

SCHEDULE "C"				
PROJECT : PLACE ST THOMAS, SHEA VILLAGE		DATE : April 1, 2024		
SERIES : All series		CONTRACT # : F40 - 067		
CONTRACTOR : Fred Welding Inc.		CONTRACT PERIOD :		
Work Schedule # A		April 1, 2024 to March 31, 2025		

Code	Description	Unit Cost	HST	Total
Purchase Orders Required			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
	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 3-1/2" 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
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
90	Steel Telepost 8-Feet	\$0.00	\$0.00	\$0.00
90	Steel Telepost 9-Feet	\$0.00	\$0.00	\$0.00
707	Anchor Bolt to Lag Post	\$0.00	\$0.00	\$0.00
707	Price Per Hours to Installation	\$0.00	\$0.00	\$0.00
707	Price Per 2 Man Hours	\$0.00	\$0.00	\$0.00
90	Screw Tip	\$0.00	\$0.00	\$0.00
90	Base Plate	\$0.00	\$0.00	\$0.00
90	Angle Iron per lin ft	\$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

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 Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS

CONTRACTOR PER :