SUMMER VILLAGE OF WEST COVE AGENDA - ADDITIONS

Wednesday, March 27th, 2024 – 6:30 p.m.
West Cove Community Hall & via Zoom
As per Bylaw 448-2018 there will be no audio/video recordings of Meetings

1.	Call to Order		
2.	<u>Agenda</u>		N/A
3.	Minutes:		N/A
4.	<u>Appointments</u>		
5.	Bylaws:		N/A
6.	Business	6.e)	Administration has reviewed the capital budget and require the following motions for the projects that are moving forward in 2024. Note that in ongoing discussions with the previous contractor regarding brush pile removal and stump grinding, it was advised he could not complete the project as required for the initial verbal quote of \$10,000. As Tyschuk Construction Ltd. (TCL) was on site doing some work for the Darwell Lagoon Commission, a quote was received by the company indicating that he could complete this project for the \$10,000.
	Page 53		(that Tyschuk Construction Ltd. (TCL) be awarded the contract for the lagoon road east road allowance to re-pile the brush, burn, strip the topsoil and clean up for \$10,000)
	Page 54		(that the quote provided by ATS Traffic Ltd. for \$5,605.00 for a Digital Speed Sign be approved)
	Pages 55-57		The three quotes received for the Community Hall roof were provided in the amounts of \$7,025.61, \$7,900.00 and \$20,648.25. (that the Community Hall Roof project be awarded to DaBear Roofing in
			the amount of \$7,025.61)
7.	<u>Financial</u>		N/A
8.	Councillors' Reports		N/A
9.	Administration Reports		N/A

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10.	Information and Correspondence	N/A	
11.	Closed Session		
12.	<u>Adjournment</u>		

TYSCHUK CONSTRUCTION LTD (TCL)

P.O. Box 420 Onoway, AB T0E 1V0 (780) 967-5360 - Phone (780) 967-5059 - Fax

Name / Address	
Summer Village of West Cove ATTN: Wendy svwestcove@outlook.com	

Estimate

Date	Estimate #
3/15/2024	1412

Project	

Description	Qty	Rate	Total
Strip topsoil, repile brush, burn brush and clean up. GST On Sales	1	10,000.00 5.00%	10,000.00 500.00
Thank you for the opportunity to quote this project!		Total	\$10,500.00





ATS Traffic Ltd. 9015 14 Street NW Edmonton, Alberta T6P 0C9 Canada

P: +1 (780) 440- 4114 F: +1 (780) 440-1326 E-mail: sales@atstraffic.ca

1120-50072076 Quote

Quote Issue Date:	August 29, 2023		
Quote Expiry Date:	September 29, 2023		
Ordered By	Chris Kelly		
Phone #	780-686-1465		
Email :	acecsk2000@yahoo.ca		

BILL TO:

CS - Summer Village of West Cove Edmonton AB Canada

SHIP TO:

Summer Village of West Cove

AB Canada

11001515 COLLECT Edmonton House COD

EACH

33112077

114800-01

I-SAFE1 SL Speed Display - Complete System

3,640.00

Complete unit contains the following components:

Part# 114945 - I-Safe 1 SL Full Matrix Speed Sign Part# 114947-I-SAFE 95W Solar Panel w/Mounting Kit Part# 114948 - I-Safe Battery Pack 12V/24ah Part# OP-ISAFE-BT - Bluetooth Card for ISAFE

Line Note

1

Each

33131373

114801-01

I-SAFE2 SL Speed Display - Complete System

5,605.00

5,605,00

Powered Radar Speed Sign System Package I-SAFE 2 LED Radar Sign 95W Solar Panel, includes Mounting Materials 12/24Ah Battery Pack Bluetooth Communications Module

IcomSoft I-SAFE Software & Manual (USB included)

The Note

This quote is valid for 30 days and is subject to change. It is based on our initial consultation and is confidential information. Installation Services Are Available

	AND THE PERSON OF PROPERTY AND THE	**** * * * * * * * * * * * * * * * * * *	na na sangana ng pana ng panangga ng agamb			Subtotal	\$9,245.00
					Since in the Contract of the C	Freight	\$0.00
					:	GST/HST	\$462.25
						PST	\$0.00
	7					Total	\$9,707.25
ĢST/HST	100114479RT0001	BC PST	10076728	MB PST	100114479MT0001	SK PST	2600237

Toll free: 1-800-661-7346



DABEAR ROOFING EST. 2023

Office Victoria Lang: 780-571-3346

Foreman/Installer Lee Schellenberg: 587-589-7985

dabearroofing@gmail.com



Date:

March 18, 2024

Estimate For:

Payable to

Quote #

Liability Insurance 2 Million GST: 747269819RT0001 WCB # 9724382

5 Year Workmanship Warranty

DQR# 2024-0002

Community Centre

DaBear Roofing

721 Valking Road

Project

Due date:

To be Determined

West Cove, Alberta ATT: Jim Deeks

Re-Roof

Top Hat Property Management Ltd.

780-919-9099

Community Centre 721 valking Road

tophatproab@gmail.com

Description	Qty	Unit price	Total price
Roofing Material Quote	1	\$3,475.61	\$3,475.61
Labour to Install**	1	\$3,050.00	\$3,050.00
Dump Fees and Removal	1	\$500.00	\$500.00
(\$0.00
			\$0.00

Notes:

If you pay for Materials Directly at Consiolidated Gypsum, Save \$400.00!!! Ask me how!

Total:

\$7,025.61

GST 5%:

\$351.28

**Labor to Install Includes: Removal of old shingles, Installation of Ice & Water, Synthetic Underlayment, Starters, Shingles & Caps. Price is including gas fees, (normally charged for) , 1 Vent, 2 Outties.

Grand Total:

\$7,376.89

Optional: Installer may cut in 1 extra vent, would be included in this price quote (FREE)

Thank you for your Business! This quote is good for 90 days.





Follow us! DaBear Roofing Est.2023

088322

780 918 8730	Moch 21 2024
Jim Decks 780-919-9099	INQUIRY NUMBER NUMÉRO DE DEMANDE DE RENSEIGNEMENTS
curst cove commint centre.	ESTIMATED DELIVERY DATE DATE DE LIVRAISON APPROXIMATIVE To be determined
721 Valkan, Ad.	TERMS CONDITIONS Pard on Completion

WE THANK YOU FOR THE OPPORTUNITY TO SUBMIT THE FOLLOWING PRICES AND SPECIFICATIONS.
NOUS VOUS REMERCIONS DE NOUS DONNER L'OCCASION DE PRÉSENTER LES SPÉCIFICATIONS ET LES PRIX SUIVANTS.

OWANTHINY OWANTHINE	KIEKIRINSEED	EGINATURU KUKU EGINATURU KUKU	MOMBA ATMOMB	AGU. AGU
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	Sheeting Structure reports of necessity			
Restand	Osch + Insurance chearance			
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	, ,			
VEUILLEZ MENTIO	THE ABOVE QUOTATION NUMBER WHEN PLACING YOUR ORDER. NNER LE NUMÉRO DE PROPOSITION DE PRIX CI-DESSUS QUAND VOUS PASSEZ UNE COMMANDE.	TVH / HST TPS / GST	395	
	S GOOD FOR DAYS. ESSUS SONT VALIDES PENDANT JOURS.	PST / TVP		
SIGNATURE	MALLEST EINDANTJOOKS.	TOTAL	8295	æe

QUOTATION/PROPOSAL DEVIS/PROPOSITION DE PRIX =

STAPLES' SDC84B



Community hall roof west cove

Jim Deeks <tophatproab@gmail.com>

Thu 2024-03-21 1:42 PM

To:Summer Village Of West Cove <svwestcove@outlook.com>

Quote 4

----- Forwarded message -----

From: **Jim Deeks** < tophatproab@gmail.com >

Date: Wed, Mar 20, 2024 at 5:24 PM

Subject: Re: New estimate EST0014 from D Kal Contracting

To: D Kal Contracting < fnzu4ypcsdgqdnsvhawytw@getinvoicesimple.com>

Thanks

On Wed, Mar 20, 2024 at 5:03 PM D Kal Contracting < fnzu4ypcsdgqdnsvhawytw@getinvoicesimple.com> wrote:

D Kal Contracting

Estimate EST0014

ESTIMATE EST0014



D Kal Contracting

CAD \$20,648.25

VIEW ESTIMATE

Powered by Invoice Simple

