



Ministry of Forests

Schedule B Contract Payment

File: 10005-40/SD25TKN048

Attachment to the Agreement with _____ for **Saunier Fire Salvage Layout - SZ.**

1. Fees

- 1.01 Your fees (**exclusive of any applicable taxes described in this Agreement that is a taxable transaction chargeable to the Province**) will be based on a rate per unit of measure, as identified in items A-I below (the "Unit of Measure") during the Term when you are providing the Services.
- 1.02 Where the Unit of Measure is a **field day**, 10 hours is the equivalent of one day. Where the Unit of Measure is an **office day**, 8 hours is the equivalent of one day. If you provide the Services for less than the number of stated hours in a day, your fees for that Unit of Measure will be reduced proportionally.

Unit rates are ALL FOUND and include all fees for works completed (including subcontractor rates), required field and office equipment and supplies, and any other costs that are incurred by the Contractor in the completion of deliverables to the standards specified in the Contract.

- A. FIELD CREW DAY - for the purposes of this Agreement, a FIELD CREW DAY consists of **2 PEOPLE** working for **10 HOURS** (minimum 1 SENIOR personnel per CREW). Senior Field personnel are identified in Schedule A, Article 6. Fees shall be based on an ALL FOUND rate of \$ _____ per 10 hour CREW DAY (said CREW DAY herein called the "Unit").
- B. SENIOR FIELD DAY – for the purposes of this Agreement, a SENIOR FIELD DAY, is a PERSON DAY RATE for work conducted by a person who meets the key personnel requirements for Field Supervisor, or Senior Field Technician, deployed for the purposes of Quality Assurance, onsite meetings with the Ministry Representative, or for tasks approved by the Ministry Representative, working for **10 HOURS**. Fees shall be based on an ALL FOUND rate of \$ _____ per 10 hour SENIOR FIELD DAY (said SENIOR FIELD DAY herein called the "Unit").
- C. RPF OFFICE DAY – for the purposes of this Agreement, a RPF OFFICE DAY, is a PERSON DAY RATE for work conducted by a person who meets the key personnel requirements for Site Plan Forester, Field Supervisor, or Project Manager, for an **8 HOUR** day completing office works related to TSL Development. Fees shall be based on an ALL FOUND rate of \$ _____ per 8 hour RPF OFFICE DAY (said RPF OFFICE DAY herein called the "Unit").

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- D. SENIOR OFFICE DAY – for the purposes of this Agreement, a SENIOR OFFICE DAY, is a PERSON DAY RATE for work conducted by a person who meets the key personnel requirements for a Senior Technician, for an **8 HOUR** day, completing office works related to TSL Development. Fees shall be based on an ALL FOUND rate of \$ _____ per 8 hour SENIOR OFFICE DAY (said SENIOR OFFICE DAY herein called the “Unit”).
- E. PROFESSIONAL ASSESSMENT RATES – for the purposes of this Agreement, PROFESSIONAL ASSESSMENTS is an ALL FOUND RATE for each SIGNED ASSESSMENT:
- E.1 Fees shall be based on an ALL FOUND rate of \$ _____ per PROFESSIONAL ASSESSMENT: TERRAIN ASSESSMENT (said PROFESSIONAL ASSESSMENT herein called the “Unit”).
- E.2 Fees shall be based on an ALL FOUND rate of \$ _____ per PROFESSIONAL ASSESSMENT: BIOLOGY ASSESSMENT (said PROFESSIONAL ASSESSMENT herein called the “Unit”).
- F. GIS/LRM OFFICE DAY – for the purposes of this Agreement, a GIS/LRM OFFICE DAY is a PERSON DAY RATE for an **8 HOUR** day, for completion of digital mapping and data entry to LRM related to TSL Development. Fees shall be based on an ALL FOUND rate of \$ _____ per 10 hour GIS/LRM OFFICE DAY (said GIS/LRM OFFICE DAY herein called the “Unit”).
- G. ATV and SNOWMOBILE DAY RATES – for the purposes of this Agreement, where access is required by ATV or Snowmobile, and such access is approved by the Ministry Representative, is a DAY RATE paid based on The Blue Book – Equipment Rental Rate Guide for those machines.
- G.1 ATV DAY RATE Fees shall be based on an ALL FOUND rate of **\$180.90** per day (said ATV DAY RATE herein called the “Unit”).
- G.2 SNOWMOBILE DAY RATE Fees shall be based on an ALL FOUND rate of **\$165.60** per day (said SNOWMOBILE DAY RATE herein called the “Unit”).
- H. CRUISE PLOTS – for the purposes of this Agreement, CRUISE PLOT (Full Measure) and CRUISE PLOT (Count), are all found PLOT rates which include Cruise Plan preparation, all associated mapping, plot data collection, compilation work and field time spent for check cruising and re-cruising. If additional measure and/or count plots need to be established because the cruise sampling error was not achieved, the fees shall be based at the identical ALL FOUND rate for measure or count plots, respectively.
- H.1 Fees shall be based on an ALL FOUND rate of \$ _____ per 1 FULL MEASURE PLOT (said CRUISE PLOT herein called the “Unit”).
- H.2 Fees shall be based on an ALL FOUND rate of \$ _____ per 1 COUNT PLOT (said CRUISE PLOT herein called the “Unit”).

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- I. OGDASAMPLE PLOT – for the purposes of this Agreement, OGDASAMPLE PLOT are all found PLOT rates which includes preparation, all associated mapping, plot data collection, and field time spent for check sampling and re-sampling. If additional sampling plots need to be established, the fees shall be based at the identical ALL FOUND rate for OGDASAMPLE plot. See Field Verification of Priority Old Forest Deferral Areas: Technical Guidance (Version 3.1) for OGDASAMPLE plot guidance.

I.1 Fees shall be based on an ALL FOUND rate of \$_____per 1 FULL OGDASAMPLE PLOT (said OGDASAMPLE PLOT herein called the “Unit”).

- 1.03 The quantities stated under Clause 1.01 are estimations only. The final quantity measurements may vary from the estimations and contract payment will be based on the actual quantities and the price(s) per Unit of Measure stated above.

- 1.04 Notwithstanding Clause 1.02, the contract is not to exceed the total fees payable to you in accordance with this Schedule in the amount of \$_____ without the **prior written** approval of the Ministry Representative.

2. Expenses

- 2.01 We will not pay any expenses to you for the completion of the Services.

3. Total Payable

- 3.01 In no event will the Total Payable for fees and, where applicable, expenses (exclusive of any applicable taxes described in the Agreement) in accordance with this Schedule exceed in total \$_____.

4. Holdback from Payment

- 4.01 As per the Agreement, the Province does not intend to retain a holdback from contract payments but the Province does retain the right to withhold from any payments due to you under this Agreement an amount sufficient to indemnify us against any third party claims.

5. Submission of Statement of Account

- 5.01 In order to obtain payment for any fees and, where applicable, expenses under the Agreement, you must submit to us a written Statement of Account in a form satisfactory to us on a monthly basis.
- 5.02 The Statement of Account(s) must show the following:
- (a) your legal name, address, the date and the period of time which the invoice applies (“Billing Period”), the contract number, and a statement number for identification;
 - (b) the calculation of all fees claimed under this Agreement for the Billing Period, with hours, dates, rates, and name(s) of persons providing the Services, a description of specific services/works completed during the Billing Period, including a declaration that the Services have been completed;
 - (c) and where expenses are to be paid under this Agreement, a chronological listing, in reasonable detail and with dates, of all expenses claimed by you under this Agreement for the Billing Period with receipts or copies of receipts, where applicable, attached;
 - (d) if you are claiming reimbursement of any GST or other applicable taxes paid or payable by you in relation to those expenses, a description of any credits, rebates, refunds, or remissions you are entitled to from the relevant taxation authorities in relation to those taxes;

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(e) the calculation of any applicable taxes payable by us in relation to the Services provided under this Agreement and for the Billing Period as a separate line item (excluding taxes paid directly by you to a supplier and which were included in the bid price);

(f) an Invoice Summary on the FS1221 supplied by the Ministry;

(g) any other billing information reasonably requested by us.

5.03 Within thirty days of our receipt of your invoice, or the date we authorize payment, whichever is the latter, we must pay you fees and, where applicable, expenses for those Services we determined were satisfactorily received during the Billing Period.

5.04 Invoices are to be submitted by:

(a) Email to: TOC.Invoices@gov.bc.ca,

Or by;

(b) Mail to:
BC Timber Sales
Okanagan-Columbia Business Area
2501 14th Avenue
Vernon, BC V1T 8Z1

SPECIMEN