PROJECT : Shea Village DATE : April 1, 2024

SERIES : 100 SERIES

CONTRACT # : C-13, 020

CONTRACTOR: THOMAS CAVANAGH CONSTRUCTION LIMITED

CONTRACT PERIOD :

Work Schedule #: A - 1

April 1 , 2024 to March 31, 2025

					UNIT COST	HST	TOTAL
STAGE	Excavation	Backfill	Services	Final			
	Lateral Service		Trench	Grading			
CODE	040	040	050	580			
	30%	50%	10%	10%		13%	
105 NA ANINI	¢0.00	Φ0.00	Φ0.00	#0.00	00.00	Φ0.00	ΦΩ ΩΩ
105 MANN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 THOMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	7,110	4 3 3 3	1	40.00	\$000	4 0 1 0 0	4 4 1 4 4
120 HUNTLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 LEWIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 GREEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140 GREEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160 STANLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		·			·		·
170 BASSETT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.05	\$9,249.05
_			1				
_			1				
	-						
	+						
	1		1				
	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:
TERMS OF PAYMENT	<u>30</u>	DAYS	Builder Initials:

PROJECT : Shea Village DATE : April 1, 2024

SERIES : 800 SERIES

CONTRACT #: C-13,020

 ${\tt CONTRACTOR:} \ \underline{{\tt THOMAS}} \ \underline{{\tt CAVANAGH}} \ \underline{{\tt CONSTRUCTION}} \ \underline{{\tt LIMITED}}$

CONTRACT PERIOD :

Work Schedule # : A - 1

April 1 , 2024 to March 31, 2025

					UNIT COST	HST	TOTAL
STAGE	Excavation	Backfill	Services	Final			
	Lateral Service		Trench	Grading			
CODE	040	040	050	580			
	30%	50%	10%	10%		13%	
801 SHARPLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 MANININO	#0.00	Φο οο	Φ0.00	Φ0.00	00.00	00.00	Φ0.00
804 MANNING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810 KEMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTO INCLIMI	\$0.00	ψ0.00	\$0.00	ψ0.00	\$0.00	\$0.00	ψ0.00
815 HARTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					·	·	
826 BRADLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
830 BUTLER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OZO DENINICON	¢0.00	CO. OO	Φ0.00	Φ0.00	00.00	¢0.00	Φ0.00
870 DENNISON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	 						
	-						
NOTE:	All C:1 T	lude 8' High Ba	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Ctandl	<u> </u>		

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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Contractor Initials:	
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PROJECT : Shea Village DATE : April 1, 2024

SERIES : 1000 SERIES

CONTRACT #: C-13,020

CONTRACTOR: THOMAS CAVANAGH CONSTRUCTION LIMITED

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

Work Schedule # : ____ A - 1

					UNIT COST	HST	TOTAL
STAGE	Excavation	Backfill	Services	Final			
	Lateral Service		Trench	Grading			
CODE	040	040	050	580			
	30%	50%	10%	10%		13%	
	ì						
1010 FERRIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1015 MURRY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016 McCABE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020 MORGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026 MEDLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 NASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 MORROW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1046 HAZELWOOD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1050 MCCASLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1086 STEEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	All Singles Inclu						

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- B Codes for your operations as per Schedule "C"
- C Invoices which have more than one Contract No. will not be accepted
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			Contractor Initials:
TERMS OF PAYMENT	<u>30</u>	DAYS	Builder Initials:

PROJECT : Shea Village DATE : April 1, 2024

SERIES : EXTRAS CONTRACT#: C-13,020

CONTRACTOR: THOMAS CAVANAGH CONSTRUCTION LIMITED CONTRACT PERIOD:

Work Schedule # : A - 1 April 1 , 2024 to March 31, 2025

Work Schedule	#: A-1		April 1 , 2024 t	o March 31, 2025	
		PO REQUIRED			
			UNIT COST	HST	TOTAL
CODE			680	13%	
			Each		
	1 x 74" x 22" WINDOW WELL WI	TH STONE INCLUDED	PER		
	TOWN, 2 x 62" x 22" WINDO	W WELLS FOR SINGLE	S		
	PRICE PER ADDITIONAL WI	NDOW WELL - 36" to 42"	\$0.00	\$0.00	\$0.00
	PRICE PER ADDITIONAL WI	\$0.00	\$0.00	\$0.00	
	PRICE PER ADDITIONAL W	'INDOW WELL - 62" EA	\$0.00	\$0.00	\$0.00
	PRICE PER ADDITIONAL WI	NDOW WELL - 72" or 74	" \$0.00	\$0.00	\$0.00
	PRICE PER ADDITIONAL WI	NDOW WELL - 84" or 86	" \$0.00	\$0.00	\$0.00
	PRICE PER ADDITIONAL WINDOW	W WELL - 36" to 42" Rein	forced \$0.00	\$0.00	\$0.00
	PRICE PER ADDITIONAL WINDOW	W WELL - 49" to 54" Rein	forced \$0.00	\$0.00	\$0.00
	PRICE PER ADDITIONAL WINDO	W WELL - 62" EA Reinfo	orced \$0.00	\$0.00	\$0.00
	PRICE PER ADDITIONAL WINDOV	W WELL - 72" or 74" Reir	forced \$0.00	\$0.00	\$0.00
	PRICE PER ADDITIONAL WINDOV	WELL - 84" or 86" Reir	forced \$0.00	\$0.00	\$0.00
	CREDIT TOWNHOME DOUBI	LE GARAGE STONE FIL			EACH
	PLACE & PACK GRANU	JLAR A (min 1 foot)		\$0.00	M.TONNE
	PLACE & PACK 2'			\$0.00	M.TONNE
	(AS REQUIRED BY GE	OTECHNICAL ENGIN	IEER FOR STRUCT	CURAL COMPO	NENT)
	AGGREGATE PRICES:	Shea Village Rate			
	G.A.	\$0.00	per Metric T	onne / Delivered	
	2" Minus	\$0.00	per Metric T	onne / Delivered	
	4" - 6" Minus	\$0.00	per Metric T	onne / Delivered	
	3/4" clear	\$0.00	per Metric T	onne / Delivered	
	1" clear	\$0.00	per Metric T	onne / Delivered	
	Sandfill	\$0.00	per Metric T	onne / Delivered	
	Hydro Sand	\$0.00	·		
	3/4" clear & pack	\$0.00			
	-				
	Styrafoam Sheets	2.3125" X 2" X 8ft	pe	r sheet	
	Delivery Charge for St	yrafoam is \$150.00, For Or	ders less than 1500 Shee	<u>ts</u>	
	7				
	EQUIPMENT RENTAL:		EQUIPME	NT RENTAL:	
	20,000 kg Excavator w/ Hoeram	0 / HR	Truck - Triaxlo		0 / HR
	20,000 kg Excavator w/ Ripper	0 / HR	Bulldozer	D3	0 / HR
	30,000 kg Excavator w/ Hoeram	0 / HR	Bulldozer	D4	0 / HR
	30,000 kg Excavator w/ Ripper	0 / HR	Bulldozer	D6	0/HR
	40,000 kg Excavator w/ Hoeram	0 / HR	Track Loader		0 / HR
	40,000 kg Excavator w/ Ripper	0 / HR	Rocktruck	,	0 / HR
	Backhoe	0 / HR	Float charge	(min 2 hr)	0 / HR
	Backhoe / Hoeram	0 / HR	Grademan		0 / HR
	Hydro-Vac	0 / HR (min 4	*		0 / HR
	_		Skilled Labour	•	0 / HR
			Service truck		0 / HR

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

Contractor Initials:

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			Contractor Initiation
TERMS OF PAYMENT	<u>30</u>	DAYS	Builder Initials: