



**MECHANICAL SITE PREPARATION
TERMS AND CONDITIONS**

SCHEDULE "B"

Contract No.: _____

Location: West Francois FSR – Openings: 93E099-553,545, 93E089-512,514, 516

1.0 TABLE OF APPROXIMATE QUANTITIES AND UNIT PRICES

Attachment to the Agreement with **Insert fully legal name as it appears on the Contract** for Forest for Tomorrow Site Preparation Services Contract **Insert Contract # _____**.

- 1.1 Your fees will be based on the Price/Unit indicated in the following table during which you are providing the Services, up to the maximum estimated quantities indicated. The Contractor is not to exceed the estimated quantities without the prior written approval of Forsite.

Description of Work By Phase	Unit of Measurement	A Estimated Quantity of Units	B Price / Unit Excluding GST	C Extended Price \$\$. ^{cc} Excluding GST (C = A x B)
PAYMENT AREA IDENTIFICATION:				
SITE PREPARATION TREATMENT ITEMS				
Removing or Piling Timber and Slash and Danger Tree Assessment and Felling	Hectare (Ha)	183.5 ha		
Burning piles	Hectare (Ha)	183.5 ha		
Constructing fireguards	Lineal metre (m)	-		
Total Estimated Contract Price				

- 1.2 Payment will be based on the actual number of hectares of satisfactorily completed treatment, as determined by Forsite, not proposed hectares as in the above table.
- 1.3 Missed or unsatisfactorily treated ground must be completed or re-worked prior to any payment being issued for the Work.
- 1.4 Portions of the Work Area assessed to be below eighty-five (85%) performance quality will be considered not satisfactorily completed.
- 1.5 Payment for portions of the Work Area where performance quality is between 85% and 94.9% will be reduced by the equivalent percentage.
- 1.6 Payment will be 100% for portions of the Work Area assessed at 95% performance quality or better.

1.7 In no event will fees payable to the Contractor, in accordance with this Schedule, exceed, in total \$ **enter dollar amount**.

2.0 SUBMISSION OF INVOICE

2.1 In order to obtain payment for any Work under this Agreement you must submit to us, starting on or after _____, 200__, an invoice showing:

- a) your legal name, address, the invoice date, the period of time which the invoice applies ("Billing Period"), and the contract number;
- b) the calculation of all fees claimed under this Agreement for the Billing Period, which identifies the Payment Area(s), the number of units of Work completed (e.g. hectares), the price / unit, and a declaration that the Work has been completed;
- c) any other billing information reasonably requested by us.
- d) The invoice is to show the original signature of the person allowed to sign on behalf of the Contractor.

2.2 Within thirty-one days of our receipt of your invoice, or the date we authorize payment, whichever is the latter, we must pay you fees for those Services we determine were satisfactorily received during the Billing Period.

2.3 Invoices may be submitted for mechanical site preparation treatments items identified in the table in section 1.01 that have been successfully completed on a Payment Area prior to burning the piles on the Payment Area.

2.4 Invoices are to be submitted to:

Name and Title of Recipient Representative
Mailing Address
E-mail Address

Forsite Consultants Ltd.

CONTRACTOR

Signature

Signature

Date

Date
