

SCHEDULE "C"

PROJECT : **PLACE ST. THOMAS**
 SERIES : **100 Series**

DATE: April 1, 2024
CONTRACT #: H01 - 067

CONTRACTOR : HARDING MECHANICAL CONTRACTORS INC.
Work Schedule # : A - 5

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

[illegible]**AC Sizes 1.5 Ton for all models**[illegible]

INCLUDED IN CONTRACT FOR TOWNHOMES

GM9C96% FURNACE, SEALED COMBUSTION, HONEYWELL T4 THERMOSTAT, DUCT SEALING, DUCT CLEANING,

SIMPLIFIED HRV VH30100RNC, MAX HOOD VENT COVER, UPGRADED POWDER ROOM VENT,

BASEMENT BATHROOM ROUGH-IN, FINISHED REC. ROOM IN BASEMENT,

GOODMAN GSX3N3 13.4 SEER2 SEER A/C'S, 2 PIPE FOR HWT, GENERAL AIR GF4200 HUMIDIFIER

MERV 11 FILTERS, HEAT RUN TO ALL BEDROOMS WITH W.I.C, **FURNACE COMMISSIONING**, TEPT STATS

SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations	\$0.00
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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

SCHEDULE "C"

PROJECT : PLACE ST. THOMAS

SERIES : 800 Series

DATE: April 1, 2024

CONTRACT # : H01 - 067

CONTRACTOR : HARDING MECHANICAL CONTRACTORS INC.

Work Schedule # : A - 5

CONTRACT PERIOD :

April 1, 2024 to March 31, 2025

	ONE	TWO	THREE	FOUR	FIVE	COST	SIX	UNIT COST	HST	TOTAL COST
STAGE	ROUGH -IN	FURNACE #	MECH.	FULL DUCT	HRV		AC UNIT			
		BASEMENT	FINISHING	CLEANING						
CODE	220	220	221	221	222		222			
MODELS									13%	
801	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804	\$0.00	\$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	\$0.00
810-4	\$0.00	\$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	\$0.00
826-3	\$0.00	\$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	\$0.00
830	\$0.00	\$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	\$0.00
AC Sizes (1.5 Ton: 801, 810-3, 810-4) (2 Ton: 804, 815) (2.5 Ton: 826-3, 826-4)										
INCLUDED IN CONTRACT FOR SINGLES										
GM9C96% FURNACE, SEALED COMBUSTION, HONEYWELL T4 THERMOSTAT, DUCT SEALING, DUCT CLEANING,										
SIMPLIFIED HRV VH30100RNC, MAX HOOD VENT COVER, UPGRADED POWDER ROOM VENT,										
BASEMENT BATHROOM ROUGH-IN, HEAT RUN TO ALL BEDROOMS WITH W.I.C;										
GOODMAN GSX3N3 13.4 SEER2 SEER A/C'S, 2 PIPE FOR HWT, GENERAL AIR GF4200 HUMIDIFIER										
MERV 11 FILTERS, FURNACE COMMISSIONING, TEPT STATS										
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations								\$0.00	
<div><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 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.</div><div>Contractor Initials: Valecraft Homes (2019) Initials:</div></div>										
TERMS OF PAYMENT 30 DAYS										

SCHEDULE "C"

PROJECT : PLACE ST. THOMAS
SERIES : 1000 Series

DATE: April 1, 2024
CONTRACT # : H01 - 067

CONTRACTOR : HARDING MECHANICAL CONTRACTORS INC.
Work Schedule # : A - 5

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

	ONE	TWO	THREE	FOUR	FIVE	COST	SIX	UNIT COST	HST	TOTAL COST
STAGE	ROUGH -IN	FURNACE #	MECH.	FULL DUCT	HRV		AC UNIT			
		BASEMENT	FINISHING	CLEANING						
CODE	220	220	221	221	222		222			
MODELS									13%	
1010	\$0.00	\$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	\$0.00
1016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016-L	\$0.00	\$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	\$0.00
1026	\$0.00	\$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	\$0.00
1035	\$0.00	\$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	\$0.00
1050	\$0.00	\$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	\$0.00

AC Sizes (2 Ton: 1015, 1016, 1016L, 1020, 1026, 1035, 1046) (2.5 Ton: 1010) (3 Ton: 1030, 1050, 1086)

INCLUDED IN CONTRACT FOR SINGLES

GM9C96% FURNACE, SEALED COMBUSTION, HONEYWELL T4 THERMOSTAT, DUCT SEALING, DUCT CLEANING,
SIMPLIFIED HRV VH30100RNC, MAX HOOD VENT COVER, UPGRADED POWDER ROOM VENT,
BASEMENT BATHROOM ROUGH-IN, HEAT RUN TO ALL BEDROOMS WITH W.I.C;
GOODMAN GSX3N3 13.4 SEER2 SEER A/C'S, 2 PIPE FOR HWT, GENERAL AIR GF4200 HUMIDIFIER
MERV 11 FILTERS, FURNACE COMMISSIONING, TEPT STATS

SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations	\$0.00
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NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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Contractor Initials:

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TERMS OF PAYMENT 30 DAYS

<div>SCHEDULE "C"</div>				
PROJECT : PLACE ST. THOMAS		DATE: April 1, 2024		
SERIES : ALL		CONTRACT # : H01 - 067		
CONTRACTOR : HARDING MECHANICAL CONTRACTORS INC.		CONTRACT PERIOD :		
Work Schedule # : A - 5		April 1, 2024 to March 31, 2025		

		UNIT COST	HST	TOTAL
STAGE				
			13%	
EXTRAS				
PO REQUIRED CODE 680				
MODEL 1026	Optional Sunroom	\$0.00	\$0.00	\$0.00
Dedicated HRV/ERV				
	Per Outlet- i.e.: Bathrooms, Laundry rooms, Kitchen etc.	\$0.00	\$0.00	\$0.00
	Line voltage & Low voltage wiring by others.			Per Outlet
	Proper drain to be provided by others within 20' of Unit			
Air Cleaners	P-124- 16x25 Electro Breeze Incl 2 filters	\$0.00	\$0.00	\$0.00
Rinnai Hot Water Tank				
	Rough-in and Connect	\$0.00	\$0.00	\$0.00
Gas Piping				
	Prices are based on receiving extras before original piping has been installed. Any appliance type, does not include connection.			
	Gas BBQ	\$0.00	\$0.00	\$0.00
	Gas Stove	\$0.00	\$0.00	\$0.00
	Gas Dryer	\$0.00	\$0.00	\$0.00
	Gas Dryer 2nd Floor	\$0.00	\$0.00	\$0.00
	Upgrade Main Gas Line from 1" to 1 1/4"	\$0.00	\$0.00	\$0.00
Rough in only for AC Consist of following				
	AC Rough-In Line set , Disconnect, Electrical Wiring	\$0.00	\$0.00	\$0.00
Goodman Air Conditioners (Includes gas rough-in)				
Ton	GSX3N3 13.4 SEER 2			
1.5	GSX13018	\$0.00	\$0.00	\$0.00
2	GSX13024	\$0.00	\$0.00	\$0.00
2.5	GSX13030	\$0.00	\$0.00	\$0.00
3	GSX13036	\$0.00	\$0.00	\$0.00
3.5	GSX13042	\$0.00	\$0.00	\$0.00
4	GSX13048	\$0.00	\$0.00	\$0.00
Additional Heat Run for Finished Basements				
Each Run		\$0.00	\$0.00	\$0.00
Higher Basement Ceiling Upgrades				
9' Basement		\$0.00	\$0.00	\$0.00
10' Basement		\$0.00	\$0.00	\$0.00

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PROJECT : **PLACE ST. THOMAS**
 SERIES : **ALL**

DATE: **April 1, 2024**
CONTRACT #: **H01 - 067**

CONTRACTOR : HARDING MECHANICAL CONTRACTORS INC.
Work Schedule # : A - 5

CONTRACT PERIOD :
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		UNIT COST	HST	TOTAL
STAGE				
			13%	
EXTRAS				
PO REQUIRED CODE 680				
Make-up Air Prices				
	250 cfm to 590 cfm Hood Fan (electrical by Others)	\$0.00	\$0.00	\$0.00
	8" Makeup air , 8" duct heater, 8 " Motorized Damper, Thermostat, Switch, 8" exhaust for Hood fan			
	600 cfm to1000 cfm Hood Fan (electrical by Others)	\$0.00	\$0.00	\$0.00
	10 Makeup air ,10" duct heater, 10" Motorized Damper, Thermostat, Switch, 8" exhaust for Hood fan			
Laundry Room	Relocate Laundry Room	\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations			\$0.00

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