

Programming

Funds from City - Special Programs Culture

2019			
2/21/2019	tables and chairs	\$	563.66
Apr-19	Foam Core (before photos)	\$	109.45
Apr-19	Sandwich Board Inserts	\$	127.00
Apr-19	Bunkhouse Locks	\$	83.20
		\$	883.31
2020			
Sep-20	WiFi	\$	164.85
Oct-20	WiFi	\$	134.48
Nov-20	WiFi	\$	134.48
Dec-20	WiFi	\$	134.48
2-Sep-20	Artist Fee	\$	500.00
1-Sep-20	Artist Fee	\$	500.00
31-Aug-20	Artist Fee	\$	500.00
		\$	2,068.29
2021			
Jan-21	WiFi	\$	134.48
Feb-21	WiFi	\$	138.51
Mar-21	WiFi	\$	138.51
Apr-21	WiFi	\$	103.89 cost shared with parks
14-Apr-21	Artist Fee	\$	500.00
15-Apr-21	Artist Fee	\$	500.00
19-Apr-21	Artist Fee	\$	500.00
22-Apr-21	Artist Fee	\$	500.00
May-21	WiFi	\$	67.76 cost shared with parks
10-May-21	Postcard Printing	\$	120.00
Jun-21	WiFi	\$	67.76 cost shared with parks
Jul-21	WiFi	\$	67.76 cost shared with parks
20-Jul-21	Key Cutting	\$	21.23
8-Oct-21	WiFi	\$	37.31 cost shared with parks
10-Nov-21	WiFi	\$	56.20 cost shared with parks
9-Dec-21	WiFi	\$	56.20
		\$	3,009.61
	Promotion over the summer - no charges for August or September		
2022			
5-Jan-22	artist fee	\$	500.00
5-Jan-22	artist fee	\$	500.00
5-Jan-22	artist fee	\$	500.00
5-Jan-22	artist fee	\$	500.00
10-Jan-22	WiFi	\$	56.20 cost shared with parks
9-Feb-22	WiFi	\$	56.20 cost shared with parks
9-Mar-22	WiFi	\$	56.32 cost shared with parks
30-Mar-22	Zoo Passes	\$	186.60
11-Apr-22	WiFi	\$	112.64
May 9, 2022	WiFi	\$	112.64
19-May-22	gallery space (hanging system, curtain, ladder, tape)	\$	429.70 Note: receipts for these items and lock not readily accessible; see May 19, 2022
19-May-22	lock	\$	22.15 email for reference
26-May-22	artist fee	\$	500.00
26-May-22	artist fee	\$	500.00
26-May-22	artist fee	\$	500.00
26-May-22	artist fee	\$	500.00
26-May-22	artist fee	\$	500.00
3-Jun-22	Zoo Passes	\$	279.90
13-Jun-22	WiFi	\$	112.73
4-Jul-22	artist fee	\$	500.00
11-Jul-22	WiFi	\$	112.73
10-Aug-22	WiFi	\$	111.48
9-Sep-22	WiFi	\$	107.18
13-Oct-22	WiFi	\$	107.18
10-Nov-22	WiFi	\$	107.18
9-Dec-22	WiFi	\$	107.18
		\$	7,078.01

Grand Total \$ 13,039.22

Repairs and Renovations



Electrical Services Quotation

1-306-934-1922

515 43rd St East Saskatoon, SK S7K 0V5

JULY 14, 2021

To: CITY OF SASKATOON

Attn: SHAWN LEASK

Re: BUNKHOUSE LIGHTING

Description:	Price:
<p>SUPPLY AND INSTALL NEW LIGHTING IN BUNKHOUSE KITCHEN, STORAGE ROOM AND CONNECT EXHAUST FAN.</p> <p>PERMIT INCLUDED</p> <p style="text-align: right;"><i>Released by City Clerk's Office In accordance with the provisions of The Local Authority Freedom of Information and Protection of Privacy Act.</i></p>	<p>\$1660.00</p>
Quoted by: Mike Klassen	Pst- EXTRA
Quote Valid For 30 Days	Gst- EXTRA
Thank you for the opportunity to quote this project.	Total
Customer Signature	



QUOTE

JASON CARTER

2413 YORK AVE.

SASKATOON SK. S7J1J4

PH: 306-220-4229 FAX: 306-979-3821

GST #81326 0072 RT0001

DATE April 7, 2021

EXPIRATION DATE Valid for 60 days

FOR City of Saskatoon
Forestry Farm Bunkhouse

JOB	PAYMENT TERMS	DUE DATE

		UNIT PRICE	LINE TOTAL
	Poly off of to contain dust Tear down plaster and insulation		
	Dispose of all debris		3,500 00
	Prices subject to applicable taxes		

To accept this quotation, sign here: _____

SUBTOTAL	
PST #2684579	
GST	
TOTAL	

Released by City Clerk's Office
In accordance with the provisions of
The Local Authority Freedom of
Information and Protection of Privacy Act.

THANK YOU FOR YOUR BUSINESS!



306-244-4343
 customroofing@sasktel.net
 P.O. Box 33021
 RPO Confederation Plaza
 Saskatoon, SK S7L 1J2
www.customroofinginc.net

PROPOSAL/CONTRACT

SUBMITTED TO: Shawn Leask
 ADDRESS: FFP & Zoo bunkhouse
 CITY/PROVINCE: Saskatoon, Sask
 JOBSITE ADDRESS: 1903 forestry farm park dr
 CONTACT:

DATE: June 11, 2021
 TELEPHONE: 306-975-7652
 POSTAL CODE: S7S-1G9
 FAX:
 EMAIL: Shawn.leask@saskatoon.ca

WE HEREBY submit our specification and estimate for: **Roof replacement**

Released by City Clerk's Office
 In accordance with the provisions of
 The Local Authority Freedom of
 Information and Protection of Privacy Act.

- Supply and install IKO Dynasty shingles
- Remove 1"x4" boards on affected porch 4' wide and dispose
- Supply and install 1/2" osb sheets to replace removed 1"x4" boards
- Supply and install full synthetic roof guard to entire roof
- Replace 2 whirly birds
- Replace existing plumbing flashing with 3" oatey flashings and extended 3" pvc pipe
- Dispose of all roofing debris
- drip edge on bottom edges white
- ****ADDITIONAL rotten wood 5.00 a lineal foot/110.00 full sheet osb. Prices based on todays current market date
- **30% Deposit required upon delivery of material onsite.

W.C.B. Fall Protection
 \$5,000,000.00 Liability Insurance
 Five (5) year Workmanship Warranty

Total	7020.39
GST	351.01
PST	421.22
Total:	7792.62

WE PROPOSE HEREBY to furnish all materials and perform all labor necessary to complete all work in accordance with the above specifications, for the sum of: Two-thousand seven hundred and seventy-five Dollars (CAD) taxes included. Payments shall be made according to the following terms: In full upon EACH receipt.

ACCEPTANCE

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DATE THIS DAY OF 20

Authorized Signature

Note: This Proposal may be withdrawn by us if not accepted within 30 days.



Released by City Clerk's Office
In accordance with the provisions of
The Local Authority Freedom of
Information and Protection of Privacy Act.

NICKEL PLUMBING HEATING (1985) LTD
2104C St. George Avenue ~ Saskatoon, SK S7M 0K7
P:(306)653.1899 ~ F:(306)242.6111

QUOTE # **2020-273**

July 29, 2020

This quotation is valid 30 days from the date above.

TO: City of Saskatoon
222 3rd Avenue N
Saskatoon, SK S7K 0J5

JOB LOCATION: Forestry Farm
1903 Forestry Farm Park Drive

Nickel Plumbing & Heating (1985) Ltd. to supply and install new water supply to bunk house. Price includes all road closure, road closure signs and project permits, digging to eight inch (8") main water supply and hot tapping into main, installation of new curb box and key, new water supply to house, all cement work to finish floor in the house, all aggregate to fill void and finish to road level, installation of new DCVA setup for location and reconnecting to the domestic water supply in the house, flushing of domestic water lines, testing all fixtures for leaking, testing all drainage, removal of excess dirt if needed, all permits, excavator, new soil and flowers to match existing flowers in garden (from removal for access to water line installation), reinstallation of existing signs, miscellaneous materials and labour.

Please note this installation price includes the first annual test on the DCVA and submission to the City of Saskatoon for their record keeping.

Please note on the City spec sheet it does not show the depth of the water line, we have priced the project on a depth of 14', if we find we have to dig deeper we will need to bring in a larger excavator and shoring to compensate for the depth and we will notify the owners and issue a change order.

Quotation Completed by:

Derek Nickel

SUBTOTAL	\$15,101.13
GST 5%	\$755.06
PST 6%	\$906.07
TOTAL	\$16,762.25

ACCEPTANCE OF PROPOSAL

The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment to be made as outlined above. Please phone (306)653-1899 or email info@nickelplumbing.com to schedule.

Please sign and return to the Nickel Plumbing Office to proceed with the quoted work.

Signature: Shawn Leask

Date: 08.10.2020

We propose to furnish materials and labour - complete and in accordance with the above specifications - for the sum shown above. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon approval, and will become an extra charge over and above the estimate. All agreements contingent on weather or delays beyond our control. Our workers are fully covered by Worker's Compensation Insurance as well as the company's liability insurance.



QUOTE

JASON CARTER

2413 YORK AVE.
 SASKATOON SK. S7J1J4
 PH: 306-220-4229 FAX: 306-979-3821
 GST #81326 0072 RT0001

DATE June 14, 2021

EXPIRATION DATE Valid for 60 days

Released by City Clerk's Office

FOR City of Saskatoon
 Forestry Farm

In accordance with the provisions of
*The Local Authority Freedom of
 Information and Protection of Privacy Act.*

JOB	PAYMENT TERMS	DUE DATE
Bunk house		

	UNIT PRICE	LINE TOTAL
Insulate ceiling with R20 and 6 mill vapour barrier		900 00
Drywall 1/2" board,tape,mud and sand		1,850 00
Paint ceiling white and color match walls		1650
Prices subject to applicable taxes		

SUBTOTAL	\$	4,400 00
PST #2684579		
GST		
TOTAL		

To accept this quotation, sign here: _____

THANK YOU FOR YOUR BUSINESS!



QUOTE

JASON CARTER

2413 YORK AVE.

SASKATOON SK. S7J1J4

PH: 306-220-4229 FAX: 306-979-3821

GST #81326 0072 RT0001

DATE June 14, 2021

EXPIRATION DATE Valid for 60 days

FOR City of Saskatoon
Forestry Farm

Released by City Clerk's Office
In accordance with the provisions of
The Local Authority Freedom of
Information and Protection of Privacy Act.

JOB	PAYMENT TERMS	DUE DATE
Bunk house		

	UNIT PRICE	LINE TOTAL
Supply all framing materials,fasteners and hangers/clips		
Make all necessary framing repairs as per ISL drawings		6,100 00
Prices subject to applicable taxes		

SUBTOTAL	\$	6,100 00
PST #2684579		
GST		
TOTAL		

To accept this quotation, sign here: _____

THANK YOU FOR YOUR BUSINESS!



ISSUED YEAR	MO.	DAY
20	09	11
REQUIRED YEAR	MO.	DAY

VENDOR NO.

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S
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Aim Electric Ltd.
515 43rd Street East
Saskatoon, SK, S7K 0V5

SALESPERSON

PHONE

308 934 1922

FAX

**INDIVIDUAL ORDERS
(EXCEPT STANDING OFFER RELEASES)
SHALL NOT EXCEED \$25,000
EXCLUDING TAXES**

DEPARTMENTAL PURCHASE
 RELEASE UNDER STANDING OFFER

DEPARTMENT PURCHASE ORDER

NO. **D 908872**

PLEASE QUOTE THIS NUMBER ON ALL INVOICES AND CORRESPONDENCE

CITY OF SASKATOON

DEPT/BR: UE/Facilities Management
Project Services
ATTENTION: Shawn Leask

FOB INCLUDING ALL DELIVERY CHARGES TO:

TERMS

DIRECT ENQUIRIES TO:

PHONE FAX

ITEM	PLEASE FURNISH MATERIALS AND/OR SERVICES DESCRIBED DESCRIPTION	UNIT OF ISSUE	QUANTITY	UNIT PRICE	TOTAL PRICE	ACCOUNT NUMBER / WORK ORDER NUMBER	QTY.	
							REC'D	B/O
	Electrical services				178.61			
	#837-19-2 Forestry Farm Park & Zoo Bulldozer Renovations							
	WO# 1-132704							
	UN# 86171							
	GL# 01-5608-859							

PROJECT MATERIAL
OUTSIDE RENTAL (OTH-1)

OUTSIDE SERVICE (CONTRACT)
MISCELLANEOUS (OTH-2)

ORDER IS SUBJECT TO CITY OF SASKATOON PURCHASE ORDER TERMS AND CONDITIONS AVAILABLE ON CITY'S WEBSITE AT BID AND VENDOR INFORMATION.

FREIGHT	-
SUB-TOTAL	178.61
G.S.T.	8.93
P.S.T.	10.72
TOTAL PRICE	198.26

ISSUED BY: *[Signature]*
AUTHORIZED BY: *[Signature]*
AUTHORIZATION DATE: Sept 14/20

VENDOR'S COPY

INVOICE TO

CORPORATE ACCOUNTING
CITY HALL
SASKATOON, SK., S7K 0J5
ACCOUNTSPAYABLE@SASKATOON.CA



Aim Electric Ltd
 515 43rd Street E
 Saskatoon, SK
 S7K 0V5

Phone: (306) 934-1922
 Fax: (306) 931-1024

Invoice

Invoice Number 009203960
 Invoice Date 9/11/2020
 Terms Net 30

Sold To

CITY OF SASKATOON
 Corporate Accounting
 222 3rd Ave N
 Saskatoon, SK S7K 0J5

Ship To

Shawn Leask

P.O. #	PST Exempt#	Rep	SA	Work Order Number	69186
Quantity	Description		Unit Price	Amount	
	CITY OF SASKATOON - RE: FORESTRY FARM - INSTALL PLUG FOR WATER HEATER AT BUNKHOUSE				
1	MATERIALS		46.61	46.61	
1	JOURNEYMAN		60.00	60.00	
1	APPRENTICE		37.00	37.00	
1	PERMIT / ADMINISTRATION		35.00	35.00	
GST/HST No. 100091081			Subtotal	\$178.61	
			GST/HST	\$8.93	
			PST	\$10.72	
			Total in \$CAD	\$198.26	
2% Interest on Past Due Accounts 26.8% Compounded Annually					

Released by City Clerk's Office
 In accordance with the provisions of
 The Local Authority Freedom of
 Information and Protection of Privacy Act.



Nickel Plumbing & Heating 1985 Ltd.

2104C St George Avenue
 Saskatoon, Saskatchewan S7M 0K7
 Phone: (306)653-1899 Fax: (306)242-6111

INVOICE

Invoice No: 204730
 Date: 09/03/2020
 Job Date: 09/01/2020
 Work Order: 76118

Sold to:
CITY OF SASKATOON
 222 3rd Avenue N
 Saskatoon, SK S7K 0J5

Ship to:
 CITY OF SASKATOON
 Forestry Farm Park and Zoo
 1903 Forestry Farm Park Drive
 P.O.
 Shawn Leask
 306-250-3468

Business No.: 103880571RP0001

Quantity	Unit	Description	Tax	Unit Price	Amount
		To Supply and install new water supply to bunk house as per quotation:			
		Pricing includes all road closure, road closure signs and project permits, digging to eight inch (8") main water supply and hot tapping into main, installation of new curb box and key, new water supply to the house. All aggregate to fill void and finish to road level, installation of new DCVA setup for location and reconnecting to the domestic water supply in the house, flushing of domestic water lines, testing all fixtures for leaking, and testing all drainage. removal of excess dirt if needed, all permits, excavator, new soil and flowers to match existing flowers in garden (from removal for access to water line installation). Reinstallation of existing signs.			
1		QUOTE 2020-273	GP	15,101.12	15,101.12
		Subtotal:			15,101.12
		GP - GST 5% PST 6%			
		GST			755.06
		PST			906.07
					<i>Released by City Clerk's Office</i>
					<i>In accordance with the provisions of</i>
					<i>The Local Authority Freedom of</i>
					<i>Information and Protection of Privacy Act.</i>

Terms: Net 30 days - Due 30 days from Invoice Date
 5% interest is applied to balances outstanding over 60 days

Total Amount 16,762.25

TOTAL DUE 16,762.25



City of Saskatoon

ISSUED YEAR	MO.	DAY
20	09	03
REQUIRED YEAR	MO.	DAY

VENDOR NO.

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INDIVIDUAL ORDERS (EXCEPT STANDING OFFER RELEASES) SHALL NOT EXCEED \$25,000 EXCLUDING TAXES

SUPPLIER

Nickel Plumbing & Heating
 2104c St George Avenue
 Saskatoon SK, S7M 0K7
 SALESPERSON Derek Nickel PHONE 306 553 1899

FAX

DEPARTMENTAL PURCHASE
 RELEASE UNDER STANDING OFFER
 NO. _____

DEPARTMENT PURCHASE ORDER
 NO. **D 908870**
 PLEASE QUOTE THIS NUMBER ON ALL INVOICES AND CORRESPONDENCE

CITY OF SASKATOON

S
H DEPT/BR: UE / Facilities Management
I
P Project Services
T
O ATTENTION: Shawn Lead

FOB INCLUDING ALL DELIVERY CHARGES TO:

TERMS

DIRECT ENQUIRIES TO:

PHONE FAX

ITEM	DESCRIPTION	UNIT OF ISSUE	QUANTITY	UNIT PRICE	TOTAL PRICE	ACCOUNT NUMBER / WORK ORDER NUMBER	QTY. REC'D	B/O
	Domestic Water supply to Binkhose @ Fossy Farm Park & Zoo.				\$15101.12			
	837-19-2							
	WO#1-132704							
	JN#86171							
	GL#01-5608-859							

PROJECT MATERIAL
 OUTSIDE RENTAL (OTH-1)

OUTSIDE SERVICE (CONTRACT)
 MISCELLANEOUS (OTH-2)

ORDER IS SUBJECT TO CITY OF SASKATOON PURCHASE ORDER TERMS AND CONDITIONS AVAILABLE ON CITY'S WEBSITE AT BID AND VENDOR INFORMATION.

FREIGHT	—
SUB-TOTAL	\$15101.12
G.S.T.	\$755.00
P.S.T.	\$906.07
TOTAL PRICE	\$16762.25

Mr. Lead
 ISSUED BY
Meltzer
 AUTHORIZED BY
 Sept 4 2009
 AUTHORIZATION DATE

VENDOR'S COPY

INVOICE TO



CORPORATE ACCOUNTING
 CITY HALL
 SASKATOON, SK., S7K 0J5
 ACCOUNTSPAYABLE@SASKATOON.CA



**SUER & POLLON
MECHANICAL**

827 57th Street East
Saskatoon, SK S7K 5Z2
Ph. 975-3779
Fax. 975-3720

PH: 975-3779 FAX: 975-3720

JOB:
**WORK
ORDER #**

TO:

ATT:

FR:

DATE:

Job 815, Saskatoon Forestry Farm
815-01
City of Saskatoon, Project Services
Clark Brotzell, 306 986-9709, clark.brotzell@saskatoon.ca
Dave Baker
Jan.10, 2020

DESCRIPTION OF WORK				SUB CONTRACTORS	AMOUNT
Connect drainage piping to roof drain as requested by owner in attic space at					\$ -
Saskatoon Forestry Farm Building					\$ -
				MARKUP 10%	\$ -
				SUB CONTRACTOR TOTAL	\$ -
QTY	MATERIAL	PRICE	AMOUNT	RENTALS	AMOUNT
16	ft. 2" ABS pipe		\$ -		\$ -
6	2" x 45 ABS elbows		\$ -	Released by City Clerk's Office	
2	2" x 45 ABS street elbows		\$ -	In accordance with the provisions of	
1	3 x 2 ABS wye		\$ -	The Local Authority Freedom of	
1	3" fernco clamp		\$ -	Information and Protection of Privacy Act.	
1	lot misc., glue, strap hanger,		\$ -		
	attachments,courier, consumables, etc.		\$ -		
			\$ -	MARKUP 20%	\$ -
			\$ -	MILEAGE	
			\$ -	RENTALS TOTAL	\$ -
			\$ -	LABOUR	
			\$ -	TOTAL HOURS	5
			\$ -	HOURLY RATE	\$ 95.00
			\$ -	AMOUNT	\$ 475.00
			\$ -		\$ -
			\$ -		\$ -
	INSURANCE \$3.50/1000		\$ -		\$ -
	BONDING \$10.00/1000		\$ -		\$ -
			MATERIAL TOTAL	\$	125.24
			MARKUP 20%	\$	25.05
			TOTAL MATERIALS	\$	150.29
				LABOUR	\$ 475.00
				RENTALS	\$ -
				SUB CONTRACTORS	\$ -
				MATERIALS	\$ 150.29
				SUB TOTAL	\$ 625.29
				G.S.T.	\$ 31.26
				P.S.T.	\$ 37.52
				TOTAL	\$ 694.07

TERMS: PRICING IS GOOD FOR 30 DAYS FROM ABOVE STATED DATE

OTHER: IMPACTS TO THIS CHANGE WHICH ARE UNFORSEEN AT THE TIME OF SUBMISSION OF THIS QUOTATION WILL BE REQUOTED FOR APPROVAL. BEFORE PROCEEDING WITH ANY WORK



ISSUED YEAR	MO.	DAY
20	01	13
REQUIRED YEAR	MO.	DAY
20	01	13

VENDOR NO.

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**INDIVIDUAL ORDERS
(EXCEPT STANDING OFFER RELEASES)
SHALL NOT EXCEED \$25,000
EXCLUDING TAXES**

S
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P
P
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E
R
Suer + Pallon Mechanical
827 57th Street East
Saskatoon SK S7K5Z2
SALESPERSON _____ PHONE _____
FAX _____

DEPARTMENTAL PURCHASE
 RELEASE UNDER STANDING OFFER

DEPARTMENT PURCHASE ORDER
NO. **D 899793**
PLEASE QUOTE THIS NUMBER ON ALL
INVOICES AND CORRESPONDENCE

NO. _____
CITY OF SASKATOON
S
H
I
P
DEPT/BR: **UE-Project Services**
T
O
ATTENTION: **Clark Brotzell**

FOB INCLUDING ALL DELIVERY CHARGES TO:	TERMS	DIRECT ENQUIRIES TO:	PHONE FAX
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PLEASE FURNISH MATERIALS AND/OR SERVICES DESCRIBED		UNIT OF ISSUE	QUANTITY	UNIT PRICE	TOTAL PRICE	ACCOUNT NUMBER / WORK ORDER NUMBER	QTY.	
ITEM	DESCRIPTION						REC'D	B/O
1.)	Connect drainage piping to roof drain as requested by owner in attic space at Saskatoon Forestry Farm Building (5hrs labour x \$95 ⁰⁰)				475 ⁰⁰ _{xx}			
2.)	materials				150 ²⁹ _{xx}			
						GL-01-5608-859		
						NO-1-156728		
						JN-88450		
						910-19-2		

PROJECT MATERIAL OUTSIDE SERVICE (CONTRACT)
OUTSIDE RENTAL (OTH-1) MISCELLANEOUS (OTH-2)

ORDER IS SUBJECT TO CITY OF SASKATOON PURCHASE ORDER TERMS AND CONDITIONS AVAILABLE ON CITY'S WEBSITE AT BID AND VENDOR INFORMATION.

FREIGHT	-
SUB-TOTAL	625. ²⁹ _{xx}
G.S.T.	31. ²⁶ _{xx}
P.S.T.	37. ⁵² _{xx}
TOTAL PRICE	694. ⁰⁷ _{xx}

Tracy Martin
ISSUED BY
Clark Brotzell
AUTHORIZED BY
January 13/20
AUTHORIZATION DATE

VENDOR'S COPY

INVOICE TO

CORPORATE ACCOUNTING
CITY HALL
SASKATOON, SK., S7K 0J5
ACCOUNTSPAYABLE@SASKATOON.CA

Martin, Tracy

From: Brotzell, Clark
Sent: Thursday, January 2, 2020 10:03 AM
To: Dale Pollon
Cc: Martin, Tracy
Subject: looking for an invoice for the sanitary drain work at the FFP&Z Bunkhouse

Categories: ORDERS/INVOICES

Hello Dale, I do not believe you have provided an invoice for the work you did for me at the Forestry Farm Park and Zoo Bunkhouse building and new sanitary floor drain you installed for me. I would like to get that job paid up.

Thank you.

Clark Brotzell B.Sc, P.Eng. | [tel 306-986-9709](tel:306-986-9709)

Project Services Manager

Project Services, Facilities Division, Utilities and Environmental Department

City of Saskatoon | 3130 Laurier Drive | Saskatoon, SK S7L 5J7

clark.brotzell@saskatoon.ca

www.saskatoon.ca



Aim Electric Ltd
 515 43rd Street E
 Saskatoon, SK
 S7K 0V5

Phone: (306) 934-1922

Fax: (306) 931-1024

Invoice

Invoice Number 009205294

Invoice Date 2021-07-29


Terms Net 30

Sold To

CITY OF SASKATOON
 Corporate Accounting
 222 3rd Ave N
 Saskatoon, SK S7K 0J5

Ship To

Shawn Leask

P.O. #	4500010808	PST Exempt#		Rep	CS	Work Order Number	70673
Quantity	Description			Unit Price	Amount		
	CITY OF SASKATOON - RE: FORESTRY FARM BUNKHOUSE- REMOVE WIRES WHERE WORKING IN VESTIBULE, RE-CONNECTED LIGHTS FOR UPSTAIRS						
2	JOURNEYMAN			49.89	99.78		
2	APPRENTICE			37.42	74.84		
				<p>Released by City Clerk's Office In accordance with the provisions of The Local Authority Freedom of Information and Protection of Privacy Act.</p>			
				<p>Reviewed Shawn Leask - Project Coordinator 08.25.21</p> 			
				<p>GST/HST No. 100091081</p>			
				<p>Subtotal \$174.62</p>			
				<p>GST/HST \$8.73 PST \$10.48</p>			
				<p>Total in \$CAD \$193.83</p>			
<p>2% Interest on Past Due Accounts 26.8% Compounded Annually</p>				<p>E-transfer: XXXXXXXXXX</p>			



PURCHASE ORDER
4500010808

PURCHASE ORDER NUMBER
MUST BE ON ALL INVOICES
AND SHIPPING DOCUMENTS

Bill to: City of Saskatoon
222 - 3rd Avenue North
SASKATOON SK S7K 0J5
CANADA

Submit invoices to: accountspayable@saskatoon.ca
ALL INVOICES MUST CONTAIN
VENDOR'S G.S.T. REGISTRATION NUMBER

Order Date: 08/18/2021

Payment Terms: within 30 days Due net
Incoterms 2020: DDP Saskatoon

Invoice #: 9205294
All Terms and Conditions Apply

Requisitioner: Shawn Leask
Phone #: 306 975 7652
Email: Shawn.Leask@Saskatoon.ca

SAP Vendor: 1002353
Aim Electric Ltd.
515 - 43Rd St E
Saskatoon SK S7K 0V5

Ship to: Corporate Finance (City Hall)
222 3rd Ave N
Saskatoon SK S7K 0J5

Attention: Sales Department
knodar@sasktel.net

Buyer: Darwin M Babb
Darwin.Babb@Saskatoon.ca

Line No.	Material No.	Description	Date Required	U of M	Qty Ord	Unit Price (CAD)	Extended Price (CAD)
10		Electrical Removal	08/12/2021	AU	1	174.62	174.62

Contract: 4600000332/10

Tax Code: AP - GST+PST Applicable

The item covers the following services:

Line	Description	Quantity	Unit	Gross Price	Net Value
10	Journeyman Electrician	2	H	49.89	99.78
20	Apprentice Helper	2	H	37.42	74.84

Total net item value CAD 174.62

Total net value excl. tax CAD 174.62



Aim Electric Ltd
 515 43rd Street E
 Saskatoon, SK
 S7K 0V5

Phone: (306) 934-1922
 Fax: (306) 931-1024

Reviewed
 Shawn Leask - Project Coordinator
 09.07.21
 PO#4500011663

Invoice

Invoice Number 009205463
 Invoice Date 2021-09-03
 Terms Net 30

Sold To

CITY OF SASKATOON
 Corporate Accounting
 222 3rd Ave N
 Saskatoon, SK S7K 0J5

Ship To

Shawn Leask

P.O. #	PST Exempt#	Rep	CW	Work Order Number	70717
Quantity	Description	Unit Price	Amount		
1	CITY OF SASKATOON - RE: BUNKHOUSE LIGHTING AS PER QUOTE	1,660.00	1,660.00		
<p>Released by City Clerk's Office In accordance with the provisions of The Local Authority Freedom of Information and Protection of Privacy Act.</p>					
GST/HST No. 100091081				Subtotal	\$1,660.00
				GST/HST	\$83.00
				PST	\$99.60
				Total in \$CAD	\$1,842.60
2% Interest on Past Due Accounts 26.8% Compounded Annually		E-transfer: [REDACTED]			



INVOICE

City of Saskatoon -
222 - 3rd Avenue North
SASKATOON SK S7K 0J5
CANADA

Invoice Date
19 Jul 2021

Invoice Number
INV-0580

Reference
PO:0403-P

GST
12240 4056 RT0001

Custom Roofing Inc.
PO Box 33021
RPO Confederation Park
SASKATOON SK S7L 1J2
306-244-4343
customroofing@sasktel.net

Description	Quantity	Unit Price	Amount CAD
Purchase Order:4500008168 Job Address: 1903 Forestry Farm Park Dr. - Shingle Replacement -Supply & Install IKO Dynasty shingles -Remove 1"x4" boards on affected porch 4' wide and dispose -Supply & Install 1/2" osb sheets to replace removed 1"x4" boards -Supply & Install full synthetic roof guard to entire roof -Replace 2 whirly birds -Replace existing plumbing flashing with 3" oatey flashings and extended 3" pvc pipe -Dispose of all roofing debris -Drip edge on bottom edges white	1.00	7,020.39	7,020.39
		Subtotal	7,020.39
		TOTAL GST 5%	351.02
		TOTAL PST 6%	421.22
		TOTAL CAD	7,792.63

Due Date: 18 Aug 2021

1.5% per month will be charged on all over due accounts after 30 days.

[View and pay online now](#)

Released by City Clerk's Office

In accordance with the provisions of

The Local Authority Freedom of

Information and Protection of Privacy Act.

Received - 07.19.2021
Shawn Leask - Project Coordinator
306-250-3468

Shawn Leask

Martin, Tracy

From: Harry <harry@d2construction.ca>
Sent: Tuesday, December 17, 2019 4:49 PM
To: Brotzell, Clark
Subject: Zoo Bunkhouse
Attachments: 20191217133152252.pdf

Hi Clark

Attached is invoice for work we did with the plumbing trench in the Bunkhouse.

Thanks

Harry Dalsgaard
D2 Construction Ltd.
Saskatoon, SK
(306)384-5906

-----Original Message-----

From: scanner@d2construction.ca [mailto:scanner@d2construction.ca]
Sent: Tuesday, December 17, 2019 1:32 PM
To: Harry <harry@d2construction.ca>
Subject:

This E-mail was sent from "RNPEE78DF" (Aficio MP C4000).

Scan Date: 12.17.2019 13:31:52 (-0600)
Queries to: scanner@d2construction.ca

D2 Construction Ltd.

2523 Dudley Street
Saskatoon, SK
S7M 5V3
Tel: (306)384-5906
Fax: (306)384-5907

INVOICE

Invoice # : 1911-3

Date : 30-Nov-19

SOLD TO:

SHIP TO:

Page : 1 of 1

<p>City of Saskatoon 3130 Laurier Drive Saskatoon, SK S7L 5J7</p>	<p>Saskatoon Zoo Bunkhouse Building Plumbing Trench Saskatoon, SK</p>
---	---

Pour plumbing trench as detailed below	10081.52
P.S.T. @ 6%	604.89
G.S.T. @ 5%	504.08

Work Completed

- remove and dispose of excavated clay
- backfill trench with gravel
- drill in rebar dowels
- pour concrete in trench
- clean up site
- re-install stair and install supporting telepost

Released by City Clerk's Office
In accordance with the provisions of
*The Local Authority Freedom of
Information and Protection of Privacy Act.*

D2 Construction Ltd. G.S.T. # 897309761RT

Amount Due

11190.49

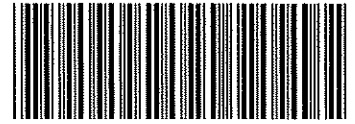
Terms: Net 30 days. Please remit payment to D2 Construction Ltd.

GENERAL ESTIMATE

BUILDING ... Zoo
 LOCATION ... BUNKHOUSE
 ARCHITECTS
 SUBJECT

ESTIMATE No.
 SHEET No. ... 1
 ESTIMATOR ... Ma
 CHECKER
 DATE ... 19-11-30

DESCRIPTION OF WORK	NO. PIECES	DIMENSIONS	EXTENSIONS	EXTENSIONS	TOTAL ESTIMATED QUANTITY	UNIT PRICE M.T.L.	TOTAL ESTIMATED MATERIAL COST	PRICE UNIT LABOR	TOTAL ESTIMATED LABOR COST
LABOUR									
CARPENTER - ROOF					18	hrs		74 ⁰⁰	1332.00
- PRIME					39.5	hrs		71 ⁰⁰	2553.00
APPRENTICE - STEVE					29.5	hrs		52 ¹⁰	1545.80
- BRAMMOR					3	hrs		52 ¹⁰	157.20
SUPER. UWE					6	hrs		91 ⁰⁰	564.00
TRAVEL ALLOWANCE					6	60	360.00		
DUMPTRUCK					6	105	630.00		
LARGE - GRAVEL							77.03		
- CONCRETE							425.21		
ROVA - TELEPOST							4939		
- 2x4							9.48		
- SMC CONCRETE							32.00		
REBAR							174.00		
							1757.11		6152.00
							6152.00		←
Small TOOLS 8% OF LABOUR							492.16		
							8401.27		
D2 O'HEMIO/FEB 0 2002							1680.25		
							10081.52		



122025726

September 13, 2019

D2 Construction Ltd
1101 Ave Q South
Saskatoon SK S7M 2Y5

To Whom it May Concern:

Re: D2 Construction Ltd
Firm Number: 5685524

You may consider this letter a CLEARANCE and your authority to make payment in accordance with Section 132 of The Workers' Compensation Act, 2013 for any work performed in the rate code listed for the above between:

01 October 2019 and 31 December 2019

<u>Sub Code</u>	<u>Descriptor</u>
B1205	Project management/const.

Authorization Number: 140913787

A Term Clearance is provided to employers in good standing with the Board.

An employer in possession of this document may present a copy to their principal(s) and it constitutes a clearance during the term indicated.

*This document may be reproduced as required.

*For use during the time stated only, providing this firm's operations have not changed.

Yours truly,

Employer Services





Government
— of —
Saskatchewan

Ministry of Finance
Revenue Division
Box 200, 2350 Albert Street
Regina, Canada S4P 2Z6
1-800-667-6102
(306) 787-0956
Fax (306) 798-3045

July 25, 2019

D2 CONSTRUCTION LTD
1101 AVENUE Q S
SASKATOON SK S7M 2Y5

Dear Sir or Madam:

The Revenue Division provides a clearance to certain contractors to enable them to obtain the release of holdbacks on their contracts.

As a result of your history of compliance and satisfactory review of your account, we have issued a standing clearance covering all contracts awarded to D2 Construction Ltd from July 1, 2019 to June 30, 2020.

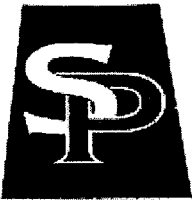
Please use this letter for Provincial Sales Tax clearance purposes with respect to future holdback claims.

The Ministry of Finance is accountable for the quality of the services we provide. The *Taxpayer Service Commitments and Standards Code* describes the principles that we follow in administering Saskatchewan's tax programs. A copy of this Code is available upon request or can be viewed on our website at www.saskatchewan.ca.

Sincerely,

A handwritten signature in black ink, appearing to be 'Rl'.

Ranita Luzny
Junior Business Auditor
Ministry of Finance



**SUER & POLLON
MECHANICAL**

827 57th Street East
Saskatoon, SK S7K 5Z2
Ph. 975-3779
Fax. 975-3720

PH: 975-3779 FAX: 975-3720

JOB:
WORK
ORDER #

TO:

ATT:

FR:

DATE:

Job 815, Saskatoon Forestry Farm
815-02
City of Saskatoon, Project Services
Clark Brotzell, 306 986-9709, clark.brotzell@saskatoon.ca
Dave Baker
Jan.10, 2020

DESCRIPTION OF WORK				SUB CONTRACTORS		AMOUNT	
Forestry Farm Park and Zoo Bunk House				Garnett Industries Hydrovac		\$ 525.00	
Replace Sewer Main from stack inside house to manhole				3 hrs @ 175.00 = \$ 525.00		\$ -	
Air tested line, completed plumbing test, and reconnected line							
				MARKUP 10%		\$ 52.50	
				SUB CONTRACTOR TOTAL		\$ 577.50	
QTY	MATERIAL	PRICE	AMOUNT	RENTALS		AMOUNT	
1	lot material as per list	\$ 719.46	\$ 719.46	Truck 2 days @ \$ 60.00		\$ 120.00	
			\$ -				
1	Plumbing inspection	\$ 83.00	\$ 83.00				
			\$ -				
			\$ -				
			\$ -				
			\$ -				
	Released by City Clerk's Office		\$ -	MARKUP 20%		\$ 24.00	
	In accordance with the provisions of		\$ -	MILEAGE			
	The Local Authority Freedom of		\$ -	RENTALS TOTAL		\$ 144.00	
	Information and Protection of Privacy Act.		\$ -	LABOUR	TOTAL HOURS	HOURLY RATE	AMOUNT
			\$ -		37	\$ 95.00	\$ 3,515.00
			\$ -				\$ -
			\$ -				\$ -
	INSURANCE \$3.50/1000		\$ -				\$ -
	BONDING \$10.00/1000		\$ -				\$ -
			MATERIAL TOTAL	\$	802.46		
						LABOUR	\$ 3,515.00
			MARKUP 20%	\$	160.49	RENTALS	\$ 144.00
			TOTAL MATERIALS	\$	962.95	SUB CONTRACTORS	\$ 577.50
						MATERIALS	\$ 962.95
						SUB TOTAL	\$ 5,199.45
TERMS: PRICING IS GOOD FOR 30 DAYS FROM ABOVE STATED DATE						G.S.T.	\$ 259.97
OTHER: IMPACTS TO THIS CHANGE WHICH ARE UNFORSEEN AT THE TIME OF						P.S.T.	\$ 311.97
SUBMISSION OF THIS QUOTATION WILL BE REQUESTED FOR APPROVAL.						TOTAL	\$ 5,771.39
BEFORE PROCEEDING WITH ANY WORK							

SUER POLLON MECHANICAL PARTNERSHIP

827 57th Street East

Saskatoon, Sk. S7K 5Z2

P: 306-975-3779 Ext: 224 F: 306-975-3720

PLEASE PRICE & RETURN BY:

SUPPLIER:

DATE:

PROJECT REFERENCE:

Job 815-02

ATTENTION:

QTY	SIZE	DESCRIPTION	STOCK	COST
1	4"	MAINLINE BACKWATER VALVE		
1		MAINLINE ACCESS BOX		
1	4"	PVC WYE		
1	3x1 1/2"	" BUSHING		
36'	4"	PVC DWV PIPE		
12'	3"	" " "		
1	3"	PVC BW VALVE		
1	4x3	PVC WYE		
6	4	x 45 PVC		Released by City Clerk's Office
3	4"	COUPLING "		In accordance with the provisions of
1	4"	PVC FTG. CO.		The Local Authority Freedom of
2	3"	WYES PVC		Information and Protection of Privacy Act.
1	3"	PVC P TRAP		
1	4x3"	FERNCO CLAMP		
1	4"	" "		
1	3"	FLASH DRAIN		
1		PVC RING AND COVER		
1	3"	FERNCO CLAMP		
1	LOT	MISC., GROUT, GLUE PRIMER COURIER, CONSUMABLES,		
		*****	TOTAL	719.46

PLUS TAXES



**SUER & POLLON
MECHANICAL**

827 57th Street East
Saskatoon, SK S7K 5Z2
Ph. 975-3779
Fax. 975-3720

PH: 975-3779 FAX: 975-3720

JOB:
**WORK
ORDER #**

TO:

ATT:

FR:

DATE:

Job 815, Saskatoon Forestry Farm
815-02
City of Saskatoon, Project Services
Clark Brotzell, 306 986-9709, clark.brotzell@saskatoon.ca
Dave Baker
Jan.10, 2020

DESCRIPTION OF WORK				SUB CONTRACTORS		AMOUNT
Forestry Farm Park and Zoo Bunk House				Garnett Industries Hydrovac		\$ 525.00
Replace Sewer Main from stack inside house to manhole				3 hrs @ 175.00 = \$ 525.00		\$ -
Air tested line, completed plumbing test, and reconnected line						
				MARKUP 10%		\$ 52.50
				SUB CONTRACTOR TOTAL		\$ 577.50
QTY	MATERIAL	PRICE	AMOUNT	RENTALS		AMOUNT
1	lot material as per list	\$ 719.46	\$ 719.46	Truck 2 days @ \$ 60.00		\$ 120.00
			\$ -			
1	Plumbing inspection	\$ 83.00	\$ 83.00			
			\$ -			
			\$ -			
			\$ -			
			\$ -			
			\$ -	MARKUP 20%		\$ 24.00
			\$ -	MILEAGE		
			\$ -	RENTALS TOTAL		\$ 144.00
			\$ -	LABOUR	TOTAL HOURS	HOURLY RATE
			\$ -		37	\$ 95.00
			\$ -			\$ -
			\$ -			\$ -
	INSURANCE \$3.50/1000		\$ -			\$ -
	BONDING \$10.00/1000		\$ -			\$ -
			MATERIAL TOTAL	\$ 802.46		
			MARKUP 20%	\$ 160.49		
			TOTAL MATERIALS	\$ 962.95		
				LABOUR	\$ 3,515.00	
				RENTALS	\$ 144.00	
				SUB CONTRACTORS	\$ 577.50	
				MATERIALS	\$ 962.95	
				SUB TOTAL	\$ 5,199.45	
				G.S.T.	\$ 259.97	
				P.S.T.	\$ 311.97	
				TOTAL	\$ 5,771.39	

TERMS: PRICING IS GOOD FOR 30 DAYS FROM ABOVE STATED DATE

OTHER: IMPACTS TO THIS CHANGE WHICH ARE UNFORSEEN AT THE TIME OF SUBMISSION OF THIS QUOTATION WILL BE REQUESTED FOR APPROVAL BEFORE PROCEEDING WITH ANY WORK

SUER POLLON MECHANICAL PARTNERSHIP

827 57th Street East

Saskatoon, Sk. S7K 5Z2

P: 306-975-3779 Ext: 224 F: 306-975-3720

PLEASE PRICE & RETURN BY:

SUPPLIER:

DATE:

PROJECT REFERENCE:

Job 815-02

ATTENTION:

QTY	SIZE	DESCRIPTION	STOCK	COST
1	4"	MAINLINE BACKWATER VALVE		
1		MAINLINE ACCESS BOX		
1	4"	PVC WYE		
1	3x1 1/2"	" BUSHING		
36'	4"	PVC DWV PIPE		
12'	3"	" " "		
1	3"	PVC BW VALVE		
1	4x3	PVC WYE		
6	4	x 45 PVC		
3	4"	COUPLING "		
1	4"	PVC FTG. CO.		
2	3"	WYES PVC		
1	3"	PVC P TRAP		
1	4x3"	FERNCO CLAMP		
1	4"	" "		
1	3"	FLASH DRAIN		
1		PVC RING AND COVER		
1	3"	FERNCO CLAMP		
1	LOT	MISC., GROUT, GLUE PRIMER COURIER, CONSUMABLES,		
*****			TOTAL	719.46

Released by City Clerk's Office
 in accordance with the provisions of
 The Local Authority Freedom of
 Information and Protection of Privacy Act.

PLUS TAXES

Martin, Tracy

From: Brotzell, Clark
Sent: Thursday, January 2, 2020 10:03 AM
To: Dale Pollon
Cc: Martin, Tracy
Subject: looking for an invoice for the sanitary drain work at the FFP&Z Bunkhouse

Categories: ORDERS/INVOICES

Hello Dale, I do not believe you have provided an invoice for the work you did for me at the Forestry Farm Park and Zoo Bunkhouse building and new sanitary floor drain you installed for me. I would like to get that job paid up.

Thank you.

Clark Brotzell B.Sc, P.Eng. | [tel 306-986-9709](tel:306-986-9709)

Project Services Manager

Project Services, Facilities Division, Utilities and Environmental Department

City of Saskatoon | 3130 Laurier Drive | Saskatoon, SK S7L 5J7

clark.brotzell@saskatoon.ca

www.saskatoon.ca



VENDOR NO.
[] [] [] [] [] []

**INDIVIDUAL ORDERS
(EXCEPT STANDING OFFER RELEASES)
SHALL NOT EXCEED \$25,000
EXCLUDING TAXES**

S
U
P
P
L
I
E
R
ISL Engineering & Land Services Ltd
Suite 100 7909 51st Ave
Edmonton Ab T6E 5L9
SALESPERSON Mae Burgess PHONE _____

DEPARTMENTAL PURCHASE
 RELEASE UNDER STANDING OFFER
NO. _____

DEPARTMENT PURCHASE ORDER
No. **D 908880**
PLEASE QUOTE THIS NUMBER ON ALL
INVOICES AND CORRESPONDENCE

CITY OF SASKATOON

S
H
I
P
DEPT/BR: UE - Facilities
Project Services
T
O ATTENTION: Shawn Least

FOB INCLUDING ALL DELIVERY CHARGES TO: _____ TERMS _____ DIRECT ENQUIRIES TO: _____ PHONE _____ FAX _____

ITEM	PLEASE FURNISH MATERIALS AND/OR SERVICES DESCRIBED DESCRIPTION	UNIT OF ISSUE	QUANTITY	UNIT PRICE	TOTAL PRICE	ACCOUNT NUMBER / WORK ORDER NUMBER		QTY.	
						REC'D	B/O	REC'D	B/O
	Professional Services				573. ⁰⁰				
	837-20-2 FPE 200 Repair of Bunkhouse Roof								
	GL 01-5608-859 WO 1-194030 JN 91708								

SCANNED

PROJECT MATERIAL OUTSIDE SERVICE (CONTRACT)
OUTSIDE RENTAL (OTH-1) MISCELLANEOUS (OTH-2)

ORDER IS SUBJECT TO CITY OF SASKATOON PURCHASE ORDER TERMS AND CONDITIONS AVAILABLE ON CITY'S WEBSITE AT BID AND VENDOR INFORMATION.

FREIGHT	—
SUB-TOTAL	573. ⁰⁰
G.S.T.	28. ⁶⁵
P.S.T.	—
TOTAL PRICE	601. ⁶⁵

ISSUED BY [Signature]
AUTHORIZED BY [Signature]
12/24/20
AUTHORIZATION DATE

VENDOR'S COPY

INVOICE TO

CORPORATE ACCOUNTING
CITY HALL
SASKATOON, SK., S7K 0J5
ACCOUNTSPAYABLE@SASKATOON.CA



Integrated Expertise. Locally Delivered.

City of Saskatoon
222 3 Avenue North
Saskatoon, SK. S7K 0J5

Invoice Date : December 15, 2020
Invoice # : 094748
Client # : SAS100
Project # : 15830
Invoice Group : **

Attention: Shawn Leask, Project Coordinator

Re: Forestry Farm Bunk House Assessment

Services up to November 27, 2020

Professional Fees

Rate Schedule Labour 573.00

Total Professional Fees 573.00

Current Invoice 573.00

GST 10248 7063 5.00% 28.65

Amount Due This Invoice ** \$601.65

Project Total Fee 3,500.00

Prior Billings 2,219.00

This Billing 573.00

Billed to date 2,792.00

Remaining Balance 708.00

Shawn Leask
Dec 23rd, 2020
DPO # 908880

Project Manager Bourassa, Marc

Released by City Clerk's Office
In accordance with the provisions of
The Local Authority Freedom of
Information and Protection of Privacy Act.

Remit Payment to:

ISL Engineering and Land Services Ltd., Suite 100, 7909 - 51 Ave, Edmonton, AB T6E 5L9

Payment is due within thirty (30) days of invoice date. Interest on unpaid accounts will accrue at two percent (2%) per month.



Integrated Expertise. Locally Delivered.

City of Saskatoon
222 3 Avenue North
Saskatoon, SK. S7K 0J5

Invoice Date : June 28, 2021
Invoice # : 097171
Client # : SAS100
Project # : 15830
Invoice Group : **

Attention: Shawn Leask, Project Coordinator

Re: Forestry Farm Bunk House Assessment
Services up to June 11, 2021

Phase Code / Name	Phase Fee	Amount Previous	Current Amount	% Complete	Fee Earned Total
B -- Roof Repair Design	4,200.00	0.00	4,200.00	100.00	4,200.00
Total :	4,200.00	0.00	4,200.00		

Lump Sum Fees

Lump Sum Fee Earned	4,200.00
Less Lump Sum Previous Billings	0.00
Sub-Total Lump Sum	4,200.00

Net Invoice	4,200.00
GST 10248 7063 5.00%	210.00
Amount Due this Invoice	\$4,410.00

Project Manager Bourassa, Marc

Reviewed - July 6th, 2021
Shawn Leask - Project Coordinator
306-250-3468

PO#4500007078

Released by City Clerk's Office
In accordance with the provisions of
The Local Authority Freedom of
Information and Protection of Privacy Act.

Remit Payment to:
ISL Engineering and Land Services Ltd., Suite 100, 7909 - 51 Ave, Edmonton, AB T6E 5L9

Payment is due within thirty (30) days of invoice date. Interest on unpaid accounts will accrue at two percent (2%) per month.



INVOICE

2413 YORK AVE.
 SASKATOON SK. S7J1J4
 PH: 306-220-4229 FAX:306-979-3821
 GST #81326 0072 RT0001
 PST # 2684579

INVOICE NO. 2137
 DATE August 31, 2021

Reviewed
 Shawn Leask - Project Coordinator
 08.30.21

To City of Saskatoon

FOR Forestry Farm
 Bunkhouse

PO			
----	--	--	--

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Insulate and vapour barrier ceiling		900 00
	Drywall		1,850 00
	Paint room complete		1,650 00

Released by City Clerk's Office
 In accordance with the provisions of
 The Local Authority Freedom of
 Information and Protection of Privacy Act.

SUBTOTAL	\$	4,400 00
PST #2684579		264 00
GST	\$	220.00
TOTAL	\$	4,884.00

Please make all cheques payable to **Smith Arm Construction**. If you have any questions concerning this invoice contact Jason Carter @ 306-220-4229 or smitharmconstruction@gmail.com.

THANK YOU FOR YOUR BUSINESS!



INVOICE

2413 YORK AVE.
 SASKATOON SK. S7J1J4
 PH: 306-220-4229 FAX:306-979-3821
 GST #81326 0072 RT0001
 PST # 2684579

INVOICE NO. 2119
 DATE April 30, 2021

To City of Saskatoon
 FOR Forestry Farm Bunkhouse

Released by City Clerk's Office
 In accordance with the provisions of
 The Local Authority Freedom of
 Information and Protection of Privacy Act.

PO 4500004825			
---------------	--	--	--

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Demo bunkhouse ceiling remove all debris and clean up		3,500.00

SUBTOTAL	\$	3,500.00
PST #2684579		210.00
GST	\$	175.00
TOTAL	\$	3,885.00

Please make all cheques payable to **Smith Arm Construction**. If you have any questions concerning this invoice contact Jason Carter @ 306-220-4229 or smitharmconstruction@gmail.com.

THANK YOU FOR YOUR BUSINESS!



INVOICE

2413 YORK AVE.
 SASKATOON SK. S7J1J4
 PH: 306-220-4229 FAX:306-979-3821
 GST #81326 0072 RT0001
 PST # 2684579

INVOICE NO. 2133
 DATE July 12, 2021

Released by City Clerk's Office
 In accordance with the provisions of
 The Local Authority Freedom of
 Information and Protection of Privacy Act.

To City of Saskatoon
 FOR Forestry Farm Bunkhouse

PO			
----	--	--	--

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Frame roofing system as per engineered specs		6,100

SUBTOTAL	\$	6,100.00
PST #2684579		366.00
GST	\$	305.00
TOTAL	\$	6,771.00

Please make all cheques payable to **Smith Arm Construction**. If you have any questions concerning this invoice contact Jason Carter @ 306-220-4229 or smitharmconstruction@gmail.com.

THANK YOU FOR YOUR BUSINESS!



PURCHASE ORDER
4500004825

PURCHASE ORDER NUMBER
MUST BE ON ALL INVOICES
AND SHIPPING DOCUMENTS

Bill to: City of Saskatoon
222 - 3rd Avenue North
SASKATOON SK S7K 0J5
CANADA

Submit invoices to: accountspayable@saskatoon.ca
ALL INVOICES MUST CONTAIN
VENDOR'S G.S.T. REGISTRATION NUMBER

Order Date: 04/19/2021

Payment Terms: within 30 days Due net
Incoterms 2020: DDP Saskatoon

As per quote
Contact Shawn Leask
306.975.7652

SAP Vendor: 1004726
Smith Arm Construction
2413 York Ave
Saskatoon SK S7J 1J4

Ship to: Corporate Finance (City Hall)
222 3rd Ave N
Saskatoon SK S7K 0J5

Attention:

Buyer: Cheryl Ellison
Cheryl.Ellison@saskatoon.ca

Line No.	Material No.	Description	Date Required	U of M	Qty Ord	Unit Price (CAD)	Extended Price (CAD)
10		Removal of Ceiling and Insulation	04/16/2021	AU	1	3,500.00	3,500.00

Tax Code: AP - GST+PST Applicable

The item covers the following services:

Line	Description	Quantity	Unit	Gross Price	Net Value
10	Removal and Disposal	3,500	AU	1.00	3,500.00

Total net item value CAD 3,500.00

Total net value excl. tax CAD 3,500.00



PURCHASE ORDER
4500007078

PURCHASE ORDER NUMBER
MUST BE ON ALL INVOICES
AND SHIPPING DOCUMENTS

Bill to: City of Saskatoon
222 - 3rd Avenue North
SASKATOON SK S7K 0J5
CANADA

Submit invoices to: accountspayable@saskatoon.ca
ALL INVOICES MUST CONTAIN
VENDOR'S G.S.T. REGISTRATION NUMBER

Order Date: 05/31/2021

Payment Terms: within 30 days Due net
Incoterms 2020: DDP Saskatoon

Invoice / Quote #: Email Attached
All Terms and Conditions Apply

Requisitioner: Shawn Leask
Phone #: 306 975 7652
Email: Shawn.Leask@Saskatoon.ca

SAP Vendor: 1003564
ISL Engineering and Land Services
Suite 100 7909 - 51 Ave NW
Edmonton AB T6E5L9

Ship to: Corporate Finance (City Hall)
222 3rd Ave N
Saskatoon SK S7K 0J5

Attention: Sales Department
mblack@slengineering.com

Buyer: Darwin M Babb
Darwin.Babb@Saskatoon.ca

Line No.	Material No.	Description	Date Required	U of M	Qty Ord	Unit Price (CAD)	Extended Price (CAD)
10		Structural Engineering	05/24/2021	AU	1	6,000.00	6,000.00

Tax Code: AP - GST+PST Applicable

The item covers the following services:

Line	Description	Quantity	Unit	Gross Price	Net Value
10	Structural Engineering Services	6,000	AU	1.00	6,000.00

Total net item value CAD 6,000.00

Total net value excl. tax CAD 6,000.00



PURCHASE ORDER
4500008036

PURCHASE ORDER NUMBER
MUST BE ON ALL INVOICES
AND SHIPPING DOCUMENTS

Bill to: City of Saskatoon
222 - 3rd Avenue North
SASKATOON SK S7K 0J5
CANADA

Submit invoices to: accountspayable@saskatoon.ca
ALL INVOICES MUST CONTAIN
VENDOR'S G.S.T. REGISTRATION NUMBER

Order Date: 06/16/2021

Payment Terms: within 30 days Due net
Incoterms 2020: DDP Saskatoon

Invoice #: Quote, No Reference #
All Terms and Conditions Apply

Requisitioner : Shawn Leask
Phone #: 306 975 7652
Email: Shawn.Leask@Saskatoon.ca

SAP Vendor: 1004726
Smith Arm Construction
2413 York Ave
Saskatoon SK S7J 1J4

Ship to: Corporate Finance (City Hall)
222 3rd Ave N
Saskatoon SK S7K 0J5

Attention:

Buyer: Darwin M Babb
Darwin.Babb@Saskatoon.ca

Line No.	Material No.	Description	Date Required	U of M	Qty Ord	Unit Price (CAD)	Extended Price (CAD)
10		Bunkhouse Roof Repair	06/21/2021	AU	1	6,100.00	6,100.00

Tax Code: AP - GST+PST Applicable

The item covers the following services:

Line	Description	Quantity	Unit	Gross Price	Net Value
10	Replace Roof Trusses	6,100	AU	1.00	6,100.00

Total net item value CAD 6,100.00

Total net value excl. tax CAD 6,100.00



PURCHASE ORDER
4500008168

PURCHASE ORDER NUMBER
MUST BE ON ALL INVOICES
AND SHIPPING DOCUMENTS

Bill to: City of Saskatoon
222 - 3rd Avenue North
SASKATOON SK S7K 0J5
CANADA

Submit invoices to: accountspayable@saskatoon.ca
ALL INVOICES MUST CONTAIN
VENDOR'S G.S.T. REGISTRATION NUMBER

Order Date: 06/18/2021

Payment Terms: within 30 days Due net
Incoterms 2020: DDP Saskatoon

Invoice #: CCF_000117
All Terms and Conditions Apply

Requisitioner: Shawn Leask
Phone: 306 975 7652
Email: Shawn.Leask@Saskatoon.ca

SAP Vendor: 1002135
Custom Roofing Inc
PO Box 33021
Saskatoon SK S7L 1J2

Ship to: Corporate Finance (City Hall)
222 3rd Ave N
Saskatoon SK S7K 0J5

Attention: Sales Department
craig@customroofinginc.net

Buyer: Darwin M Babb
Darwin.Babb@Saskatoon.ca

Line No.	Material No.	Description	Date Required	U of M	Qty Ord	Unit Price (CAD)	Extended Price (CAD)
10		Shingle Replacement	06/30/2021	AU	1	7,020.39	7,020.39

Tax Code: AP - GST+PST Applicable

The item covers the following services:

Line	Description	Quantity	Unit	Gross Price	Net Value
10	Shingle Replacement	7,020.39	AU	1.00	7,020.39

Total net item value CAD 7,020.39

Total net value excl. tax CAD 7,020.39



PURCHASE ORDER
4500009714

PURCHASE ORDER NUMBER
MUST BE ON ALL INVOICES
AND SHIPPING DOCUMENTS

Bill to: City of Saskatoon
222 - 3rd Avenue North
SASKATOON SK S7K 0J5
CANADA

Submit invoices to: accountspayable@saskatoon.ca
ALL INVOICES MUST CONTAIN
VENDOR'S G.S.T. REGISTRATION NUMBER

Order Date: 07/23/2021

Payment Terms: within 30 days Due net
Incoterms 2020: DDP Saskatoon

Invoice #: June 14, 2021 Quote
All Terms and Conditions Apply

Requisitioner: Shawn Leask
Phone #: 306 975 7652
Email: Shawn.Leask@Saskatoon.ca

Requisitioner Notes:
837-20-2 FFP&Zoo Bunkhouse Vestibule

Shawn Leask
Project Coordinator
306-250-3468

SAP Vendor: 1004726
Smith Arm Construction
2413 York Ave
Saskatoon SK S7J 1J4

Ship to: Corporate Finance (City Hall)
222 3rd Ave N
Saskatoon SK S7K 0J5

Attention:

Buyer: Darwin M Babb
Darwin.Babb@Saskatoon.ca

Line No.	Material No.	Description	Date Required	U of M	Qty Ord	Unit Price (CAD)	Extended Price (CAD)
10		Ceiling Install	07/23/2021	AU	1	4,400.00	4,400.00

Tax Code: AP - GST+PST Applicable

The item covers the following services:

Line	Description	Quantity	Unit	Gross Price	Net Value
10	Insulate Ceiling	900	AU	1.00	900.00
20	Drywall Ceiling	1,850	AU	1.00	1,850.00
30	Paint Ceiling	1,650	AU	1.00	1,650.00

Total net item value CAD 4,400.00

Total net value excl. tax CAD 4,400.00

PURCHASE ORDER IS GOVERNED BY CITY OF SASKATOON TERMS AND CONDITIONS LOCATED AT

WWW.SASKATOON.CA OR LINK BELOW:

[City of Saskatoon PO Terms and Conditions](#)



PURCHASE ORDER
4500010808

PURCHASE ORDER NUMBER
MUST BE ON ALL INVOICES
AND SHIPPING DOCUMENTS

Bill to: City of Saskatoon
222 - 3rd Avenue North
SASKATOON SK S7K 0J5
CANADA

Submit invoices to: accountspayable@saskatoon.ca
ALL INVOICES MUST CONTAIN
VENDOR'S G.S.T. REGISTRATION NUMBER

Order Date: 08/18/2021

Payment Terms: within 30 days Due net
Incoterms 2020: DDP Saskatoon

Invoice #: 9205294
All Terms and Conditions Apply

Requisitioner: Shawn Leask
Phone #: 306 975 7652
Email: Shawn.Leask@saskatoon.ca

SAP Vendor: 1002353
Aim Electric Ltd.
515 - 43rd St E
Saskatoon SK S7K 0V5

Ship to: Corporate Finance (City Hall)
222 3rd Ave N
Saskatoon SK S7K 0J5

Attention: Sales Department
knodar@sasktel.net

Buyer: Darwin M Babb
Darwin.Babb@saskatoon.ca

Line No.	Material No.	Description	Date Required	U of M	Qty Ord	Unit Price (CAD)	Extended Price (CAD)
10		Electrical Removal	08/12/2021	AU	1	174.62	174.62

Contract: 4600000332/10

Tax Code: AP - GST+PST Applicable

The item covers the following services:

Line	Description	Quantity	Unit	Gross Price	Net Value
10	Journeyman Electrician	2	H	49.89	99.78
20	Apprentice Helper	2	H	37.42	74.84

Total net item value CAD 174.62

Total net value excl. tax CAD 174.62

COS

FORESTRY FARM - BUNKHOUSE
1903 FORESTRY FARM PARK DRIVE

SASKATOON, SK

WO Type: CAPITAL	Location ID:	Request #:
Subtype:	Facility/Neighb RECREATION	Reference #:
WO Placed On: Building/Park	Building/Park: FORESTRY FARM - BUNKHOUSE	Status:
Primary Ph:	Floor:	Requested: 01/25/2019 09:37
Requestor:	Department:	Est. Start:
Requestor Ph:	Priority: 3-Routine - Routine	Est. End:
Repair Center: Facilities	Completed:	Est. Hours:
JOB #: 86171	Project: -	Est. Costs: 0.00
Building/Park #: 837 - FORESTRY FARM - BUNKHOUSE	Supervisor:	Modified By: gsheppardfac
		Time: 03/20/2019 14:37
		Total Hours:

Action Requested: Forestry Farm - Bunkhouse Renos (837-19-2)
Comments: For all costs associated to the project by Project Services Group.
Charge to GL: 01-5608-859
ID to GL: 19-1550-641

Released by City Clerk's Office

In accordance with the provisions of

The Local Authority Freedom of

Information and Protection of Privacy Act.

Svc. Interruption:

Task: CONTRACTOR - CONTRACTOR CHARGES

Task Due Date:

Failure Code:

Failure Sub-Code:

Completion date:

Authorized By:

Finished Date:

Contractor:

WO #: 1-132704

Trade: Superintendent

Other (1-132704:CONTRACTOR - CONTRACTOR CHARGES)

Description	Supplier	Inv #	PO #	Job #	Date	Charge	Qty	Ext Charge
bunker house	V2131	D878659			09/05/2019	4,770.00	1.00	4,770.00
inv 12076	V3590	R613934			12/31/2019	900.00	1.00	900.00
demo 201 26th St W					02/19/2020	375.00	1.00	375.00
correcting tma					02/26/2020	0.00	-1.00	-375.00
Total								5,670.00

1-132704: CONTRACTOR - CONTRACTOR CHARGES	Labor	Materials	Other	Contractor	Total Charges
Total	0.00	0.00	5,670.00	0.00	5,670.00

WO Totals

NC

Labor	Materials	Other	Contractor	Tax	Total Charges
0.00	0.00	5,670.00	0.00	0.00	5,670.00

PM Work Order #	Created Date	Total Labor
1-139653	04/01/2019 07:04	\$ 7.96
1-148604	07/01/2019 07:03	\$ 9.14
1-155461	09/01/2019 07:02	\$ 8.36
1-158030	10/01/2019 07:02	\$ 8.36
1-161195	11/01/2019 07:02	\$ 8.36
1-162033	11/01/2019 07:03	\$ 8.36
1-162034	11/01/2019 07:03	\$ 45.36
1-163575	12/01/2019 07:01	\$ 45.36
1-163807	12/01/2019 07:01	\$ 16.57
1-166034	01/01/2020 07:02	\$ 16.57
1-166334	01/01/2020 07:02	\$ 8.36
1-169034	02/01/2020 07:02	\$ 8.36
1-169468	02/01/2020 07:02	\$ 16.62
1-171604	03/01/2020 07:01	\$ 16.62
1-171840	03/01/2020 07:01	\$ 8.36
1-172574	03/01/2020 07:02	\$ 8.36
1-174812	04/01/2020 07:03	\$ 8.36
1-176016	04/01/2020 07:04	\$ 8.58
1-177516	05/01/2020 07:02	\$ 8.58
1-178079	05/01/2020 07:02	\$ 8.63
1-179061	05/01/2020 07:03	\$ 8.63
1-180216	06/01/2020 07:02	\$ 8.63
1-183567	07/01/2020 07:02	\$ 17.18
1-190088	09/01/2020 07:03	\$ 9.46
1-192614	10/01/2020 07:01	\$ 9.46
1-195637	11/01/2020 07:03	\$ 9.46
1-196507	11/01/2020 07:05	\$ 9.46
1-196508	11/01/2020 07:05	\$ 23.47
1-196582	11/01/2020 07:05	\$ 26.75
1-197746	12/01/2020 07:02	\$ 9.46
1-197957	12/01/2020 07:02	\$ 9.02
1-198594	12/01/2020 07:03	\$ 18.04
1-200045	01/01/2021 07:03	\$ 9.02
		<u>\$ 443.27</u>

Repair Work Order #	Created Date	Total Labor	Total Material/ Contractor
1-137918	03/22/2019 14:25	\$ 906.11	\$ 4,002.64
1-147580	06/24/2019 15:29	\$ 191.16	\$ -
1-159665	10/22/2019 08:03	\$ 106.52	\$ 3,375.03
1-159723	10/23/2019 09:06		
1-172766	03/10/2020 12:19	\$ 90.72	\$ -
1-172777	03/10/2020 14:42	\$ 1,065.56	\$ 559.90
1-191139	09/03/2020 10:45	\$ 136.42	\$ 82.64
1-191745	09/28/2020 10:41	\$ 748.30	\$ -
		\$ 220.83	\$ -
		<u>\$ 3,465.62</u>	<u>\$ 8,020.21</u>

Captial Work Order #	Created Date	Finished Date	Trade	Total Hours	Total Labor	Total Material / Contractor
1-132704	01/25/2019 09:39		MANAGER	0	\$ -	\$ 4,323.96
1-172895	03/11/2020 16:36		Superintendent	50.1	\$ 2,349.82	\$ 21,866.52
1-176685	04/29/2020 16:28		INDOOR AIR QUALITY MANAGER			
1-194030	10/13/2020 16:29		INDOOR AIR QUALITY MANAGER			
			Project Coordinator	4	\$ 187.94	\$ 2,792.00
Total Per work order Type				54.1	\$ 2,537.76	\$ 28,982.48

Bear Plug repair (2001725)

Cost Category	Description	Estimated Costs	Planned Costs	Actual Costs	Currency
MATERIALS	Materials, Goods and Supplies	0.00	0.00	0.00	CAD
PM_LABOUR	Internal Labour (Wages/Ben.)	0.00	0.00	106.38	CAD
SERVICES	Internal Services	0.00	0.00	0.00	CAD

Zoo - Bunkhouse Electrical Repairs (2014583)

Cost Category	Description	Estimated Costs	Planned Costs	Actual Costs	Currency
MATERIALS	Materials, Goods and Supplies	0	0	0	CAD
PM_LABOUR	Internal Labour (Wages/Ben.)	0	0	106.38	CAD
SERVICES	Internal Services	0	0	0	CAD

Neskor Cutting & Coring Services Ltd.

2 - 3040 Miners Avenue
Saskatoon SK S7K 5V1
cristy.labbie@neskor.ca
http://www.neskor.ca



Statement

TO

The City of Saskatoon
222 - 3rd Avenue North
Saskatoon SK S7K 0J5

STATEMENT NO. 3199
DATE 2020-10-03
TOTAL DUE \$3,855.02
ENCLOSED

DATE	ACTIVITY	AMOUNT	OPEN AMOUNT
2019-11-25	Invoice #30985: Due 2019-12-25.	3,855.02	3,855.02

Released by City Clerk's Office
In accordance with the provisions of
The Local Authority Freedom of
Information and Protection of Privacy Act.

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	0.00	0.00	3,855.02	\$3,855.02

Neskor has achieved COR from the Heavy Construction Safety Association of Saskatchewan and is a vendor on ISNetworld.

Cutting and coring completed as directed/requested.