

Contract Invoice

Invoice#: 85768

License: 105350417

Date: 30-06-2019

Billed To: CNRL

2500, 885 - 2nd St. S.W.

Calgary AB T2P 4J8

Project: 18-298

2500, 885 - 2nd St. S.W. Calgary AB T2P 4J8

Due Date: 30-07-2019 Terms: 30DY Order#

Description Amount

R18166-Option 2 Materials ready Darren Acheson d-72-g/93-O-8

23,083.00

Notes:

Darren Acheson F-795

GST Taxable: 23,083,00 GST:	i		PST Taxable:	0.00	PST:	1,754.7
			GST Taxable:	23,083.00	GST:	23,083.0 1,154.1

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!



TRANS PEACE CONSTRUCTION (1987) LTD.

7315 - 93 AVE. FORT ST. JOHN, B.C. V1J 1C8

PHONE: 250-785-6926 GRANDE PRAIRIE, ALBERTA 780-539-6855

FAX TRANSMITTAL COVER SHEET

Date: September 6, 2018
To: Darren Acheson
From: Ryan Haugen

Quote # R18166 - Budget price to repair roof at d-72-g/93-0-8. Costs will be tracked on dailies.

Option 1: Remove damaged roof and brace walls, leaving roof open.

Total price, erected on site - \$ 9,854.00 Taxes extra.

Option 2: Replace with new materials.

Includes:

60 Galvalume 16" Vrib roof Panels

22 Galvalume Wall Panels

Ridge cap, ridge vent, top channel, 3 tie rods, gable flashing insulation ribs, liner panel, vapour barrier R20 insulation in roof, R12 insulation in walls.

Total price, erected on site - \$ 39,870.00 - Material y reddy

Taxes extra.

Remove ice rakes from existing buildings.

Total price, erected on site - \$ 5,595.00 Taxes extra.

Prices include subsistence and daily travel from Tumbler Ridge.

We are pleased to advise that we have entered into working relationships with two First Nations owned entities in North East BC. It is our goal to utilise our combined resources for the benefit of all.

Delivery as required. Quote firm for sixty days. Please call if you have any questions.

Regards,

METAL BUILDINGS URETHANE PANELS ALUMINUM EXTRUSIONS CONCRETE PIPE INSULATION

