SCHEDULE "C"

PROJECT : PLACE ST THOMAS & SHEA VILLAGE

CONTRACTOR : 7143818 Canada Inc. o/a Regional Fence

CONTRACT # CONTRACT # R25 - 067, 020

Work Schedule # : A - 33 CONTRACT PERIOD : April 1, 2024 to March 31, 2025

| STAGE | PRIVACY | 1 | | | <u> </u> |
|-----------|-------------|---------------------|--------------------|---------------------|----------------|
| JIAGE | SCREEN | | UNIT COST | HST | TOTAL |
| CODE | 610 | | 01411 0031 | 1101 | IOIAL |
| OODL | 100 % | | | 13% | |
| MODELS | 100 /0 | | | 1570 | |
| MODELS | | | | | |
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| | | | | | |
| | 40.77. | | 4.5.5.5 | 40.00 | 40.00 |
| | 12 FT X 6 I | FT DIVIDER | \$0.00 | \$0.00 | \$0.00 |
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| | Hourly Rate | for repairs and aut | horized service ou | tside of contractua | al obligations |
| SERVICE : | | JOURNEYMAN | \$0.00 | Per Hour | |
| | | 555 | 40.00 | . 5 5 | <u> </u> |

NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

FOREMAN

- 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

<u>30</u>

\$0.00

DAYS