 | \$0.00 | \$0.00 | |
| D6R Caterpillar 40-07 | | | \$0.00 | \$0.00 | \$0.00 | |
| D6T Caterpillar 47-08 | | | \$0.00 | \$0.00 | \$0.00 | |
| D6N Caterpillar with G | PS 49-17 + Setup | | \$0.00 | \$0.00 | \$0.00 | |
| 336 Shovel and Ripper | | | \$0.00 | \$0.00 | \$0.00 | |
| Case 580 Backhoe | | | \$0.00 | \$0.00 | \$0.00 | |
| Float Charges | | | \$0.00 | \$0.00 | \$0.00 | |
| Triaxle Dump Truck | | | \$0.00 | \$0.00 | \$0.00 | |
| Triaxle and Float | | | \$0.00 | \$0.00 | \$0.00 | |
| Service Truck | | | \$0.00 | \$0.00 | \$0.00 | |
| Mechanic Truck | | \$0.00 | \$0.00 | \$0.00 | | |
| Foreman Truck & Tools | | | \$0.00 | \$0.00 | \$0.00 | |
| Gradesmen | | | \$0.00 | \$0.00 | \$0.00 | |
| Labour with GPS | | | \$0.00 | \$0.00 | \$0.00 | |
| WINDOW WELL | PRICES : SUPPLIED & INSTALL | ED WITH | | | | |
| | AND WEEPER TO FOOTING PHA | | | | 1 | |
| Single | 76" x 24" x 23" | ea | \$0.00 | \$0.00 | \$0.00 | |
| Single | 68" x 24" x 23" | ea | \$0.00 | \$0.00 | \$0.00 | |
| Single | 64" x 24" x 23" | ea | \$0.00 | \$0.00 | \$0.00 | |
| Double | 76" x 24" x 36" | ea | \$0.00 | \$0.00 | \$0.00 | |
| Double | 68" x 24" x 36" | ea | \$0.00 | \$0.00 | \$0.00 | |
| Double | 64" x 24" x 36" | ea | \$0.00 | \$0.00 | \$0.00 | |
| | | • | 11 | | 11 | |

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- F Code 680 is for Extras
- G Invoices received without ALL proper documentation will be returned.

| Contractor Initials: | |
|----------------------------------|--|
| | |
| Valecraft Homes (2019) Initials: | |

TERMS OF PAYMENT

| WINDOW WELLS | | | | | | | |
|----------------------|-------------|-----|-----|-----|--|--|--|
| | 42" | 62" | 74" | 84" | | | |
| Towns 100'S Series | | | | | | | |
| 105-2 | 0 | 0 | 2 | 0 | | | |
| 105-3 | 0 | 0 | 2 | 0 | | | |
| 110 | 0 | 0 | 0 | 0 | | | |
| 120 | 0 | 0 | 0 | 1 | | | |
| 130 | 0 | 0 | 1 | 0 | | | |
| 140 | 0 | 0 | 0 | 1 | | | |
| 160-2 | 0 | 0 | 0 | 1 | | | |
| 170 | 0 | 0 | 2 | 0 | | | |
| Singles 800'S Series | | | | | | | |
| 801 | 0 | 2 | 0 | 0 | | | |
| 804-2 | 0 | 2 | 0 | 0 | | | |
| 804-3 | 0 | 2 | 0 | 0 | | | |
| 810-3 | 1 | 1 | 0 | 0 | | | |
| 810-4 | 1 | 1 | 0 | 0 | | | |
| 815 | 0 | 2 | 0 | 0 | | | |
| 826-3 | 0 | 2 | 0 | 0 | | | |
| 826-4 | 0 | 2 | 0 | 0 | | | |
| 830 | 0 | 2 | 0 | 0 | | | |
| 870 | 0 | 0 | 0 | 0 | | | |
| Singles 10 | 00'S Series | | | | | | |
| 1010 | 0 | 2 | 0 | 0 | | | |
| 1015 | 0 | 2 | 0 | 0 | | | |
| 1016 | 0 | 2 | 0 | 0 | | | |
| 1016L | 0 | 2 | 0 | 0 | | | |
| 1020 | 0 | 2 | 0 | 0 | | | |
| 1026 | 0 | 2 | 0 | 0 | | | |
| 1030 | 0 | 2 | 0 | 0 | | | |
| 1035 | 0 | 2 | 0 | 0 | | | |
| 1046 | 0 | 2 | 0 | 0 | | | |
| 1050 | 0 | 2 | 0 | 0 | | | |
| 1086 | 0 | 2 | 0 | 0 | | | |