

SCHEDULE "C"

PROJECT : PLACE ST THOMAS, SHEA VILLAGE

DATE : **April 1, 2024**

SERIES : 100 SERIES

CONTRACT # : B22 - 020, 067

CONTRACTOR : 2772353 CANADA INC. OPERATING

AS BYTOWN MASONRY

CONTRACT PERIOD :

Work Schedule # : **A - 11**

April 1, 2024 to March 31, 2025

[illegible]

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 & Shea Village

DATE : **April 1, 2024**

SERIES : 800 SERIES

CONTRACT #: **B22 - 067**

CONTRACTOR : **2772353 CANADA INC. OPERATING**
AS BYTOWN MASONRY

CONTRACT PERIOD :

Work Schedule # : **A - 11**

April 1, 2024 to March 31, 2025

CODE		301		UNIT COST	HST	TOTAL
				301	13%	
ELEVATION	MODEL					
801 -A- std. garage	Sharply	\$0.00		\$0.00	\$0.00	\$0.00
801 - B- std. garage	Sharply	\$0.00		\$0.00	\$0.00	\$0.00
801 -A- ext. garage	Sharply	\$0.00		\$0.00	\$0.00	\$0.00
801 - B- ext. garage	Sharply	\$0.00		\$0.00	\$0.00	\$0.00
804 - A- std. garage	Manning	\$0.00		\$0.00	\$0.00	\$0.00
804 - std. garage	Manning	\$0.00		\$0.00	\$0.00	\$0.00
804 - A- ext. garage	Manning	\$0.00		\$0.00	\$0.00	\$0.00
804 - B- ext. garage	Manning	\$0.00		\$0.00	\$0.00	\$0.00
810 - A	Kemp	\$0.00		\$0.00	\$0.00	\$0.00
810 - B	Kemp	\$0.00		\$0.00	\$0.00	\$0.00
815 - A	Hartin	\$0.00		\$0.00	\$0.00	\$0.00
815 - B	Hartin	\$0.00		\$0.00	\$0.00	\$0.00
826 - A	Bradley	\$0.00		\$0.00	\$0.00	\$0.00
826 - B	Bradley	\$0.00		\$0.00	\$0.00	\$0.00
830 - A	Bradley	\$0.00		\$0.00	\$0.00	\$0.00
830 - B	Bradley	\$0.00		\$0.00	\$0.00	\$0.00
870 - A	Bradley	\$0.00		\$0.00	\$0.00	\$0.00
870 - B	Bradley	\$0.00		\$0.00	\$0.00	\$0.00
Winter Tarping Per Single Unit	Code 703			\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.					

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Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS

SCHEDULE "C"

PROJECT : PLACE ST THOMAS, SHEA VILLAGE

DATE : **April 1, 2024**

SERIES : 1000 SERIES

CONTRACT # : B22 - 020, 067

CONTRACTOR : 2772353 CANADA INC. OPERATING
AS BYTOWN MASONRY

CONTRACT PERIOD :

Work Schedule # : **A - 11**

April 1, 2024 to March 31, 2025

[illegible]

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DAYS

SCHEDULE "C"

PROJECT : **PLACE ST THOMAS, SHEA VILLAGE**

DATE : **April 1, 2024**

SERIES : Extras

CONTRACT # : B22 - 020, 067

CONTRACTOR : **2772353 CANADA INC. OPERATING**
AS BYTOWN MASONRY

CONTRACT PERIOD :

Work Schedule # : **A - 11**

April 1, 2024 to March 31, 2025

		UNIT COST	HST	TOTAL
CODE	** PO REQUIRED **	301	13%	
EXTRA				
Stone Price / Sq. Ft.	Cinco	\$0.00	\$0.00	\$0.00
Brick Price / Sq. Ft.	Cinco	\$0.00	\$0.00	\$0.00
Precast Headers		\$0.00	\$0.00	\$0.00
Precast Sills / Linear Foot		\$0.00	\$0.00	\$0.00
Precast Caps		\$0.00	\$0.00	\$0.00
Custom Precast Caps for Townhomes Only	T-Shpaed Between Two Adjacent Townhomes Mid Front Porch Units	\$0.00	\$0.00	\$0.00
Custom Precast Caps for Townhomes Only	Flat Cap at Townhome End Unit	\$0.00	\$0.00	\$0.00
Arches, Stone Price / Each		\$0.00	\$0.00	\$0.00
Arches, Brick Price / Each		\$0.00	\$0.00	\$0.00
Concrete Blocks 4" Each		\$0.00	\$0.00	\$0.00
Stone Valecraft Logo		\$0.00	\$0.00	\$0.00
Civic Address Keystone		\$0.00	\$0.00	\$0.00
Winter Tarping Per Single Unit	Code 703	\$0.00	\$0.00	\$0.00
Winter Tarping Per Townhome Unit	Code 703	\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.			

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