

Davy Well Drilling Limited
P.O. Box 69 - 6767 ROAD #38 VERONA, ONTARIO K0H 2W0
WEB SITE: www.davywelldrilling.ca EMAIL: davywelldrilling@bellnet.ca
PHONE: 613 374-2176 FAX: 613-374-1287

Water Well Contract

Owner/Purchaser (Name) BRENDA + LEO THOMAS
(Mailing Address) 449 MAUREEN ST
(Home Phone) _____ (Cel) 613 328 5271 (Email) brentthomas11@gmail.com

PLEASE PRINT CLEARLY AND COMPLETE IN FULL

In which the Contractor and the Owner/Purchaser agree to the terms and conditions for drilling a water well at

Lot _____ Con _____ Township _____ County/Region _____
Reg. Plan No. _____ Civic Number & Road Name 117 LOT 7 BEAVER CREEK LANE
(Legal description of the property on which the well is to be drilled) AKDEN.

Schedule of Costs
MINIMUM CHARGE \$6000.00

Drilling: 6" diameter - shale, limestone, sandstone or other soft rock, granite or other hard rock.....\$38.00/foot

Casing: 6 1/2" diameter with a wall thickness of .188.....\$30.00/foot

Environmental Package:
Pressure grouting, hole enlargement, drive shoe, varmint-proof well cap, gps reading, well tagging, 1 hour draw down and 1 hour recovery test. (MOE Reg 903)..... \$2000.00/per hole

Harmonized Sales Tax..... 13% extra

100' Well - 22' casing + environmental pkg - \$6460.00 + 839.50(HST) = \$7299.50
150' Well - 22' casing + environmental pkg - \$8360.00 + 1086.80(HST) = \$9446.80
200' Well - 22' casing + environmental pkg - \$10,260.00 + 1333.80(HST) = \$11,593.80

Covenants, Agreements and Conditions

The Drilling Contractor:

- 1) Davy Well Drilling Ltd. reserves the right to require unauthorized persons to leave the area of the well construction operations.
- 2) Warrants that, unless otherwise specified, all materials and equipment shall be new, or conform to Ministry of Environment specifications.
- 3) Will construct the well in accordance with Regulation 903/03 under the Ontario Water Well Record submitted to the owner within due time after completion of the well will provide all information required under the Act.

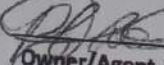
The Purchaser:

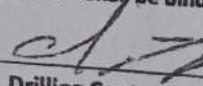
PAYMENT IS DUE UPON COMPLETION OF WELL

- 1) Hereby warrants that he has full rights and authority to enter into this contract and to authorize Davy Well Drilling Ltd. to drill upon the above described land.
- 2) Assumes full responsibility for the removal of drill cuttings and fluids used or produced in the well construction activity (unless specified).
- 3) Assumes full responsibility for any damage above or below ground including landscaping that may occur as a result or during well construction activities.
- 4) It is the Owner's responsibility to be present at the well construction site at the time of completion to enable visual examination of the water and to measure the depth of the well.
- 5) Upon completion of the well construction (completion date on water well record) all charges become due. 2% per month (24% per annum) service charge will be payable after 30 days as well as all fees or charges resulting of placements of a mechanics lien after 45 days from completion.
- 6) Hereby agrees that during well construction activities should a flowing well situation occur, all cost to attempt to bring the well under control or damage to any property as a result of discharge from said flowing well, will be the sole responsibility of the Owner.

IT IS UNDERSTOOD AND AGREED BY BOTH PARTIES

- 1) That neither can tell exactly what will be found underneath the surface of the earth. therefore Davy Well Drilling Ltd. DOES NOT warrant or guarantee the quantity or quality of water which may or may not be encountered during well construction activities unless otherwise specified. That the site accessibility is the owner/purchaser responsibility not Davy Well Drilling Ltd.
- 2) This instrument contains the entire agreement between Davy Well Drilling Ltd. and the Purchaser hereto and that no warranty, expressed or implied, representation, promise, statement or inducement made by either party or by any agent or employee of either party that is not contained in this written agreement shall be binding or valid.

SIGNED: 
Owner/Agent-Purchaser


Drilling Contractor

Aug. 26 / 22
Date

INVOICE

DAVY WELL DRILLING LIMITED

P.O. BOX 69 - 6767 ROAD #38 VERONA, ONT K0H 2W0

PHONE: 613-374-2176 FAX: 613-374-1287

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INVOICE #	DATE
903053	9/1/2022

CUSTOMER ID	TERMS
	Due Upon Receipt

BILL TO

BRENDA & LEO THOMAS
449 MAUREEN STRRET
KINGSTON, ONTARIO
K7K 7M2

BUSINESS NO. 10129 5376 RT 0001

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
DRILLING	180	\$38.00	6,840.00
CASING	22	30.00	660.00
ENVIRONMENTAL PACKAGE: WHICH ENCLUDES THE FOLLOWING			
PRESSURE GROUTING, HOLE ENLARGEMENT, CHLORINATION, DRIVE SHOE GPS, VARMINT-PROOF CAP, WELL TAGGING, 1 HOUR DRAWN DOWN TEST & 1 HOUR RECOVERY TEST MOE REG #903	1	2,000.00	2,000.00

Chris #078
Sept. 11/22

NO PASSWORD NEEDED

etransfer: davywelldrilling@bellnet.ca

Thank you for your business!

SUBTOTAL	9,500.00
TAX RATE	13.000%
TAX	1,235.00
TOTAL	\$ 10,735.00

if you have any questions about this invoice, please contact
MICHELE OR CHRIS @ 613-374-2176