

SCHEDULE "C"	
PROJECT : <u>PLACE ST THOMAS PHASE</u>	DATE : <u>April 1, 2024</u>
SERIES : <u>100, 800 & 1000 Series</u>	CONTRACT # : <u>R15 - 067</u>
CONTRACTOR : <u>Robert Excavating Division</u>	
<u>of 561861 Ontario Ltd.</u>	
Work Schedule # : <u>A - 1</u>	CONTRACT PERIOD : <u>April 1, 2024 to March 31, 2025</u>

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: _____

TERMS OF PAYMENT	<u>30</u>	DAYS
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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 Caterpillar 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 GPS 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 & INSTALLED WITH						
CLEAR STONE AND WEEPER TO FOOTING PHASE 7 ONLY						
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	
<div>NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS</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>Contractor Initials:</div> <div>Valecraft Homes (2019) Initials:</div> <div>TERMS OF PAYMENT30DAYS</div>						

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 1000'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