Norwood Community Centre LED Reno Project

The Norwood Community Centre has put together a project to replace all lighting for the building. We have a majority of T8 lighting and the fact that they don't make them anymore has led us to this project.

Not only will this solve the problem but it will give the Community Centre substantial savings as we have been accepted into the Hydro LED replacement program that I have included with the grant. As most projects do it has also led us to making other changes as we have to replace the ceiling tiles so that the lights would be flush mounted and not hanging to be hit with sports equipment such as tennis balls, soccer balls ect. One everything has been replaced we would need to do some painting to clean the project up to look finished.

We have the City's Asbestos Control group from the Planning, Property and Development Department involved with the project and have included the cost from Advance to deal with the Asbestos problem.

If you have any questions please call or email

Thanks Barry Nacci

General Manager

Norwood Community Centre

204-986-7056 gmnorwoodcc@shaw.ca.

MACANTA

DESIGN BUILD INC

CONSTRUCTION AGREEMENT

NORWOOD CC INTERIOR RENOVATIONS & UPGRADES

THIS AGREEMENT, in duplicate, BETWEEN:

MACANTA DESIGN BUILD INC.
(hereinafter referred to as the "Contractor") OF THE FIRST PART

-and-

_____
(hereinafter referred to as the "Owner") OF THE SECOND PART

WHEREAS this Agreement has been entered into on _____ (herein referred to as the "Execution Date").

AND WHEREAS this agreement, along with any exhibits, appendices, addenda, schedules, and amendments hereto, encompasses the entire agreement of the parties, and supersedes all previous understandings and agreements between the parties, whether oral or written. The parties hereby acknowledge and represent, by affixing their hands and seals hereto, that said parties have not relied on any requirement, representation, assertion, guarantee, warranty, collateral contract or other assurance, except those set out in this Agreement, made by or on behalf of any other party or any other person or entity whatsoever, prior to the execution of this Agreement. The parties hereby waive all rights and remedies at law or in equity, arising or which may arise as the result of a party's reliance on such representation, assertion, guarantee, warranty, collateral contract or other assurance, provided that nothing herein contained shall be construed as a restriction or limitation of said party's right to remedies associated with the gross negligence, willful misconduct or fraud of any person or party taking place prior to, or contemporaneously with, the execution of this Agreement.

AND WHEREAS the Owner has requested particular services of the Contractor, with such services being the provision of all labour and materials as more particularly described in Schedule "A" of this Agreement (herein referred to as the "Services") and the Contractor has agreed to provide such Services;

AND WHEREAS Schedule "A" consists of documents: SCOPE OF WORK and SPECIFICATIONS, attached to this agreement;

AND WHEREAS the Services pertain to NORWOOD COMMUNITY CENTER, 87 WALMER ST, MANITOBA (herein referred to as the "Subject Property")

AND WHEREAS the parties herein are desirable of setting forth the terms and conditions with respect to the provision of such Services;

NOW THEREFORE THIS AGREEMENT WITNESSETH THAT in consideration of premises and the mutual covenants and agreements hereinafter set forth, the parties do hereby covenant and agree as follows:

1 PROVISION OF SERVICES

1.1 The Contractor hereby agrees to supply the Services to the Owner as set forth in Schedule "A" on the terms and conditions as herein contained, in a good and workmanlike manner and in compliance with all applicable building codes, zoning and building restrictions and by-laws.

1.2 If required, The Owner agrees to provide the Contractor with a current and accurate Surveyor's Staking Certificate and/or Building Location Certificate that has been completed by a registered Manitoba land surveyor and which accurately reflects the existing site conditions and building locations, which The Contractor shall accept as correct and accurate. If unavailable but required, the Contractor will order said required documents. The Owner agrees to pay the Contractor the cost plus 20% of obtaining a Surveyor's Staking Certificate and/or Building Location Certificate.

1.3 If deemed necessary to properly adhere to zoning regulations and to determine exact locations of existing buildings and structures and/or the locations of new buildings and structures, the Contractor may order lot staking services billed to the Owner at cost plus 20%.

1.4 The Contractor assumes soil conditions to be adequate. At any time the Owner may request a soil sample test to ensure conditions meet engineer-assumed standards, billable to the Owner at costs plus 20%. The Contractor will make every reasonable effort to advise on any out-of-the-ordinary observations on existing soil conditions but assumes no responsibility should a soil sample test not be performed.

1.5 The Owner agrees that surplus material, if any, is the property of the Contractor.

1.6 Unless specifically included in Schedule "A", The Owner agrees that any modifications to installed alarm systems, window treatments, and telecommunications services such as Shaw or MTS due to the Services are the responsibility of the Owner.

1.7 In the event of a discrepancy between Schedule "A" and detailed truss engineered drawings, floor system engineered drawings, or similar, said engineered drawings will be taken as correct, except in cases where the engineered drawings and stamped plans are in direct conflict in which case the Engineer of Record shall be engaged for resolution at the Contractor's expense.

1.8 The Owner agrees that any services not included in the Scope of Work document has not been quoted on and will not be completed as part of this agreement. In the event of a discrepancy between the Scope of Work and Plans, such as but not limited to work called for in the Plans not being included in the Scope of Work, the Scope of Work shall be taken as correct.

1.9 The Owner agrees that the Contractor may make day-to-day material decisions required to complete the Services, which do not result in a pricing change to the customer, without approval from the Customer, except in cases where exact specifications have been provided in Schedule A, in which case any deviation must follow the change process outlined in Section 4 below.

1.10 The Owner agrees that the Contractor may provide relevant personal information of The Owner to vendors such as but not limited to name, address, and telephone number, for the purposes of execution of the Services or for future warranty considerations of the Services.

1.11 The Owner agrees that any parts of the Services which must be substantially delayed due to weather such as, but not limited to, freezing temperatures, may at the Contractor's sole discretion be removed from the relevant Schedule B payment and be completed and invoiced for separately, as weather allows. At the Owner's discretion, weather-delayed parts of the Services may be removed from the overall project, with any cost reductions to be to the benefit of the Owner.

1.12 The Owner hereby agrees that the contractor may take photos of the Subject Property, including all work areas, before, during and after performance of the Services for marketing and archival purposes.

2 TIMING

2.1 Prior to construction starting, The Owner shall receive a project schedule which will outline major milestones, which the Contractor hereby agrees and undertakes to use its best efforts to meet.

2.2 In the event that the projected project start date is further than 180 days after the Execution Date, the Owner may provide written notice within 5 calendar days of receiving the project schedule and cancel this contract and receive a full refund for any monies paid to the Contractor, less costs incurred by the Contractor plus 20% for items such as, but not limited to, those outlined in section 1.2 and 1.3.

3 ACCESS

3.1 The Contractor shall at all times have access to the Subject Property for the duration of the project, including final photos, and will make a reasonable effort to limit work on the Services to between the hours of 7:00am and 6:00pm, Monday through Friday.

3.2 If The Contractor is unable to gain access to the Subject Property between the hours outlined in section 3.1, The Owner agrees to reimburse The Contractor for any costs or penalties plus 20% incurred by The Contractor.

3.3 If access to the Subject Property is required outside the hours outlined in section 3.1 to complete interior work, The Contractor will request access from The Owner, and will not proceed outside of the hours outlined in section 3.1 without prior verbal or written agreement. Exterior work may proceed without prior approval from The Owner.

3.4 The Owner agrees to provide the Contractor with two sets of keys and any alarm codes required to gain access to the Subject Property in satisfaction of the Owner's obligation under section 3.1.

3.5 The Owner shall be responsible to remove all contents from the work areas and relevant adjoining areas, and shall be responsible for removing all valuables from the Subject Property until such time as the Services are complete and all keys are returned and alarm codes changed. The Contractor shall not be held responsible for any loss or damage which occurs, if said loss or damage could have been prevented by removal prior to the Services commencing.

3.6 The Owner is responsible to secure the right to access neighboring properties as required to complete the Services.

3.7 The Owner is responsible for providing a secure storage location for building supplies and materials, tools, etc. The Owner may request that The Contractor arranges a storage container, and agrees that The Owner will pay

any monthly fees plus 20% associated with said container, including but not limited to container rental fees and street use permit fees.

3.8 The Owner agrees to provide a portion of the Subject property for temporary storage construction debris; typically a 8'x8' area is required. The Owner may request that The Contractor arranges for a curb-side debris bin; all costs plus 20% associated with this such as but not limited to bin rental and street use permits will be paid by The Owner.

4 CHANGES IN THE SERVICES

4.1 The Owner or The Contractor may make changes by altering, adding to, or deducting from the Services but those changes to the Services require a written Change Order agreed to by both the Owner and the Contractor, with such Change Order allowing for this Agreement, the Services, and the Contract Price to be adjusted accordingly, with such Contract Price including any administrative charges of the Contractor as a result of the said changes, to be specified in the Change Order.

4.2 The Contractor shall be at liberty, without notice to the Owner, to modify specifications, materials, and finishes in construction to permit timely completion of the Services (including where the materials are no longer available at reasonable cost due to obsolescence) or to comply with municipal requirements, provided that (a) the materials and finishes are of equal or better quality and (b) will not cause a substantial cosmetic change.

4.3 In the event of additional work due to a circumstance that a reasonable person would deem as unforeseen, the Contractor agrees to provide the Owner with written notification of any required change, including costs, in the form of a change order. If the resolution of the unforeseen circumstance must occur before the project can continue, the Owner acknowledges that a delay to the overall project schedule will be introduced pending approval of the presented change order, or a change to the overall project plan. If the project cannot be completed without a presented change and the presented change is rejected, an accounting shall be made between the Owner and the Contractor, and the Contractor shall be entitled to payment for such parts of the Services as are completed at the time of default. If the contractor has been paid a total value in excess of the value of Services completed, the Contractor agrees to refund to the Owner an amount equal to the excess paid.

4.4 The Owner agrees that all changes affecting the plans will require plan updates, with the cost of said updates, including drafting time and engineering stamps where applicable, being billable to the Owner at cost plus 20%, unless such updates are required to adhere to or clarify adherence to building codes as required by the City of Winnipeg Planning and Property Development branch during the zoning and permitting process in which case no costs will be forwarded to The Owner. In the event that plan changes require new or updated permits, costs will be the responsibility of the Owner and reconciled against the permit and zoning allowance or if no permit and zoning allowance exists, will be billed to The Owner at cost plus 20%.

4.5 The Owner acknowledges that any change requested may force a stoppage of work. Any cancellation fees or restart fees plus 20% will be invoiced to The Owner and the Owner agrees to pay same, as long as they are communicated in writing prior to work stoppage occurring.

4.6 All approved changes will be invoiced for in advance of work start, and must be paid in full prior to execution.

4.7 The Contractor agrees to process, price, and present for consideration three (3) change orders requested by The Owner, with no administrative fee. The Owner acknowledges that any change requested in excess of this by The Owner will include an administrative fee of $200 + GST. This fee does not apply to any Change Order that was initiated in writing by The Contractor, and any Change Order initiated in writing by The Contractor does not count towards the three (3) change orders with no administrative fee.

5 COMMUNICATION

5.1 The Owner agrees to communicate exclusively with the Contractor and at no times communicate directly with any trades, employees, or otherwise regarding any aspect of the Services in any way such as but not limited to verbal adhoc conversations on site without the Contractor being present.

5.2 Should any additional work occur at the Subject Property as a result of direction provided from the Owner to trades, employees, etc. and the Owner no matter how informal, the Owner agrees that he is responsible for any additional charges incurred and agrees to accept any work that deviates from Schedule A as a result of said direction.

5.3 The Owner acknowledges that a commitment from a trade, employee, or other is not a commitment from the Contractor, and that deviation from the Services may only be made through a formal change order as outlined in section 4 of this agreement.

6 UTILITIES AND TOILET FACILITIES

6.1 The Contractor and The Owner agree that responsibility for the provision of utilities and facilities to meet work and work requirements will be assumed by the Owner, unless otherwise specifically specified in Schedule "A".

7 WARRANTY

7.1 The Contractor shall correct, at Contractor's own expense, any defects in the Services due to faulty materials and/or workmanship provided or performed pursuant to this Agreement for a period of two (2) years. The warranty period begins on the day after the project reaches Substantial Performance (as defined in the Manitoba Builder's Lien Act of Manitoba but typically occurring upon agreement between the Owner and the Contractor of a final defect list) or when the project is being used for its intended purpose – whichever occurs earlier ("Warranty Start Date")

7.2 In the event that a defect is caused by faulty materials, The Contractor shall facilitate warranty claims through the manufacturer's warranty for a period of two (2) years from the date of Full Completion, at no additional cost to The Owner.

7.3 Correction of any warrantable items will be in accordance with the Macanta Warranty Guidelines and in compliance with all relevant building codes of authorities having jurisdiction.

7.4 The Owner shall give the Contractor written notice of any defects within one (1) month of discovering such defect, and in any event within the warranty period.

7.5 The contractor and the owner may meet three times during the warranty period to review any defects which may exist: (a) 30 days following the Warranty start date, (b) 1 year following the Warranty Start Date, and (c) 2 years following the Warranty Start Date. The contractor and the owner will agree on a deficiency list at each of these meetings (or agree that no deficiencies exist) and the contractor will begin correction of any agreed-to deficiencies within 45 days following each meeting, or as is reasonable given material supplies, weather, etc.

7.6 Warranty items which the Contractor, in his sole discretion, deems critical in nature will be corrected as soon as is reasonable and in any event in line with the timelines outlined in 7.4.

7.7 Notwithstanding paragraph 7.1 and 7.2, the Contractor does not warrant work completed by the Owner or the Owner's subcontractors, and does not warrant labour performed by the Contractor on materials supplied by the Owner or the Owner's subcontractors.

7.8 Notwithstanding paragraph 7.1 and 7.2, the Contractor does not warrant issues caused by neglect or use which a reasonable person would consider normal wear and tear.

7.9 At the Contractor's sole discretion, Sections 7.1 and 7.2 are considered null and void should any amounts listed in Schedule B or on any approved change orders be unpaid, including all retainage.

7.10 This warranty is void if the completed Services are altered in any way, unless altered by the Contractor or with written permission from the Contractor.

7.11 This warranty is not transferrable without the written consent of the Contractor.

8 INSURANCE

8.1 Prior to commencing the Services, the Contractor agrees to provide, maintain, and pay for insurance during the time the Services are being performed, including commercial general liability in the minimum amount of $2,000,000 against claims for damages for personal injury or property damage by reason of anything done or not done by the Contractor, its employees, or its agents, in connection with the performance of this Contract.

8.2 The Owner may, at their request, be added as an additional insured to the above insurance policy; if requested, evidence of this addition will be provided to the Owner by the Contractor.

8.3 The Owner will obtain permission from their insurance company to allow construction/renovation to take place on the subject property, and will ensure they have sufficient insurance on the subject property which covers areas not affected by the Services.

9 DISPUTE RESOLUTION

9.1 In the case of any dispute arising between the Owner and the Contractor as to their respective rights and obligations under this Agreement, either party shall be entitled to give the other written notice of such dispute.

9.2 Either the Owner or the Contractor may request to have the dispute submitted to binding arbitration. Upon the consent of both the Owner and the Contractor, binding arbitration shall be conducted pursuant to *The Arbitration Act*, C.C.S.M. c. A120 (Manitoba).

9.3 In the event that, in his sole discretion, the Contractor does not agree to submit the dispute to binding arbitration, he may then unilaterally and at his sole discretion seek recourse pursuant to such judicial process as the circumstances may require.

10 DEFAULT

10.1 In the event that (a) the Owner does not perform its obligations under this Agreement in accordance with the terms of this Agreement and has not corrected the default within three (3) calendar days of written notice by the Contractor, or (b) the Owner becomes bankrupt or makes a general assignment for the benefit of its creditors, or if a receiver of the Owner is appointed, or (c) if the Services have stopped as a result of a court order, then the Contractor may cease work and treat the contract at an end (Except for this provision) on the occurrence of such default. In such event, an accounting shall be made between the Owner and the Contractor, and the Contractor shall be entitled to payment for such parts of the Services as are completed at the time of default but have not yet been paid. In addition to services already completed, the Contractor shall also be entitled to all overhead and profit for work not yet completed.

10.2 In the event that The Contractor ceases work under section 10.1 above, The Owner agrees to pay a re-start fee to The Contractor, and agrees that the remaining Services will be performed as The Contractor is able to do so without affecting other projects that The Contractor is or will be engaged in.

10.3 In the event that the Contractor: (a) does not perform its obligations under this Agreement in accordance with the terms of this Agreement and has not committed via a written plan to correct the default, which is to include a timeline and which is to be acceptable to a reasonable person, within three (3) calendar days of written notice by the Owner, or (b) becomes bankrupt or makes a general assignment for the benefit of its creditors, or if a receiver for the Contractor is appointed; or (c) ceases to perform the Services as a result of a court order; then the Owner may treat this contract at an end (except for this provision) on the occurrence of such default and an accounting shall be made between the Owner and the Contractor, and the Contractor shall be entitled to payment for such parts of the Services as are completed at the time of default. If the contractor has been paid a total value in excess of the value of Services completed, the Contractor agrees to refund to the Owner an amount equal to the excess paid.

11 SIGNS

11.1 The Owner agrees to permit the Contractor to display signs on the Subject Property from up to 30 days prior to construction start until 30 days following the last day of work on the project.

12 COVENANTS OF THE CONTRACTOR

12.1 The Contractor shall perform all of the Services using only qualified workmen and suitable materials. All work and labour incidental to or necessary for the proper execution and completion of the Services as outlined in the Scope of Work in Schedule A shall be deemed to be included in and form part of the Agreement and included in the contract price, with the exception of any Change Orders approved by the Owner before proceeding and with the exception of costs outlined in other sections of this agreement.

12.2 The Contractor shall be responsible for obtaining all permits required for full performance of the Services prior to commencing its work. In the event that a permit cannot be obtained without a material change to the Services, unless the Owner and the Contractor agree in writing to the change, including any change in the price resulting therefrom, in order to allow the necessary permits to be obtained, the Owner shall be entitled to terminate this Agreement and be refunded any deposit or other amount paid to the Contractor less the actual out-of-pocket amount paid by the Contractor (and not recovered) plus 20%.

12.3 Upon completion of the Services, the Owner may a current Building Location Certificate and Zoning Memorandum for the Subject Property, billable to The Owner at cost plus 20%.

12.4 The Contractor shall be free to offer similar business to other persons except where there may be a conflict of interest with the Owner.

12.5 The Contractor shall be responsible for complying with all applicable federal, provincial and municipal laws, codes and regulations in connection with the provision of the Services.

13 COVENANTS OF THE OWNER

13.1 The Owner hereby covenants that he is the registered owner of the Subject Property.

13.2 The Owner hereby covenants that there he will abide by the terms and conditions as contained in this Agreement and that he/she has no knowledge with respect to any circumstance whatsoever that may preclude him/her from abiding by the terms and conditions as contained in this Agreement.

13.3 The Owner hereby covenants to at no time enter the construction area or grant access to any persons to the construction area without the Contractor being present.

14 INDEPENDENT CONTRACTOR

14.1 Nothing in this Agreement shall be deemed in any way or for any purpose whatsoever to constitute a partnership, joint venture or joint enterprise as between the parties herein, or a partner of the other party.

15 HOLDBACK

15.1 All payments made herein shall be subject to a holdback of 7.5% of such payment in accordance with The Builders' Liens Act of Manitoba and the said holdback shall be made to, and held by, the Contractor and placed in an interest bearing account for the benefit of the Contractor, such holdback, to be paid to the Contractor upon expiry of the holdback period provided that there are no builder's liens registered against the Subject Property.

15.2 The Contractor shall provide the Owner with a Certificate of Substantial Performance on or prior to the Full Completion of the Services and, in any event, no sooner than Substantial Performance of the Services within the meaning of The Builders' Liens Act of Manitoba.

15.3 In the event that a lien is filed on the Subject Property by the Contractor as a result of non-payment by the Owner, any and all costs related to the lien, including but not limited to, filing and discharge fees are the responsibility of the Owner.

16 INTERPRETATION AND ENFORCEMENT

16.1 In this Agreement words importing the singular number shall include the plural and vice versa and words importing the masculine gender shall include the feminine and neuter genders and vice versa and words importing persons shall include individuals, partnerships, associations, trust, unincorporated organizations and corporations and vice versa.

16.2 This Agreement shall ensure to the benefit and be binding upon the successors, permitted assigns, heirs, executors, administrators and legal personal representatives of the Contractor and the Owner.

16.3 This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and cancels and supersedes any prior understandings and agreements between the parties hereto with respect thereto. There are no representations, warranties, forms, conditions, undertakings or collateral agreements, express, implied or statutory between the parties other than as expressly set forth in this Agreement and subsequent to this Agreement that are in writing and signed by both parties.

16.4 No amendment to this Agreement shall be valid or binding unless set forth in writing and duly executed by both of the parties hereto. No waiver of any breach of any term or provision of this Agreement shall be effective or binding unless made in writing and signed by the party purporting to give the same and, unless otherwise provided in the written waiver, shall be limited to the specific breach waived.

16.5 Except as may be expressly provided in this Agreement, neither party hereto may assign its rights and obligations under this Agreement without the prior written consent of the Contractor.

16.6 If any provision of this Agreement is determined to be invalid or unenforceable in whole or in part, such invalidity or unenforceability, shall attach only to such provision or part thereof and the remaining part of such provision and all other provisions hereof shall remain in full force and effect.

16.7 The parties herein agree that the headings in this Agreement are inserted for convenience of reference only and shall not be used in the interpretation of this Agreement.

16.8 The preamble herein shall form an integral part of this Agreement and shall be used in its interpretation.

16.9 This Agreement shall be governed by and construed in accordance with the laws of the Province of Manitoba and the laws of Canada applicable therein.

16.10 Each party herein acknowledges a receipt of a copy of this Agreement duly signed.

17 INDEPENDENT LEGAL ADVICE

17.1 The Owner hereby acknowledges that the Owner is aware of his or her legal right to obtain, and is encouraged to obtain, independent legal counsel with respect to this Agreement and all matters relating thereto and further acknowledges that the Owner has either obtained independent legal counsel with respect to this Agreement or waives his or her right to seek independent legal advice with respect to same.

18 DEFICIENCY CORRECTION

18.1 Upon receiving notification from the Contractor that the Services are substantially complete, the Owner shall meet the Contractor at the Subject Property to review the completed work. The Owner and The Contractor will jointly compile a final list of deficiencies and will agree on same.

18.2 The Owner agrees to release any final payment to The Contractor once all items listed on the agreed deficiency list are reasonably corrected.

18.3 Should any deficiencies be identified after the deficiency list is corrected that a reasonable person would expect the Contractor to rectify, the Contractor will rectify said deficiencies once all payments are received in full.

19 RENUMERATION

19.1 The Owner shall pay to the Contractor for the Services in the amounts and timings outlined in Schedule B (herein referred to as the "Contract Price").

19.2 Payments are to be made by way of certified cheque or, at the sole discretion of The Contractor, by way of cheque.

19.3 All payments are due to the Contractor within 3 business day following the Contractor invoicing for such respective amounts to the Owner, with a business day defined as any day Monday through Friday that is not a recognized statutory holiday in the province of Manitoba. Any overdue invoices shall bear interest at the rate of 2% per month (24% per annum), compounded daily.

19.4 The Contractor may, at its sole discretion, halt work on the Services until all invoiced amounts are paid in full whether said invoiced amounts are overdue or not as per section 19.3.

19.5 All payments are subject to applicable legislation and shall be made in accordance with provisions of this Contract and the provisions of any applicable legislation. All payments must be made to the Contractor. Any payment made to a subcontractor is not deemed to be a payment to the Contractor.

19.6 The Contract Price includes allowances as outlined in Schedule B, with any overages plus 20% added to the Contract Price and savings subtracted from the Contract Price. Unless otherwise indicated all allowances are for Supply & Install.

19.7 All dollar amounts as described throughout this agreement do not include applicable sales taxes unless otherwise stated.

This Agreement has been executed by the parties hereto,

MACANTA DESIGN BUILD INC.

_____ **PER:** _____

_____ _____

SCHEDULE A – SERVICES

START

MACANTA
DESIGN BUILD INC

SCOPE OF WORK

PROJECT: NORWOOD CC INTERIOR RENOVATIONS AND UPGRADES **ADDRESS:** 87 WALMER ST

WHAT IS A SCOPE OF WORK (SOW)?

A scope of work is a detailed listing of work to be completed. All items contained in the scope of work are included in this project, excluding items specifically noted as not included for clarity only.

Work will be completed in accordance with the building plans/drawings, design selections & specifications, technical specifications, national building code technical requirements, and applicable product manufacturer's guidelines and best practices.

Building materials/methods that are not accompanied by a technical or standard specification will be at the discretion of the Trade Partner, providing it meets national building code and industry standards and that such product does not in any way conflict with other products/methods.

Building materials/methods that are not accompanied by a design selection or specifications during the fixed costing phase will be to the discretion of the Trade Partner; the Trade Partner is to submit specifications attached to their quote. These items may be changed prior to construction start by way of a Change Order.

ORDER OF PRECEDENCE

In the event of a discrepancy between this scope of work, and any other communication or documentation such as (but not limited to) verbal communications and emails, the order of priority of documents, from highest to lowest, shall be:

a) The terms of the Construction Agreement, excluding Schedule A, between the Owner and the Contractor (not relevant to sub trades or vendors)
b) Canadian National Building Code
c) Technical specifications / manufacturer installation guidelines
d) Vendor-provided Specifications / Submittals
(only those directly approved by the General Contractor, in writing)
e) Design Selections
f) Scope of Work (THIS DOCUMENT)
g) Plans / Drawings
h) Verbal communications, emails, etc.

Note: Project documents can only be changed through a formal change order approved by both the client and the General Contractor.

GENERAL CONDITIONS

ITEM	NOTES
ZONING AND PERMITS	▪ Electrical permit provided by electrical contractor
MOVE/RESET CONTENTS	▪ Norwood to remove all contents from work area prior to start
TEMPORARY STORAGE	▪ Norwood to designate temporary storage area for use
HEALTH AND SAFETY EQUIPMENT	▪ On site safety station provided
INSPECTIONS	▪ Municipal inspections included

DEMOLITION

ITEM	NOTES
INTERIOR DEMOLITION	▪ Remove and dispose of existing act ceiling (diagram of ceilings affected and included to be provided prior to contract signing)

ELECTRICAL

ITEM	NOTES
INSTALL LIGHTING FIXTURES (INTERIOR)	▪ Supply commercial electrical permit and certificate of acceptance ▪ Supply and install (117) new 120v 4000k led fixtures and (37) led bulbs as per spec (attached) ▪ Supply lift rental for installation ▪ Includes all hardware, wiring, fittings for installation
INSTALL LIGHTING FIXTURES (EXTERIOR)	▪ Supply and install (16) new RAB 310W LED Flood Lights. (RAB VFL5-LED300-B-5K-W-B) ▪ Supply bucket truck for installation.
PROJECT DECOMMISSIONING	▪ Decommission and remove all fixtures in act ceilings being replaced

WALLS AND CEILINGS

ITEM	NOTES
ACT CEILINGS	▪ Install new act ceilings (diagram of ceilings affected and included to be provided prior to contract signing) ▪ 2'x4' Celotex BET-197 or Rockfon #601

PAINTING

ITEM	NOTES
INTERIOR PAINTING	▪ Patch and paint all walls, doors, and paintable casings in large hall, and small hall. Existing poor patching that has been painted over to remain. ▪ All dings and scrapes will be filled, sanded/primed and painted. Ductwork, ceilings, and bathrooms not included
EXTERIOR PAINTING	▪ Prep and paint decking only off large hall. Paint 2 picnic tables. Prep and paint fascia and siding on same side of deck only. No beams included. No railings included.

EECOL ELECTRIC

CUSTOMER QUOTATION

From: Justin Norris
1760 WELLINGTON AVENUE, WINNIPEG, MB, R3H 0E9
Phone: 204 774 2800
Fax: 204 772 4796

Mike Larter Electric Ltd.
M000Y4

Mon, May 01, 2017
Quotation: #761270

Norwood Community Centre... LED upgrade

Total: $18,337.74
(Prices do not include applicable taxes)

Section:DRESSING ROOM OPTION

	Qty	Part Number	Description	Price/Per	Extended
1	9	SNO L2STL-96LS3-W/40K	8' 73W,7400 LUMENS,120-277V,4K	160.47/1	1,444.23
1	18	SNO WGD055-48-SL	WIREGUARD FOR L2STL	14.29/1	257.22

Section:LIGHTING AS REQUESTED

	Qty	Part Number	Description	Price/Per	Extended
1	20	EPI FPB032X450WNWV4-X7	2X4 LED FLAT PNL 4000K	107.95/1	2,159.00
1	20	EPI M40-2X4	2X4 SURFACE MOUNTING KIT	52.84/1	1,056.80
1	9	VNG LHBG24-LED840K090L-- non-cancelable -- non-returnable	-UNV-W1 2x2 LED WITH GUARD	454.55/1	4,090.95
1	9	VNG KIT00079 non-cancelable -- non-returnable	SURFACE MOUNT KIT	17.86/1	160.74
1	77	EPI FPB032X450WNWV4-X7	2X4 LED FLAT PNL 4000K	107.95/1	8,312.15
1	32	SYL LED15T8L48DIM841SUBG	6(75288)SUBTUBELED 15.5W 4100K	14.01/1	448.32
1	2	EPI FPB031X440WNWV4-X7	1X4 LED FLAT PNL 4000K	83.33/1	166.66
1	2	EPI M40-1X4	1X4 SURFACE MOUNTING KIT	55.36/1	110.72
1	5	SYL LED15T8/U/FP/841/ Power Smart approval pending non-cancelable -- non-returnable	/SUB/G6 (75494) U-BENT TUBE	26.19/1	130.95

QUOTATION TERMS
UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER
AGREEMENT THAT MODIFY EECOL'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE

SCHEDULE A – SERVICES

END

SCHEDULE B – PAYMENT SCHEDULE

Payments outlined in the 'Total (GST Included)' column are due upon commencement of each indicated phase of work, before work begins.

Payment Description		Total (GST not included)	Total (GST Included) *
Signing Deposit	(Due at agreement signing)	$11,084.28	$11,638.49
Payment 1	(Due at 50% completion)	$44,337.14	$46,554.00
Payment 2	(Due at 90% completion)	$44,337.14	$46,554.00
Final Payment	(due prior to usage of space)	$11,084.28	$11,638.49
TOTAL		**$110,842.85**	**$116,384.99**

* Amounts listed in the Total (GST Included) column are provided for convenience only; in the event of a nominal discrepancy between invoiced amounts and this column due to but not limited to rounding errors, invoiced amounts are to be taken as correct.

The following items are allowances included in the above payment schedule. Any amounts over / under these allowances will be invoiced / credited to The Owner as is reasonable.

NONE

Advanced
Environmental Services Inc.
A Division of Advance Robotic Duct Cleaning Inc.

December 4, 2017

City of Winnipeg
4th Floor, 185 King St
Winnipeg, MB R3B 1J1

Attention : Neal Richardson
Phone : 204-794-4400
Email: nrichardson@winnipeg.ca
abrodbeck@winnipeg.ca

Re: Norwood Community Centre - 87 Walmer Street

Thank you for the opportunity to quote on this project. The price is as follows:

1. The price to scrape any loose paint and prep damage on the walls for other contractors to repair is $2,100.00 plus PST and GST.
2. The price to install the wall tracking for the ceiling tile (only on the drywall and not on the wood beams) is $1,300.00 plus PST and GST.
3. The price to take down the canopy as well as putting it back up is $2,000.00 plus PST and GST.

Advanced Environmental Services will not be responsible for any damage to the canopy on removal and reinstalling as our staff is not professionally trained for this type of work.

If you have any questions or concern, please contact Kurt at (204) 997-2200.

Regards,

Zdenka Huggan
For Kurt Reykdal

Price valid 6 months from date

December 1, 2017

Norwood Community Centre 87 Walmer Avenue Winnipeg, Manitoba R2h 3H4

Attention: Barry Nacc

Dear Barry,

Re: Non-Backlit Interior Corner Canopy Recover Quotation With over 62 years experience in the commercial and residential awning industry, you are guaranteed the highest quality products and service. As per our discussion regarding the recovering of your existing interior corner canopy, we are pleased to provide the following quotation for your review. The cost to pick-up, recover and reinstall one non-backlit commercial interior corner canopy, measuring 12' wide x 5' drop x 11' 4" projection with 8" valance would be $3,285.00. This quotation does not include any graphics on the recovered canopy as we discussed. Customer to arrange the canopy take-down due to asbestos safety requirements. (Plus, applicable taxes) We would recover the awning with Ferrari non-backlit fabric, which is a quality fabric with excellent durability and cleaning characteristics. The awnings will have a combination of radio frequency welded and sewn seams, which increases the structural integrity of the fabric; unique to the Manitoba awning industry. In addition, Ferrari material is ultraviolet resistant, flame retardant, mildew resistant and comes with a manufacturer's ten-year limited warranty. If you have any questions or require additional information regarding this quotation, please do not hesitate to contact me directly at your earliest convenience.

This quotation is valid for a period of 30 days.

Yours truly,

Norwood Tent & Awning Inc.

Per: Stephen Wills General Manager

QUOTE DESIGNED ESPECIALLY FOR YOU BY:

THAT GUY FROM MARS

RENOVATION SPECIALISTS

12/13/2017

Client: Board of Director's Norwood Community Center
Address: C/O 87 Walmer Street - Norwood Community Center
Winnipeg, Manitoba
Postal Code: R2H 1T4

SUPPLY MATERIALS AND LABOUR TO COMPLETE THE FOLLOWING DESCRIPTIONS OF WORK AS PER THE FOLLOWING DESCRIPTIONS.

As this scope of work involves the exposure of the ceiling coverings in specific spaces, existing Plumbing: venting/drainage/supply lines, Electrical, Mechanical/Fire/Building Code violations that are found upon discovery that do not meet Today's Code's and Standards or as requested to be updated by the City Of Winnipeg Inspections Department will be subject to re-assessment and additional costs above and beyond this quotation. These violations or upgrades could not only affect the subject area's described in this quote and/or may affect other portions of the building and are the responsibility of the Community Center to settle these upgrade costs. The discovery of excessive mold above and beyond the Contractors realm of specialized expertise and equipment and/or rotted materials behind said coverings will be subject to Price Change Notice above the quoted pricing.

DEMOLITION:

- all garbage and debris during build/construction to be removed from site during and at end of construction to approved landfill site with the exception of debris associated with specialize asbestos abatement removal. Contaminated debris to be removed from site by abatement company.
- remove all existing ceiling tile, grid and affected lighting fixtures as per provided list of light fixtures provided by Community Centre within the ceiling's of the following area's.
    1) main large hall
    2) small hall
    3) daycare, daycare kitchen and adjoining office
- removal of various portions of ceiling grid and other component attached to drywall to be remove as per approved quote from abatement subcontractor.
- canopy over bar in large hall to be taken down by abatement crew and re-installed by same at completion of work. (TGFM and its assigned abatement crew will not be responsible for any damage to the canopy or framework as we are not formally trained for this type of work.

INTERIOR CEILINGS AND WALLS, DOORS: (only in subject areas)

- patch prime and paint walls and doors in the following areas including adjoining entrance hallways.
    1) main hall
    2) small hall

* color to be selected at a later date.

** exterior doors in affected area's are to be painted when weather permits but can be completed if necessary at small additional cost to heat and hoard-in as a Price Change Notice.

- supply and install new ceiling grids and 2' x 4' ceiling tiles in the following areas.
    1) main hall (as per replacing existing)
    2) small hall (as per replacing existing)
    3) daycare, daycare kitchen and adjoining office

* white tile and white grid, abatement crew to install ledger pieces when being attached to drywall. (contractor to cut and supervise)

QUOTE DESIGNED ESPECIALLY FOR YOU BY:

THAT GUY FROM MARS

RENOVATION SPECIALISTS

12/13/2017

ELECTRICAL: Basic features that will be included

* supply materials and labour to install all LED lighting changes for the interior and exterior of the club but does NOT INCLUDE the hockey rinks as per the previously supplied lighting assessment package supplied by General Contractor, specific to newly supplied list of lighting fixture changes from CC

CONTRACTOR / OWNER AGREEMENTS:

* All work to be performed in a professional and timely manner, according to standard practices and during regular business hours (8:00-16:30, unless agreed upon otherwise). The Contractor guarantees all workmanship for a period of one year or 365 days from the date of substantial completion (the constructed space(s) are suitable for use - 97% complete) PROVIDING that no individual(s), other than the Contractor, have made alterations to the Contractors original work. In such case, where an individual(s) other than the Contractor have made alterations to the Contractors original work, any stated or implied Warranty by the Contractor becomes immediately Null and Void.

* All work being performed is on a "Contract" format and shall include the cost of labour and materials at the time scope of work was quoted. Commodity based products and building materials are subject to price changes without notice and would be included on your next invoice. Other aspects such as but not limited to unforeseen structural problems, disposal of waste materials above and beyond debris directly attributed from Contracted Scope of Work, dangerous conditions, specialty equipment etc. will be dealt with as a Price Change Notice and will be an additional expense over and above the quoted price.

* A clear and sufficient work area must be made available so that work may commence in a timely fashion. Furnishings, equipment, storage stuff etc. will be moved but time incurred for such moving will be dealt with as a Price Change Notice and will be an additional expense over and above the quoted price.

*The client accepts that there may be inconveniences from time to time and the Contractor agrees to keep such inconveniences to a reasonable minimum. It is the responsibility of the client to take reasonable precautions to remove out of the work area, household obstructions and to remove or protect household items in areas where they may be subject to dust, damage, or vibration.

MATERIALS:

Warranted Materials are covered by their respective Manufacturer's Warranty(s), but the Contractor accepts NO responsibility for the replacement of defective materials or the labour costs associated with the replacement of such items. Labour to replace such defective materials will be charged at the Contractor's prevailing hourly service rate.

LABOUR:

Labour quotations have been compiled to accommodate for administration, travel costs included for the commencement and completion of your project. Any and all extra labour costs due to approved changes or unforeseen complications will increase quoted pricing which will be dealt with as a Price Change Notice.

CHANGES IN WORK/ADDITIONAL ON-SITE REQUESTS:

No change in work shall be made by either the Contractor or the Owner without a written "Price Change Notice" or other amending agreement in writing, texted or emailed by both the Contractor or an approved company representative and the Owner. Extras, upgrades or changes as a Price Change Notice are to be paid and due upon subsequent invoicing as per incurrence. Additional requests for fix-ups/small repairs not related to the original scope of work can be made by Owners. These would be charged as a Price Change Notice at our prevailing hourly rate of $85.00 plus parts and materials.

QUOTE DESIGNED ESPECIALLY FOR YOU BY:

THAT GUY FROM MARS

RENOVATION SPECIALISTS

12/13/2017

TERMS OF PAYMENT:

All invoices are due and payable upon receipt by CASH or EQUIVALENT ONLY and is payable to "That Guy From Mars." All delinquent accounts over thirty (30) days will be charged 2% PER MONTH (24% per annum) of the full amount until the account is reconciled to the Contractor's satisfaction. Projects of five (5) days duration or longer will be billed according to the following schedule, **Progress Payments are due immediately upon request and/or receipt of invoice, 30 day net is not an acceptable form of payment as TGFM is neither a banking or lending institution.**

Payments may vary due to specific stages of your project and is chargeable and collectable at the Contractor's discretion. This proposal and quotation will be honored for a period of ninety (90) days from the date noted above.

Prior to start date ALL Owner selections must be completed and submitted to TGFM to ensure materials for your project are sourced, manufactured, purchased and delivered or available prior to your start date. It will be the Owners responsibility to cover the cost of these materials for the project. Special Order materials/fixtures must be ordered at least 6 weeks ahead of the proposed start date. Delays in the timely acquisition of materials will subsequently delay your start date and possible costs of lost time by the contractor.

*GST is charged on all labour and materials, tax not included in quote.

Non-Refundable Deposit to hold your start date - $5,000.00 (will be applied to your payments)
30% of total estimate. To be paid approx. 2 weeks prior to start date.
30% of total estimate. To be paid at start of ceiling grid installation stage.
30% of total estimate. To be paid at start of lighting installation stage.
10% of total estimate. To be paid upon the date of substantial completion
(the constructed space(s) are suitable for use - 97% complete)

GENERAL DESCRIBED SCOPE OF WORK TOTAL: $64,811.00 plus applicable tax
LED BUILDING LIGHTING UPDATE TOTAL AS PER NEW SUPPLIED LIST OF CHANGES SUPPLIED BY CC: $36,575.00 plus applicable taxes
LED RINK LIGHTING UPDATE TOTAL: CURRENTLY NOT INCLUDED
GRAND TOTAL FOR ALL DESCRIBED WORK AND DOES INCLUDE ADDITION COSTS AND CHARGES ASSOCIATED WITH THE ABATEMENT CREW : $101,386.00 plus applicable taxes

NOTES SPECIFIC TO SCOPE OF WORK:

*Deposits are credited back to Owners starting at the second progress invoice (50%) and will be credited on each progress invoice until full credit is achieved.

QUOTE DESIGNED ESPECIALLY FOR YOU BY:

THAT GUY FROM MARS

RENOVATION SPECIALISTS

12/13/2017

Board of Director's Norwood Community Centre,

As this proposal has been tailored to your specific requests, I trust that it is a thorough and accurate representation of your Community Center's expectations. With projects of this size and scope, unforeseen circumstances and subsequent decisions and changes are not uncommon. Please do not hesitate to call me with any questions or concerns.

Respectfully;

James E. Marshall,
THAT GUY FROM MARS
Renovation and Building Specialist Ph. 204-797-2655
Owner

THANK YOU. I look forward to meeting with you and being of service to you in the future.

CUSTOMER AGREEMENT: - please read carefully

I / We , _____ HAVE READ, UNDERSTAND AND APPROVE THE PROPOSAL AND PRICE PRESENTED HEREIN AND AGREE TO THE CONDITIONS AND PAYMENT TERMS HEREIN SETFORTH FOR THE SPECIFIED PROJECT(S) OUTLINED IN THE AFORMENTIONED SCOPE OF WORK AND AUTHORIZE THE CONTRACTOR TO PROCEED WITH THE WORK AS DESCRIBED FOR THE APPROVED PRICE OF $_____.

_____ /___/_____
Customer signature mm / dd / yy

*NOTE: GST is charged on all goods and services unless the contractor is presented with a tax exemption notice prior to signing this contract. PST is charged only on mechanical

START DATE SECURITY DEPOSIT - NON-REFUNDABLE TO BE APPLIED TO YOUR PAYMENTS

$ _____ Deposit amount upon signing to secure start date

Paid on _____/___/____ Collected by :_____ Customer Signature: _____
mm /dd / yy

Olafson Construction Ltd
Box 29 Group 525 RR5
8 Christopher Street
Winnipeg Manitoba R2C 2Z2

Phone # 204 795-8333
Fax # 204 663-2175
E-mail ocl@mts.net

Estimate

Date	05/12/2017
Estimate / Job #	732
Project	
P.O. ...	

Norwood Community Centre
87 Walmer Ave
Wpg. MB
R2H 3H4

Due Date	05/12/2017
Terms	

Description
Rentals (scaffolds,wheels,shoring posts etc.) scissor lifts
Infection Control Abatement scrape loose paint and prep damaged(cracks) walls in big hall and small hall (1 wall) 2100.00, Install wall mould to drywall walls in big hall 1300.00 not included removal of canopy and or reinstall budget 2000.00 (by tenant)
Removal and Dumping of construction waste
Demo and remove as per specs ceiling tile and grid in 4 areas 2 hallways and big hall also small hall (wall mould to remain as per abatement)
T-Bar ceilings supplied and installed
taping (repair walls to accept paint (holes,bubbles,cracks) Please note that the areas being painted are existing and poor taping prior is as is)
Paint as per plans and specs walls and doors to big hall, small hall(including ceiling) 2 hall ways Based on one colour for wall,1 colour for ceiling and doors and frames in areas of work
Supply & Install Electrical
Site Supervision of trades and project
Subtotal
Management Fee/overhead (10%)
Price valid for 30 days
GST On Sales

Subtotal	$92,129.74
Sales Tax Total	$4,606.49
Total	$96,736.23

GST/HST No. 835159674

Signature _____

Titan Electric Inc
939 Thomas Ave
Winnipeg, Manitoba
R2L 2C1
204-256-6667

Estimate

Date	Estimate #
12/4/2017	5109

Name / Address
OCL Box 29 Grp 525 RR5 Winnipeg, Manitoba R2C 2Z2

Project
Norwood Community Club LED Lighting Upgrade

Description	Qty	Rate	U/M	Total
Upgrade existing interior and exterior lighting to LED under the Manitoba Hydro Powersmart program as per lighting counts provided and site walkthrough. Interior Main electrical room. -Replace 2 fluorescent ballasts and 4 lamps with new ballasts and LED bulbs in 2 existing fixtures. Ballast - Ge-232MAx-G-N Lamps - FLED15T8/840DIRECTG4 Office -Replace 2 fluorescent ballasts and 4 lamps with new ballasts and LED bulbs in 2 existing fixtures. -Replace existing lenses with new of the same type. Ballast - Ge-232MAx-G-N Lamps - FLED15T8/840DIRECTG4 Lenses Common Room -Decommission existing valence lighting. -Replace 3 fluorescent ballasts and 6 lamps with new ballasts and LED bulbs in 3 existing fixtures. Ballast - Ge-232MAx-G-N Lamps - FLED15T8/840DIRECTG4 Large Hall -Remove 16, 1x4 surface mount fluorescent fixtures and install 16 new 2x4 drop in flat panel LED fixtures. Tamlite TLPE246040K-UNV-WH				

Subtotal
Total

GST/HST No. 860277953

Estimate

Titan Electric Inc
939 Thomas Ave
Winnipeg, Manitoba
R2L 2C1
204-256-6667

Date	Estimate #
12/4/2017	5109

Name / Address

OCL
Box 29 Grp 525 RR5
Winnipeg, Manitoba
R2C 2Z2

Project

Norwood Community Club
LED Lighting Upgrade

Description	Qty	Rate	U/M	Total
-Replace 2 - 100 W incandescent bulbs in pendant fixtures with new LED equivalent lamps. FLED7.5A19OMNI830/G6 Small Hall -Replace 12 - 75W halogen lamps in surface mount fixtures with new LED equivalent lamps. LED12BR30D30K -Replace 35, T12, 2 lamp fluorescent fixtures with new 4ft LED strip lights complete with wireguards. TLSF45040K-UNV Wireguards -Remove 7 surface mounted fluorescent fixtures on T-bar ceiling and replace with 4 new 2x4 drop in flat panel LED fixtures. Tamlite TLPE246040K-UNV-WH Garage -Replace 8 fluorescent ballasts and 18 lamps with new ballasts and LED bulbs in 8 existing fixtures. Ballast - Ge-232MAx-G-N Lamps - FLED15T8/840DIRECTG4 Change Rooms -Replace 12 fluorescent ballasts and 24 lamps with new ballasts and LED bulbs in 12 existing fixtures. Ballast - Ge-232MAx-G-N Lamps - FLED15T8/840DIRECTG4 Change Room H				

Subtotal

Total

Titan Electric Inc
939 Thomas Ave
Winnipeg, Manitoba
R2L 2C1
204-256-6667

Estimate

Date	Estimate #
12/4/2017	5109

Name / Address
OCL Box 29 Grp 525 RR5 Winnipeg, Manitoba R2C 2Z2

Project
Norwood Community Club LED Lighting Upgrade

Description	Qty	Rate	U/M	Total
-Replace existing incandescent bulbs with new LED equivalent bulb. FLED7.5A19OMNI830/G6 Kitchen -Replace 8 fluorescent ballasts and 16 lamps with new ballasts and LED bulbs in 8 existing fixtures. Ballast - Ge-232MAx-G-N Lamps - FLED15T8/840DIRECTG4 Hallway outside new washrooms - NW side -Replace 2 existing 1x4 surface mount fluorescent fixtures with 2 new 4ft LED strip fixtures. Tamlite TLSF45040K-UNV Bathrooms -Replace 16 fluorescent ballasts and 32 lamps with new ballasts and LED bulbs in 16 existing fixtures. Ballast - Ge-232MAx-G-N Lamps - FLED15T8/840DIRECTG4 Daycare -Replace 25 fluorescent ballasts and 50 lamps with new ballasts and LED bulbs in existing fluorescent fixtures. -Replace 12 - 100W incandescent bulbs with new LED equivalent lamps. Ballast - Ge-232MAx-G-N Lamps - FLED15T8/840DIRECTG4 FLED7.5A19OMNI830/G6 Storage Rooms 11, 17, 24, 25, 26 and 40				

Subtotal	
Total	

GST/HST No. 860277953

Titan Electric Inc
939 Thomas Ave
Winnipeg, Manitoba
R2L 2C1
204-256-6667

Estimate

Date	Estimate #
12/4/2017	5109

Name / Address
OCL Box 29 Grp 525 RR5 Winnipeg, Manitoba R2C 2Z2

Project
Norwood Community Club LED Lighting Upgrade

Description	Qty	Rate	U/M	Total
-Replace 10 fluorescent ballasts and 20 lamps with new ballasts and LED bulbs in 20 existing fixtures. Replace 3 existing incandescent bulbs with LED equivaler bulbs. Ballast - Ge-232MAx-G-N Lamps - FLED15T8/840DIRECTG4 FLED7.5A19OMNI830/G6 Outdoor Lighting -Replace 11 marine style fixtures with new LED wallpack RCL Lighting BRISK8/PCU RCL -Replace 4 - 100W incandescent lamps in pot lights at fro entrance with new LED equivalent lamps. FLED7.5A19OMNI830/G6 -Replace 1 - 150W wall pack on west side with new LED equivalent wallpack. WPTLED40/D10/PC2 -Replace 8 - stem mount 70W MH flood lights on south s with new LED equivalent flood lights. Tamlite RBFLED305KY-BZ -Replace 3 - stem mount 70W MH flood lights on south s with new LED floodlights. RBFLED50KY-BZ				

Subtotal	
Total	

Titan Electric Inc
939 Thomas Ave
Winnipeg, Manitoba
R2L 2C1
204-256-6667

Estimate

Date	Estimate #
12/4/2017	5109

Name / Address
OCL Box 29 Grp 525 RR5 Winnipeg, Manitoba R2C 2Z2

Project
Norwood Community Club LED Lighting Upgrade

Description	Qty	Rate	U/M	Total
-Replace 8 - wall lights on north side of building with new LED wallpacks. RC Lighting BRISK8/PCU RCL Labour, lift rental, city of Winnipeg electrical permit and misc. materials (tape, screw, marrettes, etc.) for above scope of work Assumptions Pricing valid for 30 days. Taxes are not included and will be charged accordingly at time of invoicing. Work to be done during normal business hours. This estimate replace estimate #5041 and renders it null and void.				

Subtotal	$33,892.88
PST (1) On Sales@8.0%	2,711.43
Total Tax	2,711.43
Total	$36,604.31

GST/HST No. 860277953

From: Desmond Sweeney
To: Barry Nacci ; Cory Kloos
Sent: Friday, June 02, 2017 10:24 AM
Subject: Re: Fw: Incentive

Good Morning Barry!

Here's what has been proposed for the rinks:

- Supply and install (16) new RAB 310W LED Flood Lights. (1000W equivalent)
- RAB VFL5-LED300-B-5K-W-B

Desmond Sweeney, Macanta Design Build Inc.
PO Box 47067, Winnipeg, MB R2H 3G9
p: 204-977-6604 | d: 204-515-0849 | e: desmond@macantadesignbuild.com
www.macantadesignbuild.com

On Fri, Jun 2, 2017 at 6:55 AM, Barry Nacci <gmnorwoodcc@shaw.ca> wrote:
Would you have the product information she's asking about.
Thanks
Barry Nacci
G.M. Norwood
Community Center
204-986-7056
----- Original Message -----
From: Turanli, Denise
To: 'Barry Nacci'
Sent: Thursday, June 01, 2017 4:45 PM
Subject: Incentive

Hi Barry,
I did a rough calculation of what the incentive would be based on what the electrician proposed, but keep in mind this is without the outdoor rink lights. With just the indoor lights, the incentive would be around $4,400.00 - this is a conservative figure as it would probably be more. Have you had products proposed for outside, over the rinks?
Thanks,
Denise

Denise S. Turanli
Power Smart Commercial Sales
Manitoba Hydro
360 Portage Ave - 6th Floor
Winnipeg, MB. R3C 0G8
p. 204.360.6348 f. 204.360.6110

www.hydro.mb.ca
Subscribe to Power Smart for Business eNews