SCHEDULE "C"

SERIES :	All series	CONTRACT #: G-04 020, 067
CONTRACTOR : R. G	our Landscaping Ltd.	
Work Schedule #:	A - 22	CONTRACT PERIOD : April 1 2024 to March 31 2025
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Code	Description	Unit Cost		HST	Tota
				13%	
600	Supply and install 4" Screened Top Soil and SOD	\$0.00	Sq. Yd	\$0.00	\$0.0
	as per Specification Listed in Schedule 'B'. (Attached)	Ψ0.00	0q. 1u	ψ0.00	ΨΟ.
614	Supply and Install Slabs (24"x30" Regular Waffle) Each	\$0.00	Each	\$0.00	\$0.0
614	Install Slabs	\$0.00	Each	\$0.00	\$0.0
614	Supply and Install Terrace Risers	\$0.00	Each	\$0.00	\$0.0
619	Place crushed stone & poly under decks (Builder supplies stone)	\$0.00	Each	\$0.00	\$0.0
600	Topsoil delivered	\$0.00	Cu. Yd	\$0.00	\$0.0
707	Bulldozer Rental	\$0.00	Per Hour	\$0.00	\$0.0
707 707	D6 Dozer Rental Kubota Loader Rental	\$0.00 \$0.00	Per Hour Per Hour	\$0.00 \$0.00	\$0.0 \$0.0
707	Triaxale Truck Rental	\$0.00	Per Hour	\$0.00	\$0.0
707 707	ASV Loader Rental Kubota Tractor c/w brushcutter Rental	\$0.00 \$0.00	Per Hour Per Hour	\$0.00 \$0.00	\$0.0 \$0.0
707	Pay Loader 928 Rental	\$0.00	Per Hour	\$0.00	\$0.0
707	J. D. 160GLC Shovel Rental	\$0.00	Per Hour	\$0.00	\$0.0
707	Float Service	\$0.00	Per Hour	\$0.00	\$0.0
707	Water Truck Rental	\$0.00	Per Hour	\$0.00	\$0.0
707	Plus Included with Water Truck Rental	* 0.00	11	#0.00	Φ0.6
707	Water Per Load	\$0.00	Load	\$0.00	\$0.0
707	Labourer	\$0.00	Hr	\$0.00	\$0.0
707	Foreman	\$0.00	Hr	\$0.00	\$0.0

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr./ Man

- 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

SERVICE:

G - Invoices received without ALL proper documentation will be returned.

Contractor Initials:	
Valecraft Homes 2019	Initials:

TERMS OF PAYMENT

<u>30</u>

CONTRACTOR PER: