

**POSTAL STATION B BUILDING
59 SPARKS STREET OTTAWA ON K1P 5A5**

Wrapping Expenditures - Canada Post - Ottawa Postal Station Sparks Street, Ottawa ON				
<u>Vendor</u>	<u>Scope</u>	<u>Amount Invoiced (HSTE)</u>	<u>Paid (HSTE)</u>	<u>Remaining (HSTE)</u>
STC	Design - Wrap Tarp	\$ 82,520.00	\$ 82,520.00	\$ -
In The Works	Design - Banners	\$ 1,783.00	\$ 1,783.00	\$ -
STC	Design - Disbursements	\$ 3,557.09	\$ 3,557.09	\$ -
In the Works	Fabrication - Printed Tarp	\$ 110,710.30	\$ 110,710.30	\$ -
In The Works	Fabrication - Printed Panels	\$ 26,041.80	\$ 26,041.80	\$ -
Scaffex	Installation - Setup / Takedown	\$ 330,409.91	\$ 201,566.93	\$ 128,842.99
In The Works	Installation - Gap fillers at roof	\$ 250.00	\$ 250.00	\$ -
	TOTAL	\$ 555,272.10	\$ 426,429.12	\$ 128,842.99

s.19(1)
s.20(1)(b)
s.20(1)(c)

EA-0030

✓

October 20, 2016

GST 12388 2902

STC

EllisDon Corporation
2680 Queensvlew Drive
Ottawa, ON K2B 8J9
Canada

Attention:

Docket No: 101402
Invoice No: 28599

Creative Development - Postal Station B-Building Mesh & Hoarding

PROGRESS BILLING - 1 of 2 INVOICES

Creative design development for the Mesh & Tarp hoarding that will cover around the building of Postal Station B in Ottawa. The creative and artwork will include Heritage Canada's - Canada 150 branding but will be customized to reflect the corporate vision/spirit of the Public Services department. Canada Post artwork will also be included in the overall creative design. Three (3) creative concept options will be developed for presentation and the selected and approved creative concept will be refined for delivery and production.

The creative estimate includes - project management, site visit kick-off meeting and site check, creative development, artwork & layout, development of a tagline/positioning, image work and production management includes working on the initiative from briefing, site check, graphic measurement and co-ordination with printer and installer.

Travel expenses to be billed separately

ST+C Fee	
Kick-off Meeting & Site Visit	4,800.00
Project Management	10,060.00
Creative Development	19,660.00
Artwork & Layout	19,400.00
Image Work	6,000.00
Copy Writing-Tagline/Positioning	11,800.00
Production Management	10,800.00
Total ST+C Fee	<u>82,520.00</u>
50% Billing	<u>41,260.00</u>

Total Fee	\$41,260.00
HST	<u>5,383.80</u>
TOTAL AMOUNT DUE	<u>\$46,623.80</u>

TERMS: Net 30 Days

ED APPR.

JOB # 70107 CODE 011037

DATE: 2016/10/31

012

Scott Thornley + Company
2 Pardee Avenue | Suite 101 | Toronto ON Canada M6K 3H6 T 416 360 5783 F 416 360 4040 STCstorytellers.com

s.20(1)(b)

s.20(1)(c)

Divulgué en vertu de la LAI
Released under the ATIA

EA-30

December 13, 2016

GST 12398 2902

STC

EllisDon Corporation
2680 Queensview Drive
Ottawa, ON K2B 8J9
Canada

Attention:

Docket No: 101402
Invoice No: 28646

Creative Development - Postal Station B-Building Mesh & Hoarding

PROGRESS BILLING - 2 of 2 INVOICES

Creative design development for the Mesh & Tarp hoarding that will cover around the building of Postal Station B in Ottawa. The creative and artwork will include Heritage Canada's - Canada 150 branding but will be customized to reflect the corporate vision/spirit of the Public Services department. Canada Post artwork will also be included in the overall creative design. Three (3) creative concept options will be developed for presentation and the selected and approved creative concept will be refined for delivery and production.

The creative estimate includes - project management, site visit kick-off meeting and site check, creative development, artwork & layout, development of a tagline/positioning, image work and production management includes working on the initiative from briefing, site check, graphic measurement and co-ordination with printer and installer.

Travel expenses to be billed separately

ST+C Fee

Kick-off Meeting & Site Visit	4,800.00
Project Management	10,060.00
Creative Development	19,660.00
Artwork & Layout	19,400.00
Image Work	6,000.00
Copy Writing-Tagline/Positioning	11,800.00
Production Management	10,800.00
Total ST+C Fee	<u>82,520.00</u>
Less prior billing	<u>41,260.00</u>
	41,260.00

Total Fee	\$41,260.00
HST	5,363.80
	<u>TOTAL AMOUNT DUE</u>
	<u>\$46,623.80</u>

TERMS: Net 30 Days

Scott Thornley + Company
2 Pardee Avenue | Suite 101 | Toronto ON Canada M6K 3H5 T 416 360 5783 F 416 360 4040 STCstorytellers.com

s.19(1)
s.20(1)(b)
s.20(1)(c)

Divulgué en vertu de la LAI
Released under the ATIA

InTheWorks
207 Bank Street
Suite 322
Ottawa, Ontario K2P 2N2

Invoice

Date	Invoice #
2016-10-03	2754

Invoice To
EllisDon Corporation Postal Station B 61 Sparkes Street Ottawa, Ontario Attn:

Ship To
Scaffex Inc. Attn: Yves Deschamps 1485 St-Laurent Blvd. Ottawa, ON

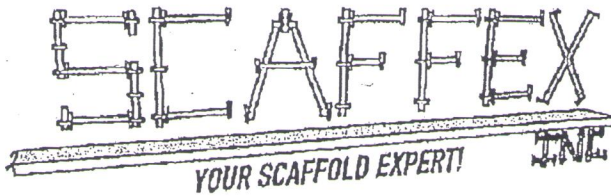
P.O. No.	Terms	Due Date	Rep	Ship Via	FOB	Ship Date
Natlan Stewart		2016-10-03	GB			2016-10-03
Description			Qty	Rate	Amount	Tax
Banner 7' - 1" wide x 16' high printed on Ultraflex UltraMesh 100 or equivalent Mock-Up A 1 left side			1	400.00	400.00	H
Banner 8' - 1" wide x 16' high printed on Ultraflex UltraMesh 100 or equivalent Mock-Up A 2 right side			1	461.00	461.00	H
Banner 8' - 1" wide x 16' high printed on Ultraflex UltraMesh 100 or equivalent Mock-Up B 1 & 2 left side & right side			2	461.00	922.00	H
Banner finishing Mock up A grommets ever 12" along both 16' lengths important that all spacing matches up on each pannel and are centered 7' across on panel A1, And 8' on centre panels A2, B1, B2 Please provide osts for finishing HST				0.00	0.00	H
				13.00%	231.79	
					Subtotal	\$1,783.00
Phone #	Fax #	GST/HST No.	821964517	Sales Tax Total		\$231.79
613 741-4196	613 741-4196	E-mail		Total		\$2,014.79
			intheworks@explomet.com			

ED APPR
JOB # 70107 CODE 011037
DATE: 2016/10/31

s.19(1)
 s.20(1)(b)
 s.20(1)(c)

Divulgué en vertu de la LAI
 Released under the ATIA

EA 59



Quote

Date: November 22, 2016
 Quote #: 16-2072
 Estimator: Yves Deschamps

Customer:
 EHS Don Corporation
 2680 Queensview Drive
 Ottawa, Ont.
 K2B 6B7
 Attn:

Project Description:
 Project: Postal Station B
 Address: 59 Sparks St., Ottawa On.
 General Contractor: EHS Don
 Description: Canada 150th Branding
 EA-0030 & EA-0031

Description	Line Total
- Rental of Telescopic Boom	77,642.25
- Transport to site and from site	2,500.00
- Installation Labour	128,031.34
- Dismantle Labour	81,268.11
- Construction Materials	659.05
- Engineering Subcontractor	5,280.00
- TESS Additional Poles & Hardware	17,645.30
- City of Ottawa Encroachment Permit	15,007.50
- Roofing Subcontractor	2,375.36

General Terms & Conditions

- Terms of payment are Net 30 days (new client subject to credit approval)
- Rental period starts when equipment is delivered and ends when all returned.
- Client is responsible for damages, safe use and operation of equipment.
- No permits or documents are included in this quote unless stipulated otherwise above.
- Minimum 28 days rental applicable to all equipment unless stipulated otherwise above.
- This quotation is valid for 30 days and is subject to equipment availability upon order.

Subtotal	\$	330,409.91
Discount		
HST Rate	%	13.00
HST	\$	42,953.29
Total	\$	373,363.20

Client PO #

Please confirm your acceptance of this quote and terms & conditions of our standard contract by signing this document.

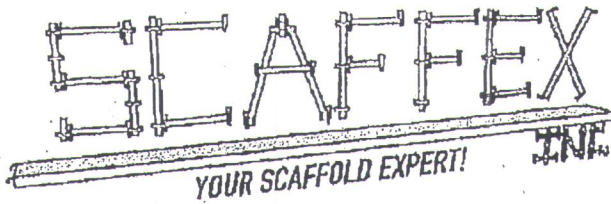
Thank you for your business!

Should you have any enquiries concerning this quote, please contact Yves Deschamps at

1485 St-Laurent Blvd. | Ottawa On. K1G 3Z9
 Tel: 1.613.907.7223 | Fax: 1.613.741.9141 | Email: @scaffex.ca | www.scaffex.ca

s.20(1)(b)
s.20(1)(c)

EA59



Breakdown

Date: November 22, 2016
Quote #: 16-2072
Estimator: Yves Deschamps

Customer:
EllisDon Corporation
2680 Queensview Drive
Ottawa, On
K2B 6B7
Attn:

Project Description:
Project: Postal Station B
Address: 59 Sparks St., Ottawa On.
General Contractor: EllisDon
Description: Canada 150th Branding
Reference: EA-0030 & EA-0031

Description	Line Total
Section 1 - Rental of Telescopic Boom	
- Rental of Telescopic Boom per 28 day periods: \$ 33,757.50 Number of periods: 2	\$ 67,515.00
Subtotal Section 1:	\$ 67,515.00
OH/P Rate:	15.00%
OH/P Amount:	\$ 10,127.25
Total Section 1:	\$ 77,642.25
Section 2 - Transport to Site	
- Pick-Up Truck (1500-3500) Cost per load: \$ 65.22 Number of loads: 0	\$ -
- 3 Ton Truck (5500) Cost per load: \$ 108.70 Number of loads: 10	\$ 1,086.96
- 5 Ton Truck (7500+) Cost per load: \$ 152.17 Number of loads: 0	\$ -
Subtotal Section 2:	\$ 1,086.96
OH/P Rate:	15.00%
OH/P Amount:	\$ 163.04
Total Section 2:	\$ 1,250.00
Section 3 - Transport from Site	
- Pick-Up Truck (1500-3500) Cost per load: \$ 65.22 Number of loads: 0	\$ -
- 3 Ton Truck (5500) Cost per load: \$ 108.70 Number of loads: 10	\$ 1,086.96
- 5 Ton Truck (7500+) Cost per load: \$ 152.17 Number of loads: 0	\$ -
Subtotal Section 3:	\$ 1,086.96
OH/P Rate:	15.00%
OH/P Amount:	\$ 163.04
Total Section 3:	\$ 1,250.00
Section 4 - Installation Labour	
- Estimator/Project Manager Hourly Cost: \$ 85.00 Number of Hours: 48	\$ 4,080.00
- Carpenter Foreman Hourly Cost: \$ 67.91 Number of Hours: 40	\$ 2,716.40
- Carpenter Journeyman Hourly Cost: \$ 61.13 Number of Hours: 160	\$ 9,780.80

EA 59

*** Night Shift installation of Mesh Panels at double time rate. ***			
- Estimator/Project Manager Hourly Cost:	\$ 170.00	Number of Hours:	30
- Carpenter Foreman Hourly Cost:	\$ 135.82	Number of Hours:	120
- Carpenter Journeyman Hourly Cost:	\$ 122.26	Number of Hours:	600
			\$ 5,100.00
			\$ 16,298.40
			\$ 73,356.00
Subtotal Section 4:			\$ 111,331.60
OH/P Rate:			15.00%
OH/P Amount:			\$ 16,699.74
Total Section 4:			\$ 128,031.36
Section 5 - Dismantle Labour			
- Estimator/Project Manager Hourly Cost:	\$ 85.00	Number of Hours:	0
- Carpenter Foreman Hourly Cost:	\$ 67.91	Number of Hours:	24
- Carpenter Journeyman Hourly Cost:	\$ 61.13	Number of Hours:	96
			\$ -
			\$ 1,629.84
			\$ 5,868.48
*** Night Shift dismantle of Mesh Panels at double time rate. ***			
- Estimator/Project Manager Hourly Cost:	\$ 170.00	Number of Hours:	20
- Carpenter Foreman Hourly Cost:	\$ 135.82	Number of Hours:	80
- Carpenter Journeyman Hourly Cost:	\$ 122.26	Number of Hours:	400
			\$ 3,400.00
			\$ 10,865.60
			\$ 48,904.00
Subtotal Section 5:			\$ 70,667.92
OH/P Rate:			15.00%
OH/P Amount:			\$ 10,600.19
Total Section 5:			\$ 81,268.11
Section 6 - Construction Materials			
- Includes 10,000 plastic tie-wraps, 5 sheets fire rated plywood 3/4 and miscellaneous hardware.			\$ 573.09
Subtotal Section 6:			\$ 573.09
OH/P Rate:			15.00%
OH/P Amount:			\$ 85.96
Total Section 6:			\$ 659.05
Section 7 - Engineering Subcontractor			
- Engineered Design & Drawing Cost:	\$ 1,200.00	Number of Drawings:	4
- Engineered Site Visit & Certification Cost:	\$ 500.00	Number of Visits:	0
			\$ 4,800.00
			\$ -
Subtotal Section 7:			\$ 4,800.00
OH/P Rate:			10.00%
OH/P Amount:			\$ 480.00
Total Section 7:			\$ 5,280.00
Section 8 - Purchase of additional TESS Aluminum Pole System			
Cost of 6'6" TESS Aluminum Pole in \$USD:	\$ 35.83	Exchange Rate:	1.35
Cost of 6'6" TESS Aluminum Pole in \$CAD:	\$ 48.37	Number of Poles:	280
			\$ 13,543.74
Cost of Freight & Duties from United States:	\$ 1,800.00	Number of Shipments:	1
			\$ 1,800.00
Subtotal Section 8:			\$ 15,343.74
OH/P Rate:			15.00%
OH/P Amount:			\$ 2,301.56
Total Section 8:			\$ 17,645.30

s.19(1)

EA 59

Section 9 - City of Ottawa Encroachment Permit			
Size of encroachment permit in sq. meters:	<input type="text" value="150"/>	Daily rate per sq. M	<input type="text" value="\$1.45"/>
Daily cost of encroachment:	<input type="text" value="\$ 217.50"/>	Number of days:	<input type="text" value="60"/>
Total cost of encroachment:	<input type="text" value="\$ 13,050.00"/>		\$ 13,050.00
		Subtotal Section 9:	\$ 13,050.00
		OH/P Rate:	15.00%
		OH/P Amount:	\$ 1,957.50
		Total Section 9:	\$ 15,007.50
Section 10 - Roofing Subcontractor			
Roofer to re-seal the exterior perimeter edge of the roof with membrane once the mesh has been fastened and secured.			
Covertite Roofing & Sheet Metal Quotation:	<input type="text" value="\$ 2,160.33"/>	Number of Occurrence:	<input type="text" value="1"/>
			\$ 2,160.33
		Subtotal Section 9:	\$ 2,160.33
		OH/P Rate:	10.00%
		OH/P Amount:	\$ 216.03
		Total Section 9:	\$ 2,376.36
SUMMARY			
		TOTAL (Section 1-10):	\$ 330,409.91
		HST RATE:	13.00%
		HST AMOUNT:	\$ 42,953.29
		GRAND TOTAL:	\$ 373,363.20
Should you have any enquiries concerning this quote, please contact Yves Deschamps at:			

1485 St-Laurent Blvd. | Ottawa On. K1G 3Z9
Tel: 1.613.907.7223 | Fax: 1.613.741.9141 | Email: @scaffex.ca | www.scaffex.ca

EAS9

InTheWorks
207 Bank Street
Suite 322
Ottawa, Ontario K2P 2N2

Invoice

Date	Invoice #
2016-12-05	2771

Invoice To
EllisDon Corporation 2680 Queensview Dr. Ottawa, Ontario K2B 8J9 Attn:

Ship To
Scaffex Inc. 1485 St. Laurent Blvd. Ottawa, ON K1G 3Z9 Attn: Yves Deschamps

F.O. No.	Terms	Due Date	Rep	Ship Via	FOB	Ship Date
70164-938-1	Net 60	2017-02-03	GB	Best Way	Destination	2016-12-05
Description			Qty	Rate	Amount	Tax
<p>PLEASE NOTE A 6" BAND OF WHITE TO BE ADDED AT TOP OF IMAGE MAKING THE TOTAL LENT OF EACH SECTION 107-6" IN THIS PANEL ARROWS INDICATING "FOLD HERE" AT TOP OF IMAGE PLUS PANEL ID'S This order is based on specification and quantities from supplied matrix By EllisDon/ Scaffex: "POSTAL STATION B - Printed Mesh Dimensions" Consisting of: 34 sections 107 ft.- 6 inches long x various widths + 4 sections 87 ft. long x various widths totalling 27,687 square feet. Mesh Banner printed on Digilink as per printed test samples provided with finishing, including beams and grommets every 12" along perimeter</p> <p>Note all sections are one piece based on 164' ft. rolls grommets are 1/2" black. Installer kit will be provided which includes hand held grommet pliers, 100 black grommets and roll of banner tape.</p> <p>Lot price</p> <p>Total before applicable taxes</p> <p>Based on revised "Printed Mesh Dimensions" there is an additional 582 square feet.</p> <p>Payment terms: It is understood that EllisDon's client takes up to 60 days to process payment. It is agreed that EllisDon will ensure payment within 75 days at the latest.</p> <p>Product has been completed and delivered to Scaffex on behalf of EllisDon and receipt has been confirmed</p> <p>HST</p>			38	0.00	0.00	H
			1	108,431.00	108,431.00	H
			1	2,279.30	2,279.30	H
				13.00%	14,392.34	
Subtotal					\$110,710.30	
Phone #	Fax #	GST/HST No.	821964517		Sales Tax Total	
613 741-4196	613 741-4196	E-mail		\$14,392.34		
		intheworks@explonet.com		Total		\$125,102.64

s.20(1)(b)
s.20(1)(c)

Divulgué en vertu de la LAI
Released under the ATIA

EA 89

InTheWorks
207 Bank Street
Suite 322
Ottawa, Ontario K2P 2N2

Invoice

Date	Invoice #
2016-12-15	2776

Invoice To
EllisDon Corporation 2680 Queensview Dr. Ottawa, Ontario K2B 8J9 Attn:

Ship To
Scaffex Inc. 1485 St. Laurent Blvd. Ottawa, ON K1G 3Z9 Attn: Yves Deschamps

P.O. No.	Terms	Due Date	Rep	Ship Via	FOB	Ship Date	
Nathan Stewart	Net 60	2017-02-13				2016-12-15	
Description				Qty	Rate	Amount	Tax
Mesh Banner 3' wide x 3' image + 6" white on top				7	35.71429	250.00	H
These are to fill gaps at the top of the building between the following sections S1-2 S15-16 S16-17 E11-12 E12-13 E16-17 E17-18							
HST					13.00%	32.50	
					Subtotal	\$250.00	
Phone #	Fax #	GST/HST No.	821964517	Sales Tax Total		\$32.50	
613 741-4196	613 741-4196	E-mail		Total		\$282.50	
		intheworks@xplomet.com					

s.20(1)(b)
s.20(1)(c)

Divulgué en vertu de la LAI
Released under the ATIA

InTheWorks
207 Bank Street
Suite 322
Ottawa, Ontario K2P 2N2

Invoice

Date	Invoice #
2016-12-21	2773

Invoice To
EllisDon Corporation 2680 Queensview Dr. Ottawa, Ontario K2B 8J9 Attn:

Ship To
EllisDon Corporation Postal Station B 61 Sparks Street Ottawa, ON

P.O. No.	Terms	Due Date	Rep	Ship Via	FOB	Ship Date
70164-938-3	Net 60	2017-02-19		Best Way	Destination	2016-11-30
Description			Qty	Rate	Amount	Tax
This Order is based on specification and quantities supplied by Ellison/ Cafe/Scott: "POSTAL STATION B - Hoarding Dimensions" Consisting of: 170 - 4' x 8' sections with approx. 48 of these panels cut and trimmed to various sizes. Lot price Transport Delivery to Postal Station B Jobsite Total before applicable taxes Payment terms: It is understood that Ellison's client takes up to 60 days to process payment. It is agreed that Ellison will ensure payment within 75 days at the latest. Order delivered to the Attn; of HST				0.00	0.00	H
				25,591.80	25,591.80	H
				450.00	450.00	H
					26,041.80	
				13.00%	3,385.43	
Subtotal					\$26,041.80	
Phone #	Fax #	GST/HST No.	821964517		Sales Tax Total	
613 741-4196	613 741-4196	E-mail		\$3,385.43		
			latheworks@explorinel.com		Total	
					\$29,427.23	

s.19(1)
s.20(1)(b)
s.20(1)(c)

EA-30

January 16, 2017

GST 12398 2902

STC

EllisDon Corporation
2680 Queensview Drive
Ottawa, ON K2B 8J9
Canada

Attention:

Docket No: 101402
Invoice No: 28670

Creative Development - Postal Station B-Building Mesh & Hoarding

ED APPI

JOB # 70164 CODE 011037

DATE: 2017/02/17

FINAL INVOICE

Actual travel and miscellaneous expenses for the following:

- September 21 trip to Ottawa - Airfare for Carmen/Jana/Rocky.....	\$1,394.22
- October 5 trip to Ottawa - Airfare Rocky.....	\$488.25
- October 31 trip to Ottawa - Airfare Rocky.....	\$426.25
Taxi for the above 3 trips.....	\$224.75
Misc meals for the above 3 trips.....	\$170.28
Courier.....	\$103.34
French Translation.....	\$750.00
ST+C Fee	2,308.72
Airfare	395.03
Taxi/Per Diem	103.34
Courier	750.00
French Translation	
Total ST+C Fee	<u>3,567.09</u>



Total Fee	\$3,557.09
HST	<u>462.42</u>
TOTAL AMOUNT DUE	<u>\$4,019.51</u>

TERMS: Net 30 Days

in