

Progress Payment Schedule — Reconfiguration of Eaglecrest Golf Course

Contractor: Grass Roots Enterprises Inc. | Consultant: Town's Representative | Director Approval Required

Project Information		Payment Information		Notes / Controls: • Consultant must certify contractor invoices for payment. • Director of Infrastructure Services approves the Progress Payment Schedule. • Apply 10% holdback on each payment (even if not shown on contractor invoices). • Use the Tracking Table below to maintain cumulative paid and holdback totals.
Project Name	Reconfiguration of Eaglecrest Golf Course	Progress Payment No.	1 ✓	
Contractor	Grass Roots Enterprises Inc.	Invoice No.	280 AIB	
Consultant	Trevor Smith	Invoice Date	2026-02-23	
Contract No.		Period From	2026-02-23	
Contract Value	\$1,181,800.00	Period To	2026-02-23	
Holdback Rate	10.0%			

Selected Payment Summary (pulls from Tracking Table)		Holdback Summary	
Selected Payment No.	1	Total Holdback to Date	\$10,000.00
Gross Invoice Amount	\$100,000.00	Holdback Released (if any)	\$0.00
GST	\$5,000.00 ✓	Holdback Remaining	\$10,000.00
Holdback Amount (10%)	\$10,000.00 ✓		
Net Payable (after holdback)	\$95,000.00 ✓		

Invoice / Progress Payment Tracking											
Payment No.	Invoice No.	Invoice Date	Period From	Period To	Gross Invoice (\$)	Holdback Rate	Holdback (\$)	GST	Net Payable (\$)	Cumulative Gross Paid (\$)	Cumulative Holdback (\$)
1	280	2026-02-23	2026-02-23	2026-02-23	\$100,000.00	10.0%	\$10,000.00	\$5,000.00	\$95,000.00	\$100,000.00	\$10,000.00
						10.0%					
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TOTALS					\$100,000.00		\$10,000.00	\$5,000.00	\$95,000.00	\$100,000.00	\$10,000.00

Certification & Approvals (attach supporting documents as required)

Consultant Certification (required):

Name	Signature	Date
Trevor Smith	s.22	Mar 3 / 2026

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb		March 3, 2026

February 23, 2026

Grass Roots Enterprises Inc
PO. box 274
Lake Cowichan B.C
V0R2G0
Cell s.22
Gst# s.22 RT001

Invoice 280

Town of Qualicum Beach

660 Primrose St #201, Qualicum Beach, BC V9K 1S7

Mobilization Cost for Eaglecrest Golf Course Reconfiguration Project.

Sub total \$100000.

Gst. \$ 5000.

Total \$ 105000.

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION: Progress Payment #1		
CHARGE TO: Eaglecrest Facilities Upgrade		
SIGNATURE: DW		

VENDOR # 07128	PO #
INVOICE TALLY CHECKED	
G/L # 22402601-70	\$100,000 + GST
G/L # 14290000-00	\$(10,000) no GST
G/L #	
AP ENTRY BY: JM	


Director of Finance - Raj Hayte

Raj Hayre

From: Teunis Westbroek
Sent: Wednesday, March 04, 2026 1:29 PM
To: Raj Hayre
Cc: Lou Varela; Amro Kotb
Subject: Re: Authorization - Progress Payments for Eaglecrest Reconfiguration Works

Hi Lou, Raj and Amro,

I hereby authorize the processing of the progress payments to Grass Roots.

Thank you,
Teunis

Get Outlook for iOS

From: Raj Hayre <RHayre@qualicumbeach.com>
Sent: Wednesday, March 4, 2026 12:40:02 PM
To: Teunis Westbroek <TWestbroek@qualicumbeach.com>
Cc: Lou Varela <LVarela@qualicumbeach.com>; Amro Kotb <akotb@qualicumbeach.com>
Subject: Authorization - Progress Payments for Eaglecrest Reconfiguration Works

Hello Mayor Westbroek,

The Town has received two invoices from Grass Roots Enterprises for work completed to date on the Eaglecrest reconfiguration project.

Under the terms of the construction contract, progress payments are to be certified and approved by the Consultant, Trevor Smith. Both Trevor Smith and Amro Kotb have reviewed the invoices and have recommended that payment be processed to Grass Roots.

Due to the timing of upcoming closed Council meetings, we anticipate that the Consultant contract will be formally executed on March 11.

In the interim, as the Consultant agreement has not yet been finalized, could you please authorize the processing of the progress payments to Grass Roots by replying to this email.

Thank you.

Best regards,
Raj

Raj Hayre, CPA
Director of Finance at TOWN OF QUALICUM BEACH

Phone 250-752-6921 **Direct** 250-738-2204
Web www.qualicumbeach.com **Email** rhayre@qualicumbeach.com
201 – 660 Primrose St. P.O Box 130, Qualicum Beach, B.C. V9K 1S7

Progress Payment Schedule — Reconfiguration of Eaglecrest Golf Course

Contractor: Grass Roots Enterprises Inc. | Consultant: Town's Representative | Director Approval Required

Project Information			Payment Information		
Project Name	Reconfiguration of Eaglecrest Golf Course		Progress Payment No.	2	Notes / Controls: • Consultant must certify contractor invoices for payment. • Director of Infrastructure Services approves the Progress Payment Schedule. • Apply 10% holdback on each payment (even if not shown on contractor invoices). • Use the Tracking Table below to maintain cumulative paid and holdback totals.
Contractor	Grass Roots Enterprises Inc.		Invoice No.	281	
Consultant	Treveor Smith		Invoice Date	2026-02-23	
Contract No.			Period From	2026-02-23	
Contract Value	\$1,181,800.00		Period To	2026-03-02	
Holdback Rate	10.0%				

Selected Payment Summary (pulls from Tracking Table)		Holdback Summary	
Selected Payment No.	1	Total Holdback to Date	\$16,000.00
Gross Invoice Amount	\$60,000.00	Holdback Released (if any)	\$0.00
GST	\$3,000.00		
Holdback Amount (10%)	\$6,000.00	Holdback Remaining	\$16,000.00
Net Payable (after holdback)	\$57,000.00		

Capital Code 22402601-72

H/B payable. 14290000-00

Capital Code 22402601-70
H/B payable. 14290000-00

Invoice / Progress Payment Tracking											
Payment No.	Invoice No.	Invoice Date	Period From	Period To	Gross Invoice (\$)	Holdback Rate	Holdback (\$)	GST	Net Payable (\$)	Cumulative Gross Paid (\$)	Cumulative Holdback (\$)
1	280	2026-02-23	2026-02-23	2026-02-23	\$100,000.00	10.0%	\$10,000.00	\$5,000.00	\$95,000.00	✓ \$100,000.00	\$10,000.00
2	281	2026-03-02	2026-02-24	2026-03-02	\$60,000.00	10.0%	\$6,000.00	\$3,000.00	\$57,000.00	✓ \$160,000.00	\$16,000.00
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				TOTALS	\$160,000.00		\$16,000.00	\$8,000.00	\$152,000.00	\$160,000.00	\$16,000.00

Certification & Approvals (attach supporting documents as required)

Consultant Certification (required):

Name	Signature	Date
Trevor Smith		

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb		March 3 rd , 2026

March 02, 2026,

Grass Roots Enterprises Inc

PO. box274

Lake Cowichan B.C

V0R2G0

Cell s.22

Gst# s.22

Invoice 281

Town of Qualicum Beach

660 Primrose St #201, Qualicum Beach, BC V9K 1S7

Clearing and grubbing green area #8	\$5000
Tree removal #9 fw;3@ \$2000	\$6000
Tree removal #8 Fw:4@ \$2000	\$8000
Tree removal #8 tees:3@ \$2000	\$6000
Reshape and align #8fw 1/3 done	\$10000
Clearing and grubbing #8 tees:	\$5000
Rough in #8 green	\$20000

Sub total \$60000

Gst. \$ 3000

Total \$63000 -.

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION: Progress Payment #2		
CHARGE TO: Eaglecrest Facilities - Upgrade H/B Payable		
SIGNATURE: 		

VENDOR # 07128	PO #
INVOICE TALLY CHECKED	
G/L # 22402601-70	\$60,000 + GST
G/L # 14290000-00	\$(6,000) no GST
G/L #	
AP ENTRY BY: 	


Director of Finance - Raj Hayte

Raj Hayre

From: Teunis Westbroek
Sent: Wednesday, March 04, 2026 1:29 PM
To: Raj Hayre
Cc: Lou Varela; Amro Kotb
Subject: Re: Authorization - Progress Payments for Eaglecrest Reconfiguration Works

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Thank you,
Teunis

Get [Outlook for iOS](#)

From: Raj Hayre <RHayre@qualicumbeach.com>
Sent: Wednesday, March 4, 2026 12:40:02 PM
To: Teunis Westbroek <TWestbroek@qualicumbeach.com>
Cc: Lou Varela <LVarela@qualicumbeach.com>; Amro Kotb <akotb@qualicumbeach.com>
Subject: Authorization - Progress Payments for Eaglecrest Reconfiguration Works

Hello Mayor Westbroek,

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Thank you.

Best regards,
Raj

Raj Hayre, CPA
Director of Finance at TOWN OF QUALICUM BEACH

Phone 250-752-6921 **Direct** 250-738-2204
Web www.qualicumbeach.com **Email** rhayre@qualicumbeach.com
201 – 660 Primrose St. P.O Box 130, Qualicum Beach, B.C. V9K 1S7

Progress Payment Schedule — Reconfiguration of Eaglecrest Golf Course

Contractor: Grass Roots Enterprises Inc. | Consultant: Town's Representative | Director Approval Required

Project Information

Project Name	Reconfiguration of Eaglecrest Golf Course
Contractor	Grass Roots Enterprises Inc.
Consultant	Trevor Smith
Contract No.	
Contract Value	\$1,181,800.00
Holdback Rate	10.0%

Payment Information

Progress Payment No.	3
Invoice No.	282 A13
Invoice Date	2026-03-16
Period From	2026-03-16
Period To	2026-03-27

Notes / Controls:

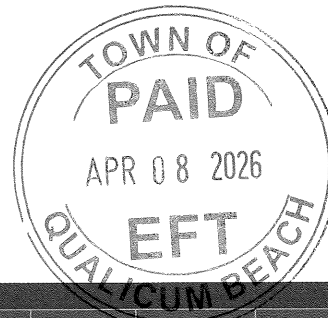
- Consultant must certify contractor invoices for payment.
- Director of Infrastructure Services approves the Progress Payment Schedule.
- Apply 10% holdback on each payment (even if not shown on contractor invoices).
- Use the Tracking Table below to maintain cumulative paid and holdback totals.

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	3
Gross Invoice Amount	\$67,000.00
GST	\$3,350.00
Holdback Amount (10%)	\$6,700.00
Net Payable (after holdback)	\$63,650.00

Holdback Summary

Total Holdback to Date	\$22,700.00
Holdback Released (if any)	\$0.00
Holdback Remaining	\$22,700.00



Invoice / Progress Payment Tracking

Payment No.	Invoice No.	Invoice Date	Period From	Period To	Gross Invoice (\$)	Holdback Rate	Holdback (\$)	GST	Net Payable (\$)	Cumulative Gross Paid (\$)	Cumulative Holdback (\$)
1	280	2026-02-23	2026-02-23	2026-02-23	\$100,000.00	10.0%	\$10,000.00	\$5,000.00	\$95,000.00	\$100,000.00	\$10,000.00
2	281	2026-03-02	2026-02-24	2026-03-02	\$60,000.00	10.0%	\$6,000.00	\$3,000.00	\$57,000.00	\$160,000.00	\$16,000.00
3	282	2026-03-16	2026-03-16	2026-03-27	\$67,000.00	10.0%	\$6,700.00	\$3,350.00	\$63,650.00	\$227,000.00	\$22,700.00
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TOTALS					\$227,000.00		\$22,700.00	\$11,350.00	\$215,650.00	\$227,000.00	\$22,700.00

Certification & Approvals (attach supporting documents as required)

Consultant Certification (required):

Name	Signature	Date
Trevor Smith	<i>T. Smith</i>	2026-03-31

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb	<i>[Signature]</i>	2026-03-31

[Signature]
Director of Finance - Raj Hayte

March 16, 2026,

Grass Roots Enterprises Inc

PO. box274

Lake Cowichan B.C

V0R2G0

Cell **s.22**

Gst# **s.22**

Invoice 282 *AIB*

Town of Qualicum Beach

660 Primrose St #201, Qualicum Beach, BC V9K 1S7

Tree removal #8 green:5@ \$2000	\$10000
Cart path removal up old#7.	\$2000
Clearing and grubbing #7tees:	\$5000
Redo #8 green.	\$5000
Rough in #7tees.	\$15000
Rough in #8 tees.	\$15000
Rough in 3 sand traps.	\$15000

Sub total \$67000

Gst. \$3350

Total \$70350

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION: <i>Priglen Pmt #3</i>		
CHARGE TO: <i>Eaglenest Facilities Upgrades</i>		
SIGNATURE: <i>[Signature]</i>		

VENDOR #	<i>07128</i>	PO #	<i>—</i>
INVOICE FULLY CHECKED			
G/L #			
G/L #	<i>22402601-70 \$67,000.00</i>		
G/L #	<i>14290000-00 \$(6,700.00)</i>		
AP ENTRY BY:	<i>jm</i>		

Raj Hayre

From: Amro Kotb
Sent: Wednesday, April 01, 2026 1:52 PM
To: Raj Hayre
Subject: Eagle Crest Reconfiguration Project - PP3
Attachments: Progress_Payment_Eaglecrest_GrassRoots - Porgress Payments 3.xlsx; Chri's work on #8 invoice.docx

Hi Raj,

Attached is the updated progress payment for Eaglecrest reconfiguration project.

Kindest Regards,

Amro Kotb, P.Eng.
Director of Infrastructure Services
Town of Qualicum Beach
www.qualicumbeach.com

direct 250.738.2195 | office 250.752-6921 | cell: 250.228.9254
e-mail akotb@qualicumbeach.com
Fax: 250.752.1243

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Contractor: Grass Roots Enterprises Inc. | Consultant: Town's Representative | Director Approval Required

Certification & Approvals (attach supporting documents as required)

Name	Signature		Date
Trevor Smith	<i>T. Smith</i>		2026-03-13

Name	Signature		Date
Amro Kotb			2026-03-13

April 10, 2026,

Grass Roots Enterprises Inc

PO. box274

Lake Cowichan B.C

V0R2G0

Cell **s.22**

Gst# **s.22** RT001

Invoice 283

Town of Qualicum Beach

660 Primrose St #201, Qualicum Beach, BC V9K 1S7

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION: <i>Progress Payment</i>		
<i>#4</i>		
CHARGE TO: <i>Eaglecrest</i>		
<i>Reconfiguration / holdbacks</i>		
SIGNATURE: <i>[Signature]</i>		

VENDOR #	<i>01128</i>	PO #	<i>—</i>
INVOICE TALLY CHECKED			
G/L #	<i>22402601-70</i>	\$	<i>219,610.00 +gst</i>
G/L #	<i>14290000-00</i>	\$	<i>(21,961.00)</i>
G/L #			
AP ENTRY BY:	<i>[Signature]</i>		

#8 green. 80%.	\$100000
#7tees.sanded 100%.	\$15000
#8 tees. sanded 100%.	\$15000
8fw sand traps 90%.	\$7100
8green sand traps 90%.	\$12600
2 catch basins.	\$1000
New 8 fw construction. 70%.	\$21000
Bury pit between 6&7tees 7.5 days @\$2500/day	\$18750
4" drain line interception trench for house along 8	
130m/\$120.	\$15600
Green approach 113 m 4" pipe.	\$13560.

Sub total \$219,610

Gst. \$10980.50

Total \$230590.50

Contractor: Grass Roots Enterprises Inc. | Consultant: Town's Representative | Director Approval Required GL: 22402601-70

Selected Payment Summary (pulls from Tracking Table)		Holdback Summary	
Selected Payment No.	5	Total Holdback to Date	\$37,714.56
Gross Invoice Amount	\$150,145.55	Holdback Released (if any)	\$0.00
GST	\$7,507.28		
Holdback Amount (10%)	\$15,014.56	Holdback Remaining	\$37,714.56
Net Payable (after holdback)	\$142,638.27		



[illegible]

Consultant Certification (required):

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb		2025-03-13 April 28, 2026

April 26 2026,

Grass Roots Enterprises Inc

PO. box274

Lake Cowichan B.C

V0R2G0

Cell s.22

Gst# s.22 RT001

Invoice 284 A/B

Town of Qualicum Beach

660 Primrose St #201, Qualicum Beach, BC V9K 1S7

Drainage #8 new298m. \$35760

8 green construction 95%. \$22500

Cart path 417' 127m \$10478

Extra

18 dump truck loads gravel for base

1 roll filter cloth. \$231.57

Irrigation 8g, tees & fw26heads \$12445.42

Asphalt removal 326mx2m.= 652sm

17 dump truck loads,

4 days 135 hoe, dump truck \$12000

New bury pit.

12 hrs 135 hoe , operator /0250 hr \$3000

Irrigation heads 168 \$51730.56

4 catch basins #8. \$2000

Sub Total. \$150145.55

Gst. \$7507.28

Total \$157652.83

GOODS RECEIVED	DATE	OK TO PAY
DESCRIPTION: Progress Payment 5		
CHARGE TO:		
SIGNATURE: <i>[Signature]</i>		

VENDOR # 07128	PO #
INVOICE TALLY CHECKED	
G/L # 14290000-00	\$ (15,045.56) negst
G/L #	
G/L # 22402601-70	\$157,652.83 negst
AP ENTRY BY: <i>[Signature]</i>	

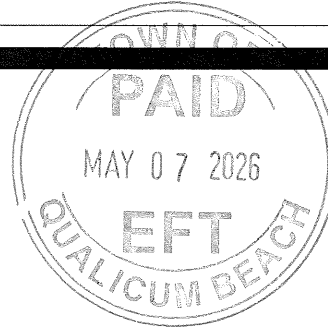
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157,652.83	+
15,014.56	-
142,638.27	G+
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Progress Payment Schedule — Reconfiguration of Eaglecrest Golf Course

Contractor: Grass Roots Enterprises Inc. | Consultant: Town's Representative | Director Approval Required GL: 22402601-70

Project Information			Payment Information		
Project Name	Reconfiguration of Eaglecrest Golf Course		Progress Payment No.	6	Notes / Controls: • Consultant must certify contractor invoices for payment. • Director of Infrastructure Services approves the Progress Payment Schedule. • Apply 10% holdback on each payment (even if not shown on contractor invoices). • Use the Tracking Table below to maintain cumulative paid and holdback totals. CO #1 Mar 10, Irrigation Materials removed from scope of Contract \$247,693.33 CO #2 Mar 10, Hole 8 Expand from Par 3 to Par 4, \$128,364
Contractor	Grass Roots Enterprises Inc.		Invoice No.	285	
Consultant	Treveor Smith		Invoice Date	2026-05-06	
Approved Budget	#		Period From	2026-04-26	
Contract Value	\$1,181,800.00		Period To	2026-05-06	
Approved Change Orders	-\$119,329.33		Change Order #'s	1, 2,	
Revised Contract Value	\$1,062,470.67				
Holdback Rate	10.0%				

Selected Payment Summary (pulls from Tracking Table)			Holdback Summary	
Selected Payment No.	6		Total Holdback to Date	\$67,573.56
Gross Invoice Amount	\$78,980.00		Holdback Released (if any)	\$0.00
GST	\$3,949.00		Holdback Remaining	\$67,573.56
Holdback Amount (10%)	\$7,898.00			
Net Payable (after holdback)	\$75,031.00	✓		



Invoice / Progress Payment Tracking											
Payment No.	Invoice No.	Invoice Date	Period From	Period To	Gross Invoice (\$)	Holdback Rate	Holdback (\$)	GST	Net Payable (\$)	Cumulative Gross Paid (\$)	Cumulative Holdback (\$)
1	280	2026-02-23	2026-02-23	2026-02-23	\$100,000.00	10.0%	\$10,000.00	\$5,000.00	\$95,000.00	\$100,000.00	\$10,000.00
2	281	2026-03-02	2026-02-24	2026-03-02	\$60,000.00	10.0%	\$6,000.00	\$3,000.00	\$57,000.00	\$160,000.00	\$16,000.00
3	282	2026-03-16	2026-03-16	2026-03-27	\$67,000.00	10.0%	\$6,700.00	\$3,350.00	\$63,650.00	\$227,000.00	\$22,700.00
4	283	2026-04-10	2026-03-16	2026-04-13	\$219,610.00	10.0%	\$21,961.00	\$10,980.50	\$208,629.50	\$446,610.00	\$44,661.00
5	284	2026-04-26	2026-04-13	2026-04-26	\$150,145.55	10.0%	\$15,014.56	\$7,507.28	\$142,638.27	\$596,755.55	\$59,675.56
6	285	2026-05-06	2026-04-26	2026-05-06	\$78,980.00	10.0%	\$7,898.00	\$3,949.00	\$75,031.00	\$675,735.55	\$67,573.56
						10.0%					
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TOTALS					\$675,735.55		\$67,573.56	\$33,786.78	\$641,948.77	\$675,735.55	\$67,573.56

Certification & Approvals (attach supporting documents as required)

Consultant Certification (required):

Name	Signature	Date
Trevor Smith	<i>T. Smith</i>	May 6, 2026

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb		May 6, 2026

May6 2026,

Grass Roots Enterprises Inc

PO. box274

Lake Cowichan B.C

V0R2G0

Cell **s.22**

Gst# **s.22** RT001

Invoice 285 AIB

Town of Qualicum Beach

660 Primrose St #201, Qualicum Beach, BC V9K 1S7

Drainage #8 new,133m.	\$16080.
8 sand trap construction 100%.	\$11400
8 green construction 98%.	\$5000
3 catch basins #8.	\$1500
8 fw construction.	\$45000

Sub Total. \$78980

Gst.\$ 3949

Total \$82929

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION: Progress Payment #6		
CHARGE TO: Eaglecreek-Reconfiguration		
SIGNATURE: <i>Amro K. M.</i>		

VENDOR # 07128	PO #
INVOICE TALLY CHECKED	
G/L #	
G/L # 22402601 - To \$82,929 (inc. GST)	
G/L # 14290000 - 00 \$ (7,898.00)	
AP ENTRY BY: <i>dm</i>	

Contractor: Grass Roots Enterprises Inc. | Consultant: Town's Representative | Director Approval Required GL: 22402601-70

Selected Payment Summary (pulls from Tracking Table)		Holdback Summary	
Selected Payment No.	7	Total Holdback to Date	\$88,323.04
Gross Invoice Amount	\$207,494.86	Holdback Released (if any)	\$0.00
GST	\$10,374.74		
Holdback Amount (10%)	\$20,749.49	Holdback Remaining	\$88,323.04
Net Payable (after holdback)	\$197,120.12		

Certification & Approvals (attach supporting documents as required)

Name	Date
Trevor Smith	2026-06-01

Name	Signature		Date
Amro Kotb			2026-06-01

June 1 2026,

Grass Roots Enterprises Inc

PO. box274

Lake Cowichan B.C

V0R2G0

Cel **s.22**

Gst# **s.22** RT001

Invoice 286

Town of Qualicum Beach

660 Primrose St #201, Qualicum Beach, BC V9K 1S7

Drainage #8

3" filler line. \$38500

Raise cart path #8 import fill. \$10000

2 catch basins #8. \$1000

49m 4' drain line. \$5880

#3 green. \$100000

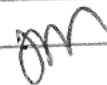
Ron's bill for pond excavation \$52114.86

Sub Total. \$207494.86

Gst.\$ \$10374.74

Total \$217869.60

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION: <i>Construction</i>		
<i>Project 7 / Holdback 7</i>		
CHARGE TO: <i>Eaglecrest</i>		
SIGNATURE: 		

VENDOR # <i>07128</i>	PO # <i>—</i>
INVOICE TALLY CHECKED	
G/L # <i>22402601-70</i>	\$ <i>207,494.86</i> + GST
G/L # <i>14290000-00</i>	\$ <i>(20,749.49)</i> no GST
G/L #	
AP ENTRY BY: 	

Contractor: Grass Roots Enterprises Inc. | Consultant: Town's Representative | Director Approval Required GL: 22402601-70

Semito
Eagle nest

Semito
Eagle nest

Semito
Eagle nest

Semito
Eagle nest

Semito
Eagle nest

Semito
Eagle nest

Semito
Eagle nest

Semito
Eagle nest

June 23 2026

Grass Roots Enterprises Inc

PO. box274

Lake Cowichan B.C

V0R2G0

Cell s.22

Gst# s.22 RT001

- Invoice 287 AIB

Town of Qualicum Beach

660 Primrose St #201, Qualicum Beach, BC V9K 1S7

Existing pond excavation \$49995.30

Management fee. \$10799.53

Clubhouse drainage \$33600

5 @ catch basins. 4 clubhouse drainage , 1@ pond to #1 fw

\$2500

Irrigation repair #5 . 3 breaks .2" gate-valve, 7' ,deep 4" pipe, 4" gate valve

\$3000

Irrigation repair #5 tees. \$500

Irrigation repair old 6. main line \$1500

Irrigation breaks #9 4@ \$500. \$200

Irrigation break mainline old 5 \$1200

6" drainage mainline pond to 1fw 49m/\$190

\$9310

Sub total \$112.604.83

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION: Progress Int #8		
Held - #8		
CHARGE TO: Eagle nest		
Reconfiguration		
SIGNATURE: [Signature]		

VENDOR #	07128	PO #	—
INVOICE TALLY CHECKED			
G/L #	22402601-70 \$112,604.83 + GST		
G/L #	14290000-00 (\$112,604.83) no GST		
G/L #			
AP ENTRY BY:	[Signature]		

Gst.	\$5630.25
Total.	\$118235.07

Contractor: Grass Roots Enterprises Inc. | Consultant: Town's Representative | Director Approval Required GI: 22402601-70

Selected Payment Summary (pulls from Tracking Table)		Holdback Summary	
Selected Payment No.	9	Total Holdback to Date	\$119,744.02
Gross Invoice Amount	\$201,605.00	Holdback Released (if any)	\$0.00
GST	\$10,080.25		
Holdback Amount (10%)	\$20,160.50	Holdback Remaining	\$119,744.02
Net Payable (after holdback)	\$191,524.75		

Invoice / Progress Payment Tracking											
Payment No.	Invoice No.	Invoice Date	Period From	Period To	Gross Invoice (\$)	Holdback Rate	Holdback (\$)	GST	Net Payable (\$)	Cumulative Gross Paid (\$)	Cumulative Holdback (\$)
1	280	2026-02-23	2026-02-23	2026-02-23	\$100,000.00	10.0%	\$10,000.00	\$5,000.00	\$95,000.00	\$100,000.00	\$10,000.00
2	281	2026-03-02	2026-02-24	2026-03-02	\$60,000.00	10.0%	\$6,000.00	\$3,000.00	\$57,000.00	\$160,000.00	\$16,000.00
3	282	2026-03-16	2026-03-16	2026-03-27	\$67,000.00	10.0%	\$6,700.00	\$3,350.00	\$63,650.00	\$227,000.00	\$22,700.00
4	283	2026-04-10	2026-03-16	2026-04-13	\$219,610.00	10.0%	\$21,961.00	\$10,980.50	\$208,629.50	\$446,610.00	\$44,661.00
5	284	2026-04-26	2026-04-13	2026-04-26	\$150,145.55	10.0%	\$15,014.56	\$7,507.28	\$142,638.27	\$596,755.55	\$59,675.56
6	285	2026-05-06	2026-04-26	2026-05-06	\$78,980.00	10.0%	\$7,898.00	\$3,949.00	\$75,031.00	\$675,735.55	\$67,573.56
7	286	2026-06-01	2026-05-06	2026-05-31	\$207,494.86	10.0%	\$20,749.49	\$10,374.74	\$197,120.12	\$883,230.41	\$88,323.04
8	287	2026-06-23	2026-06-01	2026-06-20	\$112,604.83	10.0%	\$11,260.48	\$5,630.24	\$106,974.59	\$995,835.24	\$99,583.52
9	288	2026-07-20	2026-06-20	2026-07-20	\$201,605.00	10.0%	\$20,160.50	\$10,080.25	\$191,524.75	\$1,197,440.24	\$119,744.02
						10.0%					
						10.0%					
						10.0%					
						10.0%					
						10.0%					
						10.0%					
						10.0%					
						10.0%					
						10.0%					
						10.0%					
						10.0%					
						10.0%					
				TOTALS	\$1,197,440.24		\$119,744.02	\$59,872.01	\$1,137,568.23	\$1,197,440.24	\$119,744.02

Consultant Certification (required):

Name	Date
Trevor Smith	2026-07-20

Name	Signature	Date
Amro Kotb		2026-07-20

Page 22

VENDOR #	07128	2026-07-20
INVOICE TALLY CHECKED		
G/L #	22402601-70	(Prod)
G/L #	14290000-00	(Ukld)
G/L #		
AP ENTRY BY:		Page

July 20, 2026,

Grass Roots Enterprises Inc

PO. box274

Lake Cowichan B.C

V0R2G0

Cell **s.22**

Gst# **s.22** RT001

- Invoice 288

Town of Qualicum Beach

660 Primrose St #201, Qualicum Beach, BC V9K 1S7

-Side of #1 hole. 5 catch basins.	\$10,500.00
361.3' 110m 6" drain.	\$20,900.00

-#5 tees@5heads @\$1275	\$6,375.00
-------------------------	------------

#9 mounds 7 heads @ \$1275	\$8,925.00
----------------------------	------------

# 5 irrigation breaks 2@\$500	\$1,000.00
-------------------------------	------------

#8 fw 6 heads extra. \$1275.	\$7,650.00
------------------------------	------------

#3 fw 3 heads, extra \$1275	\$3,825.00
-----------------------------	------------

2 tie ins	\$500.00
-----------	----------

# 1 fw irrigation breaks @5.	\$2,500.00
------------------------------	------------

Overseed #1,#2,#3,#4,#5,#6,#7,#9fw	
\$6750/ acre@ 14 acres	\$94,500.00

# 5 fwy 6 heaads \$1275	\$7,650.00
-------------------------	------------

#9 Fwy - 1 Tee 7 new heads	\$8,925.00
----------------------------	------------

#7 tees 6 heads @ \$1275	\$7,650.00
--------------------------	------------

8 Fwy 26 were installed and billed incorrectly
Pricing should be 26 @ \$1275.00 \$33,150.00

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information

Project Name	Eaglecrest - Reconfiguration
Contractor	Various
Advisor	Trevor Smith
Purchase Order No.	1
Budget	\$470,000.00

Payment Information

Progress Payment No.	1
Supplier	ICONIX Waterworks
Invoice No.	C2616018146
Invoice Date	2026-03-31

Remaining Budget	\$ 444,927.90
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Notes / Controls:

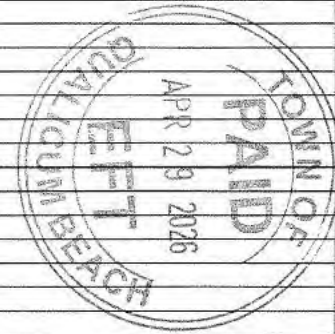
- Advisor to obtain 3 quotes and request PO prior to processing invoices.
- Enter Progress Payment # in Project Information Section
- Enter invoice information in Tracking Section below
- Certify by signing below, forward to Director Infrastructure for Approval and processing payment.

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	1
Gross Invoice Amount	\$25,072.10

Invoice / Progress Payment Tracking

Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				\$25,072.10	



Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name s.22 Trevor Smith		Date April 16/26
--	--	--

Director of Infrastructure Services Approval (required):

Name Signature Amro Koto		Date April 16, 2026
---	--	---

ICONIX Waterworks LP

1128 Burdette Street
 RICHMOND, BC V6V 2Z3
 CANADA

Tel: 604-273-4987

Fax: 604-273-0619

www.iconixww.com

INVOICE

Invoice Number: C2616018146

Invoice Date: 03/31/26

Page: 1

Bill To: TOWN OF QUALICUM BEACH
 P.O. BOX 130
 QUALICUM BEACH, BC V9K 1S7
 CANADA

Ship To: TOWN OF QUALICUM BEACH
 EAGLECREST GC
 CHRIS YOUNG
 P.O. BOX 130
 QUALICUM BEACH, BC V9K 1S7
 CANADA

Cust No.	TOWQUABEA	Ship Via		P.O. Date	03/26/26
Terms	Net 30 days	Ship Date	03/26/26	P.O. Number	1418 ✓
Due Date	04/30/26	SalesPerson	Holland Baker	Our Order No.	C2612018882
PST Exempt No.		Creator	KNEUFELD	Cust Job Name	Eaglecrest Irrigation Upgrade
GST Exempt No.		Posted By	JELEBLANC	Ordered By:	TREVOR

Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
ZZIRR0001622		1-1/2" RTR 900IC ACME 70PSI #52 NOZ RB	EACH	36	36	\$21	17,460.00
RBGS952IC8052		1-1/2" 952IC ACME 80PSI RTR #52 NOZ RB	EACH	12	12		5,820.00
TOHTWS46200		UF CABLE STRIPPER GORILLA	EACH	2	2		72.62
439211		1-1/2X1" PVC 540 MIPXFIP BUSI I	CACI I	25	25		79.25

Kevin to deliver

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION:		
CHARGE TO: Eaglecrest-Reconfiguration		
SIGNATURE:		

VENDOR # 1746	PO # 1418
INVOICE TALLY CHECKED	
G/L # 22402601-70	
G/L #	
G/L #	
AP ENTRY BY: dm	

Taxable Amount	Tax Exempt Amount	Tax Breakdown:	Subtotal:	23,431.87
23,431.87	0.00	GST (5%) 1,171.59	Invoice Discount:	0.00
		PST (7%) 1,640.23	Total Tax:	2,811.82
			Total:	26,243.69

Please remit payment to: ICONIX Waterworks LP
19900 84th Avenue
Langley, BC V2Y 3C2
CANADA

Interest is charged at 2% per month on all overdue amounts

Tax Registration No. 83522 9451 RT0001

DELIVERY TIMES AND PRICING FOR ALL GOODS AND SERVICES ORDERED HEREIN ARE SUBJECT TO CHANGE. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SHALL SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/s/canada/terms-and-conditions-of-sale>



TOWN OF QUALICUM BEACH

INCORPORATED 1942

201 - 660 Primrose St.
P.O. Box 130
Qualicum Beach, B.C.
V9K 1S7

Telephone: (250).752.6921
Fax: (250).752.1243
E-mail: qbtown@qualicumbeach.com
Website: www.qualicumbeach.com

E-MAILED
MAR 18 2026

PURCHASE ORDER 1418

ICONIX WATERWORKS LP
2622 Beverly Street
Duncan, BC V9L 5C7

Tel: (250) 746-8877
Fax: (250) 746-8335
Email:
Attn: Kevin Neufeld

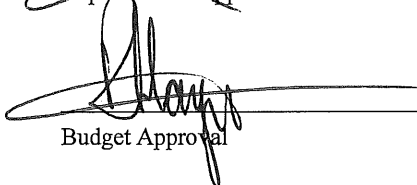
Date: March 17, 2026
Vendor: ~~07140~~
Accounts: payables@qualicumbeach.com
Ship To: Town of Qualicum Beach
201-660 Primrose St
Qualicum Beach, BC V9K 1S7
Attn: Amro Kotb

Purchase Order Details:

IRRIGATION MATERIALS - EAGLECREST

22402601-70 See attached quote # C2610005805 dated February 23, 2026. \$247,601.49



Departmental Approval


Budget Approval

Amount	\$247,601.49
GST	12,380.07
PST	<u>17,332.10</u>

TOTAL ORDER \$277,313.66

PURCHASE ORDER REQUISITION

Date March 17, 2026**Quotes Attached** YES**Vendor Name** ICONIX Waterworks LP**Address** 2622 Beverly Street, DUNCAN, BC**Postal Code** V9L 5C7**Phone** 250-746-8877**Fax** 250-746-8335**Sales Rep** Kevin Neufeld

ITEMS REQUIRED

Irrigation material as per the attached quote for Eaglecrest Golf Course Reconfiguration Project. The Town will purchase these materials directly due to insufficient security onsite. The cost of these materials was excluded from the original contract and is accounted for in Change Order 1. Additional irrigation materials are required for the expansion of Hole 8 from Par-3 to Par-4 are also included under this Purchase Order.

Date Required _____ **GL Category:** 22402601-70**Ship To:** TOWN OF QUALICUM BEACH **Shipping Info** _____

Amount Ordered	\$ 247,601.49
Freight Amount	\$0.00
GST	\$12,380.07
PST	\$17,332.10
TOTAL ORDER	\$277,313.66

Requested By Amro Kotb

ICONIX Waterworks LP

2622 Beverly Street
Vancouver, BC V9L 5C7
CANADA
Tel: 250-746-8877
Fax: 250-746-8335
www.iconixww.com

QUOTATION**Sales Quote Number:** C2610005805**Sales Quote Date:** 02/23/26**Version No.:** 5**Page:** 1

Quote To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA
Tel: 250-752-6921
Fax: 250-752-1243

Ship To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA

Customer No.	TOWQUABEA	Closing Date		Project	
Terms	Net 30 days	Bid Date		Engineer	
Ship Via		Ordered By		Cust Job No.	EAGLECREST IRRIGATION UPGRADE
Ship Payment Type		SalesPerson	Kevin Neufeld	Cust PO No.	RFQ
F.O.B.		Creator	Kevin Neufeld	Days Quote Valid For	30
Printed	KNEUFELD	03/06/2026	12:40 PM		

Item No.	Description	Purch. Code	Unit	Quantity	Unit Price	Total Price
CENTRAL CONTROL						
GGC00034	GOLF CENTRAL CONTR CIRRUSPRO W/1 YR GSP		EA	1	s.21	28,703.37
RBGCICIPLUS	120VAC ICI PLUS 2250/3000		EA	1		14,083.58
GGC00035	APC SMART-UPS SMT1500C		EA	1		1,100.00
CENTRAL CONTROL Total:						43,886.95
ROTORS						
RBGS752IC8036	1-1/4" 752IC ACME 80PSI RTR #36 NOZ RB		EA	6	s.21	2,958.00
RBGS752IC8028	1-1/4" 752IC ACME 80PSI RTR #28 NOZ RB		EA	2		986.00
RBGS952IC8046	1-1/2" 952IC ACME 80PSI RTR #46 NOZ RB		EA	328		159,080.00
ROTORS Total:						163,024.00
WIRE & GROUNDING						
AIW00007	14/2X1000' MAXI CABLE BLK RB		FT	28,000	s.21	17,920.00
RBGCMSP1	MSP-1 MAXI SURGE PIPE		EA	1		552.74
RBGCMGP1	MAXI GROUND PLATE KIT MGP-1		EA	1		329.12
RBGCICSD	IC SURGE DEVICE		EA	23		1,631.85
AWC00034	5/8"X8' GRND ROD W/15' 6GA INS WIRE SH		EA	23		2,594.17

ICONIX Waterworks LP

2622 Beverly Street

QUOTATION



Quote To: TOWN OF QUALICUM BEACH

Sales Quote Number: C2610005805

Sales Quote Date: 02/23/26

Version No.: 5

Page: 2

Item No.	Description	Purch. Code	Unit	Quantity	Unit Price	Total Price
RBGVB610G	7" GOLF VB RND W/GRN LID		EA	23	s.21	624.22
RBVBSTD	VB STD W/GRN LID RB		EA	1		48.46
AWC00007	DIRECT BURY WIRE CONN RB		EA	700		2,625.00

WIRE & GROUNDING Total: 26,325.56

SWING ARMS, ADAPTERS & QC'S

4G002132	1X1-1/4" PVC FIPXMACME SWJT ADPT		EA	10	s.21	88.60
FSW00342	1X1-1/2" PVC FIPXMACME OUTLET ADPT		EA	80		856.00
RBGP21337003	1-1/2" FIPXACME ADPT RB		EA	200		3,650.00
GGA00150	1-1/2X12" ACME SWJT TOP MNT		EA	60		2,700.00
FSW00289	1-1/2X1" ACMEXBRSMIP SWJT 12" W/STAB		EA	6		552.24
RBV5RC	1" SGL LUG QC VLV 5RC		EA	6		971.64
RBV55K1	1" SGL LUG QC KEY 55K		EA	2		279.16
RBVSH2	1" QC SWV SH-2		EA	2		192.90

SWING ARMS, ADAPTERS & QC'S Total: 9,290.54

PIPE & FITTINGS

PSW00222	2"X20' PVC S40 NON CSA PIPE		FT	2,400	s.21	3,144.00
CF11820	2" PVC SXSP EXP CPLG PRO SPAN FLO		EA	10		321.26
FSW00071	2X1-1/2" PVC SXSXFACME SERVICE TEE		EA	66		1,053.36
429020	2" PVC S40 SXS CPLG		EA	10		15.40
401020	2" PVC S40 SXSXS TEE		EA	5		15.85
406020	2" PVC S40 SXS 90 EL		EA	10		25.60
417020	2" PVC S40 SXS 45 EL		EA	10		30.00
447020	2" PVC S40 SLIP CAP		EA	5		6.55
C7114	1 QT PVC CEMENT HVY GRY 711 IPSCOR		EA	3		163.53
CPP704	1 QT C/PVC PRIMER PPL P70 IPSCOR		EA	3		145.17
RBVB10RND	10" RND VB RB		EA	6		153.78

PIPE & FITTINGS Total: 5,074.44

		Tax Breakdown:	Subtotal:	247,601.49
Taxable Amount	Tax Exempt Amount	GST (5%) 12380.07	Total Tax:	29712.17
247,601.49	0.00	PST (7%) 17332.10		
			Total:	277,313.66

Thank you for the opportunity to quote. This quote prepared for you by: Kevin Neufeld

Tel: 604-220-5853 kneufeld@iconixww.com

THIS QUOTATION IS VALID FOR THE IDENTIFIED CUSTOMER ONLY AND DOES NOT CONSTITUTE AN OFFER TO SELL. ALL QUOTATIONS ARE SUBJECT TO APPROVAL OF CREDIT. ICONIX ACCEPTS NO RESPONSIBILITY FOR THE CORRECTNESS OR COMPLETENESS OF MATERIAL QUOTED. F.O.B. POINT & PRICES ARE BASED ON ALL ITEMS AND QUANTITIES QUOTED UNLESS OTHERWISE NOTED. SPECIAL/CUSTOM ORDER PRODUCT NOTED WITHIN THE QUOTE IS NON-CANCELABLE AND NON-RETURNABLE. ANY ORDER RESULTING FROM THIS QUOTATION CONSTITUTES AN OFFER UNDER ICONIX TERMS AND CONDITIONS, WHICH BECOME BINDING UPON ACCEPTANCE OF THE ORDER BY ICONIX. CUSTOMER MUST CONFIRM SIZES, SPECIFICATIONS AND QUANTITIES AT TIME OF ORDER. DUE TO PRODUCT AVAILABILITY AND PRICING UNCERTAINTY, ALL PRICES QUOTED HEREIN WILL NEED TO BE REVIEWED AND MAY BE ADJUSTED AT THE TIME OF ORDER. PRICING IS SUBJECT TO CHANGE IF THERE IS AN INCREASE IN PRODUCT MANUFACTURER'S PRICES AT THE TIME OF PRODUCT AVAILABILITY. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/s/canada/terms-and-conditions-of-sale>

Amro Kotb

From: Chris <chris.grassrootsenterprises@gmail.com>
Sent: March 16, 2026 5:51 PM
To: Trevor Smith; Amro Kotb
Subject: Irrigation

Follow Up Flag: Follow up
Flag Status: Flagged

The materials in the Iconix quote no:C2610005805 were originally part of the Eaglecrest reconfiguration project contract, with the Town of Qualicum Beach. These will now be removed from the contract and the town will now acquire materials directly.

Thanks, Chris Young.

Cell **s.22**

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information

Project Name	Eaglecrest - Reconfiguration
Contractor	Various
Advisor	Trevor Smith
Purchase Order No.	1
Budget	\$470,000.00

Payment Information

Progress Payment No.	1
Supplier	ICONIX Waterworks
Invoice No.	C2616018146
Invoice Date	2026-03-31
Remaining Budget	\$ 389,865.53

Notes / Controls:

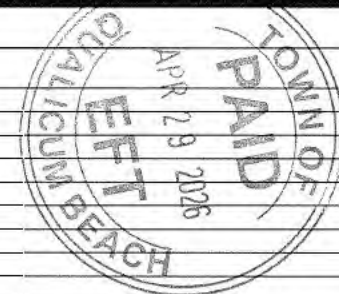
- Advisor to obtain 3 quotes and request PO prior to processing invoices.
- Enter Progress Payment # in Project Information Section
- Enter Invoice Information in Tracking Section below
- Certify by signing below, forward to Director Infrastructure for Approval and processing payment.

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	2
Gross Invoice Amount	\$55,062.37

Invoice / Progress Payment Tracking

Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks C2616018146	C2612014579	2026-04-01	\$55,062.37	This amount includes PST
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				\$80,134.47	



Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name Trevor Smith	S.22	Date April 16/2026
----------------------	------	-----------------------

Director of Infrastructure Services Approval (required):

Name Amro Koth	Signature 	Date April 16, 2026
-------------------	---------------	------------------------

ICONIX Waterworks LP#2 -2683 Moray Avenue
Courtenay, BC V9N 8M9

CANADA

Tel: 250-334-3200

Fax: 250-334-2973

www.iconixww.com

INVOICE

Invoice Number: C2616018505 ✓

Invoice Date: 04/01/26

Page: 1

Bill To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA**Ship To:** TOWN OF QUALICUM BEACH
CHRIS YOUNG 250-**s.22**
2035 WEST ISLAND HWY W,
QUALICUM BEACH, BC V9K 2T5
CANADA

Cust No.	TOWQUABEA	Ship Via		P.O. Date	03/11/26
Terms	Net 30 days	Ship Date	04/01/26	P.O. Number	1418 ✓
Due Date	05/01/26	SalesPerson	Kevin Neufeld	Our Order No.	C2612014579
PST Exempt No.		Creator	KNEUFELD	Cust Job Name	Eaglecrest Irrigation Upgrade
GST Exempt No.		Posted By	JHALLSALL	Ordered By:	TREVOR SMITH

Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
GGC00035		CENTRAL CONTROL APC SMART-UPS SMT1500C	EACH	1	1	s.21	1,100.00
RBGS952IC7044		ROTORS 1-1/2" 952IC ACME 70PSI RTR #44 NOZ RB	EACH	19	19		9,215.00
RBGS952IC8056		1-1/2" 952IC ACME 80PSI RTR #56 NOZ RB	EACH	28	28		13,580.00
AIW00007		WIRE & GROUNDING 14/2X1000' MAXI CABLE BLK RB	FOOT	22,000	16,000		10,240.00
AIW00027		14/2X1000' MAXI CABLE YEL RB	FOOT	6,000	6,000		4,260.00
RBGCICSD		IC SURGE DEVICE	EACH	17	11		780.45
AWC00034		5/8"X8' GRND ROD W/15' 6GA INS WIRE SH	EACH	23	12		1,353.48
RBVBSTD		VB STD W/GRN LID RB	EACH	1	1		48.46
AWC00007		DIRECT BURY WIRE CONN RB	EACH	700	700		2,625.00

SWING ARMS, ADAPTERS & QC'S

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION:		
CHARGE TO: Eaglecrest-reconfiguration		
SIGNATURE:		

VENDOR # 1146	PO # 1418
INVOICE TALLY CHECKED	
G/L # 22402601-70	
G/L #	
G/L #	
AP ENTRY BY:	

ICONIX Waterworks LP

#2 -2683 Moray Avenue
Courtenay, BC V9N 8M9
CANADA
Tel: 250-334-3200
Fax: 250-334-2973
www.iconixww.com

INVOICE**Invoice Number:** C2616018505**Invoice Date:** 04/01/26**Page:** 2

Bill To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA

Ship To: TOWN OF QUALICUM BEACH
CHRIS YOUNG 250-741-4117
2035 WEST ISLAND HWY W,
QUALICUM BEACH, BC V9K 2TS
CANADA

Cust No.	TOWQUABEA	Ship Via		P.O. Date	03/11/26
Terms	Net 30 days	Ship Date	04/01/26	P.O. Number	1418
Due Date	05/01/26	SalesPerson	Kevin Neufeld	Our Order No.	C2612014579
PST Exempt No.		Creator	KNEUFELD	Cust Job Name	Eaglecrest Irrigation Upgrade
GST Exempt No.		Posted By	JHALSALL	Ordered By:	TREVOR SMITH

Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price	
4G002132		1X1-1/4" PVC FIPXMACME SWJT ADPT	EACH	10	10	s.21	88.60	
RBGP21337003		1-1/2" FIPXACME ADPT RB	EACH	200	60		1,095.00	
GGA00150		1-1/2X12" ACME SWJT TOP MNT	EACH	60	20		900.00	
FSW00289		1-1/2X1" ACMEXBRSMIP SWJT 12" W/STAB	EACH	6	6		552.24	
RBV55K1		1" SGL LUG QC KEY 55K	EACH	2	1		139.58	
RBVSH2		1" QC SWV SH-2	EACH	2	2		192.90	
439211		1-1/2X1" PVC S40 MIPXFIP BUSH	EACH	12	12		38.04	
PIPE & FITTINGS								
PSW00222		2"X20' PVC S40 NON CSA PIPE	FOOT	2,400	2,400		3,144.00	
CF11820		2" PVC SXSP EXP CPLG PRO SPAN FLO	EACH	10	4		128.48	
FSW00071		2X1-1/2" PVC SXSXFACME SERVICE TEE	EACH	66	50		798.00	
429020		2" PVC S40 SXS CPLG	EACH	10	10		15.40	
401020		2" PVC S40 SXSXS TEE	EACH	5	5		15.85	
406020		2" PVC S40 SXS 90 EL	EACH	10	10		25.60	
417020		2" PVC S40 SXS 45 EL	EACH	10	10		30.00	

ICONIX Waterworks LP

#2 -2683 Moray Avenue
Courtenay, BC V9N 8M9
CANADA
Tel: 250-334-3200
Fax: 250-334-2973
www.iconixww.com

INVOICE

Invoice Number: C2616018505 ✕

Invoice Date: 04/01/26

Page: 3

Bill To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA

Ship To: TOWN OF QUALICUM BEACH
CHRIS YOUNG 250 **s.22**
2035 WEST ISLAND HWY W,
QUALICUM BEACH, BC V9K 2TS
CANADA

Cust No.	TOWQUABEA	Ship Via		P.O. Date	03/11/26
Terms	Net 30 days	Ship Date	04/01/26	P.O. Number	1418
Due Date	05/01/26	SalesPerson	Kevin Neufeld	Our Order No.	C2612014579
PST Exempt No.		Creator	KNEUFELD	Cust Job Name	Eaglecrest Irrigation Upgrade
GST Exempt No.		Posted By	JHALSALL	Ordered By:	TREVOR SMITH

Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
447020		2" PVC S40 SLIP CAP	EACH	5	5	s.21	6.55
C7114		1 QT PVC CEMENT HWY GRY 711 IPSCOR	EACH	3	3		163.53
CPP704		1 QT C/PVC PRIMER PPL P70 IPSCOR	EACH	3	3		145.17
RBVB10RND		10" RND VB RB	EACH	6	6		153.78
		--- ADD ON ---					
RBGTEGLSVK		SELECTOR VLV TOOL KEY	EACH	2	2		40.92
RBGTISTSRS		TSRS SOCKET	EACH	2	2		44.10
RBGTSR700		700/750 SNAP RING PLIERS	EACH	1	1		106.68
RBGTSRP		900 SNAP RING PLIERS	EACH	1	1		125.39
RBGTVT700		500/550/700/750 VLV INSERTION TOOL	EACH	1	1		153.98
RBGTVT900		900/950 VLV INSERTION TOOL	EACH	1	1		153.98

PLEASE NOTE: This is a partial invoice of a larger order. The items included on this invoice have been shipped.

Taxable Amount	Tax Exempt Amount	Tax Breakdown:	Subtotal:	51,460.16
51,460.16	0.00	GST (5%) 2,573.01	Invoice Discount:	0.00
		PST (7%) 3,602.21	Total Tax:	6,175.22
			Total:	57,635.38

Please remit payment to: ICONIX Waterworks LP
19900 84th Avenue
Langley, BC V2Y 3C2
CANADA

Interest is charged at 2% per month on all overdue amounts

Tax Registration No. 83522 9451 RT0001

DELIVERY TIMES AND PRICING FOR ALL GOODS AND SERVICES ORDERED HEREIN ARE SUBJECT TO CHANGE. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SHALL SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/s/canada/terms-and-conditions-of-sale>



TOWN OF QUALICUM BEACH

INCORPORATED 1942

201 - 660 Primrose St.
P.O. Box 130
Qualicum Beach, B.C.
V9K 1S7

Telephone: (250).752.6921
Fax: (250).752.1243
E-mail: qbtown@qualicumbeach.com
Website: www.qualicumbeach.com

E-MAILED
MAR 18 2026

PURCHASE ORDER 1418

ICONIX WATERWORKS LP
2622 Beverly Street
Duncan, BC V9L 5C7

Tel: (250) 746-8877
Fax: (250) 746-8335
Email:
Attn: Kevin Neufeld

Date: March 17, 2026

Vendor: 071402
Accounts: payables@qualicumbeach.com
Ship To: Town of Qualicum Beach
201-660 Primrose St
Qualicum Beach, BC V9K 1S7
Attn: Amro Kotb

Purchase Order Details:

IRRIGATION MATERIALS - EAGLECREST

22402601-70 See attached quote # C2610005805 dated February 23, 2026. \$247,601.49

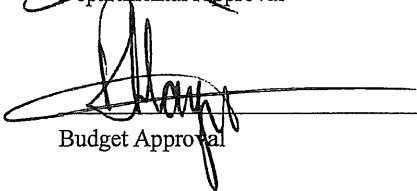
Amount \$247,601.49

GST 12,380.07

PST 17,332.10

TOTAL ORDER \$277,313.66


Departmental Approval


Budget Approval

PO# 1418

PURCHASE ORDER REQUISITION

Date March 17, 2026

Quotes Attached YES

Vendor Name ICONIX Waterworks LP

Address 2622 Beverly Street, DUNCAN, BC

Postal Code V9L 5C7

Phone 250-746-8877

Fax 250-746-8335

Sales Rep Kevin Neufeld

ITEMS REQUIRED

Irrigation material as per the attached quote for Eaglecrest Golf Course Reconfiguration Project. The Town will purchase these materials directly due to insufficient security onsite. The cost of these materials was excluded from the original contract and is accounted for in Change Order 1. Additional irrigation materials are required for the expansion of Hole 8 from Par-3 to Par-4 are also included under this Purchase Order.

Date Required _____ **GL Category:** 22402601-70

Ship To: TOWN OF QUALICUM BEACH **Shipping Info** _____

Amount Ordered	\$ 247,601.49
Freight Amount	\$0.00
GST	\$12,380.07
PST	\$17,332.10
TOTAL ORDER	\$277,313.66

Requested By Amro Kotb

ICONIX Waterworks LP

2622 Beverly Street
Vancouver, BC V9L 5C7
CANADA
Tel: 250-746-8877
Fax: 250-746-8335
www.iconixww.com

QUOTATION

Sales Quote Number: C2610005805
Sales Quote Date: 02/23/26
Version No.: 5
Page: 1

Quote To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA
Tel: 250-752-6921
Fax: 250-752-1243

Ship To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA

Customer No.	TOWQUABEA	Closing Date		Project	
Terms	Net 30 days	Bid Date		Engineer	
Ship Via		Ordered By		Cust Job No.	EAGLECREST IRRIGATION UPGRADE
Ship Payment Type		SalesPerson	Kevin Neufeld	Cust PO No.	RFQ
F.O.B.		Creator	Kevin Neufeld	Days Quote Valid For	30
Printed	KNEUFELD	03/06/2026	12:40 PM		

Item No.	Description	Purch. Code	Unit	Quantity	Unit Price	Total Price
CENTRAL CONTROL						
GGC00034	GOLF CENTRAL CONTR CIRUSPRO W/1 YR GSP		EA	1	s.21	28,703.37
RBGCIPLUS	120VAC ICI PLUS 2250/3000		EA	1		14,083.58
GGC00035	APC SMART-UPS SMT1500C		EA	1		1,100.00
CENTRAL CONTROL Total:						43,886.95
ROTORS						
RBGS752IC8036	1-1/4" 752IC ACME 80PSI RTR #36 NOZ RB		EA	6	s.21	2,958.00
RBGS752IC8028	1-1/4" 752IC ACME 80PSI RTR #28 NOZ RB		EA	2		986.00
RBGS952IC8046	1-1/2" 952IC ACME 80PSI RTR #46 NOZ RB		EA	328		159,080.00
ROTORS Total:						163,024.00
WIRE & GROUNDING						
AIW00007	14/2X1000' MAXI CABLE BLK RB		FT	28,000	s.21	17,920.00
RBGCMSP1	MSP-1 MAXI SURGE PIPE		EA	1		552.74
RBGCMGP1	MAXI GROUND PLATE KIT MGP-1		EA	1		329.12
RBGICSD	IC SURGE DEVICE		EA	23		1,631.85
AWC00034	5/8"X8' GRND ROD W/15' 6GA INS WIRE SH		EA	23		2,594.17

ICONIX Waterworks LP

2622 Beverly Street

QUOTATION**Quote To:** TOWN OF QUALICUM BEACH**Sales Quote Number:** C2610005805**Sales Quote Date:** 02/23/26**Version No.:** 5**Page:** 2

Item No.	Description	Purch. Code	Unit	Quantity	Unit Price	Total Price
RBGV610G	7" GOLF VB RND W/GRN LID		EA	23	s.21	624.22
RBVBSTD	VB STD W/GRN LID RB		EA	1		48.46
AWC00007	DIRECT BURY WIRE CONN RB		EA	700		2,625.00

WIRE & GROUNDING Total: 26,325.56**SWING ARMS, ADAPTERS & QC'S**

4G002132	1X1-1/4" PVC FIPXMACME SWJT ADPT		EA	10	s.21	88.60
FSW00342	1X1-1/2" PVC FIPXMACME OUTLET ADPT		EA	80		856.00
RBGP21337003	1-1/2" FIPXACME ADPT RB		EA	200		3,650.00
GGA00150	1-1/2X12" ACME SWJT TOP MNT		EA	60		2,700.00
FSW00289	1-1/2X1" ACMEXBRSMIP SWJT 12" W/STAB		EA	6		552.24
RBV5RC	1" SGL LUG QC VLV 5RC		EA	6		971.64
RBV55K1	1" SGL LUG QC KEY 55K		EA	2		279.16
RBVSH2	1" QC SWV SH-2		EA	2		192.90

SWING ARMS, ADAPTERS & QC'S Total: 9,290.54**PIPE & FITTINGS**

PSW00222	2"X20' PVC S40 NON CSA PIPE		FT	2,400	s.21	3,144.00
CF11820	2" PVC SXSP EXP CPLG PRO SPAN FLO		EA	10		321.20
FSW00071	2X1-1/2" PVC SXSFACME SERVICE TEE		EA	66		1,053.36
429020	2" PVC S40 SXS CPLG		EA	10		15.40
401020	2" PVC S40 SXSXS TEE		EA	5		15.85
406020	2" PVC S40 SXS 90 EL		EA	10		25.60
417020	2" PVC S40 SXS 45 EL		EA	10		30.00
447020	2" PVC S40 SLIP CAP		EA	5		6.55
C7114	1 QT PVC CEMENT HVY GRY 711 IPSCOR		EA	3		163.53
CPP704	1 QT C/PVC PRIMER PPL P70 IPSCOR		EA	3		145.17
RBVB10RND	10" RND VB RB		EA	6		153.78

PIPE & FITTINGS Total: 5,074.44**Taxable Amount**
247,601.49**Tax Exempt Amount**
0.00**Tax Breakdown:**GST (5%) 12380.07
PST (7%) 17332.10**Subtotal:** 247,601.49**Total Tax:** 29712.17**Total:** 277,313.66**Thank you for the opportunity to quote. This quote prepared for you by: Kevin Neufeld****Tel: 604-220-5853 kneufeld@iconixww.com**

THIS QUOTATION IS VALID FOR THE IDENTIFIED CUSTOMER ONLY AND DOES NOT CONSTITUTE AN OFFER TO SELL. ALL QUOTATIONS ARE SUBJECT TO APPROVAL OF CREDIT. ICONIX ACCEPTS NO RESPONSIBILITY FOR THE CORRECTNESS OR COMPLETENESS OF MATERIAL QUOTED. F.O.B. POINT & PRICES ARE BASED ON ALL ITEMS AND QUANTITIES QUOTED UNLESS OTHERWISE NOTED. SPECIAL/CUSTOM ORDER PRODUCT NOTED WITHIN THE QUOTE IS NON-CANCELABLE AND NON-RETURNABLE. ANY ORDER RESULTING FROM THIS QUOTATION CONSTITUTES AN OFFER UNDER ICONIX TERMS AND CONDITIONS, WHICH BECOME BINDING UPON ACCEPTANCE OF THE ORDER BY ICONIX. CUSTOMER MUST CONFIRM SIZES, SPECIFICATIONS AND QUANTITIES AT TIME OF ORDER. DUE TO PRODUCT AVAILABILITY AND PRICING UNCERTAINTY, ALL PRICES QUOTED HEREIN WILL NEED TO BE REVIEWED AND MAY BE ADJUSTED AT THE TIME OF ORDER. PRICING IS SUBJECT TO CHANGE IF THERE IS AN INCREASE IN PRODUCT MANUFACTURER'S PRICES AT THE TIME OF PRODUCT AVAILABILITY. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/canada/terms-and-conditions-of-sale>

Tax Registration No. 92522 0451 BT0001

Amro Kotb

From: Chris <chris.grassrootsenterprises@gmail.com>
Sent: March 16, 2026 5:51 PM
To: Trevor Smith; Amro Kotb
Subject: Irrigation

Follow Up Flag: Follow up
Flag Status: Flagged

The materials in the Iconix quote no:C2610005805 were originally part of the Eaglecrest reconfiguration project contract, with the Town of Qualicum Beach. These will now be removed from the contract and the town will now acquire materials directly.

Thanks, Chris Young.

Cell 250 **s.22**

Vendor Name: HBR CONSULTING INC

OFFICE COPY

CONTROL NUMBER **017448**

INVOICE DATE		INVOICE NO. AND/OR DESCRIPTION			AMOUNT	
31/03/2026		507	REMOVED TREES-EAGLECREST GOLF COURSE			15,702.75
15/04/2026		508	MAR13-31 MTC CONTRACT-EAGELCREST			12,502.37
TOWN OF QUALICUM BEACH		CHEQUE DATE	CHEQUE NUMBER	VENDOR NUMBER	TOTAL	
		29/04/2026	017448	06772		28,205.12

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information

Project Name	Eaglecrest - Reconfiguration
Contractor	Various
Advisor	Trevor Smith
Purchase Order No.	1
Budget	\$470,000.00

Payment Information

Progress Payment No.	1
Supplier	ICONIX Waterworks
Invoice No.	C2616018146
Invoice Date	2026-03-31

Remaining Budget	\$ 374,910.53
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Notes / Controls:

- Advisor to obtain 3 quotes and request PO prior to processing invoices.
- Enter Progress Payment # in Project Information Section
- Enter invoice information in Tracking Section below
- Certify by signing below, forward to Director Infrastructure for Approval and processing payment.

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	3
Gross Invoice Amount	\$14,955.00

Invoice / Progress Payment Tracking

Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks C2616018146	C2612014579	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				\$95,089.47	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Signature	Date
Trevor Smith	s.22	April 15/2026

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amya Kotb		April 15, 2026

HBR Consulting Inc.1312 Ruffels Road
Parksville, British Columbia V9P 2B6**INVOICE**Invoice No.: 507
Date: 03/31/2026
Ship Date:
Page: 1
Re: Order No.**Sold to:**Town of Qualicum Beach
Attn: Raj Hayre
660 Primrose St #201
Qualicum Beach, BC V9K 1S7**Ship to:**

Eaglecrest Golf Course

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION:		
CHARGE TO: 32402601-70		
SIGNATURE: 		

Business No.:

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount																								
	Tree Removal 9th fairway	G																												
	Excavator-Mob in	G				675.00																								
	Excavator Mob out	G				675.00																								
	Excavator rental	G				3,950.00																								
	Excavator operator 16 hours @\$85.00/hr	G				1,360.00																								
	Security/traffic control 16 hours @\$50.00/hr	G				800.00																								
	Chain saw	G				300.00																								
	Insurance	G				750.00																								
	Fuel	G				485.00																								
	Wood/debris removal bins 8-40 yard bins @s.21	G				5,960.00																								
	Budget: Golf Course construction																													
	Subtotal:					14,955.00																								
	G - GST 5%																													
	GST					747.75																								
<table><tr><td>VENDOR #</td><td>06772</td><td>PO #</td><td></td></tr><tr><td colspan="4">INVOICE TALLY CHECKED</td></tr><tr><td>G/L #</td><td colspan="3">22402601-70</td></tr><tr><td>G/L #</td><td colspan="3"></td></tr><tr><td>G/L #</td><td colspan="3"></td></tr><tr><td>AP ENTRY BY:</td><td colspan="3">dm</td></tr></table>							VENDOR #	06772	PO #		INVOICE TALLY CHECKED				G/L #	22402601-70			G/L #				G/L #				AP ENTRY BY:	dm		
VENDOR #	06772	PO #																												
INVOICE TALLY CHECKED																														
G/L #	22402601-70																													
G/L #																														
G/L #																														
AP ENTRY BY:	dm																													
HBR Consulting Inc. GST: #s.22 RT0001																														
Shipped By: Tracking Number:																														
Comment:					Total Amount	15,702.75																								
Sold By:																														

OFFICE COPY

CONTROL NUMBER 017442

INVOICE DATE	INVOICE NO.	AND/OR DESCRIPTION	AMOUNT
16/03/2026	5673	FALLING TREES-EAGLECREST GOLF COURSE	2,016.00
17/04/2026	APR17/26	REFUND DAMAGE DEPOSIT BP 6203	1,500.00
TOWN OF QUALICUM BEACH			
CHEQUE DATE	CHEQUE NUMBER	VENDOR NUMBER	TOTAL
29/04/2026	017442	02885	3,516.00

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information

Project Name	Eaglecrest - Reconfiguration
Contractor	Various
Advisor	Trevor Smith
Purchase Order No.	1
\$470,000.00	APPROVED BY

Payment Information

Progress Payment No.	1
Supplier	ICONIX Waterworks
Invoice No.	C26160181 45
Invoice Date	2026-03-16
Remaining Budget	\$ 372,990.53

Notes / Controls:

- Advisor to obtain 3 quotes and request PO prior to processing invoices.
- Enter Progress Payment # in Project Information Section
- Enter invoice information in Tracking Section below
- Certify by signing below, forward to Director Infrastructure for Approval and processing payment.

Bayshore Construction

5673

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	4
Gross Invoice Amount	\$1,920.00

Invoice / Progress Payment Tracking

Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks C2616018145	C2616014579	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15				\$97,009.47	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Signature	Date
Trevor Smith	<i>[Signature]</i>	April 15/26

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amy Kato	<i>[Signature]</i>	April 15, 2026



Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information		Payment Information		Notes / Controls • Advisor to obtain 3 quotes and request PO prior to processing invoices. • Enter Progress Payment # in Project Information Section • Enter invoice information in Tracking Section below • Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	1	
Contractor	Various	Supplier	ICONIX Waterworks	
Advisor	Trevor Smith	Invoice No.	C2616018146	
Purchase Order No.	1	Invoice Date	2026-03-31	
Budget APPROVED BY	\$470,000.00	Remaining Budget	\$ 362,370.53	

Ther A. Bartlett Tree Experts

43318246
2026-03-31

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	5
Gross Invoice Amount	\$10,620.00

Invoice / Progress Payment Tracking

Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2616018146	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-03-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restriction.
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				\$107,629.47	



Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name <i>Trevor Smith</i>	s.22	Date <i>April 15/26</i>
-----------------------------	-------------	----------------------------

Director of Infrastructure Services Approval (required):

Name <i>Amra Kom</i>	Signature 	Date <i>April 15, 2026</i>
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**BARTLETT
TREE EXPERTS**
SCIENTIFIC TREE CARE SINCE 1907

4370 Interurban Road
Victoria, BC V9E 2C4

Address Service Requested

TOWN OF QUALICUM BEACH
#201 660 PRIMROSE ST
PO BOX 130
QUALICUM BEACH BC V9K 1S7
CANADA

INVOICE

Page 1 of 2
Account Number 5273845
Invoice Date 03/20/2026
Pay This Amount \$11,151.00

Payable upon Receipt

Your Bartlett Representative is:

Hud Elgood s.22

Office Number: 778-744-8232

GST/HST Reg. No. 887944395

INVOICE NO.	SERVICE ADDRESS	WORK COMPLETED	AMOUNT	TAX	PAYMENTS/ CREDITS	SERVICE CHARGE	TOTAL
43310296	Eaglecrest Golf Course Qualicum Beach BC V9K 1G1 CA	03/10/2026	\$10,620.00	\$531.00	\$0.00	\$0.00	\$11,151.00
Trim back for equipment access two trees at west entrance to golf course off Eaglecrest Drive, remove 4 large dead grand fir, remove dead/hazard tops and limbs off 2 large grand fir, reduce top and remove overextended limbs cedar with previous top failure, remove cedar with defective top and stem, remove smaller hemlocks x 2, and remove dead fir. Leave stump heights as close to grade as possible on grand firs and hemlocks. Habitat at 10m cedar and fir. Remove resulting debris with excavator and bin. Excavator and bin companies will invoice independent of us. Approx. cost for 4 bins is s.21 and excavator time s.21							

IMPORTANT MESSAGES

SPRING INTO ACTION FOR HEALTHY TREES

Thank you for the opportunity to care for your property! The spring season brings pests, diseases and other common tree health issues. It's wise to have an arborist check for these problems now before damage becomes widespread. Contact us for a consultation.



A service charge of 1.5 % per month which is an annual percentage of 18.0% is added to accounts 30 days after invoice date.

Page 1 of 2

Retain this portion for your records.

To ensure proper credit please detach and return this portion with your payment.

INVOICE

REMITTANCE COUPON

Account Number 5273845
Invoice Date 03/20/2026
Invoice Number 43310296
Amount Due \$11,151.00



Your Cheque Number: _____

Payable upon receipt



**BARTLETT
TREE EXPERTS**
SCIENTIFIC TREE CARE SINCE 1907

4370 Interurban Road
Victoria, BC V9E 2C4

Pay Online at: <https://www.bartlett.com> or call our office to make a payment

Please check box if your contact information is incorrect or has changed. Indicate change(s) on reverse side.

MAKE CHEQUES PAYABLE TO:

THE F. A. BARTLETT TREE EXPERT COMPANY CANADA LTD.
P.O. Box 6452
Station Terminal Vancouver BC V6B 6R3



**BARTLETT
TREE EXPERTS**
SCIENTIFIC TREE CARE SINCE 1907

4370 Interurban Road
Victoria, BC V9E 2C4

INVOICE

Page 2 of 2
Account Number 5273845
Invoice Date 03/20/2026
Pay This Amount \$11,151.00

INVOICE NO.	SERVICE ADDRESS	WORK COMPLETED	AMOUNT	TAX	PAYMENTS/ CREDITS	SERVICE CHARGE	TOTAL
-							

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION:		
CHARGE TO:		
SIGNATURE: 		

VENDOR # 0113	PO #
INVOICE TALLY CHECKED	
G/L # 22402601-70	
G/L #	
G/L #	
AP ENTRY BY: 	

Page 2 of 2

HAVE YOU MOVED OR CHANGED YOUR CONTACT INFORMATION?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: _____ Account Name: _____

New Address: _____ City: _____ Province: _____ Postal Code: _____

Contact Name: _____ Phone Number: _____

Work Number: _____ Signature: _____

Email: _____

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required Z2402601-70

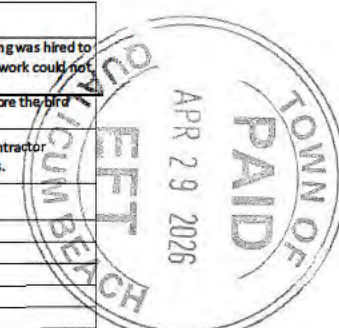
Project Information		Payment Information		Notes / Controls • Advisor to obtain 3 quotes and request PO prior to processing invoices. • Enter Progress Payment # in Project Information Section • Enter invoice information in Tracking Section below • Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	1	
Contractor	Various	Supplier	ICONIX Waterworks	
Advisor	Trevor Smith	Invoice No.	C2616018146	
Purchase Order No.	1	Invoice Date	2026-03-31	
Budget	\$470,000.00	Remaining Budget	\$ 339,301.63	

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	6
Net of GST Invoice Amount	\$23,068.90

Invoice / Progress Payment Tracking

Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2612014579	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-03-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restrictions.
6	ICONIX Waterworks C261602139	C2612024001	2026-04-14	\$23,068.90	This amount includes PST
7					
8					
9					
10					
11					
12					
13					
14					
15				\$130,698.37	



Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name <i>Trevor Smith</i>	s.22	Date <i>April 22/26</i>
-----------------------------	-------------	----------------------------

Director of Infrastructure Services Approval (required):

Name <i>Anna Koth</i>	Signature 	Date <i>April 22, 2026</i>
--------------------------	---------------	-------------------------------

ICONIX Waterworks LP

#2 -2683 Moray Avenue
Courtenay, BC V9N 8M9
CANADA
Tel: 250-334-3200
Fax: 250-334-2973
www.iconixww.com

INVOICE

Invoice Number: C2616021890

Invoice Date: 04/14/26

Page: 1

Bill To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA

Ship To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA

Cust No.	TOWQUABEA	Ship Via		P.O. Date	04/14/26
Terms	Net 30 days	Ship Date	04/14/26	P.O. Number	1418
Due Date	05/14/26	SalesPerson	Kevin Neufeld	Our Order No.	C2612024001
PST Exempt No.		Creator	NKLEINSCHMIDT	Cust Job Name	Eaglecrest Irrigation Upgrade
GST Exempt No.		Posted By	MGOLA	Ordered By:	CHRIS YOUNG

Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
		CENTRAL CONTROL					
RBGCICIPLUS		120VAC ICI PLUS 2250/3000	EACH	1	1	s.21	14,083.58
RBGCMSP1		MSP-1 MAXI SURGE PIPE	EACH	1	1		552.74
RBGCMGP1		MAXI GROUND PLATE KIT MGP-1	EACH	1	1		329.12
RBGCICSD		IC SURGE DEVICE	EACH	6	6		425.70
RBGVB610G		7" GOLF VB RND W/GRN LID	EACH	23	23		624.22
RBV5RC		1" SGL LUG QC VLV 5RC	EACH	6	6		971.64
CF11820		2" PVC SXSP EXP CPLG PRO SPAN FLO	EACH	6	6		192.72
AIW00013		14/2X1000' MAXI CABLE GRN RB	FOOT	6,000	6,000		4,380.00

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION:		
CHARGE TO: Eaglecrest-Irrigation		
SIGNATURE:		

VENDOR # 1140	PO # 1418
INVOICE TALLY CHECKED	
G/L # 22402601-70	
G/L #	
G/L #	
AP ENTRY BY: dm	

PLEASE NOTE: This is a partial invoice of a larger order. The items included on this invoice have been shipped.

Taxable Amount	Tax Exempt Amount	Tax Breakdown:	Subtotal:	21,559.72
21,559.72	0.00	GST (5%) 1,077.99	Invoice Discount:	0.00
		PST (7%) 1,509.18	Total Tax:	2,587.17
			Total:	24,146.89

Please remit payment to: ICONIX Waterworks LP
19900 84th Avenue
Langley, BC V2Y 3C2
CANADA

Interest is charged at 2% per month on all overdue amounts

Tax Registration No. 83522 9451 RT0001

DELIVERY TIMES AND PRICING FOR ALL GOODS AND SERVICES ORDERED HEREIN ARE SUBJECT TO CHANGE. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SHALL SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/s/canada/terms-and-conditions-of-sale>



TOWN OF QUALICUM BEACH

INCORPORATED 1942

201 - 660 Primrose St.
P.O. Box 130
Qualicum Beach, B.C.
V9K 1S7

Telephone: (250).752.6921
Fax: (250).752.1243
E-mail: qbtown@qualicumbeach.com
Website: www.qualicumbeach.com

E-MAILED
Mar. 18/26

PURCHASE ORDER 1418

ICONIX WATERWORKS LP

2622 Beverly Street
Duncan, BC V9L 5C7

Tel: (250) 746-8877
Fax: (250) 746-8335
Email:
Attn: Kevin Neufeld

Date: March 17, 2026

Vendor: 071402 1146
Accounts: payables@qualicumbeach.com
Ship To: Town of Qualicum Beach
201-660 Primrose St
Qualicum Beach, BC V9K 1S7
Attn: Amro Kotb

Purchase Order Details:

IRRIGATION MATERIALS - EAGLECREST

22402601-70 See attached quote # C2610005805 dated February 23, 2026. \$247,601.49

Amount \$247,601.49

GST 12,380.07

PST 17,332.10

TOTAL ORDER \$277,313.66

Departmental Approval

Budget Approval

Inv. # C 2616018146 . Mar. 31/2026. \$ 26,243.69 (inc. GST).
Inv. # C 2616018505. Apr. 01/2026. \$ 57,635.38 (inc. GST).
Inv. # C 2616021890. Apr. 14/2026. \$ 24,146.89 (inc. GST).

PURCHASE ORDER REQUISITION

Date March 17, 2026**Quotes Attached** YES**Vendor Name** ICONIX Waterworks LP**Address** 2622 Beverly Street, DUNCAN, BC**Postal Code** V9L 5C7**Phone** 250-746-8877**Fax** 250-746-8335**Sales Rep** Kevin Neufeld

ITEMS REQUIRED

Irrigation material as per the attached quote for Eaglecrest Golf Course Reconfiguration Project. The Town will purchase these materials directly due to insufficient security onsite. The cost of these materials was excluded from the original contract and is accounted for in Change Order 1. Additional irrigation materials are required for the expansion of Hole 8 from Par-3 to Par-4 are also included under this Purchase Order.

Date Required _____ **GL Category:** 22402601-70**Ship To:** TOWN OF QUALICUM BEACH **Shipping Info** _____

Amount Ordered	\$ 247,601.49
Freight Amount	\$0.00
GST	\$12,380.07
PST	\$17,332.10
TOTAL ORDER	\$277,313.66

Requested By Amro Kotb

ICONIX Waterworks LP

2622 Beverly Street
 UNCAN, BC V9L 5C7
 CANADA
 Tel: 250-746-8877
 Fax: 250-746-8335
 www.iconixww.com

QUOTATION

Sales Quote Number: C2610005805

Sales Quote Date: 02/23/26

Version No.: 5

Page: 1

Quote To: TOWN OF QUALICUM BEACH
 P.O. BOX 130
 QUALICUM BEACH, BC V9K 1S7
 CANADA
 Tel: 250-752-6921
 Fax: 250-752-1243

Ship To: TOWN OF QUALICUM BEACH
 P.O. BOX 130
 QUALICUM BEACH, BC V9K 1S7
 CANADA

Customer No.	TOWQUABEA	Closing Date		Project	
Terms	Net 30 days	Bid Date		Engineer	
Ship Via		Ordered By		Cust Job No.	EAGLECREST IRRIGATION UPGRADE
Ship Payment Type		SalesPerson	Kevin Neufeld	Cust PO No.	RFQ
F.O.B.		Creator	Kevin Neufeld	Days Quote Valid For	30
Printed	KNEUFELD	03/06/2026	12:40 PM		

Item No.	Description	Purch. Code	Unit	Quantity	Unit Price	Total Price
<u>CENTRAL CONTROL</u>						
GGC00034	GOLF CENTRAL CONTR CIRRUSPRO W/1 YR GSP		EA	1	s.21	28,703.37
RBGCICIPLUS	120VAC ICI PLUS 2250/3000		EA	1		14,083.58
GGC00035	APC SMART-UPS SMT1500C		EA	1		1,100.00
CENTRAL CONTROL Total:						43,886.95
<u>ROTORS</u>						
RBGS752IC8036	1-1/4" 752IC ACME 80PSI RTR #36 NOZ RB		EA	6	s.21	2,958.00
RBGS752IC8028	1-1/4" 752IC ACME 80PSI RTR #28 NOZ RB		EA	2		986.00
RBGS952IC8046	1-1/2" 952IC ACME 80PSI RTR #46 NOZ RB		EA	328		159,080.00
ROTORS Total:						163,024.00
<u>WIRE & GROUNDING</u>						
AIW00007	14/2X1000' MAXI CABLE BLK RB		FT	28,000	s.21	17,920.00
RBGCMSP1	MSP-1 MAXI SURGE PIPE		EA	1		552.74
RBGCMGP1	MAXI GROUND PLATE KIT MGP-1		EA	1		329.12
RBGCICSD	IC SURGE DEVICE		EA	23		1,631.85
AWC00034	5/8"X8' GRND ROD W/15' 6GA INS WIRE SH		EA	23		2,594.17

ICONIX Waterworks LP

2622 Beverly Street

QUOTATION



Quote To: TOWN OF QUALICUM BEACH

Sales Quote Number: C2610005805

Sales Quote Date: 02/23/26

Version No.: 5

Page: 2

Item No.	Description	Purch. Code	Unit	Quantity	Unit Price	Total Price
RBGV8610G	7" GOLF VB RND W/GRN LID		EA	23	s.21	624.22
RBVBSTD	VB STD W/GRN LID RB		EA	1		48.46
AWC00007	DIRECT BURY WIRE CONN RB		EA	700		2,625.00

WIRE & GROUNDING Total: 26,325.56

SWING ARMS, ADAPTERS & QC'S

4G002132	1X1-1/4" PVC FIPXMACME SWJT ADPT		EA	10	s.21	88.60
FSW00342	1X1-1/2" PVC FIPXMACME OUTLET ADPT		EA	80		856.00
RBGP21337003	1-1/2" FIPXACME ADPT RB		EA	200		3,650.00
GGA00150	1-1/2X12" ACME SWJT TOP MNT		EA	60		2,700.00
FSW00289	1-1/2X1" ACMEXBRSMIP SWJT 12" W/STAB		EA	6		552.24
RBV5RC	1" SGL LUG QC VLV 5RC		EA	6		971.64
RBV55K1	1" SGL LUG QC KEY 55K		EA	2		279.16
RBVSH2	1" QC SWV SH-2		EA	2		192.90

SWING ARMS, ADAPTERS & QC'S Total: 9,290.54

PIPE & FITTINGS

PSW00222	2"X20' PVC S40 NON CSA PIPE		FT	2,400	s.21	3,144.00
CF11820	2" PVC SXSP EXP CPLG PRO SPAN FLO		EA	10		321.20
FSW00071	2X1-1/2" PVC SXSXFACME SERVICE TEE		EA	66		1,053.36
429020	2" PVC S40 SXS CPLG		EA	10		15.40
401020	2" PVC S40 SXSXS TEE		EA	5		15.85
406020	2" PVC S40 SXS 90 EL		EA	10		25.60
417020	2" PVC S40 SXS 45 EL		EA	10		30.00
447020	2" PVC S40 SLIP CAP		EA	5		6.55
C7114	1 QT PVC CEMENT HVY GRY 711 IPSCOR		EA	3		163.53
CPP704	1 QT C/PVC PRIMER PPL P70 IPSCOR		EA	3		145.17
RBVB10RND	10" RND VB RB		EA	6		153.78

PIPE & FITTINGS Total: 5,074.44

Taxable Amount 247,601.49
Tax Exempt Amount 0.00

Tax Breakdown:
GST (5%) 12380.07
PST (7%) 17332.10

Subtotal: 247,601.49
Total Tax: 29712.17

Total: 277,313.66

Thank you for the opportunity to quote. This quote prepared for you by: Kevin Neufeld

Tel: 604-220-5853 kneufeld@iconixww.com

THIS QUOTATION IS VALID FOR THE IDENTIFIED CUSTOMER ONLY AND DOES NOT CONSTITUTE AN OFFER TO SELL. ALL QUOTATIONS ARE SUBJECT TO APPROVAL OF CREDIT. ICONIX ACCEPTS NO RESPONSIBILITY FOR THE CORRECTNESS OR COMPLETENESS OF MATERIAL QUOTED. F.O.B. POINT & PRICES ARE BASED ON ALL ITEMS AND QUANTITIES QUOTED UNLESS OTHERWISE NOTED. SPECIAL/CUSTOM ORDER PRODUCT NOTED WITHIN THE QUOTE IS NON-CANCELABLE AND NON-RETURNABLE. ANY ORDER RESULTING FROM THIS QUOTATION CONSTITUTES AN OFFER UNDER ICONIX TERMS AND CONDITIONS, WHICH BECOME BINDING UPON ACCEPTANCE OF THE ORDER BY ICONIX. CUSTOMER MUST CONFIRM SIZES, SPECIFICATIONS AND QUANTITIES AT TIME OF ORDER. DUE TO PRODUCT AVAILABILITY AND PRICING UNCERTAINTY, ALL PRICES QUOTED HEREIN WILL NEED TO BE REVIEWED AND MAY BE ADJUSTED AT THE TIME OF ORDER. PRICING IS SUBJECT TO CHANGE IF THERE IS AN INCREASE IN PRODUCT MANUFACTURER'S PRICES AT THE TIME OF PRODUCT AVAILABILITY. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/s/canada/terms-and-conditions-of-sale>

Tax Registration No. 92522 0451 RT0001

Amro Kotb

From: Chris <chris.grassrootsenterprises@gmail.com>
Sent: March 16, 2026 5:51 PM
To: Trevor Smith; Amro Kotb
Subject: Irrigation

Follow Up Flag: Follow up
Flag Status: Flagged

The materials in the Iconix quote no:C2610005805 were originally part of the Eaglecrest reconfiguration project contract, with the Town of Qualicum Beach. These will now be removed from the contract and the town will now acquire materials directly.

Thanks, Chris Young.

Cell 250-**s.22**

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402 601-70

Project Information		Payment Information		Notes / Controls:
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	1	• Advisor to obtain 3 quotes and request PO prior to processing invoices. • Enter Progress Payment # in Project Information Section • Enter invoice information in Tracking Section below • Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Contractor	Various	Supplier	ICONIX Waterworks	
Advisor	Trevor Smith	Invoice No.	C2616018146	
Purchase Order No.	1	Invoice Date	2026-03-31	
Budget	\$470,000.00			
		Remaining Budget	\$ 316,421.63	

Selected Payment Summary (pulls from Tracking Table)	
Selected Payment No.	7
Net of GST Invoice Amount	\$22,880.00

Invoice / Progress Payment Tracking					
Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-08-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2612014579	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work; trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-08-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restrictions.
6	ICONIX Waterworks	C2612024001	2026-04-14	\$23,068.90	This amount includes PST
7	KESO	260008	2026-03-31	\$22,880.00	Consultant fees
8					
9					
10					
11					
12					
13					
14					
15					
				\$153,578.37	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Signature	Date

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Korn		April 23, 2026



Keso Turf Supplies Ltd.

73 Bestwick Drive
Kamloops, British Columbia V2C 6P7
Canada

**INVOICE**

Invoice No.: 260008
Date: 03/31/2026
Ship Date:
Page: 1

**** Note change of remittance address above ****

Sold to:

Qualicum Beach, Town of
PO Box 130
Qualicum Beach, BC V9K 1S7

Ship to:

Qualicum Beach, Town of
Re: Eaglecrest Golf Course
Qualicum Beach, BC
Attention: Luke Sales

Business No.: **S.22** RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount																																				
			Consulting Fees for March 2026 Project Weekly Consulting Fees *Detailed Billing Included with this Invoice	G		22,880.00																																				
			Subtotal:			22,880.00																																				
			G - GST 5% GST			1,144.00																																				
<table><tr><td>GOODS RECEIVED</td><td>AMOUNT OK</td><td>OK TO PAY</td></tr><tr><td>DESCRIPTION:</td><td></td><td></td></tr><tr><td>CHARGE TO:</td><td>Eaglecrest reconfiguration</td><td></td></tr><tr><td>SIGNATURE:</td><td>See Below</td><td></td></tr></table> <table><tr><td>VENDOR #</td><td>11026</td><td>PO #</td><td>1431</td></tr><tr><td>INVOICE TALLY</td><td>CHECKED</td><td></td><td></td></tr><tr><td>G/L #</td><td>22402601-70</td><td></td><td></td></tr><tr><td>G/L #</td><td></td><td></td><td></td></tr><tr><td>G/L #</td><td></td><td></td><td></td></tr><tr><td>AP ENTRY BY:</td><td>dm</td><td></td><td></td></tr></table>							GOODS RECEIVED	AMOUNT OK	OK TO PAY	DESCRIPTION:			CHARGE TO:	Eaglecrest reconfiguration		SIGNATURE:	See Below		VENDOR #	11026	PO #	1431	INVOICE TALLY	CHECKED			G/L #	22402601-70			G/L #				G/L #				AP ENTRY BY:	dm		
GOODS RECEIVED	AMOUNT OK	OK TO PAY																																								
DESCRIPTION:																																										
CHARGE TO:	Eaglecrest reconfiguration																																									
SIGNATURE:	See Below																																									
VENDOR #	11026	PO #	1431																																							
INVOICE TALLY	CHECKED																																									
G/L #	22402601-70																																									
G/L #																																										
G/L #																																										
AP ENTRY BY:	dm																																									
Shipped By:					Tracking Number:																																					
Terms: Net 30. Due 04/30/2026.					Total Amount																																					
Comment: Interest will be charged @ 2% per month on overdue accounts					24,024.00																																					

Trevor Smith
Keso Turf Supplies Ltd
73- Bestwick Drive
Kamloops BC
V2C-6P7

March 31, 2026

Town of Qualicum Beach
Att: Luke Sales

Professional fees to facilitate and plan reconfiguration of Eaglecrest Golf Course:

March 1-3, 2026

2 Day @ \$ s.21 per day	\$2,400.00
Travel time @ s.21 per hr @ 8 hrs.	\$600.00
2-night Hotel @ s.21	\$450.00
2 days meals @ s.21	\$240.00
Ferry Toll \$211.00	\$211.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
Total	<u>\$4,576.00</u>

March 8 - 10, 2026

2 Day @ \$ s.21 per day	\$2,400.00
Travel time @ s.21 per hr @ 8 hrs.	\$600.00
2-night Hotel @ s.21	\$450.00
2 days meals @ s.21	\$240.00
Ferry Toll \$211.00	\$211.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
Total	<u>\$4,576.00</u>

March 15 - 17, 2026

2 Day @ \$ s.21 per day	\$2,400.00
Travel time @ s.21 per hr @ 8 hrs.	\$600.00
2-night Hotel @ s.21	\$450.00
2 days meals @ s.21	\$240.00
Ferry Toll \$211.00	\$211.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
Total	<u>\$4,576.00</u>

March 23- 25, 2026

2 Day @ \$s.21 per day	\$2,400.00
Travel time @ \$s.21 per hr @ 8 hrs.	\$600.00
2-night Hotel @ s.21	\$450.00
2 days meals @ \$s.21	\$240.00
Ferry Toll \$211.00	\$211.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
Total	<u>\$4,576.00</u>

March 29- 31, 2026

2 Day @ \$s.21 per day	\$2,400.00
Travel time @ \$s.21 per hr @ 8 hrs.	\$600.00
2-night Hotel @ s.21	\$450.00
2 days meals @ \$s.21	\$240.00
Ferry Toll \$211.00	\$211.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
Total	<u>\$4,576.00</u>

Project weekly consulting fees for March 2026	\$22,880.00
GST @ 5%	<u>\$1,144.00</u>
Total	\$24,024.00



TOWN OF QUALICUM BEACH

INCORPORATED 1942

201 - 660 Primrose St.
P.O. Box 130
Qualicum Beach, B.C.
V9K 1S7

Telephone: (250).752.6921
Fax: (250).752.1243
E-mail: qbtown@qualicumbeach.com
Website: www.qualicumbeach.com

PURCHASE ORDER 1431

KESO TURF SUPPLIES LTD

73 Bestwick Drive
Kamloops, BC V2C 6P7

Tel: (250) **s.22**

Fax:

Email:

Attn:

Date: March 31, 2026

Vendor: 11026

Accounts: payables@qualicumbeach.com

Ship To: Town of Qualicum Beach

201 - 660 Primrose St

Qualicum Beach, BC

Attn: Amro Kotb

Purchase Order Details:

CONSULTING SERVICES – EAGLECREST GOLF COURSE RECONFIGURATION

22402601-70

Council provided direction to enter into an agreement with Keso and the agreement was signed. Consulting services budget is set up to a maximum of \$118,100 + GST.

\$118,100.00

Amount \$118,100.00

GST 5,905.00

TOTAL ORDER \$124,005.00

Departmental Approval

Budget Approval

PURCHASE ORDER REQUISITION

Date March 31, 2026**Quotes Attached** N/A**Vendor Name** KESO Turf Supplies Ltd.**Address** 73 Bestwick Drive, Kamploops, BC**Postal Code** V2C 6P7**Phone** (250) s.22**Sales Rep****ITEMS REQUIRED**

KESO Turf Supplies Ltd. is retained to provide consulting and inspection services for Eaglecrest Gold Course Reconfiguration Project and provide directions on behalf of the Town to the Interim Maintenance Contractor.

Council provided direction to enter into an agreement with KESO and the Agreement was signed. The consulting services budget is set up to a maximum of \$118,100 + GST.

Date Required _____ **GL Category:** 22402601-70**Ship To:** TOWN OF QUALICUM BEACH **Shipping Info** _____

Amount Ordered	\$118,100
Freight Amount	\$0.00
GST	\$5,905
PST	\$0.00
TOTAL ORDER	\$124,005.00

Requested By Amro Kotb

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

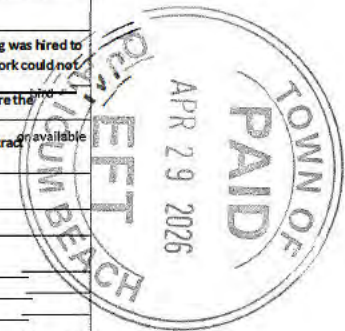
Project Information		Payment Information		Notes / Controls: • Advisor to obtain 3 quotes and request PO prior to processing invoices. • Enter Progress Payment # in Project Information Section • Enter invoice information in Tracking Section below • Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	1	
Contractor	Various	Supplier	ICONIX Waterworks	
Advisor	Trevor Smith	Invoice No.	C2616018146	
Purchase Order No.	1	Invoice Date	2026-03-31	
Budget	\$470,000.00	Remaining Budget	\$ 282,543.96	

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	
Net of GST Invoice Amount	\$33,877.67

Invoice / Progress Payment Tracking

Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2612014579	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-03-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restrictions.
6	ICONIX Waterworks	C2612024001	2026-04-14	\$23,068.90	This amount includes PST
7	KESO	260008	2026-03-31	\$2,880.00	Consultant fees
8	ICONIX Waterworks	C2616024309	2026-04-21	\$33,877.67	This amount includes PST
9					
10					
11					
12					
13					
14					
15					
				\$187,456.04	



Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name s.22 Date Trevor Smith	Date April 22/26
--	--

Director of Infrastructure Services Approval (required):

Name Signature Date Amro Kotb	Date April 22, 2026
---	---

ICONIX Waterworks LP

#2 -2683 Moray Avenue
Courtenay, BC V9N 8M9
CANADA

Tel: 250-334-3200

Fax: 250-334-2973

www.iconixww.com

INVOICE

Invoice Number: C2616024309

Invoice Date: 04/21/26

Page: 1

Bill To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA

Ship To: TOWN OF QUALICUM BEACH
CHRIS YOUNG 250-S.22
2035 WEST ISLAND HWY W,
QUALICUM BEACH, BC V9K 2T5
CANADA

Cust No.	TOWQUABEA	Ship Via		P.O. Date	03/11/26
Terms	Net 30 days	Ship Date	04/21/26	P.O. Number	1418 ✓
Due Date	05/21/26	SalesPerson	Kevin Neufeld	Our Order No.	C2612014579
PST Exempt No.		Creator	KNEUFELD	Cust Job Name	Eaglecrest Irrigation Upgrade
GST Exempt No.		Posted By	MGOLA	Ordered By:	TREVOR SMITH

Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
GGC00034		CENTRAL CONTROL GOLF CENTRAL CONTR CIRRUSSPRO W/1 YR GSP	EACH	1	1	S.21	28,703.37
RBGS752IC8036		ROTORS 1-1/4" 752IC ACMF 80PSI RTR #36 NOZ RB	EACH	6	6	S.21	2,958.00

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION:		
CHARGE TO: Eaglecrest-Reconfiguration		
SIGNATURE:		

VENDOR # 1146	PO # 1418
INVOICE TALLY CHECKED	
G/L # 22402601-70	
G/L #	
G/L #	
AP ENTRY BY:	

PLEASE NOTE: This is a partial invoice of a larger order. The items included on this invoice have been shipped.

Taxable Amount	Tax Exempt Amount	Tax Breakdown:	Subtotal:	31,661.37
31,661.37	0.00	GST (5%) 1,583.07	Invoice Discount:	0.00
		PST (7%) 2,216.30	Total Tax:	3,799.37
Total:				35,460.74

Please remit payment to: ICONIX Waterworks LP
19900 84th Avenue
Langley, BC V2Y 3C2
CANADA

Interest is charged at 2% per month on all overdue amounts

Tax Registration No. 83522 9451 RT0001

DELIVERY TIMES AND PRICING FOR ALL GOODS AND SERVICES ORDERED HEREIN ARE SUBJECT TO CHANGE. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SHALL SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/s/canada/terms-and-conditions-of-sale>



TOWN OF QUALICUM BEACH

INCORPORATED 1942

201 - 660 Primrose St.
P.O. Box 130
Qualicum Beach, B.C.
V9K 1S7

Telephone: (250).752.6921
Fax: (250).752.1243
E-mail: qbtown@qualicumbeach.com
Website: www.qualicumbeach.com

E-MAILED
11-18-26

PURCHASE ORDER 1418

ICONIX WATERWORKS LP

2622 Beverly Street
Duncan, BC V9L 5C7

Tel: (250) 746-8877

Fax: (250) 746-8335

Email:

Attn: Kevin Neufeld

Date: March 17, 2026

Vendor: 07140 1146

Accounts: payables@qualicumbeach.com

Ship To: Town of Qualicum Beach
201-660 Primrose St
Qualicum Beach, BC V9K 1S7

Attn: Amro Kotb

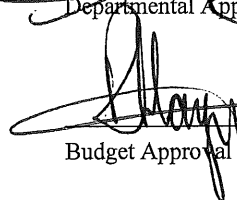
Purchase Order Details:

IRRIGATION MATERIALS - EAGLECREST

22402601-70

See attached quote # C2610005805 dated February 23, 2026.

\$247,601.49


Departmental Approval

Budget Approval

Amount \$247,601.49

GST 12,380.07

PST 17,332.10

TOTAL ORDER \$277,313.66

Inv. # C2616018146. Mar. 31/2026. \$ 26,243.69 (inc. GST).

Inv. # C2616018505. Apr. 01/2026. \$ 57,635.38 (inc. GST).

Inv. # C2616021890. Apr. 14/2026. \$ 24,146.89 (inc. GST).

Inv. # C2616024309. Apr. 21/2026. \$ 35,460.74 (inc. GST).

PO# 1418

PURCHASE ORDER REQUISITION

Date March 17, 2026**Quotes Attached** YES**Vendor Name** ICONIX Waterworks LP**Address** 2622 Beverly Street, DUNCAN, BC**Postal Code** V9L 5C7**Phone** 250-746-8877**Fax** 250-746-8335**Sales Rep** Kevin Neufeld

ITEMS REQUIRED

Irrigation material as per the attached quote for Eaglecrest Golf Course Reconfiguration Project. The Town will purchase these materials directly due to insufficient security onsite. The cost of these materials was excluded from the original contract and is accounted for in Change Order 1. Additional irrigation materials are required for the expansion of Hole 8 from Par-3 to Par-4 are also included under this Purchase Order.

Date Required _____ **GL Category:** 22402601-70**Ship To:** TOWN OF QUALICUM BEACH **Shipping Info** _____

Amount Ordered	\$ 247,601.49
Freight Amount	\$0.00
GST	\$12,380.07
PST	\$17,332.10
TOTAL ORDER	\$277,313.66

Requested By Amro Kotb

ICONIX Waterworks LP

2622 Beverly Street
 VANCAN, BC V9L 5C7
 CANADA
 Tel: 250-746-8877
 Fax: 250-746-8335
 www.iconixww.com

QUOTATION

Sales Quote Number: C2610005805
Sales Quote Date: 02/23/26
Version No.: 5
Page: 1

Quote To: TOWN OF QUALICUM BEACH
 P.O. BOX 130
 QUALICUM BEACH, BC V9K 1S7
 CANADA
 Tel: 250-752-6921
 Fax: 250-752-1243

Ship To: TOWN OF QUALICUM BEACH
 P.O. BOX 130
 QUALICUM BEACH, BC V9K 1S7
 CANADA

Customer No.	TOWQUABEA	Closing Date		Project	
Terms	Net 30 days	Bid Date		Engineer	
Ship Via		Ordered By		Cust Job No.	EAGLECREST IRRIGATION UPGRADE
Ship Payment Type		SalesPerson	Kevin Neufeld	Cust PO No.	RFQ
F.O.B.		Creator	Kevin Neufeld	Days Quote Valid For	30
Printed	KNEUFELD	03/06/2026	12:40 PM		

Item No.	Description	Purch. Code	Unit	Quantity	Unit Price	Total Price
CENTRAL CONTROL						
GGC00034	GOLF CENTRAL CONTR CIRRUSSPRO W/1 YR GSP		EA	1	s.21	28,703.37
RBGCICPLUS	120VAC ICI PLUS 2250/3000		EA	1		14,083.58
GGC00035	APC SMART-UPS SMT1500C		EA	1		1,100.00
CENTRAL CONTROL Total:						43,886.95
ROTORS						
RBGS752IC8036	1-1/4" 752IC ACME 80PSI RTR #36 NOZ RB		EA	6	s.21	2,958.00
RBGS752IC8028	1-1/4" 752IC ACME 80PSI RTR #28 NOZ RB		EA	2		986.00
RBGS952IC8046	1-1/2" 952IC ACME 80PSI RTR #46 NOZ RB		EA	328		159,080.00
ROTORS Total:						163,024.00
WIRE & GROUNDING						
AIW00007	14/2X1000' MAXI CABLE BLK RB		FT	28,000	s.21	17,920.00
RBGCMSP1	MSP-1 MAXI SURGE PIPE		EA	1		552.74
RBGCMGP1	MAXI GROUND PLATE KIT MGP-1		EA	1		329.12
RBGCICSD	IC SURGE DEVICE		EA	23		1,631.85
AWC00034	5/8"X8' GRND ROD W/15' 6GA INS WIRE SH		EA	23		2,594.17

ICONIX Waterworks LP

2622 Beverly Street

QUOTATION



Quote To: TOWN OF QUALICUM BEACH

Sales Quote Number: C2610005805

Sales Quote Date: 02/23/26

Version No.: 5

Page: 2

Item No.	Description	Purch. Code	Unit	Quantity	Unit Price	Total Price
RBGV610G	7" GOLF VB RND W/GRN LID		EA	23	s.21	624.22
RBVBSTD	VB STD W/GRN LID RB		EA	1		48.46
AWC00007	DIRECT BURY WIRE CONN RB		EA	700		2,625.00
WIRE & GROUNDING Total:						26,325.56

SWING ARMS, ADAPTERS & QC'S

4G002132	1X1-1/4" PVC FIPXMACME SWJT ADPT		EA	10	s.21	88.60
FSW00342	1X1-1/2" PVC FIPXMACME OUTLET ADPT		EA	80		856.00
RBGP21337003	1-1/2" FIPXACME ADPT RB		EA	200		3,650.00
GGA00150	1-1/2X12" ACME SWJT TOP MNT		EA	60		2,700.00
FSW00289	1-1/2X1" ACMEXBRSMIP SWJT 12" W/STAB		EA	6		552.24
RBV5RC	1" SGL LUG QC VLV 5RC		EA	6		971.64
RBV55K1	1" SGL LUG QC KEY 55K		EA	2		279.16
RBVSH2	1" QC SWV SH-2		EA	2		192.90

SWING ARMS, ADAPTERS & QC'S Total: 9,290.54

PIPE & FITTINGS

PSW00222	2"X20' PVC S40 NON CSA PIPE		FT	2,400	s.21	3,144.00
CF11820	2" PVC SXSP EXP CPLG PRO SPAN FLO		EA	10		321.20
FSW00071	2X1-1/2" PVC SXSXFACME SERVICE TEE		EA	66		1,053.36
429020	2" PVC S40 SXS CPLG		EA	10		15.40
401020	2" PVC S40 SXSXS TEE		EA	5		15.85
406020	2" PVC S40 SXS 90 EL		EA	10		25.60
417020	2" PVC S40 SXS 45 EL		EA	10		30.00
447020	2" PVC S40 SLIP CAP		EA	5		6.55
C7114	1 QT PVC CEMENT HVY GRY 711 IPSCOR		EA	3		163.53
CPP704	1 QT C/PVC PRIMER PPL P70 IPSCOR		EA	3		145.17
RBVB10RND	10" RND VB RB		EA	6		153.78

PIPE & FITTINGS Total: 5,074.44

Tax Breakdown:

GST (5%)	12380.07
PST (7%)	17332.10

Subtotal: 247,601.49

Total Tax: 29712.17

Taxable Amount	Tax Exempt Amount
247,601.49	0.00

Total: 277,313.66

Thank you for the opportunity to quote. This quote prepared for you by: Kevin Neufeld

Tel: 604-220-5853 kneufeld@iconixww.com

THIS QUOTATION IS VALID FOR THE IDENTIFIED CUSTOMER ONLY AND DOES NOT CONSTITUTE AN OFFER TO SELL. ALL QUOTATIONS ARE SUBJECT TO APPROVAL OF CREDIT. ICONIX ACCEPTS NO RESPONSIBILITY FOR THE CORRECTNESS OR COMPLETENESS OF MATERIAL QUOTED. F.O.B. POINT & PRICES ARE BASED ON ALL ITEMS AND QUANTITIES QUOTED UNLESS OTHERWISE NOTED. SPECIAL/CUSTOM ORDER PRODUCT NOTED WITHIN THE QUOTE IS NON-CANCELABLE AND NON-RETURNABLE. ANY ORDER RESULTING FROM THIS QUOTATION CONSTITUTES AN OFFER UNDER ICONIX TERMS AND CONDITIONS, WHICH BECOME BINDING UPON ACCEPTANCE OF THE ORDER BY ICONIX. CUSTOMER MUST CONFIRM SIZES, SPECIFICATIONS AND QUANTITIES AT TIME OF ORDER. DUE TO PRODUCT AVAILABILITY AND PRICING UNCERTAINTY, ALL PRICES QUOTED HEREIN WILL NEED TO BE REVIEWED AND MAY BE ADJUSTED AT THE TIME OF ORDER. PRICING IS SUBJECT TO CHANGE IF THERE IS AN INCREASE IN PRODUCT MANUFACTURER'S PRICES AT THE TIME OF PRODUCT AVAILABILITY. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/s/canada/terms-and-conditions-of-sale>

Amro Kotb

From: Chris <s.22 [REDACTED]@gmail.com>
Sent: March 16, 2026 5:51 PM
To: Trevor Smith; Amro Kotb
Subject: Irrigation

Follow Up Flag: Follow up
Flag Status: Flagged

The materials in the Iconix quote no:C2610005805 were originally part of the Eaglecrest reconfiguration project contract, with the Town of qualicum beach. These will now be removed from the contract and the town will now acquire materials directly.

Thanks, Chris Young.

Cell 250-s.22 [REDACTED]

INVOICE DATE	INVOICE NO.	AND/OR DESCRIPTION	AMOUNT
22/04/2026	509	DISPOSAL BIN/CART REPAIRS-EAGLECREST GOL	4,348.42
22/04/2026	510	DISPOSAL BINS/LOCK CHANGES-EAGLECREST	8,633.11
TOWN OF QUALICUM BEACH		CHEQUE DATE 22/05/2026	CHEQUE NUMBER 017499
		VENDOR NUMBER 06772	TOTAL 12,981.53

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information

Project Name	Eaglecrest - Reconfiguration
Contractor	Various
Advisor	Trevor Smith
Purchase Order No.	1
Budget	\$470,000.00

Payment Information

Progress Payment No.	9
Supplier	HBR Consulting Inc.
Invoice No.	509
Invoice Date	2026-04-22
Remaining Budget	\$ 280,193.53

Notes / Controls:

- Advisor to obtain 3 quotes and request PO prior to processing invoices.
- Enter Progress Payment # in Project Information Section
- Enter Invoice Information in Tracking Section below
- Certify by signing below, forward to Director Infrastructure for Approval and processing payment.

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	9
Net of GST Invoice Amount	\$2,350.43

Invoice / Progress Payment Tracking

Payment No.	Supplier Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2612014579	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-03-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restrictions.
6	ICONIX Waterworks	C2612024001	2026-04-14	\$23,068.90	This amount includes PST
7	KESO	260008	2026-03-31	\$22,880.00	Consultant fees
8	ICONIX Waterworks	C2616024309	2026-04-21	\$33,877.67	This amount includes PST
9	HBR Consulting Inc.	509	2026-04-22	\$2,350.43	disposal services and septic services
10					
11					
12					
13					
14					
15					
				\$189,806.47	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Date
Trevor Smith	April 30/26

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amber Ketch		May 13, 2026

TOWN OF QUALICUM BEACH

201-660 Primrose Street
Qualicum Beach, BC V9K 1S7
250-752-6921

Single/Sole Source Justification

Date: April 27, 2026

Department Division: Infrastructure Services

Contact: Amro Kotb

Local: 250.738.2195

Product/Service/Equipment to be purchased:

Disposal bin services and septic services and golf cart repairs.

Suppliers Name: HBR Consulting Inc.

Phone: _____

Cost: \$4,141.35

Source of Funding: Eaglecrest

Quote/Proposal/Estimate attached: ☒ Yes ☐ No

Purchase Justification (select the justification that applies to the purchase)

Single Source Purchase

☐ There is a single supplier that clearly provides the best value to the District in the circumstances of a particular purchase

☒ The circumstances in which the purchase is required are extraordinary

☐ The circumstances in which the purchase is required involves an emergency

Sole Source Purchase

☐ The only supplier who has the ability or capacity to supply specified goods or services or the supplier the District is obligated contractually to use in the circumstances of a particular purchase.

Justification: Explain the reasoning for the above selection.

During the tree-removal phase of the golf course reconfiguration project, large volumes of woody debris and mixed construction waste needed immediate removal to keep the contractor on schedule. A competitive procurement would have introduced unacceptable lead times and risked project disruption, so we sole-sourced the disposal bins to ensure timely removal of the hazard and continuity of work.

With the clubhouse washrooms out of service for renovation, the construction crews required sanitary facilities on site without delay to meet health, safety, and labour requirements. Waiting for a formal competitive process would have imposed unsafe or non-compliant working conditions, so we sole-sourced the portable restroom to maintain workforce health and productivity. The monthly fees will occur until the work is completed in June 2026.

Several golf carts became unavailable during active use and immediate repairs were necessary to support ongoing maintenance operations and site mobility for crews.

TOWN OF QUALICUM BEACH

Single/Sole Source Justification

201-660 Primrose Street
Qualicum Beach, BC V9K 1S7
250-752-6921

Impact if request is denied:

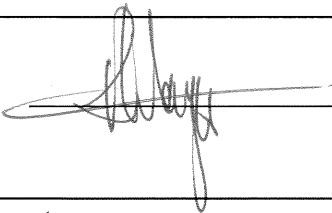
There will be interest on the payment.

What efforts or planning is being undertaken to ensure that the competitive process will be considered to obtain this service/good in the future?

Establish multi-supplier standing offers for disposal bins, portable restroom rentals, and equipment repairs.

Director of Financial Service's Comments:

CFO's Approval:



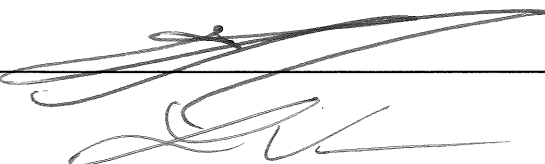
Date:

MAY 7/2026

Director's Comments:

The sole-source actions were necessary to avoid schedule delays, maintain health and safety on site, and preserve operational capacity during the short-term reconfiguration and renovation works; all purchases and services were secured quickly through HBR Consulting and subcontractors.

Director's Approval:



Date:

May 13, 2026

Approval



Date:

May 20/26

Chief Administrative Officer

HBR Consulting Inc.

1312 Ruffels Road
Parksville, British Columbia V9P 2B6

INVOICE

Invoice No.: 509
Date: 04/22/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

Town of Qualicum Beach
Attn: Raj Hayre
660 Primrose St #201
Qualicum Beach, BC V9K 1S7

Ship to:

Eaglecrest Golf Course

Business No.:

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount																																	
	Golf course construction					1,869.35																																	
	DBL Disposal Services	G				240.00																																	
	Absolute Septic Services Ltd	G				1,790.92																																	
	Isle Golf Cars	G				241.08																																	
	Magnacharge	G																																					
	Subtotal:					4,141.35																																	
	G - GST 5%					207.07																																	
	GST																																						
<table><tr><td>GOODS RECEIVED</td><td>AMOUNT OK</td><td>OK TO PAY</td></tr><tr><td colspan="3">DESCRIPTION:</td></tr><tr><td colspan="3">CHARGE TO: Eaglecrest - Equipment</td></tr><tr><td colspan="3">Eaglecrest - Reconfiguration</td></tr><tr><td colspan="3">SIGNATURE: </td></tr><tr><td colspan="3">VENDOR # 06772 PO #</td></tr><tr><td colspan="3">INVOICE TALLY CHECKED</td></tr><tr><td colspan="3">G/L # 22402608-70 \$ 1,790.92</td></tr><tr><td colspan="3">G/L # 22402601-70 \$ 2,350.43</td></tr><tr><td colspan="3">G/L #</td></tr><tr><td colspan="3">AP ENTRY BY: </td></tr></table>							GOODS RECEIVED	AMOUNT OK	OK TO PAY	DESCRIPTION:			CHARGE TO: Eaglecrest - Equipment			Eaglecrest - Reconfiguration			SIGNATURE: 			VENDOR # 06772 PO #			INVOICE TALLY CHECKED			G/L # 22402608-70 \$ 1,790.92			G/L # 22402601-70 \$ 2,350.43			G/L #			AP ENTRY BY: 		
GOODS RECEIVED	AMOUNT OK	OK TO PAY																																					
DESCRIPTION:																																							
CHARGE TO: Eaglecrest - Equipment																																							
Eaglecrest - Reconfiguration																																							
SIGNATURE: 																																							
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G/L # 22402608-70 \$ 1,790.92																																							
G/L # 22402601-70 \$ 2,350.43																																							
G/L #																																							
AP ENTRY BY: 																																							
HBR Consulting Inc. GST: #s.22 RT0001																																							
Shipped By: Tracking Number:					Total Amount	4,348.42																																	
Comment:																																							
Sold By:																																							



Invoice

D.B.L. Disposal Services
4145 Jingle Pot Road
Nanaimo, BC V9T 5P7
(250) 751-8923
billing@dbldisposalservices.com

Invoice #: 283574
Account #: 12111
Issued Date: Mar 31, 2026
Payment Due: Apr 15, 2026

Bill To:
HBR Consulting Inc
921 Fairdowne Road
F
Parksville, BC V9P 0B2

Ship To:
HBR Consulting Inc
444 Country Club Drive
Qualicum Beach, BC V9K 2J9

Description	Quantity	Unit Price	Tax	Amount
40 Yard Bin - Delivery at 444 Country Club Drive Completed on Mar 24, 2026 (Work Order #281000)				
Delivery - Big Bin	1	s.21	5.0%	\$100.00
Fuel Surcharge	-	s.21	5.0%	\$18.00
40 Yard Bin - Additional Days at 444 Country Club Drive Completed on Mar 30, 2026 (Work Order #282689)				
40YD Open Top Temporary	5	s.21	5.0%	\$40.00
40 Yard Bin - Dump & Finish at 444 Country Club Drive Completed on Mar 31, 2026 (Work Order #282981)				
Dump & Finish - Big Bin	1	s.21	5.0%	\$170.00
Disposal (Construction/Demolition)	4.34 tonnes	s.21	5.0%	\$1,280.30
Fuel Surcharge	-	s.21	5.0%	\$261.05
Subtotal				\$1,869.35
GST (5.0%)				\$93.47
Total				\$1,962.82

Memo:
PO #: Ron-01

Paid

Please note due to increased fuel costs, as of March 23rd, 2026. Fuel Surcharge fee has been implemented. We value our customers' business and appreciate your understanding.

Created Mar 31, 2026 at 12:00 PM

GST# s.22

**Absolute Septic Service Ltd.**

940 View Rd

Qualicum Beach BC V9K 1N3

absolutesepticservice@hotmail.com

GST/HST Registration No.: s.22 RT0001

BILL TO

Ron Chiovetti

HBR Consulting

1312 Ruffles Rd

Parksville BC V9P 2B6

INVOICE I18991**DATE** 04/05/2026 **TERMS** Net 15**DUE DATE** 04/20/2026

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Portable Restroom Rental	Eagle Crest Golf Club	GST	1	s.21	160.00
	Delivery & Pick-Up		GST	2	s.21	80.00

Thank you for your business! Please reference invoice number with all e-transfers and EFT payments. We also accept all major credit cards. If you have any issues please call 250-937-1878.

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00

TOTAL DUE	\$252.00
------------------	-----------------

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		12.00	240.00

Important: All pickup requests must be submitted by email to absolutesepticservice@hotmail.com to ensure they are received and scheduled properly. Requests made by phone, text, or through field staff cannot be guaranteed.

Isle Golf Cars Inc.
 921F Fairdowne Road
 Parksville, British Columbia V9P 0B2
 Canada

SALES ORDER

Order No.: 20400
 Date: 04/02/2026
 Page: 1
 Ship Date:

Sold To:

EAGLECREST GOLF COURSE
 2035 Island Highway West
 Qualicum Beach, BC V9K 1G1
 Canada

Ship To:

EAGLECREST GOLF COURSE
 2035 Island Highway West
 Qualicum Beach, BC V9K 1G1
 Canada

Phone No: (250) **s.22**

Business No.: 10186 2472 RT0001

DEL-PQB	1.0	Each	2005 TURF 2 PPICKED UP - NOT RUNNING	G	75.00		s.21	75.00
PUSH	1.0	Each	DELIVERY - PARKSVILLE & QUALICUM	G	30.00			30.00
GSS-4WB	1.0	Each	PUSH GOLF CART ON TO TRAILER	G	299.95			299.95
1015426	1.0	Each	GAS SERVICE SPECIAL, 4 WHEEL BRAKES	G	20.78	10.00		18.70
102003201	2.0	Each	AIR FILTER OHV	G	7.37	10.00		13.26
AM1232301	1.0	Each	FILTER, FUEL, 30 MICRON	G	7.39	10.00		6.65
103887901	1.0	Each	SPARK PLUG, BPR2ES	G	16.57	10.00		14.91
OIL	1.3	Litre	FILTER, OIL, KAWASAKI	G	6.99	10.00		8.18
DISP	1.0	Each	10W30 ENGINE OIL	G	3.75			3.75
ENVFEE	1.0	Each	WASTE OIL & FILTER DISPOSAL FEES	G	4.85			4.85
			ENVIRONMENTAL FEE	G				
			TECH NOTES: STARTER FAILED - ARMATURE					
			BURNT; BRAKES SEIZED AND FAILED					
103678502	1.0	Each	ASM, ST/GEN, BI-ROT, KS, SVC	G	772.69	10.00	s.21	695.42
101146302	1.0	Each	SHOE KIT, NON-ASBESTOS BRAKE	G	148.96	10.00		134.06
102022101	2.0	Each	BRAKE CABLE KIT	G	74.51	10.00		134.12
101837101	1.0	Each	AIR INTAKE HOSE	G	42.77	10.00		38.49
1017188	1.0	Each	BELT, CA DRIVE	G	57.59	10.00		51.83
LABOUR	2.0	Hour	CUSTOMER LABOUR RATE	G	125.00			250.00
SS	1.0	Each	SHOP SUPPLIES	G	11.75			11.75
			RG0533-534530					
			Subtotal:					1,790.92
			G - GST @ 5%					
			GST					89.55
			PST Exempt: #1007-6958					
Isle Golf Cars Inc. GST: #R101862472 Shipped By: Terms: Net 30. Due 05/02/2026. Comment: Sold By: Fuson, Kevin 1,880.47								



Magnacharge Battery Corporation

Payment to 464 FRASERVIEU PLACE, UNIT 1A
/ Payez a : DELTA, BC, V3M 6H4 *** NOTE NEW ADDRESS ***

Page 1 of 1

Printed: 9:30:17AM 2026-03-26

Delta, BC	604-525-0391	Calgary N, AB	403-776-2559	Kingston, ON	613-634-7357
Prince George, BC	250-649-4650	Saskatoon, SK	306-500-7396	Ottawa, ON	613-739-4242
Kelowna, BC	778-699-4591	Regina, SK	306-994-6174	Sherbrooke, QC	873-389-3190
Fort McMurray, AB	587-674-0344	Winnipeg, MB	204-515-6971	St-Laurent, QC	514-631-5191
Grande Prairie, AB	780-833-1127	Thunder Bay, ON	807-622-8225	Lévis, QC	418-838-6434
Edmonton S, AB	780-438-1600	Sudbury, ON	705-673-5222	Dieppe, NB	506-854-9373
Edmonton N, AB	780-452-2863	London, ON	519-951-9555	Dartmouth, NS	902-468-8488
Calgary S, AB	403-287-7228	Mississauga, ON	905-565-6616		

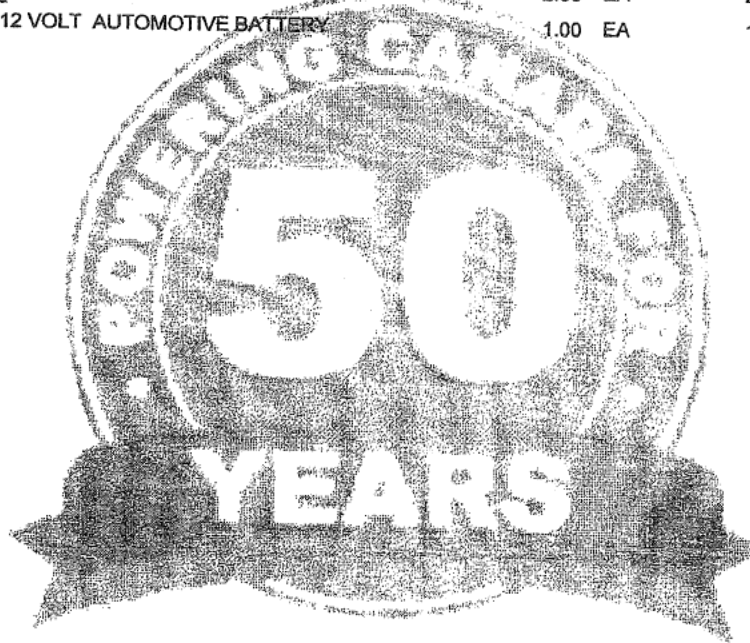
INVOICE #
DE FACTURE 01IA328428
DATE: 03/26/26

SOLD TO /
VENDU A: 0005559
ISLE GOLF CARS INC.
921 F FAIRDOWNE RD.

PARKSVILLE, B.C.V
, V9P 0B2

SHIP TO /
EXPÉDIE A: ISLE GOLF CARS INC.
921 F FAIRDOWNE RD.
PARKSVILLE, B.C.
email invoices: kevin@islegolfcars.com;
accounting@islegolfcars.com;
jeff@islegolfcars.com, V9P 0B2

Customer Order # # de Client Commande	Order Date Date de Commande	Ship Date Date d'Expédition	Ship Via Expédier Via	Order # # de Commande
355419740	03/24/26	03/26/26	ISLAND DEL	01SA030828
Expedition / Expédition Produit / Produit	Condition / Condition	Quantité / Quantité	Unité / Unité	Prix / Prix
PST-1004-4530	SCOTT MORRISON (AUTO)	30 DAYS	04/25/26	
U1-425	12V GARDEN TRACTOR/SNOWMOBILE	2.00 EA	2.00	s.21 123.64
86-650	12 VOLT AUTOMOTIVE BATTERY	1.00 EA	1.00	s.21 117.44



Order Picked By: 01JakoMurtuc

Merchandise / Marchandise	:	241.08
Freight / Fret	:	0.00
Miscellaneous / Varie	:	0.00
PST / QST	:	0.00
GST - HST / TPS	:	12.05
TOTAL AMOUNT/ MONTANT (CAN)	:	253.13

We recycle in an environmentally friendly manner. Please call us for SCRAP BATTERY pickup. / Nous réutilisons d'une façon dans l'environnement amicale. Veuillez nous appeler pour la collecte SCRAP BATTERY.

Goods Returned / Retour des Articles

Credit will not be given for goods returned without permission, transportation charges prepaid. A 10% handling charge will be made unless goods returned are defective or not according to the order. No goods accepted for credit or exchange after 30 days from date of invoice.
Les excédents de compte ne seront pas crédités pour tous les articles retournés sans notre autorisation, et la transportation pré-payée. Un frais de 10% sera appliqué si les articles sont retournés, ne sont pas défectueux, ou ont été envoyés par erreur. Les articles retournés après 30 jours de la date de facturation, ne seront pas acceptés.

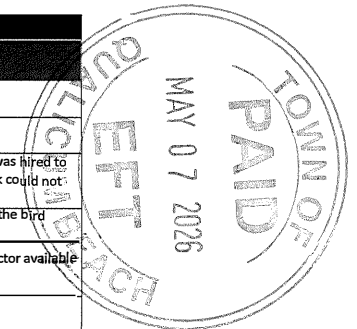
Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information		Payment Information		Notes / Controls: • Advisor to obtain 3 quotes and request PO prior to processing invoices. • Enter Progress Payment # in Project Information Section • Enter invoice information in Tracking Section below • Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	14	
Contractor	Various	Supplier	KESO	
Advisor	Trevor Smith	Invoice No.	2600020	
Purchase Order No.	1	Invoice Date	2026-05-04	
Budget	\$470,000.00	Remaining Budget	\$ 253,018.87	

Selected Payment Summary (pulls from Tracking Table)	
Selected Payment No.	14
Net of GST Invoice Amount	\$17,482.00

Invoice / Progress Payment Tracking					
Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2612014579	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-03-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restrictions.
6	ICONIX Waterworks	C2612024001	2026-04-14	\$23,068.90	This amount includes PST
7	KESO	260008	2026-03-31	\$22,880.00	Consultant fees
8	ICONIX Waterworks	C2616024309	2026-04-21	\$33,877.67	This amount includes PST
9	HBR Consulting Inc.	509	2026-04-22	\$2,350.43	disposal services and septic services
10	Leuco Construction	120538	2026-03-12	\$5,600.00	Portable Washroom with shower Approved by Oliver.
11	Little Mountain Transport Ltd.	10455	2026-03-13	\$3,000.00	Lynette Twigge signed off on Bins
12	Maci Service	391369	2026-03-05	\$552.66	Fix Yamburly Irrigation Pump
13	Maci Service	391373	2026-03-05	\$540.00	Irrigation Pump Inspections
14	KESO	2600020	2026-05-04	\$17,482.00	Consultant fees
15					
				\$216,981.13	



Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Signature	Date

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb		2026-05-06

Keso Turf Supplies Ltd.

73 Bestwick Drive
Kamloops, British Columbia V2C 6P7
Canada

**INVOICE**

Invoice No.: 260020
Date: 05/04/2026
Ship Date:
Page: 1

**** Note change of remittance address above ****

Sold to:

Qualicum Beach, Town of
PO Box 130
Qualicum Beach, BC V9K 1S7

Ship to:

Qualicum Beach, Town of
Re: Eaglecrest Golf Course
Qualicum Beach, BC
Attention: **Luke Sales**

Amro Kottb

Business No.: GST **s22** RT001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount																								
			Consulting Fees for April 2026 Project Weekly Consulting Fees * Detailed Billing Included with this Invoice	G		17,482.00																								
			Subtotal:			17,482.00																								
			G - GST 5% GST			874.10																								
<table><tr><td>GOODS RECEIVED</td><td>AMOUNT OK</td><td>OK TO PAY</td></tr><tr><td colspan="3">DESCRIPTION: April 26 Consulting Fees - Eaglecrest</td></tr><tr><td colspan="3">CHARGE TO: Eaglecrest - reconfiguration</td></tr><tr><td colspan="3">SIGNATURE: </td></tr></table>							GOODS RECEIVED	AMOUNT OK	OK TO PAY	DESCRIPTION: April 26 Consulting Fees - Eaglecrest			CHARGE TO: Eaglecrest - reconfiguration			SIGNATURE: 														
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DESCRIPTION: April 26 Consulting Fees - Eaglecrest																														
CHARGE TO: Eaglecrest - reconfiguration																														
SIGNATURE: 																														
<table><tr><td>VENDOR #</td><td>11026</td><td>PO #</td><td>1431</td></tr><tr><td colspan="4">INVOICE TALLY CHECKED</td></tr><tr><td>G/L #</td><td colspan="3">22402601-70</td></tr><tr><td>G/L #</td><td colspan="3"></td></tr><tr><td>G/L #</td><td colspan="3"></td></tr><tr><td>AP ENTRY BY:</td><td colspan="3">dm</td></tr></table>							VENDOR #	11026	PO #	1431	INVOICE TALLY CHECKED				G/L #	22402601-70			G/L #				G/L #				AP ENTRY BY:	dm		
VENDOR #	11026	PO #	1431																											
INVOICE TALLY CHECKED																														
G/L #	22402601-70																													
G/L #																														
G/L #																														
AP ENTRY BY:	dm																													
Shipped By:					Tracking Number:																									
Terms: Net 30. Due 06/03/2026.					Total Amount																									
Comment: Interest will be charged @ 2% per month on overdue accounts					18,356.10																									

Trevor Smith
Keso Turf Supplies Ltd
73- Bestwick Drive
Kamloops BC
V2C-6P7

May 4, 2026

Town of Qualicum Beach
Att: Luke Sales

Professional fees to facilitate and plan reconfiguration of Eaglecrest Golf Course:

April 10,11, 2026

1 Day @ \$ s.21 per day	\$1,200.00
Travel time @ \$ s.21 per hr @ 8 hrs.	\$600.00
1-night Hotel @ \$ s.21	\$225.00
1- days meals @ \$ s.21	\$120.00
Ferry Toll \$222.00	\$222.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
Week Total	3,042.00

April 14, 16, 2026

2 Day @ \$ s.21 per day	\$2,400.00
Travel time @ \$ s.21 per hr @ 8 hrs.	\$600.00
2-night Hotel @ \$ s.21	\$450.00
2 days meals @ \$ s.21	\$240.00
Ferry Toll \$211.00	\$211.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
Week Total	\$4,576.00

April 21, 23, 2026

2 Day @ \$ s.21 per day	\$2,400.00
Travel time @ \$ s.21 per hr @ 8 hrs.	\$600.00
2-night Hotel @ \$ s.21	\$530.00
2- days meals @ \$ s.21	\$240.00
Ferry Toll 2 @ \$245.00 Trailer	\$490.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
Week Total	\$4,935.00

April 28, 30, 2026

2 Day @ \$ s.21 per day	\$2,400.00
Travel time @ \$ s.21 per hr @ 8 hrs.	\$600.00
2-night Hotel @ \$ s.21	\$534.00
2- days meals @ \$ s.21	\$240.00
Ferry Toll \$240.00 Trailer	\$480.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
Week Total	\$4,929.00

Project total weekly consulting fees for April \$17,482.00

GST on \$17,482.00 @ 5% \$874.10

Total \$18,356.10



TOWN OF QUALICUM BEACH

INCORPORATED 1942

201 - 660 Primrose St.
P.O. Box 130
Qualicum Beach, B.C.
V9K 1S7

Telephone: (250).752.6921
Fax: (250).752.1243
E-mail: qbtown@qualicumbeach.com
Website: www.qualicumbeach.com

PURCHASE ORDER 1431

KESO TURF SUPPLIES LTD

73 Bestwick Drive
Kamloops, BC V2C 6P7

Tel: (250) s.22

Fax:

Email:

Attn:

Date: March 31, 2026

Vendor: 11026

Accounts: payables@qualicumbeach.com

Ship To: Town of Qualicum Beach

201 - 660 Primrose St

Qualicum Beach, BC

Attn: Amro Kotb

Purchase Order Details:

CONSULTING SERVICES – EAGLECREST GOLF COURSE RECONFIGURATION

22402601-70

Council provided direction to enter into an agreement with Keso and the agreement was signed. Consulting services budget is set up to a maximum of \$118,100 + GST.

\$118,100.00

Amount \$118,100.00

GST 5,905.00

TOTAL ORDER \$124,005.00

Departmental Approval

Budget Approval

PURCHASE ORDER REQUISITION

Date March 31, 2026**Quotes Attached** N/A**Vendor Name** KESO Turf Supplies Ltd.**Address** 73 Bestwick Drive, Kamploops, BC**Postal Code** V2C 6P7**Phone** (250) s.22**Sales Rep****ITEMS REQUIRED**

KESO Turf Supplies Ltd. is retained to provide consulting and inspection services for Eaglecrest Gold Course Reconfiguration Project and provide directions on behalf of the Town to the Interim Maintenance Contractor.

Council provided direction to enter into an agreement with KESO and the Agreement was signed. The consulting services budget is set up to a maximum of \$118,100 + GST.

Date Required _____ **GL Category:** 22402601-70**Ship To:** TOWN OF QUALICUM BEACH **Shipping Info** _____

Amount Ordered	\$118,100
Freight Amount	\$0.00
GST	\$5,905
PST	\$0.00
TOTAL ORDER	\$124,005.00

Requested By Amro Kotb

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information		Payment Information		Notes / Controls: • Advisor to obtain 3 quotes and request PO prior to processing invoices. • Enter Progress Payment # in Project Information Section • Enter Invoice Information in Tracking Section below • Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	15	
Contractor	Various	Supplier	ICONIX Waterworks	
Advisor	Trevor Smith	Invoice No.	C2616023134	
Purchase Order No.	1	Invoice Date	2026-04-17	
Budget	\$470,000.00	Remaining Budget	\$ 186,593.27	

Selected Payment Summary (pulls from Tracking Table)	
Selected Payment No.	15
Net of GST Invoice Amount	\$66,425.60

Invoice / Progress Payment Tracking					
Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2612014579	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assessed in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-03-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restrictions.
6	ICONIX Waterworks	C2612024001	2026-04-14	\$23,068.90	This amount includes PST
7	KESO	260008	2026-03-31	\$22,880.00	Consultant fees
8	ICONIX Waterworks	C2616024309	2026-04-21	\$33,877.67	This amount includes PST
9	HBR Consulting Inc.	509	2026-04-22	\$2,350.43	disposal services and septic series
10	Leuco Construction	120538	2026-03-12	\$5,600.00	Portable Washroom with shower Approved by Oliver.
11	Little Mountain Transport Ltd.	10455	2026-03-13	\$3,000.00	Lynette Twigg signed off on Bins
12	Maci Service	391369	2026-03-05	\$552.66	Fix Yambury Irrigation Pump
13	Maci Service	391373	2026-03-05	\$540.00	Irrigation Pump Inspections
14	KESO	2600020	2026-05-04	\$17,482.00	Consultant fees
15	ICONIX Waterworks	C2616023134	2026-04-17	\$66,425.60	This amount includes PST, GST is \$3,104.00
16					
17					
18					
19					
20					
21					
22					
				\$283,406.73	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Date
Trevor Smith Keso Tant	June 1 / 2026

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb		2026-06-01



ICONIX Waterworks LP

6753 67th Avenue
Red Deer, AB T4P 1K3
CANADA
Tel: 403-343-8257
Fax: 403-343-1546
www.iconixww.com

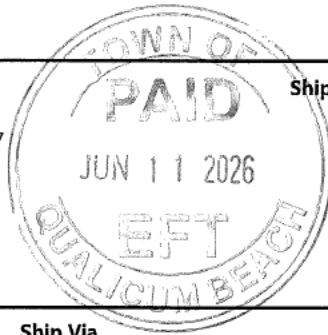
INVOICE

Invoice Number: C2616023134

Invoice Date: 04/17/26

Page: 1

Bill To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA



Ship To: TOWN OF QUALICUM BEACH
ICONIX COURTENAY
2683 MORAY AVE #2
COURTENAY, BC V9N 6K1
CANADA

Cust No.	TOWQUABEA	Ship Via		P.O. Date	04/16/26
Terms	Net 30 days	Ship Date	04/17/26	P.O. Number	1418
Due Date	05/17/26	SalesPerson	Kevin Neufeld	Our Order No.	C2612025281
PST Exempt No.		Creator	KNEUFELD	Cust Job Name	Eaglecrest Irrigation Upgrade
GST Exempt No.		Posted By	JGIBBONS	Ordered By:	CHRIS YOUNG

Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
RBGS952IC8046		1-1/2" 952IC ACME 80PSI RTR #46 NOZ RB	EACH	128	128	\$21	62,080.00

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION:		
CHARGE TO: Eaglecrest		
SIGNATURE:		

VENDOR # 1146	PO # 1418
INVOICE TALLY CHECKED	
G/L # 22402601-70	
G/L #	
G/L #	
AP ENTRY BY:	

Taxable Amount	Tax Exempt Amount	Tax Breakdown:	Subtotal:	62,080.00
62,080.00	0.00	GST (5%) 3,104.00	Invoice Discount:	0.00
		PST (7%) 4,345.60	Total Tax:	7,449.60
			Total:	69,529.60

Please remit payment to: ICONIX Waterworks LP
19900 84th Avenue
Langley, BC V2Y 3C2
CANADA

Interest is charged at 2% per month on all overdue amounts

Tax Registration No. 83522 9451 RT0001

DELIVERY TIMES AND PRICING FOR ALL GOODS AND SERVICES ORDERED HEREIN ARE SUBJECT TO CHANGE. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SHALL SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/s/canada/terms-and-conditions-of-sale>



TOWN OF QUALICUM BEACH

201 - 660 Primrose St.
P.O. Box 130
Qualicum Beach, B.C.
V9K 1S7

INCORPORATED 1942

Telephone: (250).752.6921
Fax: (250).752.1243
E-mail: qbtown@qualicumbeach.com
Website: www.qualicumbeach.com

E-MAILED
Mar. 18/2026

PURCHASE ORDER 1418

ICONIX WATERWORKS LP

2622 Beverly Street
Duncan, BC V9L 5C7

Tel: (250) 746-8877
Fax: (250) 746-8335
Email:
Attn: Kevin Neufeld

Date: March 17, 2026

Vendor: 07140-1146
Accounts: payables@qualicumbeach.com
Ship To: Town of Qualicum Beach
201-660 Primrose St
Qualicum Beach, BC V9K 1S7
Attn: Amro Kotb

Purchase Order Details:

IRRIGATION MATERIALS - EAGLECREST

22402601-70 See attached quote # C2610005805 dated February 23, 2026. \$247,601.49

Amount \$247,601.49

GST 12,380.07

PST 17,332.10

TOTAL ORDER \$277,313.66

Departmental Approval

Budget Approval

Inv. # C2616018146. Mar. 31/2026. \$ 26,243.69 (inc. GST).
Inv. # C2616018505. Apr. 01/2026. \$ 57,635.38 (inc. GST).
Inv. # C2616021890. Apr. 14/2026. \$ 24,146.89 (inc. GST).
Inv. # C2616024309. Apr. 21/2026. \$ 35,460.74 (inc. GST).
Inv. # C2616023134. Apr. 17/2026. \$ 69,529.60 (inc. GST).
Inv. # C2616023134. Apr. 17/2026. \$ 69,529.60 (inc. GST).

PURCHASE ORDER REQUISITION

Date March 17, 2026**Quotes Attached** YES**Vendor Name** ICONIX Waterworks LP**Address** 2622 Beverly Street, DUNCAN, BC**Postal Code** V9L 5C7**Phone** 250-746-8877**Fax** 250-746-8335**Sales Rep** Kevin Neufeld

ITEMS REQUIRED

Irrigation material as per the attached quote for Eaglecrest Golf Course Reconfiguration Project. The Town will purchase these materials directly due to insufficient security onsite. The cost of these materials was excluded from the original contract and is accounted for in Change Order 1. Additional irrigation materials are required for the expansion of Hole 8 from Par-3 to Par-4 are also included under this Purchase Order.

Date Required _____ **GL Category:** 22402601-70**Ship To:** TOWN OF QUALICUM BEACH **Shipping Info** _____

Amount Ordered	\$ 247,601.49
Freight Amount	\$0.00
GST	\$12,380.07
PST	\$17,332.10

TOTAL ORDER	\$277,313.66
--------------------	---------------------

Requested By Amro Kotb

ICONIX Waterworks LP

2622 Beverly Street
 UNCAN, BC V9L 5C7
 CANADA
 Tel: 250-746-8877
 Fax: 250-746-8335
 www.iconixww.com

QUOTATION

Sales Quote Number: C2610005805

Sales Quote Date: 02/23/26

Version No.: 5

Page: 1

Quote To: TOWN OF QUALICUM BEACH
 P.O. BOX 130
 QUALICUM BEACH, BC V9K 1S7
 CANADA
 Tel: 250-752-6921
 Fax: 250-752-1243

Ship To: TOWN OF QUALICUM BEACH
 P.O. BOX 130
 QUALICUM BEACH, BC V9K 1S7
 CANADA

Customer No.	TOWQUABEA	Closing Date		Project	
Terms	Net 30 days	Bid Date		Engineer	
Ship Via		Ordered By		Cust Job No.	EAGLECREST IRRIGATION UPGRADE
Ship Payment Type		SalesPerson	Kevin Neufeld	Cust PO No.	RFQ
F.O.B.		Creator	Kevin Neufeld	Days Quote Valid For	30
Printed	KNEUFELD	03/06/2026	12:40 PM		

Item No.	Description	Purch. Code	Unit	Quantity	Unit Price	Total Price
CENTRAL CONTROL						
GGC00034	GOLF CENTRAL CONTR CIRRUSSPRO W/1 YR GSP		EA	1	s.21	28,703.37
RBGCICPLUS	120VAC ICI PLUS 2250/3000		EA	1		14,083.58
GGC00035	APC SMART-UPS SMT1500C		EA	1		1,100.00
CENTRAL CONTROL Total:						43,886.95
ROTORS						
RBGS752IC8036	1-1/4" 752IC ACME 80PSI RTR #36 NOZ RB		EA	6	s.21	2,958.00
RBGS752IC8028	1-1/4" 752IC ACME 80PSI RTR #28 NOZ RB		EA	2		986.00
RBGS952IC8046	1-1/2" 952IC ACME 80PSI RTR #46 NOZ RB		EA	328		159,080.00
ROTORS Total:						163,024.00
WIRE & GROUNDING						
AIW00007	14/2X1000' MAXI CABLE BLK RB		FT	28,000	s.21	17,920.00
RBGCMSP1	MSP-1 MAXI SURGE PIPE		EA	1		552.74
RBGCMGP1	MAXI GROUND PLATE KIT MGP-1		EA	1		329.12
RBGCICSD	IC SURGE DEVICE		EA	23		1,631.85
AWC00034	5/8"X8' GRND ROD W/15' 6GA INS WIRE SH		EA	23		2,594.17

ICONIX Waterworks LP

2622 Beverly Street

QUOTATION**Quote To:** TOWN OF QUALICUM BEACH**Sales Quote Number:** C2610005805**Sales Quote Date:** 02/23/26**Version No.:** 5**Page:** 2

Item No.	Description	Purch. Code	Unit	Quantity	Unit Price	Total Price
RBGV610G	7" GOLF VB RND W/GRN LID		EA	23	s.21	624.22
RBVBSTD	VB STD W/GRN LID RB		EA	1		48.46
AWC00007	DIRECT BURY WIRE CONN RB		EA	700		2,625.00

WIRE & GROUNDING Total: 26,325.56**SWING ARMS, ADAPTERS & QC'S**

4G002132	1X1-1/4" PVC FIPXMACME SWJT ADPT	EA	10	s.21	88.60
FSW00342	1X1-1/2" PVC FIPXMACME OUTLET ADPT	EA	80		856.00
RBGP21337003	1-1/2" FIPXACME ADPT RB	EA	200		3,650.00
GGA00150	1-1/2X12" ACME SWJT TOP MNT	EA	60		2,700.00
FSW00289	1-1/2X1" ACMEXBRSMIP SWJT 12" W/STAB	EA	6		552.24
RBV5RC	1" SGL LUG QC VLV 5RC	EA	6		971.64
RBV55K1	1" SGL LUG QC KEY 55K	EA	2		279.16
RBVSH2	1" QC SWV SH-2	EA	2		192.90

SWING ARMS, ADAPTERS & QC'S Total: 9,290.54**PIPE & FITTINGS**

PSW00222	2"X20' PVC S40 NON CSA PIPE	FT	2,400	s.21	3,144.00
CF11820	2" PVC SXSP EXP CPLG PRO SPAN FLO	EA	10		321.20
FSW00071	2X1-1/2" PVC SXSXFACME SERVICE TEE	EA	66		1,053.36
429020	2" PVC S40 SXS CPLG	EA	10		15.40
401020	2" PVC S40 SXSXS TEE	EA	5		15.85
406020	2" PVC S40 SXS 90 EL	EA	10		25.60
417020	2" PVC S40 SXS 45 EL	EA	10		30.00
447020	2" PVC S40 SLIP CAP	EA	5		6.55
C7114	1 QT PVC CEMENT HVY GRY 711 IPSCOR	EA	3		163.53
CPP704	1 QT C/PVC PRIMER PPL P70 IPSCOR	EA	3		145.17
RBVB10RND	10" RND VB RB	EA	6		153.78

PIPE & FITTINGS Total: 5,074.44**Taxable Amount**
247,601.49**Tax Exempt Amount**
0.00**Tax Breakdown:**GST (5%) 12380.07
PST (7%) 17332.10**Subtotal:** 247,601.49**Total Tax:** 29712.17**Total:** 277,313.66**Thank you for the opportunity to quote. This quote prepared for you by: Kevin Neufeld****Tel: 604-220-5853 kneufeld@iconixww.com**

THIS QUOTATION IS VALID FOR THE IDENTIFIED CUSTOMER ONLY AND DOES NOT CONSTITUTE AN OFFER TO SELL. ALL QUOTATIONS ARE SUBJECT TO APPROVAL OF CREDIT. ICONIX ACCEPTS NO RESPONSIBILITY FOR THE CORRECTNESS OR COMPLETENESS OF MATERIAL QUOTED. F.O.B. POINT & PRICES ARE BASED ON ALL ITEMS AND QUANTITIES QUOTED UNLESS OTHERWISE NOTED. SPECIAL/CUSTOM ORDER PRODUCT NOTED WITHIN THE QUOTE IS NON-CANCELABLE AND NON-RETURNABLE. ANY ORDER RESULTING FROM THIS QUOTATION CONSTITUTES AN OFFER UNDER ICONIX TERMS AND CONDITIONS, WHICH BECOME BINDING UPON ACCEPTANCE OF THE ORDER BY ICONIX. CUSTOMER MUST CONFIRM SIZES, SPECIFICATIONS AND QUANTITIES AT TIME OF ORDER. DUE TO PRODUCT AVAILABILITY AND PRICING UNCERTAINTY, ALL PRICES QUOTED HEREIN WILL NEED TO BE REVIEWED AND MAY BE ADJUSTED AT THE TIME OF ORDER. PRICING IS SUBJECT TO CHANGE IF THERE IS AN INCREASE IN PRODUCT MANUFACTURER'S PRICES AT THE TIME OF PRODUCT AVAILABILITY. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/s/canada/terms-and-conditions-of-sale>

Tax Registration No. 92522 0451 070001

Amro Kotb

From: Chris <s.22 [REDACTED]@gmail.com>
Sent: March 16, 2026 5:51 PM
To: Trevor Smith; Amro Kotb
Subject: Irrigation

Follow Up Flag: Follow up
Flag Status: Flagged

The materials in the Iconix quote no:C2610005805 were originally part of the Eaglecrest reconfiguration project contract, with the Town of Qualicum Beach. These will now be removed from the contract and the town will now acquire materials directly.

Thanks, Chris Young.

Cell 250-s.22 [REDACTED]

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402801-70

Project Information		Payment Information		Notes / Controls: * Advisor to obtain 3 quotes and request PO prior to processing invoices. * Enter Progress Payment # in Project Information Section * Enter Invoice Information in Tracking Section below * Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	16	
Contractor	Various	Supplier	ICONIX Waterworks	
Advisor	Trevor Smith	Invoice No.	C2616027760	
Purchase Order No.	1	Invoice Date	2026-04-30	
Budget	\$470,000.00	Remaining Budget	\$ 184,810.01	

Selected Payment Summary (pulls from Tracking Table)	
Selected Payment No.	16
Net of GST Invoice Amount	\$1,783.26

Invoice / Progress Payment Tracking					
Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2612014579	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-03-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restrictions.
6	ICONIX Waterworks	C2612024001	2026-04-14	\$23,068.90	This amount includes PST
7	KESO	260008	2026-03-31	\$22,880.00	Consultant fees
8	ICONIX Waterworks	C2616024309	2026-04-21	\$33,877.67	This amount includes PST
9	HBR Consulting Inc.	509	2026-04-22	\$2,350.43	disposal services and septic services
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12	Maci Service	391369	2026-03-05	\$552.66	Fix Yamburri Irrigation Pump
13	Maci Service	391373	2026-03-05	\$540.00	Irrigation Pump Inspections
14	KESO	2600020	2026-05-04	\$17,482.00	Consultant fees
15	ICONIX Waterworks	C2612025281	2026-04-17	\$66,425.60	This amount includes PST, GST is \$3,104.00
16	ICONIX Waterworks	C2616027760	2026-04-30	\$1,783.26	This amount includes PST, GST is \$83.33
17					
18					
19					
20					
21					
22					
				\$285,189.99	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Date
Trevor Smith <i>hess That</i>	June 1/2026

Director of Infrastructure Services Approval (required):

Name	Date
Amro Koth <i>[Signature]</i>	2026-06-01



ICONIX Waterworks LP

#1 - 169 Golden Drive
Coquitlam, BC V3K 6T1
CANADA
Tel: 604-464-6066
Fax: 604-468-5549
www.iconixww.com

INVOICE

Invoice Number: C2616027760

Invoice Date: 04/30/26

Page: 1

Bill To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA



Ship To: TOWN OF QUALICUM BEACH
EAGLECREST GOLF COURSE
CHRIS YOUNG 250 **s.22**
2035 WEST, ISLAND HWY
QUALICUM BEACH, BC V9K 2T5
CANADA

Cust No.	TOWQUABEA	Ship Via		P.O. Date	04/27/26
Terms	Net 30 days	Ship Date	04/30/26	P.O. Number	1418
Due Date	05/30/26	SalesPerson	Holland Baker	Our Order No.	C2612028838
PST Exempt No.		Creator	KNEUFELD	Cust Job Name	Eaglecrest Irrigation Upgrade
GST Exempt No.		Posted By	BWATSON	Ordered By:	CHRIS

Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
AIW00007		14/2X1000' MAXI CABLE BLK RB	FOOT	2,000	2,000	s.21	1,280.00
GGA00099		2X1-1/2" PVC SXFACME SERVICE EL	EACH	20	20		221.60
SV-FREIGHT-SALES-CAR		FREIGHT - SALES OTHER CARRIER	EACH	1	1		165.00

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION:		
CHARGE TO: <i>Eaglecrest</i>		
SIGNATURE: <i>[Signature]</i>		

VENDOR # <i>1146</i>	PO # <i>1418</i>
INVOICE TALLY CHECKED	
G/L #	
G/L # <i>22402601-70</i>	
G/L #	
AP ENTRY BY: <i>am</i>	

Taxable Amount	Tax Exempt Amount	Tax Breakdown:	Subtotal:	1,666.60
1,666.60	0.00	GST (5%) 83.33	Invoice Discount:	0.00
		PST (7%) 116.66	Total Tax:	199.99
			Total:	1,866.59

Please remit payment to: ICONIX Waterworks LP
19900 84th Avenue
Langley, BC V2Y 3C2
CANADA

Interest is charged at 2% per month on all overdue amounts

Tax Registration No. 83522 9451 RT0001

DELIVERY TIMES AND PRICING FOR ALL GOODS AND SERVICES ORDERED HEREIN ARE SUBJECT TO CHANGE. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY, EXCEPT AS OTHERWISE SET OUT HEREIN. ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SHALL SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/s/canada/terms-and-conditions-of-sale>



TOWN OF QUALICUM BEACH

INCORPORATED 1942

201 - 660 Primrose St.
P.O. Box 130
Qualicum Beach, B.C.
V9K 1S7

Telephone: (250).752.6921
Fax: (250).752.1243
E-mail: qbtown@qualicumbeach.com
Website: www.qualicumbeach.com

E-MAILED
Mar. 18/26

PURCHASE ORDER 1418

ICONIX WATERWORKS LP

2622 Beverly Street
Duncan, BC V9L 5C7

Tel: (250) 746-8877
Fax: (250) 746-8335
Email:
Attn: Kevin Neufeld

Date: March 17, 2026

Vendor: 07140² 1146
Accounts: payables@qualicumbeach.com
Ship To: Town of Qualicum Beach
201-660 Primrose St
Qualicum Beach, BC V9K 1S7
Attn: Amro Kotb

Purchase Order Details:

IRRIGATION MATERIALS - EAGLECREST

22402601-70 See attached quote # C2610005805 dated February 23, 2026. \$247,601.49

Amount \$247,601.49

GST 12,380.07
PST 17,332.10

TOTAL ORDER \$277,313.66

Departmental Approval

Budget Approval

Inv. # C 2616018146. Mar. 31/2026. \$ 26,243.69 (inc. GST).
Inv. # C 2616018505. Apr. 01/2026. \$ 57,635.38 (inc. GST).
Inv. # C 2616021890. Apr. 14/2026. \$ 24,146.89 (inc. GST).
Inv. # C 2616024359. Apr. 21/2026. \$ 35,460.74 (inc. GST).
Inv. # C 2616023134. Apr. 17/2026. \$ 69,529.60 (inc. GST).
Inv. # C 2616022103. Apr. 21/2026. \$ 18,111.54 (inc. GST).

PURCHASE ORDER REQUISITION

Date March 17, 2026**Quotes Attached** YES**Vendor Name** ICONIX Waterworks LP**Address** 2622 Beverly Street, DUNCAN, BC**Postal Code** V9L 5C7**Phone** 250-746-8877**Fax** 250-746-8335**Sales Rep** Kevin Neufeld

ITEMS REQUIRED

Irrigation material as per the attached quote for Eaglecrest Golf Course Reconfiguration Project. The Town will purchase these materials directly due to insufficient security onsite. The cost of these materials was excluded from the original contract and is accounted for in Change Order 1.

Additional irrigation materials are required for the expansion of Hole 8 from Par-3 to Par-4 are also included under this Purchase Order.

Date Required _____ **GL Category:** 22402601-70**Ship To:** TOWN OF QUALICUM BEACH **Shipping Info** _____

Amount Ordered	\$ 247,601.49
Freight Amount	\$0.00
GST	\$12,380.07
PST	\$17,332.10
TOTAL ORDER	\$277,313.66

Requested By Amro Kotb

ICONIX Waterworks LP

2622 Beverly Street
 VANCAN, BC V9L 5C7
 CANADA
 Tel: 250-746-8877
 Fax: 250-746-8335
 www.iconixww.com

QUOTATION

Sales Quote Number: C2610005805

Sales Quote Date: 02/23/26

Version No.: 5

Page: 1

Quote To: TOWN OF QUALICUM BEACH
 P.O. BOX 130
 QUALICUM BEACH, BC V9K 1S7
 CANADA
 Tel: 250-752-6921
 Fax: 250-752-1243

Ship To: TOWN OF QUALICUM BEACH
 P.O. BOX 130
 QUALICUM BEACH, BC V9K 1S7
 CANADA

Customer No.	TOWQUABEA	Closing Date		Project	
Terms	Net 30 days	Bid Date		Engineer	
Ship Via		Ordered By		Cust Job No.	EAGLECREST IRRIGATION UPGRADE
Ship Payment Type		SalesPerson	Kevin Neufeld	Cust PO No.	RFQ
F.O.B.		Creator	Kevin Neufeld	Days Quote Valid For	30
Printed	KNEUFELD	03/06/2026	12:40 PM		

Item No.	Description	Purch. Code	Unit	Quantity	Unit Price	Total Price
CENTRAL CONTROL						
GGC00034	GOLF CENTRAL CONTR CIRUSPRO W/1 YR GSP		EA	1	s.21	28,703.37
RBGCICIPLUS	120VAC ICI PLUS 2250/3000		EA	1		14,083.58
GGC00035	APC SMART-UPS SMT1500C		EA	1		1,100.00
CENTRAL CONTROL Total:						43,886.95
ROTORS						
RBGS752IC8036	1-1/4" 752IC ACME 80PSI RTR #36 NOZ RB		EA	6	s.21	2,958.00
RBGS752IC8028	1-1/4" 752IC ACME 80PSI RTR #28 NOZ RB		EA	2		986.00
RBGS952IC8046	1-1/2" 952IC ACME 80PSI RTR #46 NOZ RB		EA	328		159,080.00
ROTORS Total:						163,024.00
WIRE & GROUNDING						
AIW00007	14/2X1000' MAXI CABLE BLK RB		FT	28,000	s.21	17,920.00
RBGCMSP1	MSP-1 MAXI SURGE PIPE		EA	1		552.74
RBGCMGP1	MAXI GROUND PLATE KIT MGP-1		EA	1		329.12
RBGCICSD	IC SURGE DEVICE		EA	23		1,631.85
AWC00034	5/8"X8' GRND ROD W/15' 6GA INS WIRE SH		EA	23		2,594.17

ICONIX Waterworks LP

2622 Beverly Street

QUOTATION



Quote To: TOWN OF QUALICUM BEACH

Sales Quote Number: C2610005805

Sales Quote Date: 02/23/26

Version No.: 5

Page: 2

Item No.	Description	Purch. Code	Unit	Quantity	Unit Price	Total Price
RBGVB610G	7" GOLF VB RND W/GRN LID		EA	23	s.21	624.22
RBVBSTD	VB STD W/GRN LID RB		EA	1		48.46
AWC00007	DIRECT BURY WIRE CONN RB		EA	700		2,625.00

WIRE & GROUNDING Total: 26,325.56

SWING ARMS, ADAPTERS & QC'S

4G002132	1X1-1/4" PVC FIPXMACME SWJT ADPT	EA	10	s.21	88.60
FSW00342	1X1-1/2" PVC FIPXMACME OUTLET ADPT	EA	80		856.00
RBGP21337003	1-1/2" FIPXACME ADPT RB	EA	200		3,650.00
GGA00150	1-1/2X12" ACME SWJT TOP MNT	EA	60		2,700.00
FSW00289	1-1/2X1" ACMEXBRSMIP SWJT 12" W/STAB	EA	6		552.24
RBV5RC	1" SGL LUG QC VLV 5RC	EA	6		971.64
RBV55K1	1" SGL LUG QC KEY 55K	EA	2		279.16
RBVSH2	1" QC SWV SH-2	EA	2		192.90

SWING ARMS, ADAPTERS & QC'S Total: 9,290.54

PIPE & FITTINGS

PSW00222	2"X20' PVC S40 NON CSA PIPE	FT	2,400	s.21	3,144.00
CF11820	2" PVC SXSP EXP CPLG PRO SPAN FLO	EA	10		321.20
FSW00071	2X1-1/2" PVC SXSXFACME SERVICE TEE	EA	66		1,053.36
429020	2" PVC S40 SXS CPLG	EA	10		15.40
401020	2" PVC S40 SXS TEE	EA	5		15.85
406020	2" PVC S40 SXS 90 EL	EA	10		25.60
417020	2" PVC S40 SXS 45 EL	EA	10		30.00
447020	2" PVC S40 SLIP CAP	EA	5		6.55
C7114	1 QT PVC CEMENT HVY GRY 711 IPSCOR	EA	3		163.53
CPP704	1 QT C/PVC PRIMER PPL P70 IPSCOR	EA	3		145.17
RBVB10RND	10" RND VB RB	EA	6		153.78

PIPE & FITTINGS Total: 5,074.44

Taxable Amount 247,601.49
Tax Exempt Amount 0.00

Tax Breakdown:
GST (5%) 12380.07
PST (7%) 17332.10

Subtotal: 247,601.49
Total Tax: 29712.17

Total: 277,313.66

Thank you for the opportunity to quote. This quote prepared for you by: Kevin Neufeld

Tel: 604-220-5853 kneufeld@iconixww.com

THIS QUOTATION IS VALID FOR THE IDENTIFIED CUSTOMER ONLY AND DOES NOT CONSTITUTE AN OFFER TO SELL. ALL QUOTATIONS ARE SUBJECT TO APPROVAL OF CREDIT. ICONIX ACCEPTS NO RESPONSIBILITY FOR THE CORRECTNESS OR COMPLETENESS OF MATERIAL QUOTED. F.O.B. POINT & PRICES ARE BASED ON ALL ITEMS AND QUANTITIES QUOTED UNLESS OTHERWISE NOTED. SPECIAL/CUSTOM ORDER PRODUCT NOTED WITHIN THE QUOTE IS NON-CANCELABLE AND NON-RETURNABLE. ANY ORDER RESULTING FROM THIS QUOTATION CONSTITUTES AN OFFER UNDER ICONIX TERMS AND CONDITIONS, WHICH BECOME BINDING UPON ACCEPTANCE OF THE ORDER BY ICONIX. CUSTOMER MUST CONFIRM SIZES, SPECIFICATIONS AND QUANTITIES AT TIME OF ORDER. DUE TO PRODUCT AVAILABILITY AND PRICING UNCERTAINTY, ALL PRICES QUOTED HEREIN WILL NEED TO BE REVIEWED AND MAY BE ADJUSTED AT THE TIME OF ORDER. PRICING IS SUBJECT TO CHANGE IF THERE IS AN INCREASE IN PRODUCT MANUFACTURER'S PRICES AT THE TIME OF PRODUCT AVAILABILITY. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/s/canada/terms-and-conditions-of-sale>

Tax Registration No. 93572 0451 0T0001

Amro Kotb

From: Chris <s.22 [REDACTED]@gmail.com>
Sent: March 16, 2026 5:51 PM
To: Trevor Smith; Amro Kotb
Subject: Irrigation

Follow Up Flag: Follow up
Flag Status: Flagged

The materials in the Iconix quote no:C2610005805 were originally part of the Eaglecrest reconfiguration project contract, with the Town of Qualicum Beach. These will now be removed from the contract and the town will now acquire materials directly.

Thanks, Chris Young.

Cell 250-s.22 [REDACTED]

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information		Payment Information		Notes / Controls: • Advisor to obtain 3 quotes and request PO prior to processing invoices. • Enter Progress Payment # in Project Information Section • Enter Invoice Information in Tracking Section below • Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	17	
Contractor	Various	Supplier	ICONIX Waterworks	
Advisor	Trevor Smith	Invoice No.	C2616032487	
Purchase Order No.	1	Invoice Date	2026-05-12	
Budget	\$470,000.00	Remaining Budget	\$ 182,803.88	

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	17
Net of GST Invoice Amount	\$2,006.13

Invoice / Progress Payment Tracking

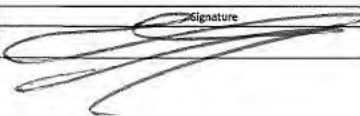
Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2612014579	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-03-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restrictions.
6	ICONIX Waterworks	C2612024001	2026-04-14	\$23,068.90	This amount includes PST
7	KESO	260008	2026-03-31	\$22,880.00	Consultant fees
8	ICONIX Waterworks	C2616024309	2026-04-21	\$33,877.67	This amount includes PST
9	HBR Consulting Inc.	509	2026-04-22	\$2,350.43	disposal services and septic services
10	Leuco Construction	120538	2026-03-12	\$5,600.00	Portable Washroom with shower Approved by Oliver.
11	Little Mountain Transport Ltd.	10455	2026-03-13	\$3,000.00	Lynette Twigg signed off on Bins
12	Maci Service	391369	2026-03-05	\$552.66	Rx Yambury Irrigation Pump
13	Maci Service	391373	2026-03-05	\$540.00	Irrigation Pump Inspections
14	KESO	2600020	2026-05-04	\$17,482.00	Consultant fees
15	ICONIX Waterworks	C2612025281	2026-04-17	\$66,425.60	This amount includes PST, GST is \$3,104.00
16	ICONIX Waterworks	C2616027760	2026-04-30	\$1,783.26	This amount includes PST, GST is \$83.33
17	ICONIX Waterworks	C2616032487	2026-05-12	\$2,006.13	This amount includes PST, GST is \$93.74
18					
19					
20					
21					
22					
				\$287,196.12	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Date
Trevor Smith Keso Turt	s.22

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb		2026-06-01



ICONIX Waterworks LP

#1 - 169 Golden Drive
Coquitlam, BC V3K 6T1
CANADA
Tel: 604-464-6066
Fax: 604-468-5549
www.iconixww.com

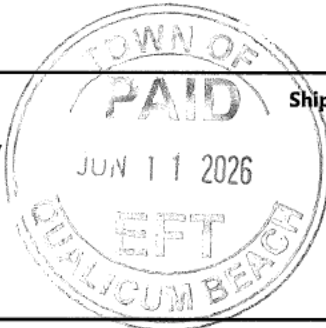
INVOICE

Invoice Number: C2616032487

Invoice Date: 05/12/26

Page: 1

Bill To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA



Ship To: EAGLECREST GOLF CLUB
CHRIS YOUNG 250 [REDACTED]
2035 WEST, ISLAND HWY
QUALICUM BEACH, BC V9K 2T5
CANADA

Cust No.	TOWQUABEA	Ship Via		P.O. Date	05/07/26
Terms	Net 30 days	Ship Date	05/12/26	P.O. Number	1418
Due Date	06/11/26	SalesPerson	Holland Baker	Our Order No.	C2612033453
PST Exempt No.		Creator	KNEUFELD	Cust Job Name	Eaglecrest Irrigation Upgrade
GST Exempt No.		Posted By	BWATSON	Ordered By:	CHRIS

Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
RBGTUHA		700/750 UHA	EACH	3	3	s.21	483.63
884060		1X6" PVC S80 NIPPLE	EACH	3	3		8.43
RBVSH2		1" QC SWV SH-2	EACH	3	3		327.78
PHS00176		1"X100' FIRE BOOSTER HOSE REELTEX	EACH	2	2		352.14
		RED					
GGA00130		1" MAGNUM ULTRAMAX NOZ	EACH	2	1		150.17
		UNDINT					
RBGCMSP1		MSP-1 MAXI SURGE PIPE	EACH	1	1		552.74

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION:		
CHARGE TO: Eaglecrest		
SIGNATURE: [Signature]		

VENDOR # 1146	PO # 418
INVOICE TALLY CHECKED	
G/L # 22402601-70	
G/L #	
G/L #	
AP ENTRY BY: dm	

PLEASE NOTE: This is a partial invoice of a larger order. The items included on this invoice have been shipped.

Taxable Amount	Tax Exempt Amount	Tax Breakdown:	Subtotal:	1,874.89
1,874.89	0.00	GST (5%) 93.74	Invoice Discount:	0.00
		PST (7%) 131.24	Total Tax:	224.98
			Total:	2,099.87

Please remit payment to: ICONIX Waterworks LP
19900 84th Avenue
Langley, BC V2Y 3C2
CANADA

Interest is charged at 2% per month on all overdue amounts

Tax Registration No. 83522 9451 RT0001

DELIVERY TIMES AND PRICING FOR ALL GOODS AND SERVICES ORDERED HEREIN ARE SUBJECT TO CHANGE. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY, EXCEPT AS OTHERWISE SET OUT HEREIN. ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SHALL SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/s/canada/terms-and-conditions-of-sale>

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information		Payment Information		Notes / Controls • Advisor to obtain 3 quotes and request PO prior to processing invoices. • Enter Progress Payment # in Project Information Section • Enter Invoice Information in Trading Section below • Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	18	
Contractor	Various	Supplier	ICONIX Waterworks	
Advisor	Trevor Smith	Invoice No.	C2616034073	
Purchase Order No.	1	Invoice Date	2026-05-15	
Budget	\$470,000.00	Remaining Budget	\$ 182,591.87	

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	18
Net of GST Invoice Amount	\$212.01

Invoice / Progress Payment Tracking

Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2612014579	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-03-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restrictions.
6	ICONIX Waterworks	C2612024001	2026-04-14	\$23,068.90	This amount includes PST
7	KESO	260008	2026-03-31	\$22,880.00	Consultant fees
8	ICONIX Waterworks	C2616024309	2026-04-21	\$33,877.67	This amount includes PST
9	HBR Consulting Inc.	509	2026-04-22	\$2,350.43	disposal services and septic services
10	Leuco Construction	120538	2026-03-12	\$5,600.00	Portable Washroom with shower Approved by Oliver.
11	Little Mountain Transport Ltd.	10455	2026-03-13	\$3,000.00	Lynette Twigg signed off on Bins
12	Mad Service	391369	2026-03-05	\$552.66	Rix Yambury Irrigation Pump
13	Mad Service	391373	2026-03-05	\$540.00	Irrigation Pump Inspections
14	KESO	2600020	2026-05-04	\$17,482.00	Consultant fees
15	ICONIX Waterworks	C2612025281	2026-04-17	\$66,425.60	This amount includes PST, GST is \$3,104.00
16	ICONIX Waterworks	C2616027760	2026-04-30	\$1,783.26	This amount includes PST, GST is \$83.33
17	ICONIX Waterworks	C2616032487	2026-05-12	\$2,006.13	This amount includes PST, GST is \$93.74
18	ICONIX Waterworks	C2616034073	2026-05-15	\$212.01	This amount includes PST, GST is \$9.91
19					
20					
21					
22					
				\$287,408.13	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Signature	Date
Trevor Smith	Keso Tunt	June 1 / 2026

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Koth		2026-06-01



ICONIX Waterworks LP

#1 - 169 Golden Drive
Coquitlam, BC V3K 6T1
CANADA
Tel: 604-464-6066
Fax: 604-468-5549
www.iconixww.com

INVOICE

Invoice Number: C2616034073

Invoice Date: 05/15/26

Page: 1

Bill To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA



Ship To: EAGLECREST GOLF CLUB
CHRIS YOUNG 250-5.22
2035 WEST, ISLAND HWY
QUALICUM BEACH, BC V9K 2T5
CANADA

Cust No.	TOWQUABEA	Ship Via		P.O. Date	05/07/26
Terms	Net 30 days	Ship Date	05/15/26	P.O. Number	1418
Due Date	06/14/26	SalesPerson	Holland Baker	Our Order No.	C2612033453
PST Exempt No.		Creator	KNEUFELD	Cust Job Name	Eaglecrest Irrigation Upgrade
GST Exempt No.		Posted By	BWATSON	Ordered By:	CHRIS

Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
RBGTD RSVK18		18" SELECTOR VLV KEY	EACH	2	2	99.07	198.14

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION:		
CHARGE TO: Eaglecrest		
SIGNATURE:		

VENDOR # 1146 PO # 1418
INVOICE TALLY CHECKED
G/L # 224026 A-70
G/L #
G/L #
AP ENTRY BY:

PLEASE NOTE: This is a partial invoice of a larger order. The items included on this invoice have been shipped.

Taxable Amount	Tax Exempt Amount	Tax Breakdown:	Subtotal:	198.14
198.14	0.00	GST (5%) 9.91	Invoice Discount:	0.00
		PST (7%) 13.87	Total Tax:	23.78
			Total:	221.92

Please remit payment to: ICONIX Waterworks LP
19900 84th Avenue
Langley, BC V2Y 3C2
CANADA

Interest is charged at 2% per month on all overdue amounts

Tax Registration No. 83522 9451 RT0001

DELIVERY TIMES AND PRICING FOR ALL GOODS AND SERVICES ORDERED HEREIN ARE SUBJECT TO CHANGE. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SHALL SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/s/canada/terms-and-conditions-of-sale>

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information		Payment Information		Notes / Controls: • Advisor to obtain 3 quotes and request PO prior to processing invoices. • Enter Progress Payment # in Project Information Section • Enter Invoice Information in Tracking Section below • Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	19	
Contractor	Various	Supplier	ICONIX Waterworks	
Advisor	Trevor Smith	Invoice No.	C2616029173	
Purchase Order No.	1	Invoice Date	2026-05-05	
Budget	\$470,000.00	Remaining Budget	\$ 133,573.24	

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	19
Net of GST Invoice Amount	\$49,018.63

Invoice / Progress Payment Tracking

Payment No.	Supplier Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2612014579	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
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6	ICONIX Waterworks	C2612024001	2026-04-14	\$23,068.90	This amount includes PST
7	KESO	260008	2026-03-31	\$22,880.00	Consultant fees
8	ICONIX Waterworks	C2616024309	2026-04-21	\$33,877.67	This amount includes PST
9	HBR Consulting Inc.	509	2026-04-22	\$2,350.43	disposal services and septic services
10	Leuco Construction	120538	2026-03-12	\$5,600.00	Portable Washroom with shower Approved by Oliver.
11	Little Mountain Transport Ltd.	10455	2026-03-13	\$3,000.00	Lynette Twigg signed off on Bins
12	Med Service	391369	2026-03-05	\$552.66	Fix Yambury Irrigation Pump
13	Med Service	391373	2026-03-05	\$540.00	Irrigation Pump Inspections
14	KESO	2600020	2026-05-04	\$17,482.00	Consultant fees
15	ICONIX Waterworks	C2616023134	2026-04-17	\$66,425.60	This amount includes PST, GST is \$3,104.00
16	ICONIX Waterworks	C2616027760	2026-04-30	\$1,783.26	This amount includes PST, GST is \$83.33
17	ICONIX Waterworks	C2616032487	2026-05-12	\$2,006.13	This amount includes PST, GST is \$93.74
18	ICONIX Waterworks	C2616034073	2026-05-15	\$212.01	This amount includes PST, GST is \$9.91
19	ICONIX Waterworks	C2616029173	2026-05-05	\$49,018.63	This amount includes PST, GST is \$2,290.59
20					
21					
22					
				\$336,426.76	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Date
Trevor Smith Keso Inc	June 1/26

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Koth		2026-06-01



ICONIX Waterworks LP

#2 -2683 Moray Avenue
Courtenay, BC V9N 8M9
CANADA
Tel: 250-334-3200
Fax: 250-334-2973
www.iconixww.com

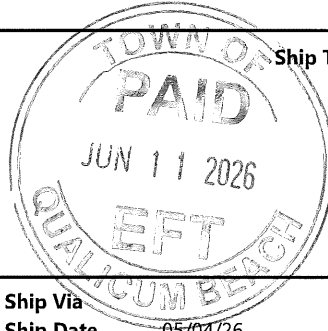
INVOICE

Invoice Number: C2616029173

Invoice Date: 05/05/26

Page: 1

Bill To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA



Ship To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA

Cust No.	TOWQUABEA	Ship Via		P.O. Date	04/14/26
Terms	Net 30 days	Ship Date	05/04/26	P.O. Number	1418
Due Date	06/04/26	SalesPerson	Kevin Neufeld	Our Order No.	C2612024001
PST Exempt No.		Creator	NKLEINSCHMIDT	Cust Job Name	Eaglecrest Irrigation Upgrade
GST Exempt No.		Posted By	MGOLA	Ordered By:	CHRIS YOUNG

Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
RBGS952IC8046		CENTRAL CONTROL 1-1/2" 952IC ACME 80PSI RTR #46 NOZ RB	EACH	124	124	369.45	45,811.80

CODE RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION:		
CHARGE TO: Eaglecrest		
SIGNATURE:		

VENDOR # 11416	PO # 1418
INVOICE TALLY CHECKED	
G/L # 224 026 01-70	
G/L #	
G/L #	
AP ENTRY BY:	

PLEASE NOTE: This is a partial invoice of a larger order. The items included on this invoice have been shipped.

Taxable Amount	Tax Exempt Amount	Tax Breakdown:	Subtotal:	45,811.80
45,811.80	0.00	GST (5%) 2,290.59	Invoice Discount:	0.00
		PST (7%) 3,206.83	Total Tax:	5,497.42
			Total:	51,309.22

Please remit payment to: ICONIX Waterworks LP
19900 84th Avenue
Langley, BC V2Y 3C2
CANADA

Interest is charged at 2% per month on all overdue amounts

Tax Registration No. 83522 9451 RT0001

DELIVERY TIMES AND PRICING FOR ALL GOODS AND SERVICES ORDERED HEREIN ARE SUBJECT TO CHANGE. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SHALL SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/si/canada/terms-and-conditions-of-sale>



TOWN OF QUALICUM BEACH

INCORPORATED 1942

201 - 660 Primrose St.
P.O. Box 130
Qualicum Beach, B.C.
V9K 1S7

Telephone: (250).752.6921
Fax: (250).752.1243
E-mail: qbtown@qualicumbeach.com
Website: www.qualicumbeach.com

PURCHASE ORDER 1418

ICONIX WATERWORKS LP

2622 Beverly Street
Duncan, BC V9L 5C7

Tel: (250) 746-8877

Fax: (250) 746-8335

Email:

Attn: Kevin Neufeld

Date: March 17, 2026

Vendor: 07140-1146
Accounts: payables@qualicumbeach.com

Ship To: Town of Qualicum Beach
201-660 Primrose St
Qualicum Beach, BC V9K 1S7

Attn: Amro Kotb

Purchase Order Details:

IRRIGATION MATERIALS - EAGLECREST

22402601-70 See attached quote # C2610005805 dated February 23, 2026. \$247,601.49

Amount \$247,601.49

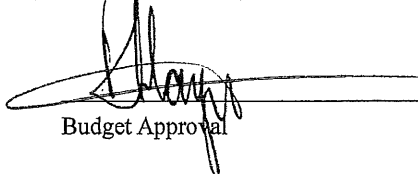
GST 12,380.07

PST 17,332.10

TOTAL ORDER \$277,313.66



Departmental Approval



Budget Approval

ICONIX Waterworks LP

2622 Beverly Street
DUNCAN, BC V9L 5C7
CANADA
Tel: 250-746-8877
Fax: 250-746-8335
www.iconixww.com

QUOTATION

Sales Quote Number: C2610005805

Sales Quote Date: 02/23/26

Version No.: 5

Page: 1

Quote To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA
Tel: 250-752-6921
Fax: 250-752-1243

Ship To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA

Customer No.	TOWQUABEA	Closing Date		Project	
Terms	Net 30 days	Bid Date		Engineer	
Ship Via		Ordered By		Cust Job No.	EAGLECREST IRRIGATION UPGRADE
Ship Payment Type		SalesPerson	Kevin Neufeld	Cust PO No.	RFQ
F.O.B.		Creator	Kevin Neufeld	Days Quote Valid For	30
Printed	KNEUFELD	03/06/2026	12:40 PM		

Item No.	Description	Purch. Code	Unit	Quantity	Unit Price	Total Price
<u>CENTRAL CONTROL</u>						
GGC00034	GOLF CENTRAL CONTR CIRRUSPRO W/1 YR GSP		EA	1	s.21	28,703.37
RBGCICPLUS	120VAC ICI PLUS 2250/3000		EA	1		14,083.58
GGC00035	APC SMART-UPS SMT1500C		EA	1		1,100.00
CENTRAL CONTROL Total:						43,886.95
<u>ROTORS</u>						
RBGS752IC8036	1-1/4" 752IC ACME 80PSI RTR #36 NOZ RB		EA	6	s.21	2,958.00
RBGS752IC8028	1-1/4" 752IC ACME 80PSI RTR #28 NOZ RB		EA	2		986.00
RBGS952IC8046	1-1/2" 952IC ACME 80PSI RTR #46 NOZ RB		EA	328		159,080.00
ROTORS Total:						163,024.00
<u>WIRE & GROUNDING</u>						
AIW00007	14/2X1000' MAXI CABLE BLK RB		FT	28,000	s.21	17,920.00
RBGCMSP1	MSP-1 MAXI SURGE PIPE		EA	1		552.74
RBGCMGP1	MAXI GROUND PLATE KIT MGP-1		EA	1		329.12
RBGCICSD	IC SURGE DEVICE		EA	23		1,631.85
AWC00034	5/8"X8' GRND ROD W/15' 6GA INS WIRE SH		EA	23		2,594.17

ICONIX Waterworks LP

2622 Beverly Street

QUOTATION



Quote To: TOWN OF QUALICUM BEACH

Sales Quote Number: C2610005805

Sales Quote Date: 02/23/26

Version No.: 5

Page: 2

Item No.	Description	Purch. Code	Unit	Quantity	Unit Price	Total Price
RBGV610G	7" GOLF VB RND W/GRN LID		EA	23	s.21	624.22
RBVBSTD	VB STD W/GRN LID RB		EA	1		48.46
AWC00007	DIRECT BURY WIRE CONN RB		EA	700		2,625.00

WIRE & GROUNDING Total: 26,325.56

SWING ARMS, ADAPTERS & QC'S

4G002132	1X1-1/4" PVC FIPXMACME SWJT ADPT		EA	10	s.21	88.60
FSW00342	1X1-1/2" PVC FIPXMACME OUTLET ADPT		EA	80		856.00
RBGP21337003	1-1/2" FIPXACME ADPT RB		EA	200		3,650.00
GGA00150	1-1/2X12" ACME SWJT TOP MNT		EA	60		2,700.00
FSW00289	1-1/2X1" ACMEXBRSMIP SWJT 12" W/STAB		EA	6		552.24
RBV5RC	1" SGL LUG QC VLV 5RC		EA	6		971.64
RBV55K1	1" SGL LUG QC KEY 55K		EA	2		279.16
RBVSH2	1" QC SWV SH-2		EA	2		192.90

SWING ARMS, ADAPTERS & QC'S Total: 9,290.54

PIPE & FITTINGS

PSW00222	2"X20' PVC S40 NON CSA PIPE		FT	2,400	s.21	3,144.00
CF11820	2" PVC SXSP EXP CPLG PRO SPAN FLO		EA	10		321.20
FSW00071	2X1-1/2" PVC SXSFACME SERVICE TEE		EA	66		1,053.36
429020	2" PVC S40 SXS CPLG		EA	10		15.40
401020	2" PVC S40 SXS SXS TEE		EA	5		15.85
406020	2" PVC S40 SXS 90 EL		EA	10		25.60
417020	2" PVC S40 SXS 45 EL		EA	10		30.00
447020	2" PVC S40 SLIP CAP		EA	5		6.55
C7114	1 QT PVC CEMENT HVY GRY 711 IPSCOR		EA	3		163.53
CPP704	1 QT C/PVC PRIMER PPL P70 IPSCOR		EA	3		145.17
RBVB10RND	10" RND VB RB		EA	6		153.78

PIPE & FITTINGS Total: 5,074.44

Taxable Amount

247,601.49

Tax Exempt Amount

0.00

Tax Breakdown:

GST (5%) 12380.07
PST (7%) 17332.10

Subtotal: 247,601.49

Total Tax: 29712.17

Total: 277,313.66

Thank you for the opportunity to quote. This quote prepared for you by: Kevin Neufeld

Tel: 604-220-5853 kneufeld@iconixwww.com

THIS QUOTATION IS VALID FOR THE IDENTIFIED CUSTOMER ONLY AND DOES NOT CONSTITUTE AN OFFER TO SELL. ALL QUOTATIONS ARE SUBJECT TO APPROVAL OF CREDIT. ICONIX ACCEPTS NO RESPONSIBILITY FOR THE CORRECTNESS OR COMPLETENESS OF MATERIAL QUOTED. F.O.B. POINT & PRICES ARE BASED ON ALL ITEMS AND QUANTITIES QUOTED UNLESS OTHERWISE NOTED. SPECIAL/CUSTOM ORDER PRODUCT NOTED WITHIN THE QUOTE IS NON-CANCELABLE AND NON-RETURNABLE. ANY ORDER RESULTING FROM THIS QUOTATION CONSTITUTES AN OFFER UNDER ICONIX TERMS AND CONDITIONS, WHICH BECOME BINDING UPON ACCEPTANCE OF THE ORDER BY ICONIX. CUSTOMER MUST CONFIRM SIZES, SPECIFICATIONS AND QUANTITIES AT TIME OF ORDER. DUE TO PRODUCT AVAILABILITY AND PRICING UNCERTAINTY, ALL PRICES QUOTED HEREIN WILL NEED TO BE REVIEWED AND MAY BE ADJUSTED AT THE TIME OF ORDER. PRICING IS SUBJECT TO CHANGE IF THERE IS AN INCREASE IN PRODUCT MANUFACTURER'S PRICES AT THE TIME OF PRODUCT AVAILABILITY. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixwww.com/s/canada/terms-and-conditions-of-sale>

Tax Registration No. 92523 9451 PT0001

PURCHASE ORDER REQUISITION

Date March 17, 2026**Quotes Attached** YES**Vendor Name** ICONIX Waterworks LP**Address** 2622 Beverly Street, DUNCAN, BC**Postal Code** V9L 5C7**Phone** 250-746-8877**Fax** 250-746-8335**Sales Rep** Kevin Neufeld

ITEMS REQUIRED

Irrigation material as per the attached quote for Eaglecrest Golf Course Reconfiguration Project. The Town will purchase these materials directly due to insufficient security onsite. The cost of these materials was excluded from the original contract and is accounted for in Change Order 1.

Additional irrigation materials are required for the expansion of Hole 8 from Par-3 to Par-4 are also included under this Purchase Order.

Date Required _____ **GL Category:** 22402601-70**Ship To:** TOWN OF QUALICUM BEACH **Shipping Info** _____

Amount Ordered	\$ 247,601.49
Freight Amount	\$0.00
GST	\$12,380.07
PST	\$17,332.10

TOTAL ORDER	\$277,313.66
--------------------	---------------------

Requested By Amro Kotb

Amro Kotb

From: Chris <s.22 [REDACTED]@gmail.com>
Sent: March 16, 2026 5:51 PM
To: Trevor Smith; Amro Kotb
Subject: Irrigation

Follow Up Flag: Follow up
Flag Status: Flagged

The materials in the Iconix quote no:C2610005805 were originally part of the Eaglecrest reconfiguration project contract, with the Town of Qualicum Beach. These will now be removed from the contract and the town will now acquire materials directly.

Thanks, Chris Young.

Cell 250-s.22 [REDACTED]

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information		Payment Information		Notes / Controls:
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	20	
Contractor	Various	Supplier	KESO	
Advisor	Trevor Smith	Invoice No.	260031	• Enter Progress Payment # in Project Information Section • Enter Invoice Information in Tracking Section below • Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Purchase Order No.	1	Invoice Date	2026-05-31	
Budget	\$470,000.00	Remaining Budget	\$ 114,905.24	

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	20
Net of GST Invoice Amount	\$18,668.00

Invoice / Progress Payment Tracking

Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2612014579	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-03-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restrictions.
6	ICONIX Waterworks	C2612024001	2026-04-14	\$23,068.90	This amount includes PST
7	KESO	260008	2026-03-31	\$22,880.00	Consultant fees
8	ICONIX Waterworks	C2616024309	2026-04-21	\$33,877.67	This amount includes PST
9	HBR Consulting Inc.	509	2026-04-22	\$2,350.43	disposal services and septic services
10	Leuco Construction	120538	2026-03-12	\$5,600.00	Portable Washroom with shower Approved by Oliver.
11	Little Mountain Transport Ltd.	10455	2026-03-13	\$3,000.00	Lynette Twigg signed off on Bins
12	Mad Service	391369	2026-03-05	\$552.66	Fix Yambury Irrigation Pump
13	Mad Service	391373	2026-03-05	\$540.00	Irrigation Pump Inspections
14	KESO	2600020	2026-05-04	\$17,482.00	Consultant fees
15	ICONIX Waterworks	C2616023134	2026-04-17	\$66,425.60	This amount includes PST, GST is \$3,104.00
16	ICONIX Waterworks	C2616027760	2026-04-30	\$1,783.26	This amount includes PST, GST is \$83.33
17	ICONIX Waterworks	C2616032487	2026-05-12	\$2,006.13	This amount includes PST, GST is \$93.74
18	ICONIX Waterworks	C2616034073	2026-05-15	\$212.01	This amount includes PST, GST is \$9.91
19	ICONIX Waterworks	C2616029173	2026-05-05	\$49,018.63	This amount includes PST, GST is \$2,290.59
20	KESO	260031	2026-05-31	\$18,668.00	Consultant fees
21					
22					
				\$355,094.76	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Signature	Date

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb		2026-06-01



Keso Turf Supplies Ltd.

73 Bestwick Drive
Kamloops, British Columbia V2C 6P7
Canada

**INVOICE**

Invoice No.: 260031
Date: 05/31/2026
Ship Date:
Page: 1

**** Note change of remittance address above ****

e-Transfers to accounting@keso.ca

Sold to:

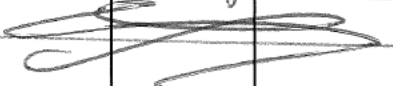
Qualicum Beach, Town of
PO Box 130
Qualicum Beach, BC V9K 1S7

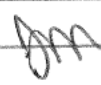
Ship to:

Qualicum Beach, Town of
Re: Eaglecrest Golf Course
Qualicum Beach, BC
Attention: Amro Kotb

Business No.: GST **s.22** RT001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Consulting Fees for May 206 Project Weekly Consulting Fees * Detailed Billing Included with this Invoice	G		18,668.00
			Subtotal:			18,668.00
			G - GST 5% GST			933.40
TOWN OF PAID JUN 11 2026 EFT QUALICUM BEACH						

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION: May 26 - Consulting Fees		
CHARGE TO: Eaglecrest-Reconfiguration		
SIGNATURE: 		

VENDOR #	11026	PO #	1431
INVOICE TALLY CHECKED			
G/L #	22402601-70		
G/L #			
G/L #			
AP ENTRY BY:			

Shipped By:

Tracking Number:

Terms: Net 30. Due 06/30/2026.

Comment: Interest will be charged @ 2% per month on overdue accounts

Total Amount

19,601.40

Trevor Smith
Keso Turf Supplies Ltd
73- Bestwick Drive
Kamloops BC
V2C-6P7

May 31, 2026

Town of Qualicum Beach
Att: Amro Koth

Professional fees to facilitate and plan reconfiguration of Eaglecrest Golf Course:

May 5 - 7 2026

2 Day @ \$ s.21 per day	\$2,400.00
Travel time @ \$ s.21 per hr @ 8 hrs.	\$600.00
2-night Hotel @ \$ s.21	\$530.00
2- days meals @ \$ s.21	\$240.00
Ferry Toll \$222.00	\$222.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
	\$4,667.00

Total \$4,667.00

May 13 - 17, 2026

2 Day @ \$ s.21 per day	\$2,400.00
Travel time @ \$ s.21 per hr @ 8 hrs.	\$600.00
2-night Hotel @ \$ s.21	\$530.00
2 days meals @ \$ s.21	\$240.00
2 -Ferry Toll \$111.00	\$222.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
	\$4,667.00

Total \$4,667.00

May 17 - 19, 2026

2 Day @ \$s.21 per day	\$2,400.00
Travel time @ \$s.21 per hr @ 8 hrs.	\$600.00
2-night Hotel @s.21	\$530.00
2- days meals @\$s.21	\$240.00
Ferry Toll 2 @ \$111.00 Trailer	\$222.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
	\$4,667.00
Total	<u>\$4,667.00</u>

May 26 - 28, 2026

2 Day @ \$s.21 per day	\$2,400.00
Travel time @ \$s.21 per hr @ 8 hrs.	\$600.00
2-night Hotel @s.21	\$530.00
2- days meals @\$s.21	\$240.00
Ferry Toll \$111.00 Trailer	\$222.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
	\$4,667.00
Total	<u>\$4,667.00</u>

Project weekly consulting fees	\$18,668.00
GST on \$18,668.00 @ 5%	<u>\$933.40</u>
Total	\$19,601.40



TOWN OF QUALICUM BEACH

INCORPORATED 1942

201 - 660 Primrose St.
P.O. Box 130
Qualicum Beach, B.C.
V9K 1S7

Telephone: (250).752.6921
Fax: (250).752.1243
E-mail: qbtown@qualicumbeach.com
Website: www.qualicumbeach.com

PURCHASE ORDER 1431

KESO TURF SUPPLIES LTD

73 Bestwick Drive
Kamloops, BC V2C 6P7

Tel: (250) s.22

Fax:

Email:

Attn:

Date: March 31, 2026

Vendor: 11026

Accounts: payables@qualicumbeach.com

Ship To: Town of Qualicum Beach
201 - 660 Primrose St
Qualicum Beach, BC

Attn: Amro Kotb

Purchase Order Details:

CONSULTING SERVICES – EAGLECREST GOLF COURSE RECONFIGURATION

22402601-70

Council provided direction to enter into an agreement with Keso and the agreement was signed. Consulting services budget is set up to a maximum of \$118,100 + GST.

\$118,100.00

Amount \$118,100.00

GST 5,905.00

TOTAL ORDER \$124,005.00

Departmental Approval

Budget Approval

PURCHASE ORDER REQUISITION

Date March 31, 2026

Quotes Attached N/A

Vendor Name KESO Turf Supplies Ltd.

Address 73 Bestwick Drive, Kamploops, BC

Postal Code V2C 6P7

Phone (250) s.22

Sales Rep

ITEMS REQUIRED

KESO Turf Supplies Ltd. is retained to provide consulting and inspection services for Eaglecrest Gold Course Reconfiguration Project and provide directions on behalf of the Town to the Interim Maintenance Contractor.

Council provided direction to enter into an agreement with KESO and the Agreement was signed. The consulting services budget is set up to a maximum of \$118,100 + GST.

Date Required _____ **GL Category:** 22402601-70

Ship To: TOWN OF QUALICUM BEACH **Shipping Info** _____

Amount Ordered	\$118,100
Freight Amount	\$0.00
GST	\$5,905
PST	\$0.00
TOTAL ORDER	\$124,005.00

Requested By Amro Kotb

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information		Payment Information	
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	21
Contractor	Various	Supplier	KESO
Advisor	Trevor Smith	Invoice No.	260039
Purchase Order No.	1	Invoice Date	2026-06-24
Budget	\$470,000.00	Remaining Budget	\$ 96,534.24

Notes / Controls:

- Advisor to obtain 3 quotes and request PO prior to processing invoices.
- Enter Progress Payment # in Project Information Section
- Enter invoice information in Tracking Section below
- Certify by signing below, forward to Director Infrastructure for Approval and processing payment.

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	21
Net of GST Invoice Amount	\$18,371.00

P

Invoice / Progress Payment Tracking

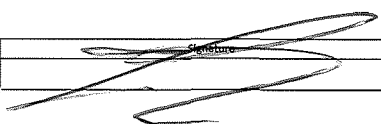
Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2616018505	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the Price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-03-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restrictions.
6	ICONIX Waterworks	C2616021890	2026-04-14	\$23,068.90	This amount includes PST
7	KESO	260008	2026-03-31	\$22,880.00	Consultant fees
8	ICONIX Waterworks	C2616024309	2026-04-21	\$33,877.67	This amount includes PST
9	HBR Consulting Inc.	509	2026-04-22	\$2,350.43	disposal services and septic services
10	Leuco Construction	120538	2026-03-12	\$5,600.00	Portable Washroom with shower Approved by Oliver.
11	Little Mountain Transport Ltd.	10455	2026-03-13	\$3,000.00	Lynette Twigge signed off on Bins
12	Maci Service	391369	2026-03-05	\$552.66	Fix Yamburly Irrigation Pump
13	Maci Service	391373	2026-03-05	\$540.00	Irrigation Pump Inspections
14	KESO	2600020	2026-05-04	\$17,482.00	Consultant fees
15	ICONIX Waterworks	C2616023134	2026-04-17	\$66,425.60	This amount includes PST, GST is \$3,104.00
16	ICONIX Waterworks	C2616027760	2026-04-30	\$1,783.26	This amount includes PST, GST is \$83.33
17	ICONIX Waterworks	C2616032487	2026-05-12	\$2,006.13	This amount includes PST, GST is \$93.74
18	ICONIX Waterworks	C2616034073	2026-05-15	\$212.01	This amount includes PST, GST is \$9.91
19	ICONIX Waterworks	C2616029173	2026-05-05	\$49,018.63	This amount includes PST, GST is \$2,290.59
20	KESO	260031	2026-05-31	\$18,668.00	Consultant fees
21	KESO	260039	2026-06-24	\$18,371.00	Consultant fees
22				\$373,465.76	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Signature	Date

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb		2026-06-24

Santo
POLYBLC
Eaglecrest

Keso Turf Supplies Ltd.

73 Bestwick Drive
Kamloops, British Columbia V2C 6P7
Canada

**INVOICE**

Invoice No.: 260039
Date: 06/24/2026
Ship Date:
Page: 1

**** Note change of remittance address above ****

e-Transfers to accounting@keso.ca

Sold to:

Qualicum Beach, Town of
PO Box 130
Qualicum Beach, BC V9K 1S7

Ship to:

Qualicum Beach, Town of
Re: Eaglecrest Golf Course
Qualicum Beach, BC
Attention: Amro Kotb

Business No.: GST **5.22** RT001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount																																				
			Consulting Fees for June 2026 Project Weekly Consulting Fees * Detailed Billing Included with this Invoice	G		18,371.00																																				
			Subtotal:			18,371.00																																				
			G - GST 5% GST			918.55																																				
<table><tr><td>GOODS RECEIVED</td><td>AMOUNT OK</td><td>OK TO PAY</td></tr><tr><td colspan="3">DESCRIPTION: June 26 Consulting Fees</td></tr><tr><td colspan="3">CHARGE TO: Eaglecrest-Reconfiguration</td></tr><tr><td colspan="3">SIGNATURE: </td></tr></table> <table><tr><td>VENDOR #</td><td>11024</td><td>PO #</td><td>1431</td></tr><tr><td colspan="4">INVOICE TALLY CHECKED</td></tr><tr><td>G/L #</td><td colspan="3">22402601-70</td></tr><tr><td>G/L #</td><td colspan="3"></td></tr><tr><td>G/L #</td><td colspan="3"></td></tr><tr><td>AP ENTRY BY:</td><td colspan="3"></td></tr></table>							GOODS RECEIVED	AMOUNT OK	OK TO PAY	DESCRIPTION: June 26 Consulting Fees			CHARGE TO: Eaglecrest-Reconfiguration			SIGNATURE: 			VENDOR #	11024	PO #	1431	INVOICE TALLY CHECKED				G/L #	22402601-70			G/L #				G/L #				AP ENTRY BY:			
GOODS RECEIVED	AMOUNT OK	OK TO PAY																																								
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CHARGE TO: Eaglecrest-Reconfiguration																																										
SIGNATURE: 																																										
VENDOR #	11024	PO #	1431																																							
INVOICE TALLY CHECKED																																										
G/L #	22402601-70																																									
G/L #																																										
G/L #																																										
AP ENTRY BY:																																										
Shipped By:				Tracking Number:																																						
Terms: Net 30. Due 07/24/2026.																																										
Comment: Interest will be charged @ 2% per month on overdue accounts																																										
Total Amount						19,289.55																																				

Trevor Smith
Keso Turf Supplies Ltd

73- Bestwick Drive
Kamloops BC
V2C-6P7

June 24, 2026

Town of Qualicum Beach
Att: Amro Kotb

Professional fees to facilitate and plan reconfiguration of Eaglecrest Golf Course:

May 31 - June 3, 2026

3 Day @ \$ s.21 per day	\$3,600.00
Travel time @ \$ s.21 per hr @ 8 hrs.	\$600.00
3-night Hotel @ \$ s.21	\$795.00
3- days meals @ \$ s.21	\$360.00
Ferry Toll \$222.00	\$222.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
	\$6,252.00

Total \$6,252.00

Miscellaneous hours in June attributed to producing budgeting for Extreme eats Management contract including labour costs and Eaglecrest standards. On site safety analysis for WBC/Hydro incident including phone calls.

June 10-11	1 Day @ \$ s.21 per day	\$1,200.00
------------	--------------------------------	------------

June 14- 16, 2026

2 Day @ \$ s.21 per day	\$2,400.00
Travel time @ \$ s.21 per hr @ 8 hrs.	\$600.00
2-night Hotel @ \$ s.21	\$530.00
2 days meals @ \$ s.21	\$240.00
2 -Ferry Toll \$111.00	\$222.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
	\$4,667.00

Total \$4,667.00

June 21 - 24, 2026

3 Day @ \$s.21 per day	\$3,600.00
Travel time @ \$s.21 per hr @ 8 hrs.	\$600.00
3-night Hotel @s.21	\$795.00
3- days meals @\$s.21	\$360.00
Ferry Toll 2 @ \$111.00 Trailer	\$220.00
Mileage @ \$.75 X 900	<u>\$675.00</u>
	\$6,252.00
Total	<u>\$6,252.00</u>

Project weekly consulting fees	\$18,371.00
GST on \$18,371.00 @ 5%	<u>\$918.55</u>
Total	\$19,289.55



TOWN OF QUALICUM BEACH

INCORPORATED 1942

201 - 660 Primrose St.
P.O. Box 130
Qualicum Beach, B.C.
V9K 1S7

Telephone: (250).752.6921
Fax: (250).752.1243
E-mail: qbtown@qualicumbeach.com
Website: www.qualicumbeach.com

PURCHASE ORDER 1431

KESO TURF SUPPLIES LTD

73 Bestwick Drive
Kamloops, BC V2C 6P7

Tel: (250) **s.22**

Fax:

Email:

Attn:

Date: March 31, 2026

Vendor: 11026

Accounts: payables@qualicumbeach.com

Ship To: Town of Qualicum Beach

201 - 660 Primrose St

Qualicum Beach, BC

Attn: Amro Kotb

Purchase Order Details:

CONSULTING SERVICES – EAGLECREST GOLF COURSE RECONFIGURATION

22402601-70

Council provided direction to enter into an agreement with Keso and the agreement was signed. Consulting services budget is set up to a maximum of \$118,100 + GST.

\$118,100.00

Amount \$118,100.00

GST 5,905.00

TOTAL ORDER \$124,005.00

Departmental Approval

Budget Approval

PURCHASE ORDER REQUISITION

Date March 31, 2026

Quotes Attached N/A

Vendor Name KESO Turf Supplies Ltd.

Address 73 Bestwick Drive, Kamploops, BC

Postal Code V2C 6P7

Phone (250) s.22

Sales Rep

ITEMS REQUIRED

KESO Turf Supplies Ltd. is retained to provide consulting and inspection services for Eaglecrest Gold Course Reconfiguration Project and provide directions on behalf of the Town to the Interim Maintenance Contractor.

Council provided direction to enter into an agreement with KESO and the Agreement was signed. The consulting services budget is set up to a maximum of \$118,100 + GST.

Date Required _____ **GL Category:** 22402601-70

Ship To: TOWN OF QUALICUM BEACH **Shipping Info** _____

Amount Ordered	\$118,100
Freight Amount	\$0.00
GST	\$5,905
PST	\$0.00
TOTAL ORDER	\$124,005.00

Requested By Amro Kotb

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information		Payment Information		Notes / Controls: • Advisor to obtain 3 quotes and request PO prior to processing invoices. • Enter Progress Payment # in Project Information Section • Enter invoice information in Tracking Section below • Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	22	
Contractor	Various	Supplier	D.R. Clough Consulting	
Advisor	Trevor Smith	Invoice No.	QBTown26-8	
Purchase Order No.	1	Invoice Date	2026-06-23	
Budget	\$470,000.00	Remaining Budget	\$ 94,941.49	

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	22
Net of GST Invoice Amount	\$1,592.75

Invoice / Progress Payment Tracking

Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2616018505	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-03-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restrictions.
6	ICONIX Waterworks	C2616021890	2026-04-14	\$23,068.90	This amount includes PST
7	KESO	260008	2026-03-31	\$22,880.00	Consultant fees
8	ICONIX Waterworks	C2616024309	2026-04-21	\$33,877.67	This amount includes PST
9	HBR Consulting Inc.	509	2026-04-22	\$2,350.43	disposal services and septic services
10	Leuco Construction	120538	2026-03-12	\$5,600.00	Portable Washroom with shower Approved by Oliver.
11	Little Mountain Transport Ltd.	10455	2026-03-13	\$3,000.00	Lynette Twigge signed off on Bins
12	Maci Service	391369	2026-03-05	\$552.66	Fix Yamburry Irrigation Pump
13	Maci Service	391373	2026-03-05	\$540.00	Irrigation Pump Inspections
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18	ICONIX Waterworks	C2616034073	2026-05-15	\$212.01	This amount includes PST, GST is \$9.91
19	ICONIX Waterworks	C2616029173	2026-05-05	\$49,018.63	This amount includes PST, GST is \$2,290.59
20	KESO	260031	2026-05-31	\$18,668.00	Consultant fees

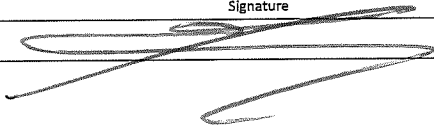
21	KESO	260039	2026-06-24	\$18,371.00	Consultant fees
22	D.R. Clough Consulting	QBTown26-8	2026-06-23	\$1,592.75	Environmental Assessment
23					
24					
25					
26					
				\$375,058.51	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Signature	Date

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb		2026-06-24 July 17, 2026

D.R. Clough Consulting

Environmental Resource Consultants

6966 Leland Rd. Lantzville B.C. V0R 2H0

Ph/Fax: 1-250-390-2901 Email: **s.22**@shaw.ca

INVOICE

CUSTOMER:	PROJECT:	INVOICE:
Town of Qualicum Beach #201 - 660 Primrose Street Qualicum Beach, BC V9K 1S7	Environmental Services EagleCrest GC	QBTown26-8 DATE: June 23, 2026 CLAIM: \$1,672.39

CONTACT:	ACTIVITIES:	DATE OF WORK:
Oliver Watson Capital Projects Manager	Drainage inspection, bird nest inspection	see page 2 for daily activities

A.) D. R. Clough Consulting (D. Clough, RP Bio & employees) - see attached page.

Personnel	Labour	Travel	Subtotal
Dave Clough, RP Bio	\$525.00	\$48.75	\$573.75
Brad Remillard, RPBio	\$0.00	\$0.00	\$0.00
Haley Robbins, Sr. Env. Tech.	\$935.00	\$84.00	\$1,019.00
	\$0.00	\$0.00	\$0.00
SubTotal:	\$1,460.00	\$132.75	\$1,592.75
	GST# s.22	5% GST:	\$79.64
		Direct Expenses	\$0.00
	A.) Total DRC & Employees:		\$1,672.39

B.) Subcontractor Invoices - see attached invoices paid by DRC.

Invoice	Date				5% GST	Direct	Total
							\$0.00
							\$0.00
B.) Total Subcontractor Invoices:							\$0.00
Invoice Total (A+B) :							\$1,672.39

Thank You For Your Business **s.22**

Payments not received within 45 calendar days of the invoice or postmarked date (whichever is later) shall be invoiced separately for a 2% financing

APPROVED BY	DATE	TIME
RECEIVED BY	Environmental Assessment	
CHARGE TO	EagleCrest Reclamation Project	
SIGNATURE		

VENDOR #	02595	PO #
INVOICE TALLY CHECKED		
G/L #	224 02 601 - 70	
G/L #		
G/L #		
AP ENTRY BY:	kav	

DAILY LABOR & TRAVEL SUMMARY

Date	Activity	Dave Clough; RPBio	Labour (hr)	Travel (Km)
23-Feb	eaglecrest	inspect pond, goose info etc	2.00	65.00
25-Feb	Eaglecrest	pond inspection	2.00	0.00
27-Feb	eaglecrest	review issues w brr hpr	0.50	0.00
05-Mar	eaglecrest	edit emp	0.50	0.00
Subtotal:			5.00	65.00
\$ Rate:			s.21	\$0.75
\$ TOTAL:			\$525.00	\$48.75

Date	Activity	Brad Remillard, RPBio	Labour (hr)	Travel (Km)
Summary; Labour & Travel.				
Subtotal:			0.00	0.00
\$ Rate:			s.21	\$0.75
\$ TOTAL:			\$0.00	\$0.00

Date	Activity	Haley Robbins, Sr. Env. Tech.	Labour (hr)	Travel (Km)
26-Feb	eaglecrest	trees w jason and esc plan w oliver	4.00	60.00
27-Feb	eaglecrest	golf course epp start	2.00	0.00
03-Mar	eaglecrest	emp	3.00	0.00
09-Mar	eaglecrest	bird nest survey prior to clearing & desktop r	4.00	52.00
10-Mar	eaglecrest	bird nest survey reoprt	4.00	0.00
Summary; Labour & Travel.			17.00	112.00
\$ Rate:			s.21	\$0.75
\$ TOTAL:			\$935.00	\$84.00

Date	Activity		Labour (hr)	Travel (Km)
Summary; Labour & Travel.				
Subtotal:			0.00	0.00
\$ Rate:			0.00	\$0.75
\$ TOTAL:			\$0.00	\$0.00

DIRECT EXPENSES

Item	Date	Description	Total
1.)			\$0.00
Total:			\$0.00
Claim:			\$0.00

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information		Payment Information		Notes / Controls: • Advisor to obtain 3 quotes and request PO prior to processing invoices. • Enter Progress Payment # in Project Information Section • Enter invoice information in Tracking Section below • Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	23	
Contractor	Various	Supplier	ICONIX Waterworks	
Advisor	Trevor Smith	Invoice No.	C2616046584	
Purchase Order No.	1	Invoice Date	2026-06-18	
Budget	\$470,000.00	Remaining Budget	\$ 94,453.24	

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	23
Net of GST Invoice Amount	\$488.25

Invoice / Progress Payment Tracking

Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2616018505	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-03-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restrictions.
6	ICONIX Waterworks	C2616021890	2026-04-14	\$23,068.90	This amount includes PST
7	KESO	260008	2026-03-31	\$22,880.00	Consultant fees
8	ICONIX Waterworks	C2616024309	2026-04-21	\$33,877.67	This amount includes PST
9	HBR Consulting Inc.	509	2026-04-22	\$2,350.43	disposal services and septic services
10	Leuco Construction	120538	2026-03-12	\$5,600.00	Portable Washroom with shower Approved by Oliver.
11	Little Mountain Transport Ltd.	10455	2026-03-13	\$3,000.00	Lynette Twigge signed off on Bins
12	Maci Service	391369	2026-03-05	\$552.66	Fix Yamburly Irrigation Pump
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17	ICONIX Waterworks	C2616032487	2026-05-12	\$2,006.13	This amount includes PST, GST is \$93.74
18	ICONIX Waterworks	C2616034073	2026-05-15	\$212.01	This amount includes PST, GST is \$9.91
19	ICONIX Waterworks	C2616029173	2026-05-05	\$49,018.63	This amount includes PST, GST is \$2,290.59
20	KESO	260031	2026-05-31	\$18,668.00	Consultant fees

21	KESO	260039	2026-06-24	\$18,371.00	Consultant fees
22	D.R. Clough Consulting	Q8Town26-8	2026-06-23	\$1,592.75	Environmental Assessment
23	ICONIX Waterworks	C2616046584	2026-06-18	\$488.25	This amount includes PST, GST is \$22.82
24					
25					
26					
				\$375,546.76	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name		Date
Trevor Smith	s.22	

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb		2026-06-24 July 17, 2026

ICONIX Waterworks LP

#1 - 169 Golden Drive
Coquitlam, BC V3K 6T1
CANADA

Tel: 604-464-6066

Fax: 604-468-5549

www.iconixww.com

INVOICE

Invoice Number: C2616046584

Invoice Date: 06/18/26

Page: 1

Bill To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA

Ship To: TOWN OF QUALICUM BEACH
EAGLECREST GOLF COURSE
CHRIS YOUNG 250-**s.22**
444 COUNTRY CLUB DRIVE
QUALICUM BEACH, BC V9K 1S7
CANADA

Cust No.	TOWQUABEA	Ship Via		P.O. Date	06/17/26
Terms	Net 30 days	Ship Date	06/17/26	P.O. Number	1418
Due Date	07/18/26	SalesPerson	Kevin Neufeld	Our Order No.	C2612049796
PST Exempt No.		Creator	KNEUFELD	Cust Job Name	Eaglecrest Irrigation Upgrade
GST Exempt No.		Posted By	BWATSON	Ordered By:	CHRIS

Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
PHS00176		1"X100' FIRE BOOSTER HOSE REELTEX RED	EACH	1	1	s.21	164.29
GGA00130		1" MAGNUM ULTRAMAX NOZ UNDINT	EACH	2	2		292.02

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION: Irrigation		
Eaglecrest		
CHARGE TO: Reconfigure project		
SIGNATURE:		

VENDOR # 1146	PO # 1418
INVOICE TALLY CHECKED	
G/L # 22402601-70	
G/L #	
G/L #	
AP ENTRY BY:	

Taxable Amount	Tax Exempt Amount	Tax Breakdown:	Subtotal:	456.31
456.31	0.00	GST (5%) 22.82	Invoice Discount:	0.00
		PST (7%) 31.94	Total Tax:	54.76
			Total:	511.07

Please remit payment to: ICONIX Waterworks LP
19900 84th Avenue
Langley, BC V2Y 3C2
CANADA

Interest is charged at 2% per month on all overdue amounts

Tax Registration No. 83522 9451 RT0001

DELIVERY TIMES AND PRICING FOR ALL GOODS AND SERVICES ORDERED HEREIN ARE SUBJECT TO CHANGE. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY. IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SHALL SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/s/canada/terms-and-conditions-of-sale>

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information		Payment Information		Notes / Controls: • Advisor to obtain 3 quotes and request PO prior to processing invoices. • Enter Progress Payment # in Project Information Section • Enter invoice information in Tracking Section below • Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	24	
Contractor	Various	Supplier	ICONIX Waterworks	
Advisor	Trevor Smith	Invoice No.	C2616041605	
Purchase Order No.	1	Invoice Date	2026-06-04	
Budget	\$470,000.00	Remaining Budget	\$ 93,768.44	

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	24
Net of GST Invoice Amount	\$684.80

Invoice / Progress Payment Tracking

Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2616018505	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-03-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restrictions.
6	ICONIX Waterworks	C2616021890	2026-04-14	\$23,068.90	This amount includes PST
7	KESO	260008	2026-03-31	\$22,880.00	Consultant fees
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11	Little Mountain Transport Ltd.	10455	2026-03-13	\$3,000.00	Lynette Twigge signed off on Bins
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13	Maci Service	391373	2026-03-05	\$540.00	Irrigation Pump Inspections
14	KESO	2600020	2026-05-04	\$17,482.00	Consultant fees
15	ICONIX Waterworks	C2616023134	2026-04-17	\$66,425.60	This amount includes PST, GST is \$3,104.00
16	ICONIX Waterworks	C2616027760	2026-04-30	\$1,783.26	This amount includes PST, GST is \$83.33
17	ICONIX Waterworks	C2616032487	2026-05-12	\$2,006.13	This amount includes PST, GST is \$93.74
18	ICONIX Waterworks	C2616034073	2026-05-15	\$212.01	This amount includes PST, GST is \$9.91
19	ICONIX Waterworks	C2616029173	2026-05-05	\$49,018.63	This amount includes PST, GST is \$2,290.59
20	KESO	260031	2026-05-31	\$18,668.00	Consultant fees

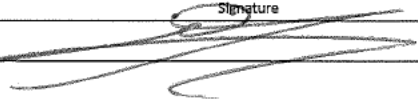
21	KESO	260039	2026-06-24	\$18,371.00	Consultant fees
22	D.R. Clough Consulting	Q8Town26-8	2026-06-23	\$1,592.75	Environmental Assessment
23	ICONIX Waterworks	C2616046584	2026-06-18	\$488.25	This amount includes PST, GST is \$22.82
24	ICONIX Waterworks	C2616041605	2026-06-04	\$684.80	This amount includes PST, GST is \$44.80
25					
26					
				\$376,231.56	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name		Date
Therese Smith	s.22	July 20, 2026

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb		2026-06-24 July 17, 2026

ICONIX Waterworks LP

#2 -2683 Moray Avenue
Courtenay, BC V9N 8M9
CANADA

Tel: 250-334-3200

Fax: 250-334-2973

www.iconixww.com

INVOICE

Invoice Number: C2616041605

Invoice Date: 06/04/26

Page: 1

Bill To: TOWN OF QUALICUM BEACH
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA

Ship To: TOWN OF QUALICUM BEACH
CHRIS YOUNG 250-~~5.22~~
2035 WEST ISLAND HWY W,
QUALICUM BEACH, BC V9K 2T5
CANADA

Cust No.	TOWQUABEA	Ship Via		P.O. Date	03/11/26
Terms	Net 30 days	Ship Date	06/04/26	P.O. Number	1418
Due Date	07/04/26	SalesPerson	Kevin Neufeld	Our Order No.	C2612014579
PST Exempt No.		Creator	KNEUFELD	Cust Job Name	Eaglecrest Irrigation Upgrade
GST Exempt No.		Posted By	MGOLA	Ordered By:	TREVOR SMITH

Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
AIW00007		WIRE & GROUNDING 14/2X1000' MAXI CABLE BLK RB	FOOT	17,000	1,000	0.64	640.00

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION: Irrigation		
Eaglecrest		
CHARGE TO: Reconfiguration Project		
SIGNATURE:		

VENDOR # 1146	PO # 1418
INVOICE TALLY CHECKED	
G/L # 22402601-70	
G/L #	
G/L #	
AP ENTRY BY:	

PLEASE NOTE: This is a partial invoice of a larger order. The items included on this invoice have been shipped.

Taxable Amount	Tax Exempt Amount	Tax Breakdown:	Subtotal:	640.00
640.00	0.00	GST (5%) 32.00	Invoice Discount:	0.00
		PST (7%) 44.80	Total Tax:	76.80
			Total:	716.80

Please remit payment to: ICONIX Waterworks LP
19900 84th Avenue
Langley, BC V2Y 3C2
CANADA

Interest is charged at 2% per month on all overdue amounts

Tax Registration No. 83522 9451 RT0001

DELIVERY TIMES AND PRICING FOR ALL GOODS AND SERVICES ORDERED HEREIN ARE SUBJECT TO CHANGE. PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET 30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SHALL SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT <https://www.iconixww.com/s/canada/terms-and-conditions-of-sale>

Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information		Payment Information		Notes / Controls:
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	25	
Contractor	Various	Supplier	ICONIX Waterworks	
Advisor	Trevor Smith	Invoice No.	C2616054584	
Purchase Order No.	1	Invoice Date	2026-07-10	• Advisor to obtain 3 quotes and request PO prior to processing invoices. • Enter Progress Payment # in Project Information Section • Enter invoice information in Tracking Section below • Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Budget	\$470,000.00	Remaining Budget	\$ 91,536.08	

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	25
Net of GST Invoice Amount	\$2,232.36

Invoice / Progress Payment Tracking					
Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2616018505	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
4	Bayshore Construction Inc.	5673	2026-03-16	\$1,920.00	This is outside the contractor's work, trees were assessed on Hole 3. This contractor assisted in the falling trees right before the bird window closed.
5	Bartlett Tree Experts	43310296	2026-03-20	\$10,620.00	This work was outside the contractor's scope; trees on Hole 3 were assessed and Bartlett Tree Experts was the only contractor available to complete the work because others were occupied with tree removals related to environmental restrictions.
6	ICONIX Waterworks	C2616021890	2026-04-14	\$23,068.90	This amount includes PST
7	KESO	260008	2026-03-31	\$22,880.00	Consultant fees
8	ICONIX Waterworks	C2616024309	2026-04-21	\$33,877.67	This amount includes PST
9	HBR Consulting Inc.	509	2026-04-22	\$2,350.43	disposal services and septic services
10	Leuco Construction	120538	2026-03-12	\$5,600.00	Portable Washroom with shower Approved by Oliver.
11	Little Mountain Transport Ltd.	10455	2026-03-13	\$3,000.00	Lynette Twigge signed off on Bins
12	Maci Service	391369	2026-03-05	\$552.66	Fix Yamburly Irrigation Pump
13	Maci Service	391373	2026-03-05	\$540.00	Irrigation Pump Inspections
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16	ICONIX Waterworks	C2616027760	2026-04-30	\$1,783.26	This amount includes PST, GST is \$83.33
17	ICONIX Waterworks	C2616032487	2026-05-12	\$2,006.13	This amount includes PST, GST is \$93.74
18	ICONIX Waterworks	C2616034073	2026-05-15	\$212.01	This amount includes PST, GST is \$9.91
19	ICONIX Waterworks	C2616029173	2026-05-05	\$49,018.63	This amount includes PST, GST is \$2,290.59
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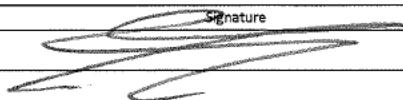
21	KESO	260039	2026-06-24	\$18,371.00	Consultant fees
22	D.R. Clough Consulting	Q8Town26-8	2026-06-23	\$1,592.75	Environmental Assessment
23	ICONIX Waterworks	C2616046584	2026-06-18	\$488.25	This amount includes PST, GST is \$22.82
24	ICONIX Waterworks	C2616041605	2026-06-04	\$684.80	This amount includes PST, GST is \$44.80
25	ICONIX Waterworks	C2616054584	2026-07-10	\$2,232.36	This amount includes PST, GST is \$104.32
26					
27					
28					
29					
30					
				\$378,463.92	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name		Date
Trevor Smith		2026-07-20

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb		2026-07-20

ICONIX Waterworks LP

#2 -2683 Moray Avenue
 Courtenay, BC V9N 8M9
 CANADA
 Tel: 250-334-3200
 Fax: 250-334-2973
 www.iconixww.com

INVOICE

Invoice Number: C2616054584

Invoice Date: 07/10/26

Page: 1

Bill To: TOWN OF QUALICUM BEACH
 P.O. BOX 130
 QUALICUM BEACH, BC V9K 1S7
 CANADA

Ship To: TOWN OF QUALICUM BEACH
 EAGLECREST GOLF COURSE
 CHRIS YOUNG 250-~~s.22~~
 444 COUNTRY CLUB ROAD
 QUALICUM BEACH, BC V9K 1S7
 CANADA

Cust No.	TOWQUABEA	Ship Via		P.O. Date	06/29/26		
Terms	Net 30 days	Ship Date	07/08/26	P.O. Number	1418		
Due Date	08/09/26	SalesPerson	Kevin Neufeld	Our Order No.	C2612054541		
PST Exempt No.		Creator	KNEUFELD	Cust Job Name	Eaglecrest Irrigation Upgrade		
GST Exempt No.		Posted By	MGOLA	Ordered By:	CHRIS YOUNG 250- s.22 s.22		
Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
GGA00150		1-1/2X12" ACME SWJT TOP MNT	EACH	30	10	s.21	450.00
GGA00099		2X1-1/2" PVC SXFACME SERVICE EL	EACH	15	8		96.32
AIW00007		14/2X1000' MAXI CABLE BLK RB	FOOT	2,000	2,000		1,540.00

GRAND TOTAL: 2,336.68
 TAX: 250.36
 NET: 2,086.32
 PAYMENT: 2,086.32
 CHANGE: 0.00
 SIGNATURE: See front page Summary

VENDOR # 1146 PO #
 INVOICE TALLY CHECKED
 G/L #
 G/L # 22402601-70
 G/L #
 AP ENTRY BY: Bjm

PLEASE NOTE: This is a partial invoice of a larger order. The items included on this invoice have been shipped.

Taxable Amount	Tax Exempt Amount	Tax Breakdown:	Subtotal:	2,086.32
2,086.32	0.00	GST (5%) 104.32	Invoice Discount:	0.00
		PST (7%) 146.04	Total Tax:	250.36
Total:				2,336.68

Please remit payment to: ICONIX Waterworks LP
19900 84th Avenue
Langley, BC V2Y 3C2
CANADA

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Tax Registration No. 83522 9451 RT0001

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Progress Payment Schedule — Eaglecrest Golf Course Reconfiguration Expenditures

Town of Qualicum Beach - | Advisor: Town's Representative | Director Approval Required 22402601-70

Project Information		Payment Information		Notes / Controls: • Advisor to obtain 3 quotes and request PO prior to processing invoices. • Enter Progress Payment # in Project Information Section • Enter invoice information in Tracking Section below • Certify by signing below, forward to Director Infrastructure for Approval and processing payment.
Project Name	Eaglecrest - Reconfiguration	Progress Payment No.	26	
Contractor	Various	Supplier	Iritex Pumps and Irrigation Inc.	
Advisor	Trevor Smith	Invoice No.	IN416027	
Purchase Order No.	1	Invoice Date	2026-06-30	
Budget	\$470,000.00	Remaining Budget	\$ 17,183.99	

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	26
Net of GST Invoice Amount	\$74,352.09

Invoice / Progress Payment Tracking

Payment No.	Supplier- Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	ICONIX Waterworks	C2616018146	2026-03-31	\$25,072.10	This amount includes PST
2	ICONIX Waterworks	C2616018505	2026-04-01	\$55,062.37	This amount includes PST
3	HBR Consulting Inc.	507	2026-03-31	\$14,955.00	The contractor experienced difficulties removing and disposing of trees due to wet ground conditions, so HBR Consulting was hired to assist with the work. We did not have time to obtain other quotes because the bird window was approaching and the work could not be completed, and the price charged matches the contractor's original bid.
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19	ICONIX Waterworks	C2616029173	2026-05-05	\$49,018.63	This amount includes PST, GST is \$2,290.59
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21	KESO	260039	2026-06-24	\$18,371.00	Consultant fees
22	D.R. Clough Consulting	QBTown26-8	2026-06-23	\$1,592.75	Environmental Assessment
23	ICONIX Waterworks	C2616046584	2026-06-18	\$488.25	This amount includes PST, GST is \$22.82
24	ICONIX Waterworks	C2616041605	2026-06-04	\$684.80	This amount includes PST, GST is \$44.80
25	ICONIX Waterworks	C2616054584	2026-07-10	\$2,232.36	This amount includes PST, GST is \$104.32
26	Iritex Pumps and Irrigation Inc.	IN416027	2026-06-30	\$74,352.09	This amount includes PST, GST is \$3,474.40
27					
28					
29					
30					
				\$452,816.01	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name		Date
Trevor Smith		2026-07-20

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb		2026-07-20



TOWN OF QUALICUM BEACH

INCORPORATED 1942

201 - 660 Primrose St.
P.O. Box 130
Qualicum Beach, B.C.
V9K 1S7

Telephone: (250).752.6921
Fax: (250).752.1243
E-mail: qbtown@qualicumbeach.com
Website: www.qualicumbeach.com

PURCHASE ORDER 1421

IRITEX PUMPS AND IRRIGATION

976 Price Road
Parksville, BC
V9P 2C9
Tel: (250) 248-7028
Fax: (250) 248-7046

Date: April 14, 2026

Vendor: 02180
Accounts: payables@qualicumbeach.com
Ship To: Town of Qualicum Beach
201-660 Primrose St
Qualicum Beach, BC V9K 1S7

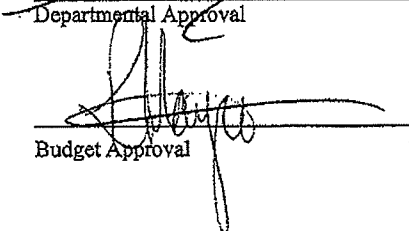
Email:
Attn: Kevin Luterbach

Attn: Amro Kotb

**Purchase Order Details: MAIN IRRIGATION PUMP & VARIABLE
FREQUENCY DRIVE - EAGLECREST**

22402601-70 As per attached quote # QT026300 dated March 09, 2026. \$69,487.93



Departmental Approval


Budget Approval

Amount \$69,487.93

GST 3,474.40

PST 4,864.16

TOTAL ORDER \$77,826.49

Iritex Pumps and Irrigation Inc.

Invoice

976 Price Road
Parksville, BC, V9P 2C9
Canada
Phone: (250) 248-7028
Fax: (250) 248-7046

Date	Page
Jun 30, 2026	1
Invoice Number	
IN416027	

Sold To:

TOWN OF QUALICUM BEACH
201-660 PRIMROSE STREET
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA

Ship To:

TOWN OF QUALICUM BEACH
201-660 PRIMROSE STREET
P.O. BOX 130
QUALICUM BEACH, BC V9K 1S7
CANADA

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD420464	Jun 1, 2026	TOWBEA		1421		N30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1.0000	1.0000	0.0000	NS	ABB ACH580-01-114A-2 VFD	s.21	EA	5,825.00
1.0000	1.0000	0.0000	NS	ABB ACH580-01-012A-2 VFD		EA	2,050.00
1.0000	1.0000	0.0000	NS	COMMISSIONING AND PROGRAMING OF V		EA	1,500.00
2.0000	2.0000	0.0000	NS	0-200 PSI 4-20Ma TRANSDUCER		EA	550.00
2.0000	2.0000	0.0000	NS	5M PRESSURE SENSOR WIRE		EA	230.00
1.0000	1.0000	0.0000	07PTFWR60R	FLEXCON 20 GALLON PRESSURE TANK		EA	319.79
1.0000	1.0000	0.0000	07MYR3030	MYERS RANGER 30 GPM 3HP P.E.		EA	1,744.60
1.0000	1.0000	0.0000	07MYSM3032	PENTEK 3 HP 3PH 230V SUB MOTOR		EA	1,285.78
1.0000	1.0000	0.0000	NS	FAIRBANKS 10VT-400 5 STAGE PUMP END		EA	24,250.00
1.0000	1.0000	0.0000	NS	US MOTOR 40 HP 1780 RPM 230/460 WP1		EA	8,250.00
1.0000	1.0000	0.0000	05VBFGLO60	6 LUG BUTTERFLY VALVE GEAR-OP		EA	271.26
1.0000	1.0000	0.0000	05VSC060	6 SILENT WAFER CHECK VALVE FLOMATH		EA	1,368.34
1.0000	1.0000	0.0000	NS	WATTS PRESSURE RELIEF VALVE 1-1/2"		EA	2,250.00
1.0000	1.0000	0.0000	07VCB020	2 FLOW 80 E CHECK VALVE		EA	186.55
1.0000	1.0000	0.0000	05VRW020	2 RW GATE		EA	206.61
1.0000	1.0000	0.0000	NS	SEAMETRICS EX110B MAG METER		EA	3,250.00
1.0000	1.0000	0.0000	NS	SEAMETRICS FTT440W WITH PC42 CONVI		EA	2,100.00
1.0000	1.0000	0.0000	NS	STEEL PIPE, FITTINGS & WELDING		EA	2,500.00
1.0000	1.0000	0.0000	NS	ESTIMATED REMOVAL & INSTALL OF PUM		EA	9,500.00
1.0000	1.0000	0.0000	NS	MISC FITTINGS 3%		EA	1,850.00

Due Date

Jul 30, 2026

Amount Due

77,826.49

Discount Date

Jun 30, 2026

Disc. Amount

0.00

ORDERS RECEIVED	AMOUNT OK	DATE	VENDOR # 02180	PO #
DESIgnATE			INVOICE TALLY CHECKED	
CHANGE TO:			G/L #	
			G/L # 22402608-70	
			G/L #	
SIGNATURE: See front page Summary			AP ENTRY BY Bm	

Comments:

Tax summary:

GST 3,474.40
PST 4,864.16

Subtotal
Total sales tax

69,487.93
8,338.56

Total amount
Less payment
Less pmt. disc

77,826.49
0.00
0.00

Amount due

77,826.49



#4-175 2nd Ave W
P.O. Box 356 Stn Main,
Qualicum Beach, B.C.
V9K-1S8
250-594-6990
accounting@leuco.ca
www.leuco.ca
GST N°: **\$22**

Leuco Construction Inc

Invoice

Bill To: Town of Qualicum Beach

Invoice No: 120538
Date: 2026-03-12
Terms: NET 0
Due Date: 2026-03-12

Description	Quantity	Rate	Amount
Portable washroom with shower service connection, PO # 1414	1	\$21	\$5,600.00
Subtotal			\$5,600.00
GST 5% (\$5,600.00)			\$280.00
Total			\$5,880.00
Paid			\$0.00
Balance Due			\$5,880.00

Comments

PO # 1414

Please call **\$22** for Cheque pick up.

thank you,

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION:		
CHARGE TO: EAGLECREST GOLF		
SIGNATURE: DW		

VENDOR # 05844	PO # 1414
INVOICE TALLY CHECKED	
GL# 12751700-70	
GL# 22402601-70	✓
GL#	
AP ENTRY BY: DM	

Assessment Department

Mailing Address

PO Box 5350
Station Terminal
Vancouver BC V6B 5L5

Location

6951 Westminster Highway
Richmond BC
V7C 1C6
www.worksafebc.com

Clearance Section

Telephone 604 244 6380
Toll Free within Canada
1 888 922 2768
Fax 604 244 6390

Leuco Construction Inc

March 13, 2026

s.22

QUALICUM BEACH, BC V9K 1W4

Person/Business : LEUCO CONSTRUCTION INC

Account number: s.21

This letter provides clearance information for the purposes of Section 258 of the *Workers Compensation Act*.

We confirm that the above-referenced firm is active, in good standing, and has met WorkSafeBC's criteria for advance clearance. Accordingly, if the addressee on this letter is the prime contractor, the addressee will not be held liable for the amount of any assessment payable for work undertaken by the above-referenced firm to April 01, 2026.

This firm has had continuous coverage with us since August 28, 2017.

Employer Service Centre
Assessment Department

Clearance Reference # : C136491337
CLRAAA

For more information about Section 258 and clearance letters visit WorkSafeBC.com

Please refer to your account number in your correspondence or when contacting the Assessment Department.

To alter this document constitutes fraud.



TOWN OF QUALICUM BEACH

INCORPORATED 1942

201 - 660 Primrose St.
P.O. Box 130
Qualicum Beach, B.C.
V9K 1S7

Telephone: (250).752.6921
Fax: (250).752.1243
E-mail: qbtown@qualicumbeach.com
Website: www.qualicumbeach.com

E-MAILED
Mar 04/26

PURCHASE ORDER 1414

LEUCO CONSTRUCTION

4 - 175 Second Ave W Box 356

Qualicum Beach, BC

V9K 1S8

Tel: **s.22**

Fax:

Email: william.cottrell@leuco.ca

Attn: William Cottrell

Date: March 03, 2026

Vendor: 05844

Accounts: payables@qualicumbeach.com

Ship To: Town Hall

201 - 660 Primrose St

Qualicum Beach, BC

V9K 1S7

Attn: Oliver Watson

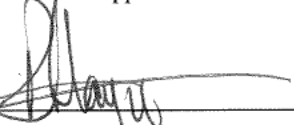
Purchase Order Details:**CONNECT NEW SANI SERVICE LINE TO NEW
TOILET/SHOWER UNIT - EAGLECREST GOLF
COURSE**

12751700-70 As per attached quotation dated March 02, 2026.

\$5,600.00



Departmental Approval



Budget Approval

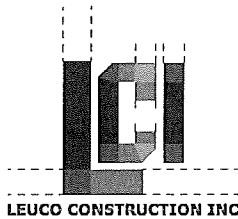
Amount \$5,600.00

GST 280.00

PST 0

TOTAL ORDER \$5,880.00

PURCHASE ORDER REQUISITIONDate MARCH 2 2026Quotes Attached YES NOVendor Name LEUCO CONSTRUCTION INCAddress #4 - 175 2ND AVE WBOX 356QUALICUM BEACHPostal Code V9K 1S8Phone s.22Fax Sales Rep WILLIAM COTTRELL**ITEMS REQUIRED**CONNECT NEW SANI SERVICE LINE FROM STUB AT PROPERTY
LINE TO NEW TOILET / SHOWER UNIT.Date Required BY MAR 13 26 GL Category 12751700-70Ship To Shipping Info Amount Ordered \$ 5600.00Freight Amount —GST 280.00PST —**TOTAL ORDER** \$ 5880.00Requested By OLIVER



Leuco Construction Inc.
#4 – 175 2nd Avenue W Box 356
Qualicum Beach, BC
V9K 1S8

March 2, 2026

Town of Qualicum Beach
#201 – 660 Primrose St. – PO Box 130
Qualicum Beach, BC
V9K 1S7

Attention: Mr. Oliver Watson, Capital Projects Manager

Re: RFQ – Portable washroom with shower Service Connection

We are pleased to offer you a quotation for the captioned Project based on the Koers & Associates Engineering Ltd. Drawings 2561-262-01, dated Feb 24th, 2026.

Our price to complete the works noted above and outlined in the scope included within the RFQ is:

\$5,600.00 + GST

Notes:

- Additional costs due to environmental impacts or delays are not included.
- Prices do not include any additional work outside the proposed scope.
- Pricing assumes all phases of work quoted are awarded to Leuco Construction Inc.
- Pricing assumes mutually agreeable terms and conditions.
- Quotation is valid for 60 days from date of issue.

Excludes:

- GST
- Project bonding



- Over-excavation due to poor soil conditions
- Mass and trench rock
- Errors and omissions on civil drawings and specifications
- Material testing
- Supply and install of asphalt paving and curbs
- Supply and install of pavement markings
- Supply of concrete pole bases and tracer wire
- Supply and install of poles, fixtures and signage
- Removal of existing signage

Should you have any questions contact the undersigned.

Sincerely,

s.22

William R Cottrell

President

Mobile: **s.22**

William.Cottrell@Leuco.ca

**Assessment Department****Mailing Address**

PO Box 5350
Station Terminal
Vancouver BC V6B 5L5

Location

6951 Westminster Highway
Richmond BC
V7C 1C6
www.worksafebc.com

Clearance Section

Telephone 604 244 6380
Toll Free within Canada
1 888 922 2768
Fax 604 244 6390

Town of Qualicum Beach
201 660 Primrose Street
QUALICUM BEACH, BC V9K 1S7

March 02, 2026

Person/Business : LEUCO CONSTRUCTION INC

Account number: s.22

We confirm that the above-mentioned account is currently **active** and **in good standing**.

This firm has had continuous coverage with us since August 28, 2017 and has satisfied assessment remittance requirements to **January 01, 2026**.

The next payment that will affect this firm's clearance status is due on March 27, 2026.

This information is only provided for the purposes of Section 258 of the *Workers Compensation Act*, which indicates that a person using a contractor or subcontractor to perform work may be responsible for unpaid assessments of the contractor or subcontractor.

Employer Service Centre
Assessment Department

Clearance Reference # : C136457016

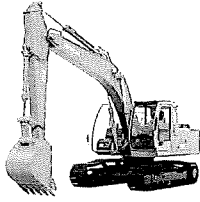
CLRA1A

Now you can report payroll and pay premiums online.

Visit www.worksafebc.com

Please refer to your account number in your correspondence or when contacting the Assessment Department.

To alter this document constitutes fraud.



Parksville Heavy Equipment

QUOTATION CONTRACT

(Div. of T.B.C. Holdings Ltd.)
 1149 Smithers Rd.
 Parksville, B.C. V9P 2C1
 Office: (250) 248-7030
 Fax: (250) 248-4623

TO: Town of Qualicum Beach	Date of Quotation: March 2, 2026
	Job Location: Eaglecrest Golf Course Sewer Service Connection
	Job Number:
ATTN: Oliver Watson	Commencement Date: As Required

(HEREINAFTER CALLED THE "COMPANY")

ITEM	COMPLETE DESCRIPTION OF WORK TO BE ACCOMPLISHED	QUOTATION PRICE
1.	To Supply all labour, equipment to install sewer service to a new temporary washroom at the Eaglecrest Golf Course Maintenance Yard.	
Note:	TOTAL LUMP SUM PRICE: \$8,665.00 - Plus GST - No Allowance for unmarked services - Survey, and compaction testing by others if required - Sewer Pressure Testing Included - Work to be completed on or before March 13, 2026	

THIS QUOTATION IS FIRM FOR A PERIOD OF THIRTY (30) DAYS AFTER THE DATE HEREOF
 AND SUBJECT TO SUBJECT TO REVISION THEREAFTER.

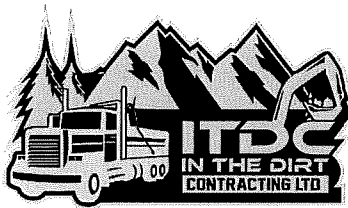
Schedule Attached YES NO

ESTIMATOR: _____

The undersigned on behalf of _____ hereby accepts the quotation as presented above and acknowledges that payment of the account is to be made within thirty (30) days of receipt of any PROGRESS DRAW BILLING including the final PROGRESS DRAW BILLING. The undersigned further agrees that the Company can and shall charge interest on any amount due and owing , beyond thirty (30) days, at the rate of 2% per month (24% per annum) until date of payment in full of both principal and interest

Firm: _____ Telephone No.: () -

Accepted by: _____ Title: _____ Date Accepted: _____
 (Signature of Signing Authority)



1296 Meadowood Way • Qualicum Beach, BC • V9K 2S4
☎ (250) 240-3069 ✉ Info@itdcontracting.com

March 2, 2026

LUMP SUM QUOTATION

Project: Eaglecrest Golf Course – Sanitary Service Installation

Client: Town of Qualicum Beach

Location: Eaglecrest Golf Course

Scope of Work

In The Dirt Contracting (ITDC) is pleased to provide the following lump-sum quotation for installation of the sanitary sewer service connection to the pre-purchased mini seacan toilet/shower unit located at the east end of the Eaglecrest Golf Course shop. Work will be completed in accordance with the sealed drawing provided by the Town.

1. Sanitary Sewer Service Installation

- Excavate from existing property sewer service stub to the proposed toilet/shower unit location.
- Supply and install sanitary service piping, fittings, bedding, and backfill as required.
- Connect both unit outlets to the sanitary service:
 - One (1) blackwater (toilet) discharge
 - One (1) greywater discharge
- Complete tie-in at property stub and unit connection points.
- Backfill, compact, and restore disturbed areas to match existing grade.

2. Unit Placement & Site Preparation

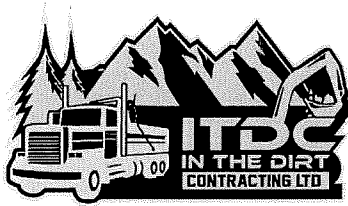
- Prepare and level subgrade at unit location.
- Provide compacted granular base for firm, level bearing.
- Position toilet/shower unit in final location.
- Confirm final elevation suitable for sanitary connection.

3. Water Service Trench (By Others to Install)

- Excavate trench approximately:
 - 300 mm deep
 - 750 mm wide
 - Approx. 1.0 m in length (between unit and golf course shop)
- Leave trench open and prepared for plumber installation.
- Trench may be shared with electrical contractor (by others).

4. Cleanup & Restoration

- Backfill and compact all sanitary trenches.
- Restore surface conditions to pre-construction state (gravel/soil match as applicable).
- Remove excess materials and leave site clean and safe.



1296 Meadowood Way • Qualicum Beach, BC • V9K 2S4
☎ (250) 240-3069 ✉ Info@itdcontracting.com

Lump Sum Price

Total Lump Sum (All-In):

\$9,196.92 + GST

Price includes all labour, materials, equipment, excavation, pipe, fittings, bedding material, placement, compaction, and cleanup necessary to complete the scope as described.

Schedule

- **Earliest Start Date:** March 6, 2026
- **Estimated Duration:** 1–2 working days
- **Completion:** On or before **March 13, 2026**

ITDC confirms availability to meet the Town's requested timeline, subject to Purchase Order issuance.

Exclusions

- Water service installation (by others)
- Electrical installation (by others)
- Permit fees (if required)
- Rock excavation beyond typical trenching conditions
- Dewatering beyond minor groundwater management

We appreciate the opportunity to provide pricing to the Town of Qualicum Beach and look forward to supporting this project at Eaglecrest Golf Course.

Respectfully submitted,

Callum Hayes

In The Dirt Contracting LTD



Little Mountain Transport Ltd.

Box 646
Parksville, British Columbia V9P 2G7
Canada

INVOICE

Invoice No.: 10455
Date: Mar 13, 2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

TOWN OF QUALICUM BEACH
EMAIL INVOICE

Ship to:

TOWN OF QUALICUM BEACH
EMAIL INVOICE
ATTN: J GRAY

Business No.: s.22 R 0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1A	EACH	1	MAR 11/2026 - EAGLECREST DRIVE BIN TRUCK - DROP FEE	G	155.00	155.00
1	HOUR	4	1 X 40 YD BIN DROP	G	155.00	620.00
7A	EACH	3	BIN TRUCK SERVICE	G	440.00	1,320.00
			LCD DUMP FEES			
			3 X 40 YDS BRUSH TO OCEANCYCLE -			
			2 BINS LEFT ON SITE			
1	HOUR	3	MAR 13/2026 - EAGLECREST DRIVE BIN TRUCK SERVICE	G	155.00	465.00
7A	EACH	1	LCD DUMP FEES	G	440.00	440.00
			1 X 40 YDS LOGS TO LARKDOWNNE			
			1 X 40 YDS BRUSH TO OCEANCYCLE			
			G - GST 5%			
			GST			150.00
GOODS RECEIVED AMOUNT OK OK TO PAY DESCRIPTION: EAGLECREST Contracted Services CHARGE TO: Contracted Services SIGNATURE: VENDOR # 07135 PO # INVOICE TALLY CHECKED G/L # 12751700.70 G/L # 2240601.70 ✓ G/L # AP ENTRY BY:						
Shipped By:					Total Amount	3,150.00
Tracking Number:					Amount Paid	0.00
Comment: We accept E-Transfers - Email To: littlemountaintransport@gmail.com					Amount Owning	3,150.00
Sold By:						

391369

Maci Service
1090 Smithers Rd
P.O. Box 1338
Parksville B.C. V9P 2H3
250-248-4423
GST # R **S.22**

DATE <i>Mar. 5 2026</i>
TAX REG. NO. N° DE TAXE <i>OLIVER WATSON</i>
ORDER NO. N° DE COMMANDE

SOLD TO VENDU À <i>TOWN OF QUALICUM BEACH -</i>
ADDRESS ADRESSE <i>201-660 PRIMROSE ST. V9K1S7</i>
SHIP TO EXPÉDIER À <i>EAGLECREST GOLF COURSE.</i>
ADDRESS ADRESSE <i>YAMBURY PUMP HOUSE</i>

SHIPPING DATE DATE D'EXPÉDITION <i>03/05/26</i>	VIA <i>MS.</i>	TERMS CONDITIONS <i>DUE</i>	BUYER ACHETEUR <i>OLIVER WATSON R.M.</i>	SOLD BY VENDU PAR
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QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	<i>1 - PENTEK 1.5 HP.</i>		
3	<i>SUBMERSIBLE CONTROL BOX</i>		
4	<i>1 PH/230V/1.5 HP.</i>		
5	<i>MODEL CR1521</i>	<i>\$</i>	<i>358.33</i>
6	<i>SER# 033G 242</i>		
7			
8	<i>SERVICE CALL & LABOUR</i>	<i>\$</i>	<i>168.00</i>
9	<i>TEST.</i>		
10			
11	<i>Sub total</i>	<i>\$</i>	<i>526.33</i>
12			
13			
14		TVH/HST TPS/GST	<i>\$</i> <i>26.32</i>
15		PST/TVH	<i>\$</i> <i>25.09</i>
16		TOTAL	<i>\$</i> <i>577.74</i>
SIGNATURE			

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

FIX YAMBURY IRRIGATION PUMP

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION:		
CHARGE TO: <i>EAGLECREST GOLF.</i>		
SIGNATURE: <i>DW</i>		

VENDOR # <i>88082</i>	PO # <i>—</i>
INVOICE TALLY CHECKED	
G/L # <i>12751700 -70</i>	
G/L # <i>22402601 -70</i>	✓
G/L #	
AP ENTRY BY: <i>DM</i>	

391373

Maci Service
1090 Smithers Rd
P.O. Box 1336
Parksville B.C. V9P 2H3
250-248-4423
GST # **S.22**

DATE MAR 5 2026
TAX REG. NO. N° DE TAXE CLIVER WATSON
ORDER NO. N° DE COMMANDE

SOLD TO VENDEUR TOWN OF QUALICUM BEACH, BC				
ADDRESS ADRESSE 201-660 PRIMROSE ST V9K 1S7				
SHIP TO EXPÉDIER À EAGLE CREST GOLF COURSE				
ADDRESS ADRESSE MAIN PUMP HOUSE / YAMBURY PUMP HOUSE				
SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR WATSON	SOLD BY VENDEUR PAR R.M.

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	MAIN PUMP HOUSE MOTOR - 2 MEQ OHMS.		
2	INSULATE + HEAT MOTOR - 10 DAYS - 90 MEQ OHMS.		
3	TEST RUN PUMP. 208 VOLTS.		
4	T1 - 101 AMPS, T2 - 98 AMPS, T3 - 102 AMPS.		
5			
6	YAMBURY PUMP HOUSE MOTOR 1.5 MEQ OHMS.		
7	INSULATE + HEAT MOTOR 10 DAYS.		
8	1000 MEQ OHMS. TEST RUN PUMP.		
9	T1 - 39.8 AMPS, T2 - 38.5 AMPS, T3 - 42.7 AMPS.		
10			
11	TOTAL LABOUR	\$ 540.00	
12	FOR EVALUATION		
13			
14		TVH/HST TPS/GST	\$ 27.00
15		PST/TVP	—
16		TOTAL	\$ 567.00

SIGNATURE

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

IRRIGATION PUMP INSPECTIONS

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION:		
CHARGE TO: EAGLECREST GOLF - CONT.		
SIGNATURE: DW		

VENDOR # 88082	PO # —
INVOICE TALLY CHECKED	
G/L # 12751700-70	
G/L # 22402601-70	✓
G/L #	
AP ENTRY BY: DM	

Vendor Name: ALTAIR HEATING COOLING & GAS LTD .

OFFICE COPY

CONTROL NUMBER **017441**

INVOICE DATE 05/03/2026	INVOICE NO. AND/OR DESCRIPTION INV2223 REPAIR ICE MACHINE/FREEZER-EAGLECREST	AMOUNT 6,308.51
TOWN OF QUALICUM BEACH	CHEQUE DATE 20/04/2026	CHEQUE NUMBER 017441
	VENDOR NUMBER 07152	TOTAL 6,308.51

Progress Payment Schedule — Eaglecrest Golf Course Town Building & Equipment Expenditures

Town Building/Equipment \$180,000 | Advisor: Town's Representative | Director Approval Required

Project Information

Project Name	Eaglecrest Town Equipment Expenditures
Contractor	Multiple
Advisor	Ron Chiovetti
Contract No.	
Contract Value	\$180,000.00

Payment Information

Progress Payment No.	1
Supplier	Altair Heating Cooling & Gas Ltd
Invoice No.	2223
Invoice Date	2026-03-05
Remaining Budget	\$ 152,924.12

Notes / Controls:

- Advisor must certify work completed for supplier/contractor payments.
- Director of Infrastructure Services approves invoices & Progress Payment Schedule before invoices processed for payment by Extreme Eatz.
- Use the Tracking Table below to maintain cumulative paid.

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	1
Gross Invoice Amount	\$6,008.10

Invoice / Progress Payment Tracking

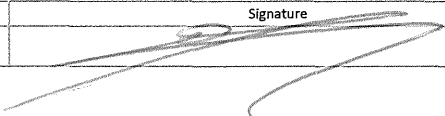
Payment No.	Supplier Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	Altair Heating Cooling & Gas Ltd	2223	2026-03-05	\$6,008.10	Troubleshoot & Repair Ice Machine.
2	Castle Carpet One Floor & Home	S1059-E	2026-03-24	\$21,067.78	50% Deposit on New Vinyl flooring & installation
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				\$27,075.88	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Signature	Date

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amre Korn		April 17, 2026



Altair Heating Cooling & Gas LTD.

Gas Licence# LGA0211797

GST # s.22 RT0001

3315 Kym Road

Qualicum Beach, B.C.

☎ 250-951-1731

☐ s.22

altairheating@gmail.com

INVOICE

INV2223

DATE

03/05/2026

DUE

On Receipt

BALANCE DUE

CAD \$6,308.51

BILL TO

Eaglecrest Golf Club

2035 West, Island Hwy W

Qualicum Beach, BC

V9K 2T3

☐ (250) s.22

s.22

DESCRIPTION	RATE	QTY	AMOUNT
Eagle Crest golf course retrofit	\$s.21	1	\$5,440.00

Price includes

- troubleshoot and repair Manitowoc ice machine. Water currently not piped to system as well as drainage not piped re pipe will be needed for troubleshooting
- walk-in freezer Supply and installation of new compressor. Supply and installation of up to 6 lb of r 404a.
- walk-in cooler complete general maintenance disassemble all evaporator fan shrouds claim with sanitizer to remove all mold from evaporator
- Clean all condensers in kitchen area as well as back room

Completed repairs as per quote

Eaglecrest Golf Course

Equipment Maintaince/Service

Manitowoc ice machine

- Inspected unit and found mildew inside of evaporator coil. Unit would require deep cleaning
- Inspected evaporator and found nickle coating flaking from coil. Unit would require new evaporator coil
- Unit should be left out of commission

HVAC Heat pump

- Inspected filter. Found it dirty but not plugged. Cleaned and reinstalled
- Ran unit in heating and inspected operation. Found it operating as it should
- Inspected outdoor. Found it in rough condition with coil starting to flake apart. Any attempt to clean would cause the coil to fail

-No further issues found

VENDOR #	G1132	PO #
G/L #		
G/L #		
G/L #	22402610-70	
Page 153	DM	

GOODS RECEIVED	AMOUNT OK	OK TO PAY
LOCATION: Eaglecrest- Building Interior		
CHARGE TO: Amco Kott		
SIGNATURE: [Signature]		

DESCRIPTION	RATE	QTY	AMOUNT
Exhaust fans			
-Inspected belts. Found both belts cracked and worn. Replaced A27 and A26 belts			
-Ran and inspected operation. Found no issues			
Glycol Cooler			
-Inspected condensing unit and found coil plugged with dust and debris. Cleaned with compressed air			
-Inspected operation. Found tank holding temp and pump circulating			
-Found loud grumble coming from condenser fan motor. Cycled unit off and found bearings worn and failing on motor. Replaced with new motor			
Beer Walk in cooler			
-Inspected condensing unit and found coil plugged with dust and debris. Cleaned with compressed air			
-Allowed unit to cycle on by thermostat and inspected			
-Found full refrigerant levels by inspecting sight glass			
-Inspected electrical and found no issues			
-Inspected evaporator and found both fans spinning and no ice build up. Large amounts of mold was found around unit and on the coil. Cleaned with bleach water			
Walk in Freezer			
-Inspected condensing unit and found coil plugged with dust and debris. Cleaned with compressed air			
-Cycled on power and inspected operation.			
-Found full refrigerant levels by inspecting sight glass			
-Inspected electrical. Found no issues			
-Inspected evaporator and found loud metal on metal noise from both fans. Right fan had a loose bracket which was able to tighten. Left fan had bad bearings. Replaced left fan motor			
-Allowed freezer to run and hit set point. No further issues found			
Walk in cooler			
-Inspected condensing unit and found coil plugged with dust and debris. Cleaned with compressed air			
-Attempted to run and found unit completely put of refrigerant			
-Performed leak test and unit held pressure for 1 hour without dropping. Unit passed vacuum test			
-Charged unit with 1.5lb R22 and supplied power			
-Compressor fired then tripped breaker. Upon inspection unit was pulling locked rotor amps			
-Replaced start electrics. Unit still pulled LRA			
-Removed and installed new compressor. Ran new piping to accommodate differant configuration of compressor			
-Pulled vacuum and charged unit with 5lbs R22. Unit fired and pulled box down to temp			
Reach in cooler			
-Inspected condensing unit and found coil plugged with dust and debris. Cleaned with compressed air			
-Supplied power to unit and found everything functioning but unit was not cooling.			
-Attached guages and found unit out of refrigerant			
-Charged unit with nitrogen and found micro leaks throughout evaporator coil. Coil was in bad shape			
-Pulled vacuum and charged unit with 1.5lbs R134a			
-Allowed unit to run and pulled down to temp quite quickley. No further issues found			
Prep table			

DESCRIPTION	RATE	QTY	AMOUNT
-Inspected condensing unit and found coil plugged with dust and debris. Cleaned with compressed air -Supplied power and ran unit. Found unit operational but not cooling -Found piercing nozzles attached to system. Cut and added proper charging stubs -Pressurized system and found micro leaks throughout evaporator coil -Pulled vacuum and charged unit with 10oz R134a -Unit began pulling down to temp and cooling effectively -Inspected unit after proper run time and found it cycling off at 40 degrees. Temperature was set to lowest. Diagnosed bad cold control -Removed paneling and installed new cold control -resupplied power and unit pulled down to proper temp			
1/20hp 230v fan motor	\$s.21	1	\$167.30
Elco 9 watt fan motor	\$	1	\$142.30
Ranco constant cut in thermostat	\$	1	\$168.50
R134a refrigerant	\$	2	\$90.00

Payment Info

PAYMENT INSTRUCTIONS

E-transfer at altairpayment@gmail.com

BY CHEQUE

Altair Heating Cooling & Gas LTD.

SUBTOTAL	\$6,008.10
G.S.T. (5%)	\$300.41
TOTAL	\$6,308.51

BALANCE DUE
CAD \$6,308.51

General Conditions:

1. All applicable taxes are included in our submission except GST
2. The mechanical contractor shall not be held liable for errors or omissions in the design of others, nor the inadequacies of materials and equipment specified or supplied by others.
3. Equipment and materials supplied by the mechanical Contractor are warranted only to the extent that the same are warranted by the manufacturer
4. The mechanical contractor shall not be held liable for indirect loss or damage
5. Unless specified in this proposal, all bonding and/or special insurance requirements are supplied at additional cost
6. If a formal contract is required, its conditions must not deviate from this proposal without our prior approval
7. Anything (written or verbal) expressed or implied elsewhere, which is contrary to these conditions shall be null and void
8. Unless otherwise mutually agreed, all terms & conditions between Altair Heating, Cooling & Gas Ltd. And the undersigned shall be considered as though a CCA-1 Contract document and applies in its entirety.
9. Net invoice amounts payable by the 15th of the month following date of invoice. 2% per month, 24% per annum charged on overdue accounts.
10. All plumbing Heating, Ventilating, and air conditioning equipment remains the property of Altair Heating, Cooling & Gas Ltd. Until paid

for in full. Altair Heating, Cooling & Gas Ltd reserves the right to remove all equipment which has not been paid for in full.

TOWN OF QUALICUM BEACH

201-660 Primrose Street
Qualicum Beach, BC V9K 1S7
250-752-6921

Single/Sole Source Justification

Date: April 20, 2026

Department Division: Infrastructure Sevices

Contact: Amro Kotb Local: 250-752-6921

Product/Service/Equipment to be purchased:

Inspection and repairs to Ice Machine, HVAC, Walk-in Coolers and Walk-in Freezer.

Suppliers Name: Altair Heating Cooling & Gas LTD. Phone: 250-951-1731

Cost: \$6,008.10 Source of Funding: Eagle Crest

Quote/Proposal/Estimate attached: ☐ Yes ☒ No

Purchase Justification (select the justification that applies to the purchase)

Single Source Purchase

- ☐ There is a single supplier that clearly provides the best value to the District in the circumstances of a particular purchase
- ☒ The circumstances in which the purchase is required are extraordinary
- ☐ The circumstances in which the purchase is required involves an emergency

Sole Source Purchase

- ☐ The only supplier who has the ability or capacity to supply specified goods or services or the supplier the District is obligated contractually to use in the circumstances of a particular purchase.

Justification: Explain the reasoning for the above selection.

This work was procured by Randy LaRoche, who had a temporary contract with the Town to maintain Eagle Crest Golf Course including the Club House. The work was completed in the Club House.

Randy's contract has expired, and the completed work has not yet been paid.

TOWN OF QUALICUM BEACH

Single/Sole Source Justification

201-660 Primrose Street
Qualicum Beach, BC V9K 1S7
250-752-6921

Impact if request is denied:

Overdue charges would apply.

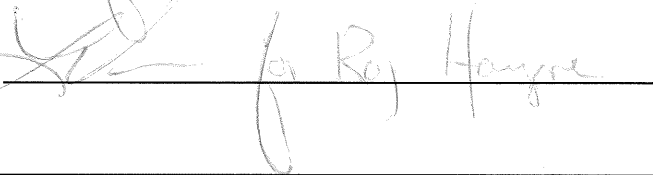
What efforts or planning is being undertaken to ensure that the competitive process will be considered to obtain this service/good in the future?

Making sure to follow the procurement policy.

Director of Financial Service's Comments:

FINANCE Staff have advised no concerns
based on explanation provided in the
form

CFO's Approval:


for Roy Hayre

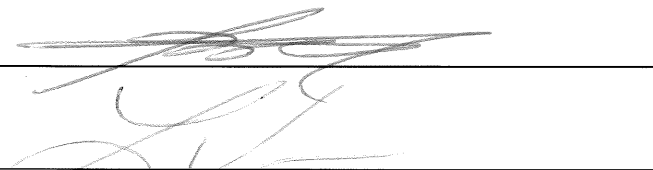
Date:

April 20, 2026

Director's Comments:

It was confirmed that the work was completed and the invoice was not paid by Randy.

Director's Approval:



Date:

April 20, 2026

Approval


Chief Administrative Officer

Date:

April 20, 2026

Vendor Name: CASTLE CARPET ONE FLOOR & HOME

OFFICE COPY

CONTROL NUMBER **017416**

INVOICE DATE 07/04/2026	S1059-E	INVOICE NO. AND/OR DESCRIPTION 50% DEPOSIT VINYL FLOORING-EAGLECREST			AMOUNT 22,121.17
TOWN OF QUALICUM BEACH		CHEQUE DATE 16/04/2026	CHEQUE NUMBER 017416	VENDOR NUMBER 03992	TOTAL 22,121.17

Progress Payment Schedule — Eaglecrest Golf Course Town Building & Equipment Expenditures

Town Building/Equipment \$180,000 | Advisor: Town's Representative | Director Approval Required

Project Information

Project Name	Eaglecrest Town Equipment Expenditures
Contractor	Multiple
Advisor	Ron Chioveti
Contract No.	
Contract Value	\$180,000.00

Payment Information

Progress Payment No.	2
Supplier	Castle Carpet One Floor & Home
Invoice No.	S1059-E
Invoice Date	2026-03-24
Remaining Budget	\$ 152,924.12

Notes / Controls:

- Advisor must verify work completed for Supplier/contractor payments.
- Director of Infrastructure Services approves invoices & Progress Payment Schedule before invoices processed for payment by Extreme Eatz.

INVOICE TALLY CHECKED
• Use the Tracking Table below to maintain cumulative paid.
G/L #

G/L # 22402610-70 Bldg Interior
G/L #

AP ENTRY BY: Jm

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	2
Gross Invoice Amount	\$21,067.78

Net

GST + 1,053.59 = 22,121.17

Invoice / Progress Payment Tracking

Payment No.	Supplier Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	Altair Heating Cooling & Gas Ltd	2223	2026-03-05	\$5,008.10	Troubleshoot & Repair Ice Machine.
2	Castle Carpet One Floor & Home	S1059-E	2026-03-24	\$21,067.78	50% Deposit on New Vinyl flooring & installation
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				\$27,075.88	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Date
Ron Chioveti	April 14, 2026

Director of Infrastructure Services Approval (required):

Name	Date
Amro Koth	April 14, 2026

s.22

RECEIVED OK PAY

DESCRIPTION:

Signature

CHARGE TO:

SIGNATURE:

CASTLE CARPET ONE FLOOR & HOME
253 FINHOLM ST N
PARKSVILLE, BC V9P 1H8
Telephone: 250-248-8200

Page 1

S1059-E

INVOICE

Sold To

TOWN OF QUALICUM BEACH
201 -660 PRIMROSE ST
QUALICUM, BC V9K 1S7

Ship To

RESTAURANT AND BAR, EAGLECREST GOLF

Order Date	Tele #1	PO Number	Order Number		
04/07/26	250-937-1379		S1059-E		
Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
1	FANTASTIC FLOORS	CHERRY CREEK	5,124.00 SF	s.21	18,907.56
	LV PLANK INSTALL--GLUE DOWN		5,000.00 SF		12,500.00
09010221	ADHESIVE	UZIN KE 2000 3 GALLON	9.00 EA		2,061.00
176193	UZIN	PRIMER PE260	4.00 EA		956.00
176193	UZIN	SELF LEVELING FIBER REINFORCED	42.00 EA		3,738.00
	PLACEMENT OF SELF LEVELING		20.00 HR		1,900.00
	CARPET--TEAR OUT & DISPOSAL		882.00 SF		1,323.00
	CERAMIC -TEAR OUT & DISPOSAL TO WASTE TRANSFER		1.00 EA		0.00
	GRINDING OF AREAS NEEDED -		1.00 EA		750.00
INVOICE162966	SUBFLOOR PREP	162966	1.00 EA		0.00
.....	FANTASTIC FLOORS	CHERRY CREEK	1,560.00 SF		0.00
.....					
.....	TOOL RENTAL	INVOICE 79639030	1.00 EA	0.00	0.00
.....					

Requested DEPOSIT \$22,121.17

Thanks for the opportunity!

We require a 50% deposit, with balance due upon completion.

— 04/16/26 — 11:06AM —

Sales Representative(s):

STEVE GREEKAS

Order: S1059-E

AMY GILMOUR

Subtotal: 42,135.56

GST: 2,106.78

PST: 0.00

GST #100841089

50% Deposit required at time of purchase. Draws may be required-
SUPPLY ONLY JOBS MUST BE PAID IN FULL BEFORE ORDERING.
Overdue accounts subject to 2% interest if not paid within 30 days

INVOICE TOTAL: \$44,242.34

Less Payment(s): 0.00

BALANCE DUE: \$44,242.34

CASTLE CARPET ONE FLOOR & HOME
253 FINHOLM ST N
PARKSVILLE, BC V9P 1H8
Telephone: 250-248-8200

Page 1

ES601059

QUOTE

RESTAURANT, EAGLECREST GOLF

03/24/26

250-937-1379

ES601059

Style/Item

Color/Description

Extension

FANTASTIC FLOORS
LV PLANK INSTALL--GLUE DOWN

CHERRY CREEK

18,907.56
12,500.00

Existing Vinyl with Recessed Patterns Require a Level Emboss System to create a Smooth Flat Surface to Bond the New Flooring to. If this Process is Not Completed Telegraphing of the Old Patterned Floor thru the New Floor is Highly Likely.

ADHESIVE

UZIN KE 2000 3 GALLON

2,061.00

Please note Uzin is a high performance German product - needed for this application -

UZIN

PRIMER PE260

956.00

This primer is designed for subfloor's that require the needed dispersion rate for high bonding....

UZIN

SELF LEVELING FIBER
REINFORCED

3,738.00

High performance leveling product -fiber reinforced to perform under extreme conditions....

PLACEMENT OF SELF LEVELING
CARPET--TEAR OUT & DISPOSAL

1,900.00
1,323.00

Unforeseen problems may exist with your subfloor that may only be noticed once the Existing Floorcovering is Removed. If anything beyond Basic Prep is Required it will be Discussed, Quoted and Agreed to before commencing further work.

CERAMIC -TEAR OUT & DISPOSAL TO
WASTE TRANSFER

0.00

— 03/28/26 —

1:08PM —

Sales Representative(s):

STEVE GREEKAS

AMY GILMOUR

Subtotal: 42,135.56

GST: 2,106.78

PST: 0.00

Quotes are valid for 15 days.
Supply only to be paid in full.
2% finance fees on overdue accounts.

QUOTE TOTAL: \$44,242.34

CASTLE CARPET ONE FLOOR & HOME
253 FINHOLM ST N
PARKSVILLE, BC V9P 1H8
Telephone: 250-248-8200

Page 2

ES601059

QUOTE

RESTAURANT, EAGLECREST GOLF			
03/24/26	250-937-1379		ES601059

Style/Item

Color/Description

Extension

this is for the small section behind bar we will include in the overall scope of work

GRINDING OF AREAS NEEDED -

750.00

Thanks for the opportunity!

We require a 50% deposit, with balance due upon completion.

— 03/28/26 —

1:08PM —

Sales Representative(s):

STEVE GREEKAS

AMY GILMOUR

Quotes are valid for 15 days.
Supply only to be paid in full.
2% finance fees on overdue accounts.

Subtotal: 42,135.56

GST: 2,106.78

PST: 0.00

QUOTE TOTAL: \$44,242.34

Raj Hayre

From: ron@islegolfcars.com
Sent: Monday, March 30, 2026 10:44 AM
To: Raj Hayre
Subject: FW: RE PAYMENTS FROM TOWN
Attachments: Quote_ES601059.pdf; Altair Heating Cooling & Gas LTD. - Invoice INV2223.pdf

Raj,

As we move forward, I need to connect with you to discuss how you want me to proceed with invoice payments.

Luke had organized Altair to do some repair work. (see attached invoice)

The Extreme group reached out to three companies for quotes on flooring.

Motion Carpets – No availability

The Floor Store – Quote submitted

Castle Floors – Quote submitted

Castle Floors was selected and I have attached their quote.

They require a 50% deposit to start

Let me know if this works to get both cheques

Both of these fall under the \$180,000 budget for the TQB

Thanks

Ron

Ron Chiovetti

President

921F Fairdowne Road
Parksville, BC V9P 0B2

Phone: 250.248.8111 Cell: 250. **s.22**
Toll Free: 800.248.8871 Fax: 250.248.8214
www.islegolfcars.com



ISLE GOLF CARS
Sales • Service • Parts • Rentals



ESTIMATE

111 - 425 Stanford Avenue East,
Parksville, BC V9P 2N4

Phone: 250-954-3640

parksvillefloorstore.com

Date: March 27, 2026		
Customer:	Contact info:	Job site, Client:
s.22 com	Contact: Kymon Giakoumakis Phone: 250- s.22 Project: Eaglecrest Golf Course	

This quote is to supply and install products as outlined below:

Terms: Due on completion , 2% Service Charge Per Month on all Overdue Accounts.

Product	Colour	Location	Total Labour	Total Material
Fantastic Floor		Ballroom/Bar		
Luxury Vinyl	Cherry Creek	Lounge/Bar/Restaurant/Media/Cat	\$8,460.00	\$11,632.50
Flooring		ering		
Uniz KE2000S 3 Gal		Ballroom/Bar		
		Lounge/Bar/Restaurant/Media/Cat	\$0.00	\$1,320.00
		ering		
WSF Fibrous Leveler		Ballroom/Bar		
(advised for areas		Lounge/Bar/Restaurant/Media/Cat	\$4,500.00	\$5,850.00
with wood		ering (90 bag allowance)		
substrate) planned				
to 1/4" max				
Skim Coat required		Restaurant/Media/ Catering	\$2,228.20	\$0.00
for areas with slab		Ballroom/Bar		
Prep in all areas		Lounge/Bar/Restaurant/Media/Cat	\$1,000.00	\$0.00
(sanding/grinding/cl		ering		
ean up)		Ballroom/Bar		
Primer		Lounge/Bar/Restaurant/Media/Cat	\$0.00	\$110.00
		ering		
Undercut at				
fireplace to receive		Restaurant Firplace Hearth	\$200.00	\$0.00
plank				
Smooth-out work at				
ramp from proshop		Entry from Proshop to restaurant	\$250.00	\$0.00
to better the				
transition				
Transition/Nosing		ballrom side entrance	\$0.00	\$90.00
Hatch Work		Behind bar	\$300.00	\$0.00
Fantastic Floor				
Luxury Vinyl	Cherry Creek	Proshop: Hallway/Proshop	\$1,740.00	\$2,392.50
Flooring		main/Office 1/ Office 2		
Uniz KE2000S 3 Gal		Proshop: Hallway/Proshop	\$0.00	\$330.00
		main/Office 1/ Office 2		

Skim Coat required for areas with slab	Proshop: Hallway/Proshop main/Office 1/ Office 2	\$1,170.00	\$0.00
Existing carpet tile removal (dispose in site bin)	Proshop: Hallway/Proshop main/Office 1/ Office 2	\$1,260.00	\$0.00
Primer	Proshop: Hallway/Proshop main/Office 1/ Office 2	\$0.00	\$55.00
		\$0.00	\$0.00
Payments made by Credit card will be subject to a 3% administrative fee (plus tax). No fee if paid by e- Transfer (thefloorstore@gmail.com) , EFT/direct Deposit, debit card, or cheque.			
Operated by 0863715 BC Ltd dba: The Floor Store		Sub total:	\$42,888.20
www.parksvillefloorstore.com		5% GST:	\$2,144.41
We reserve the right to review this quote after 30 (thirty) days.		Total:	\$45,032.61

The above price is subject to physical measure, manufacturer's availability, the GST, our terms & site conditions as described and further detailed in "terms of contract", (available online in the terms tab) ie. heat, power & subfloors or substrates. It is the consumer's or the builder's responsibility to ensure that any surface to be topped with underlayment, for all floor coverings, or for any of our work, is structurally sound, level & dry. Unless stated above, any voids, high or low spots must be corrected first as the end result will only be as good as the surface to be covered. It is the consumer's, or the builder's responsibility to ensure that the substrate or underlayment materials purchased, carry the warranties you agree to.

The Floor Store cannot be held responsible if the subfloor or substrate materials installed do not carry guarantees, or are not installed as per manufacturer's written instructions. Should you have any questions, please call, Thank you for your time & consideration.

Your signature gives us authorization to proceed with the order. Products will be installed & the undersigned guarantees that payments will be made as indicated above. All orders are subject to our office approval.

Yours truly,
The Floor Store

Accepted by:

s.22

Brent Jossul
brent.thefloorstore@gmail.com

Vendor Name: EXTREME EATZ

OFFICE COPY

CONTROL NUMBER

017419

INVOICE DATE	INVOICE NO. AND/OR DESCRIPTION	AMOUNT
13/04/2026	TOFQB001 EXPENSES INTERIOR CONSTRUCTION	26,724.04
TOWN OF QUALICUM BEACH		
CHEQUE DATE	CHEQUE NUMBER	VENDOR NUMBER
16/04/2026	017419	06624
TOTAL		26,724.04

Progress Payment Schedule — Eaglecrest Golf Course Town Building & Equipment Expenditures

Town Building/Equipment \$180,000 | Advisor: Town's Representative | Director Approval Required

Project Information		Payment Information		Notes / Controls:
Project Name	Eaglecrest Town Building/Equipment Expenditures	Progress Payment No.	3	• Advisor must certify work completed for supplier/contractor payments. • Director of Infrastructure Services approves invoices & Progress Payment Schedule before invoices processed for payment by Extreme Eatz. • Use the Tracking Table below to maintain cumulative paid.
Contractor	Multiple	Supplier	Castle Carpet One Floor & Home	
Advisor	Ron Chiovetti	Invoice No.	\$1059-E	
Contract No.		Invoice Date	2026-03-24	
Contract Value	\$180,000.00	Remaining Budget	\$ 127,430.83	

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	3
Gross Invoice Amount	\$25,493.29

INVOICES TO TOWN - THEREFORE TOWN PURCHASING POLICY APPLIES. PRIOR APPROVAL BY AMRO AND ALL QUOTES TO BE PROVIDED AS BACKUP

Invoice / Progress Payment Tracking

Payment No.	Supplier Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	Altair Heating Cooling & Gas Ltd	2223	2026-03-05	\$6,008.10	Troubleshoot & Repair Ice Machine.
2	Castle Carpet One Floor & Home	\$1059-E	2026-03-24	\$21,067.78	50% Deposit on New Vinyl flooring & installation
3	Extreme Eatz - Reimbursement	TofQB 001	2026-04-13	\$25,493.29	Reimbursement for expenses related to interior construction
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				\$52,569.17	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	s.22	Date	APRIL 14, 2026
------	-------------	------	----------------

Director of Infrastructure Services Approval (required):

Name	Amro Kato	Date	April 14, 2026
------	-----------	------	----------------

Page 168: See signature attached.

Progress Payment Schedule — Eaglecrest Golf Course Town Building & Equipment Expenditures

Town Building/Equipment \$180,000 | Advisor: Town's Representative | Director Approval Required

Project Information

Project Name	Eaglecrest Town Building/Equipment Expenditures
Contractor	Multiple
Advisor	Ron Chioveti
Contract No.	
Contract Value	\$180,000.00

Payment Information

Progress Payment No.	3
Supplier	Extreme Eatz - Reimbursement
Invoice No.	TofQB 001
Invoice Date	2026-04-13
Remaining Budget	\$ 127,430.83

Notes / Controls:

- Advisor must certify work completed for supplier/contractor payments.
- Director of Infrastructure Services approves invoices & Progress Payment Schedule before invoices processed for payment by Extreme Eatz.
- Use the Tracking Table below to maintain cumulative paid.

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	3
Gross Invoice Amount	\$25,493.29

Invoice / Progress Payment Tracking

Payment No.	Supplier Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	Altair Heating Cooling & Gas Ltd	2223	2026-03-05	\$6,008.10	Troubleshoot & Repair Ice Machine.
2	Castle Carpet One Floor & Home	S1059-E	2026-03-24	\$21,067.78	50% Deposit on New Vinyl flooring & installation
3	Extreme Eatz - Reimbursement	TofQB 001	2026-04-13	\$25,493.29	Reimbursement for expenses related to interior construction
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				\$52,569.17	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Signature	Date

Director of Infrastructure Services Approval (required):

Name	Signature	Date

Extreme EatZ Restaurants Inc.

176 Cresscent Road, East
Qualicum Beach, BC, V9K 1L6
2507565476

Invoice

Submitted April 13, 2026

Invoice for

Town of Qualicum Beach

#201 – 660 Primrose Street
PO BOX 130
Qualicum Beach, BC V9K 1S7

Payable to

Extreme EatZ
Restaurants Inc.

Invoice #

TofQB 001

Project

Eaglecrest Golf

Due date

04/13/2026

Description	Qty	Unit price	Total price
See Attached Spreadsheet	1	\$25,493.29	\$25,493.29
			\$0.00
			\$0.00
			\$0.00

Notes:

Subtotal \$25,493.29

GST \$1,230.75

\$26,724.04

Eaglecrest Golf Course - EERI Reimbursements

Budget \$780,000

Expense:	Description	Net with PST	GST	☒ Amount	How Paid	Reimbursed Requested
Windsor Plywood	Lumber for the ceiling in the dining room to make it look the same as the other half of the room in the bar area	\$2,477.89	\$108.78	\$2,586.67	cc	Yes
Costco	2 deep fryers / 1 x 36" 6 burner gas :	\$3,370.47	\$157.50	\$3,527.97	cc	Yes
Kim Pedersen	Interior Painting - including the prosh	\$7,500.00	\$375.00	\$7,875.00	cheq #476	Yes
WHIBBS	Fireplace - Stonework	\$4,195.00	\$209.75	\$4,404.75	cheq #477	Yes
Altair	Patio - Gas Lines under and conduit	\$2,489.30	\$124.47	\$2,613.77	cheq #478	Yes
Beaufort Forest Products	Live edge for the bar and all wood trim in the restarurant	\$3,914.71	\$182.94	\$4,097.65	cheq #465	Yes
Buckerfeilds	West Coast Oak Barrels - Patio	\$1,347.40	\$62.96	\$1,410.36	cc	Yes
Sunbelt Rentals -	Machine to pull up flooring and save	\$98.62	\$4.70	\$103.32	cc	Yes
Sunbelt Rentals -	Machine to pull up flooring and save	\$99.90	\$4.65	\$104.55	cc	Yes
		<u>\$25,493.29</u>	<u>\$1,230.75</u>	<u>\$26,724.04</u>		

Windsor Plywood

the *experts* you need to know!

www.windsorplywood.com

Mid Island Distributors
820 Church Road
Parksville BC V9P 2T2
Phone (250) 248-6305
Fax (250) 248-7062
midisland@windsorplywood.com
GST # s.22

CUSTOMER COPY

04/06/2026

Invoice #

415577

Customer P.O #

CANADA'S PREMIUM FINISHING STORE

BOOCOCK, ADAM

s.22

s.22

Printed By:

Salesperson:

JEFF DUTTON

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
101-1412	1X4X12' HI-LINE SPRUCE	370.00	EACH	5.88	2175.60
911-0010	C/R CRANE QUALICUM	1.00	EA	150.00	150.00
	----> 444 country club drive	<----			
	----> KYMO 250 s.22	<----			

— TRANSACTION RECORD —
WINDSOR PLYWOOD
820 CHURCH RD
PARKSVILLE BC
V9P1X7

Purchase

Apr 06, 2026 10:51:06
VISA *****s.22

Entry: Manual (M)
Ref#: 001-0TD32X667AMEXAK
Auth#: 03199G Response: 01-027
Order: MGO1775497862140
Username: steve

Amount \$ 2 586.67

1PM Today

Please call before
leaving

Approved
Signature Not Required

TAX CODE: BC01
Cust.TAX#
Cust.TAX#

SUBTOTAL	2325.60
GST	108.78
PST BC	152.29
Inv.Total	2586.67

Bal Paid 2586.67
{ VISA 2586.67 }

Warranty on product is limited to that offered by the manufacturer. No additional warranties are expressed or implied by Windsor Plywood.
Use of material in non-typical applications, (e.g. residential flooring installed in commercial or high traffic area), or failure to follow manufacturer guidelines (when available) and in all cases to adhere to "standard building practices", relevant building codes and area bylaws may void the manufacturers warranty. Warranties apply to product only; associated expenses such as labour and transportation are not included.

ALL PRODUCTS MAY BE SUBJECT TO A "NO RETURN" POLICY, RESTOCKING CHARGE ON APPROVED GOODS. ALL INVOICES DUE 15TH OF MONTH FOLLOWING PURCHASE. CHARGES WILL BE APPLIED AT 2.0% PER MONTH (24.0 PER ANNUM) ON ALL OVERDUE ACCOUNTS

*** SPECIAL INSTRUCTIONS ***

00:51:27 Page 172 Weight 0 kgs

BOOCOCK, ADAM s.22

C

Item	Quantity	Status	Total Price
Forno 36 in. 4.65 cu ft. Stainless Steel Gas 6 Burners Commercial Range with Built-In Backsplash Item #1868291 \$1,699.99 Discount \$170.00	1 (GP)	Order Received	\$1,699.99
Forno 15.5 in. 40 lb Stainless Steel Natural Gas Commercial Deep Fryer with Twin Baskets Item #1868286 \$899.99 Discount \$180.00	2 (GP)	Order Received	\$1,799.98

Feedback

Shipping to Eagle
* Submitting to Town Reimbursement.

The Shack

Order Summary

Subtotal (3 Items)	\$3,499.97
Discount on Order	-\$350.00
Shipping	\$0.00
Estimated GST (G)	\$157.50
Estimated HST (H)	\$0.00
Estimated PST (P)	\$220.50
Estimated QST (Q)	\$0.00

Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.

Order Total	\$3,527.97
-------------	------------

Feedback

GST/HST|PST Numbers for Costco.ca

GST/HST: 121476329RT0001

British Columbia: PST-1001-0028

Manitoba PST: 261561-4

Saskatchewan PST: 1708601

Quebec QST: 1018199561TQ0001

Newfoundland SSBT: 605515



Order Details

Order Number

1276263574

Order Date

04/08/2026

Membership Number

s.22

Payment Method

Mastercard ending in s.22

Shipping Address

Kymon Giakoumakis
444 COUNTRY CLUB DR
QUALICUM BEACH, BC
V9K 2J9

s.22

Billing Address

OURANEA GIAKOUMAKIS

s.22

V9K 1L6

Feedback

s.22

DATE: MARCH 31, 2026

V9P2C5

To: **Town of Qualicum Beach** Address:

[illegible]

INVOICE:

Attention:

Eagle Crest GC

Date: 2026-04-03

Project Title: Fireplace

Project Description: Fireplace- clean, repair and tile

Invoice Number: 181

Description	Quantity	Unit Price	Cost
Labour			\$ 4,050
Tile Selection			\$ 115
Mortar			\$ 125
Tile Mortar			\$ 40
Cleaner, brushes, poly, etc.			\$ 65
Trucking			\$ 300
Disount			\$ (500)
		Subtotal	\$ 4,195.00
		GST 5%	\$ 209.75
		Total	\$ 4,404.75

Thank you,

Connor Whibbs

Owner, Whibbs Stonework and Landscape



Altair Heating Cooling & Gas LTD.

Gas Licence# LGA0211797

GST # s.22 RT0001

3315 Kym Road

Qualicum Beach, B.C.

250-951-1731

s.22

altairheating@gmail.com

INVOICE

INV2272

DATE

04/10/2026

DUE

On Receipt

BALANCE DUE

CAD \$2,613.77

BILL TO

Eaglecrest Golf Club

2035 West, Island Hwy W

Qualicum Beach, BC

V9K 2T3

(250) s.22

s.22 @shaw.ca

Clg# 0478

DESCRIPTION	RATE	QTY	AMOUNT
Underground gas piping installation	\$ s.21	4	\$420.00
Completed underground gas piping for back patio area. Installed gas riser and 2 more risers 7 ft from wall. Installed underground tracer wire and installed caution tape 8 inches above gas line. Completed burial of gas line and confirmed final riser locations.			
Labour P.Larochelle			
Labour J.Foulkes	\$ s.21	3	\$315.00
Truck Charge		1	\$50.00
3/4 inch underground riser	\$	3	\$805.20
Underground gas piping 3/4" per foot		53	\$450.50
3/4 inch underground tee	\$	1	\$198.60
Gas permit	\$	1	\$250.00

Payment Info

PAYMENT INSTRUCTIONS

E-transfer at altairpayment@gmail.com

BY CHEQUE

Altair Heating Cooling & Gas LTD.

SUBTOTAL	\$2,489.30
G.S.T. (5%)	\$124.47
TOTAL	\$2,613.77

BALANCE DUE
CAD \$2,613.77

General Conditions:

1. All applicable taxes are included in our submission except GST
2. The mechanical contractor shall not be held liable for errors or omissions in the design of others, nor the inadequacies of materials and equipment specified or supplied by others.
3. Equipment and materials supplied by the mechanical Contractor are warranted only to the extent that the same are warranted by the manufacturer
4. The mechanical contractor shall not be held liable for indirect loss or damage
5. Unless specified in this proposal, all bonding and/or special insurance requirements are supplied at additional cost
6. If a formal contract is required, its conditions must not deviate from this proposal without our prior approval
7. Anything (written or verbal) expressed or implied elsewhere, which is contrary to these conditions shall be null and void
8. Unless otherwise mutually agreed, all terms & conditions between Altair Heating, Cooling & Gas Ltd. And the undersigned shall be considered as though a CCA-1 Contract document and applies in its entirety.
9. Net invoice amounts payable by the 15th of the month following date of invoice. 2% per month, 24% per annum charged on overdue accounts.
10. All plumbing Heating, Ventilating, and air conditioning equipment remains the property of Altair Heating, Cooling & Gas Ltd. Until paid for in full. Altair Heating, Cooling & Gas Ltd reserves the right to remove all equipment which has not been paid for in full.



Beaufort Forest Products Ltd.

891 Drew Road (MILL ADDRESS 835 SOHIER ROAD)

Parksville BC V9P 1X2

s.22

nsoren@telus.net

GST Registration No.: s.22 RT0001

**Beaufort Forest Products Ltd.**

BILL TO

Extreme EatZ Restaurants Inc
Extreme EatZ Restaurants Inc

P.O. NUMBER

Adam

INVOICE

DATE

TERMS

5064

24/03/2026

Due on receipt

The Shack

fir	fir Live Edge Slabs 2.5 x 30 x 20', 2.5 x 36 x 10'	S	200	5.00	1,000.00
fir	fir MG 1x4 100Inft	S	33	4.50	148.50
fir	fir MG 1x6 600Inft	S	300	5.65	1,695.00
fir	fir MG 1x8 170Inft	S	113	5.70	644.10
fir	fir MG 1x12 19Inft	S	19	9.00	171.00

We appreciate your business.

SUBTOTAL 3,658.60

GST @ 5% 182.94

PST (BC) @ 7% 256.11

TOTAL 4,097.65

BALANCE DUE

CAD 4,097.65Pd. CHQ #0465
GST \$ 182.94.

Ap. 3/26

*Pd**✓*

The Shack - ~~inside~~ ^{outside}
Eaglecrest Planters



587 Alberni Hwy
Parksville, British Columbia
V9P 1J9
+12507400243

Item	Price
Soast Oak 1/2 Whiskey barrel 579388 (28 x \$49.97)	\$1,399.16 \$2,009.72
1 discount applied	-\$139.91
Subtotal	\$1,259.25
GST (5%)	\$62.96
PST (7%)	\$88.15
Total	\$1,410.36

Transaction Record

Visa Purchase
AUTHORIZED \$1,410.36
ACCT: **s.22**
AUTH:
pl_3TDWxAS24hPb3vaDOGquNPwJ
Mar 21, 2026, 02:21PM
MID: 87280451889
SOURCE: Chip
TSI: 6800
VISA CREDIT
(A0000000031010)
Verified by PIN

3/21/26

PO: VISA
S. King

Mar 21, 2026, 02:21PM
Staff at register: P. Ivana T
Receipt: #27-12954

Return Policy: Returns accepted with receipt within 30 days of purchase on items in resalable condition or defective merchandise. Some exclusions apply. Gift cards are non-refundable. See buckerfields.ca/return-policy for details.

Don't want to keep paper receipts? Register with us and we'll keep your future receipts electronically for easy returns and exchanges. Please see cashier to sign up.





The Shack

PC#: 7087
1009 ALLSBROOK RD UNIT 1
PARKSVILLE, BC V9P 2A9
250-248-1100

SUNBELT RENTALS OF CANADA INC.

PO BOX 99257, STATION TERMINAL
VANCOUVER, BC V6B 0N5

GST/HST# R102235256 QST# 1225401400

RENTAL RETURN



Job Site:

GIAKOUMAKIS, KYMON
5-155 MORRISON AVE
C/O EXTREME EATERY
PARKSVILLE, BC V9P 2A9
C#: 250-**s.22** J#: 250-**s.22**

Invoice #... 79579681-0001
Invoice date 3/23/26
Date out.... 3/20/26 2:55 PM
Date in..... 3/23/26 8:35 AM
Job Loc..... GIAKOUMAKIS, K;5-155 MORRISON;P
Job No..... CPU
P.O. #..... EXTREME EATS
Ordered By.. GIAKOUMAKIS, KYMON
NET DUE UPON RECEIPT

Customer: BC **s.22**
GIAKOUMAKIS, KYMON
5-155 MORRISON AVE
C/O EXTREME EATERY
PARKSVILLE, BC V9P 2A9

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	FLOOR SCRAPER 100# ELECTRIC 11086825 Make: EDCO Model: TS-8- Ser #: 230910386 FLOOR SCRAPER 100LB, EDCO, TS-8-, ELEC Billed from 3/20/26 thru 3/23/26	60.00	80.00	300.00	620.00	80.00
1.00	1" & LARGER ROTARY HAMMER 10826458 Make: MILWAUKEE Model: 5317-21 Ser #: C84AD220800581 HAMMER ROTARY>1", MILWAUKEE, 5317-21, ELEC					N/C
Rental Sub-total:						80.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE RENTAL PROTECTION PLAN	EA	2.100			
						2.10
						12.00
PAYMENT HISTORY						
DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
3/19/26	Pay On Return					
3/20/26	VISA PC409	** s.22	01764G	CHARGED	104.55	104.55
Sub-total:						94.10

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
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- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

GIAKOUMAKIS, KYMON

Continued on the next page...

**SUNBELT
RENTALS**

PC#: 7087
1009 ALLSBROOK RD UNIT 1
PARKSVILLE, BC V9P 2A9
250-248-1100

KOUMAKIS, KYMON
55 MORRISON AVE
O EXTREME EATERY
PARKSVILLE, BC V9P 2A9
C#: s.22 J#: s.22

Customer: BC s.22
GIAKOUMAKIS, KYMON
5-155 MORRISON AVE
C/O EXTREME EATERY
PARKSVILLE, BC V9P 2A9

SUNBELT RENTALS OF CANADA

PO BOX 99257, STATION TERMINAL
VANCOUVER, BC V6B 0N5

GST/HST# R102235256 QST# 122540

RENTAL RETURN

Invoice #... 79579681-0001
Invoice date 3/23/26
Date out.... 3/20/26 2:55 PM
Date in.... 3/23/26 8:35 AM
Job Loc.... GIAKOUMAKIS, K;5-155 MORR
Job No..... CPU
P.O. #..... EXTREME EATS
Ordered By.. GIAKOUMAKIS, KYMON
NET DUE UPON RECEIPT

QTY EQUIPMENT #

Min

Day

Week

4 Week

Am

FINAL BILL: 3/20/26 02:55 PM THRU 3/23/26 08:35 AM.
All amounts are in CAD

GST: 4.70
PST: 5.98
Total: 104
Deposit: 104

104.55

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

Rate your rental experience www.sunbeltrentals.com/survey

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

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- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

GIAKOUMAKIS



PC#: 7087
1009 ALLSBROOK RD UNIT 1
PARKSVILLE, BC V9P 2A9
250-248-1100

SUNBELT RENTALS OF CANADA INC.

PO BOX 99257, STATION TERMINAL
VANCOUVER, BC V6B 0N5

GST/HST# R102235256 QST# 1225401400

RENTAL RETURN



te:
KOU MAKIS, KYMON
55 MORRISON AVE
O EXTREME EATERY
ARKSVILLE, BC V9P 2A9
#: 250-**s.22** J#: **s.22**

Customer: BC**s.22**
GIAKOU MAKIS, KYMON
5-155 MORRISON AVE
C/O EXTREME EATERY
PARKSVILLE, BC V9P 2A9

Invoice #... 79630416-0001
Invoice date 4/06/26
Date out... 4/02/26 4:06 PM
Date in.... 4/06/26 9:01 AM
Job Loc.... EXTREME EATERY
Job No..... CPU
P.O. #..... EAGLECREST
Ordered By.. GIAKOU MAKIS, KYMON
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	FLOOR SCRAPER 100# ELECTRIC 11086825 Make: EDCO Model: TS-8- Ser #: 230910386 FLOOR SCRAPER 100LB, EDCO, TS-8-, ELEC Billed from 4/02/26 thru 4/06/26	60.00	80.00	300.00	620.00	80.00

Rental Sub-total: 80.00

SALES ITEMS:

Qty	Item number	Unit	Price
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE RENTAL PROTECTION PLAN	EA	1.000

The Shack

1.00
12.00

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
4/02/26	Pay On Return					
4/02/26	Pay On Return					
4/06/26	VISA PC409	** s.22	06766I	CHARGED	103.32	103.32

Sub-total: 93.00
GST: 4.61
PST: 5.67

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
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PC#: 7087
1009 ALLSBROOK RD UNIT 1
PARKSVILLE, BC V9P 2A9
250-248-1100

SUNBELT RENTALS OF CANADA INC.

PO BOX 99257, STATION TERMINAL
VANCOUVER, BC V6B 0N5

GST/HST# R102235256 QST# 1225401400

RENTAL RETURN



Invoice #... 79630416-0001
Invoice date 4/06/26
Date out.... 4/02/26 4:06 PM
Date in..... 4/06/26 9:01 AM
Job Loc..... EXTREME EATERY
Job No..... CPU
P.O. #..... EAGLECREST
Ordered By.. GIAKOU MAKIS, KYMON
NET DUE UPON RECEIPT

Job Site

GIAKOU MAKIS, KYMON
5-1 MORRISON AVE
EXTREME EATERY
PARKSVILLE, BC V9P 2A9
C# s.22 J# s.22

Customer

Customer: BC s.22
GIAKOU MAKIS, KYMON
5 MORRISON AVE
EXTREME EATERY
PARKSVILLE, BC V9P 2A9

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

Total: 103.3
Amount paid: 103.3

FINAL BILL: 4/02/26 04:06 PM THRU 4/06/26 09:01 AM.
All amounts are in CAD

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

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Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Page 185

GIAKOU MAKIS, KYMON

Page 185

Customer Signature

Date

Name Printed

Delivered By

Date

OFFICE COPY

CONTROL NUMBER 017499

INVOICE DATE		INVOICE NO. AND/OR DESCRIPTION			AMOUNT	
22/04/2026		509	DISPOSAL BIN/CART REPAIRS-EAGLECREST GOL			4,348.42
22/04/2026		510	DISPOSAL BINS/LOCK CHANGES-EAGLECREST			8,633.11
TOWN OF QUALICUM BEACH			CHEQUE DATE	CHEQUE NUMBER	VENDOR NUMBER	TOTAL
			22/05/2026	017499	06772	12,981.53

Progress Payment Schedule — Eaglecrest Golf Course Town Building & Equipment Expenditures

Town Building/Equipment \$180,000 | Advisor: Town's Representative | Director Approval Required GL: 22402610-70

Project Information		Payment Information	
Project Name	Eaglecrest Town Building/Equipment Expenditures	Progress Payment No.	4
Contractor	Multiple	Supplier	HBR Consulting Inc.
Advisor	Ron Chiovetti	Invoice No.	510
Contract No.		Invoice Date	2026-04-22
Contract Value	\$180,000.00	Remaining Budget	\$ 119,208.82

Notes / Controls:

- Advisor must certify work completed for supplier/contractor payments.
- Director of Infrastructure Services approves invoices & Progress Payment Schedule before invoices processed for payment by Extreme Eatz.
- Use the Tracking Table below to maintain cumulative paid.

Selected Payment Summary (pulls from Tracking Table)	
Selected Payment No.	4
Gross Invoice Amount	\$8,222.01

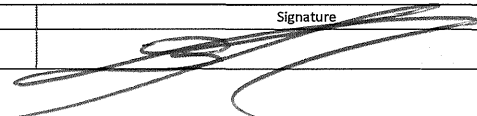
Invoice / Progress Payment Tracking					
Payment No.	Supplier Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	Altair Heating Cooling & Gas Ltd	2223	2026-03-05	\$6,008.10	Troubleshoot & Repair Ice Machine.
2	Castle Carpet One Floor & Home	S1059-E	2026-03-24	\$21,067.78	50% Deposit on New Vinyl flooring & installation
3	Extreme Eat - Reimbursement	TofQB 001	2026-04-13	\$25,493.29	Reimbursement for expenses related to interior construction
4	HBR Consulting Inc.	510	2026-04-22	\$8,222.01	Club House building construction material disposal and lock changes
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				\$60,791.18	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Signature	Date

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Ann Korb		May 13, 2026

TOWN OF QUALICUM BEACH

201-660 Primrose Street
Qualicum Beach, BC V9K 1S7
250-752-6921

Single/Sole Source Justification

Date: April 27, 2026

Department Division: Infrastructure Services

Contact: Amro Kotb

Local: 250.738.2195

Product/Service/Equipment to be purchased:

Disposal bins and lock changes

Suppliers Name: HBR Consulting Inc.

Phone: _____

Cost: \$8,222.01

Source of Funding: Eaglecrest

Quote/Proposal/Estimate attached: ☒ Yes ☐ No

Purchase Justification (select the justification that applies to the purchase)

Single Source Purchase

☐ There is a single supplier that clearly provides the best value to the District in the circumstances of a particular purchase

☒ The circumstances in which the purchase is required are extraordinary

☐ The circumstances in which the purchase is required involves an emergency

Sole Source Purchase

☐ The only supplier who has the ability or capacity to supply specified goods or services or the supplier the District is obligated contractually to use in the circumstances of a particular purchase.

Justification: Explain the reasoning for the above selection.

The clubhouse contained carpet, wall coverings, and old furniture that required removal and disposal. Disposal bins were needed immediately to receive this material so that scheduled trades could commence work as planned. Any delay in supplying bins would have prevented the trades from starting, and risking project schedule slippage.

Following termination of the previous golf course management contract, locks needed to be changed within 24 hours to secure facilities and assets. This rapid action was necessary to protect property, prevent unauthorized access, and maintain operational continuity while new management arrangements were implemented.

TOWN OF QUALICUM BEACH

Single/Sole Source Justification

201-660 Primrose Street
Qualicum Beach, BC V9K 1S7
250-752-6921

Impact if request is denied:

~~There will be interest on the payment.~~

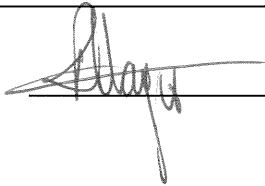
Slippage in schedule would have resulted in delays and increased cost.

What efforts or planning is being undertaken to ensure that the competitive process will be considered to obtain this service/good in the future?

Making sure to award similar contracts earlier to provide the proponent enough time to plan.

Director of Financial Service's Comments:

CFO's Approval:



Date:

MAY 7, 2026

Director's Comments:

The services were required to achieve the timelines.

Director's Approval:



Date:

May 13, 2026

Approval



Chief Administrative Officer

Date:

May 20/26

HBR Consulting Inc.

1312 Ruffels Road
Parksville, British Columbia V9P 2B6

INVOICE

Invoice No.: 510
Date: 04/22/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

Town of Qualicum Beach
Attn: Raj Hayre
660 Primrose St #201
Qualicum Beach, BC V9K 1S7

Ship to:

Eaglecrest Golf Course

Business No.:

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	Building construction					7,363.24
	DBL Disposal Services	G				858.77
	Island Lock	G				
	Subtotal:					8,222.01
	G - GST 5%					
	GST					411.10
	GOODS RECEIVED	AMOUNT OK	OK TO PAY			
	DESCRIPTION:					
	CHARGE TO:	Eaglecrest - Bldg. Interior				
	SIGNATURE					
	VENDOR #	66772	PO #			
	INVOICE TALLY CHECKED					
	G/L #	22402610-70				
	G/L #					
	G/L #					
	AP ENTRY BY:					
	HBR Consulting Inc. GST: #S.22	RT0001				
	Shipped By:	Tracking Number:				
	Comment:				Total Amount	8,633.11
	Sold By:					



DISPOSAL SERVICES LTD.
GST# 895863346

Invoice

D.B.L. Disposal Services

4145 Jingle Pot Road
Nanaimo, BC V9T 5P7
(250) 751-8923
billing@dbldisposalservices.com

Invoice #: 283589
Account #: 12111
Issued Date: Mar 31, 2026
Payment Due: Apr 15, 2026

Bill To:

HBR Consulting Inc
921 Fairdowne Road
F
Parksville, BC V9P 0B2

Ship To:

HBR Consulting Inc
444 Country Club Drive
Qualicum Beach, BC V9K 2J9

Description	Quantity	Unit Price	Tax	Amount
20 Yard Bin - Delivery at 444 Country Club Drive Completed on Mar 17, 2026 (Work Order #277950)				
Delivery - Big Bin	1	\$s.21	5.0%	\$100.00
20 Yard Bin - Exchange at 444 Country Club Drive Completed on Mar 24, 2026 (Work Order #280818)				
Dump & Return - Metal Bin	1	\$s.21	5.0%	\$270.00
Fuel Surcharge	-	s.21	5.0%	\$48.60
20 Yard Bin - Additional Days at 444 Country Club Drive Completed on Mar 30, 2026 (Work Order #282979)				
20YD Open Top Temporary	12	\$s.21	5.0%	\$96.00
20 Yard Bin - Dump & Finish at 444 Country Club Drive Completed on Mar 31, 2026 (Work Order #282983)				
Dump & Finish - Metal Bin	1	\$s.21	5.0%	\$170.00
Fuel Surcharge	-	s.21	5.0%	\$30.60
Memo: PO #: Ron-01		Subtotal		\$715.20
		GST (5.0%)		\$35.76
		Total		\$750.96



Invoice

D.B.L. Disposal Services
4145 Jingle Pot Road
Nanaimo, BC V9T 5P7
(250) 751-8923
billing@dbldisposalservices.com

Invoice #: 283590
Account #: 12111
Issued Date: Mar 31, 2026
Payment Due: Apr 15, 2026

Bill To:
HBR Consulting Inc
921 Fairdowne Road
F
Parksville, BC V9P 0B2

Ship To:
HBR Consulting Inc
444 Country Club Drive
Qualicum Beach, BC V9K 2J9

Description	Quantity	Unit Price	Tax	Amount
40 Yard Bin - Delivery at 444 Country Club Drive Completed on Mar 17, 2026 (Work Order #277953)				
Delivery - Big Bin	1	\$s.21	5.0%	\$100.00
40 Yard Bin - Exchange at 444 Country Club Drive Completed on Mar 19, 2026 (Work Order #279494)				
Dump & Return - Big Bin	1	\$s.21	5.0%	\$270.00
Disposal (Construction/Demolition)	2.66 tonnes	\$s.21	5.0%	\$784.70
40 Yard Bin - Exchange at 444 Country Club Drive Completed on Mar 24, 2026 (Work Order #280816)				
Dump & Return - Big Bin	1	\$s.21	5.0%	\$270.00
Disposal (Construction/Demolition)	2.35 tonnes	\$s.21	5.0%	\$693.25
Fuel Surcharge	-	s.21	5.0%	\$173.39
40 Yard Bin - Additional Days at 444 Country Club Drive Completed on Mar 31, 2026 (Work Order #282691)				
40YD Open Top Temporary	13	\$s.21	5.0%	\$104.00
40 Yard Bin - Exchange at 444 Country Club Drive Completed on Mar 31, 2026 (Work Order #283312)				

Dump & Return - Big Bin	1	\$ s.21	5.0%	\$270.00	
Disposal (Drywall/Construction/Demolition)	1.65 tonnes	\$ s.21	5.0%	\$519.75	
Fuel Surcharge	-	s.21	5.0%	\$142.16	
Memo: PO #: Ron-01				Subtotal	\$3,327.24
				GST (5.0%)	\$166.36
				Total	\$3,493.60

Please note due to increased fuel costs, as of March 23rd, 2026. Fuel Surcharge fee has been implemented. We value our customers' business and appreciate your understanding.
E-Transfers can be sent to accounts@dbldisposalservices.com
Support Canadian Shop Canadian

Accounts Receivable as at March 31, 2026

Net Total Due	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	91+ Days
\$6,381.68	\$6,381.68	-	-	-	-

Created Apr 1, 2026 at 2:26 PM

GST# **s.22**



Invoice

D.B.L. Disposal Services
 4145 Jingle Pot Road
 Nanaimo, BC V9T 5P7
 (250) 751-8923
 billing@dbldisposalservices.com

Invoice #: 283591
 Account #: 12111
 Issued Date: Mar 31, 2026
 Payment Due: Apr 15, 2026

Bill To:
 HBR Consulting Inc
 921 Fairdowne Road
 F
 Parksville, BC V9P 0B2

Ship To:
 HBR Consulting Inc
 444 Country Club Drive
 Qualicum Beach, BC V9K 2J9

Description	Quantity	Unit Price	Tax	Amount
20 Yard Bin - Delivery at 444 Country Club Drive Completed on Mar 24, 2026 (Work Order #281003)				
Delivery - Big Bin	1	\$s.21	5.0%	\$100.00
Fuel Surcharge	-	s.21	5.0%	\$18.00
20 Yard Bin - Additional Days at 444 Country Club Drive Completed on Mar 31, 2026 (Work Order #282977)				
20YD Open Top Temporary	6	\$s.21	5.0%	\$48.00
Memo: PO #: Ron-01		Subtotal		\$166.00
		GST (5.0%)		\$8.30
		Total		\$174.30

Please note due to increased fuel costs, as of March 23rd, 2026. Fuel Surcharge fee has been implemented. We value our customers' business and appreciate your understanding.
 E-Transfers can be sent to accounts@dbldisposalservices.com
 Support Canadian Shop Canadian

Accounts Receivable as at March 31, 2026

Net Total Due	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	91+ Days
\$2,137.12	\$2,137.12	-	-	-	-

Created Mar 31, 2026 at 12:07 PM

GST#s.22



DISPOSAL SERVICES LTD.
GST# 895863346

Invoice

D.B.L. Disposal Services
4145 Jingle Pot Road
Nanaimo, BC V9T 5P7
(250) 751-8923
billing@dbldisposalservices.com

Invoice #: 286291
Account #: 12111
Issued Date: Apr 7, 2026
Payment Due: Apr 21, 2026

Bill To:
HBR Consulting Inc
921 Fairdowne Road
F
Parksville, BC V9P 0B2

Ship To:
HBR Consulting Inc
444 Country Club Drive
Qualicum Beach, BC V9K 2J9

Description	Quantity	Unit Price	Tax	Amount
20 Yard Bin - Exchange at 444 Country Club Drive Completed on Apr 2, 2026 (Work Order #285514)				
Dump & Return - Big Bin	1	\$s.21	5.0%	\$270.00
20 Yard Bin - Dump & Finish at 444 Country Club Drive Completed on Apr 6, 2026 (Work Order #285858)				
Dump & Finish - Metal Bin	1	\$s.21	5.0%	\$170.00
20 YRD Open Top Tempo- rary	6 days	\$s.21	5.0%	\$48.00
Memo: PO #: Ron-01				
Subtotal				\$488.00
GST (5.0%)				\$24.40
Total				\$512.40

Please note due to increased fuel costs, as of March 23rd, 2026. Fuel Surcharge fee has been implemented. We value our customers' business and appreciate your understanding.

E-Transfers can be sent to accounts@dbldisposalservices.com

Support Canadian Shop Canadian

Accounts Receivable as at April 7, 2026

Net Total Due	Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	91+ Days
\$6,894.08	\$6,894.08	-	-	-	-

Created Apr 7, 2026 at 8:43 AM

GST#s.22



DISPOSAL SERVICES LTD.
GST# 895863348

Invoice

D.B.L. Disposal Services
4145 Jingle Pot Road
Nanaimo, BC V9T 5P7
(250) 751-8923
billing@dbldisposalservices.com

Invoice #: 289806
Account #: 12111
Issued Date: Apr 16, 2026
Payment Due: Apr 30, 2026

Bill To:
HBR Consulting Inc
921 Fairdowne Road
F
Parksville, BC V9P 0B2

Ship To:
HBR Consulting Inc
444 Country Club Drive
Qualicum Beach, BC V9K 2J9

Description	Quantity	Unit Price	Tax	Amount
40 Yard Bin - Exchange at 444 Country Club Drive Completed on Apr 6, 2026 (Work Order #285860)				
Dump & Return - Big Bin	1	\$s.21	5.0%	\$270.00
Disposal (Construction/Demolition)	1.68 tonnes	\$s.21	5.0%	\$495.60
40 Yard Bin - Exchange at 444 Country Club Drive Completed on Apr 15, 2026 (Work Order #289260)				
Dump & Return - Big Bin	1	\$s.21	5.0%	\$270.00
Disposal (Construction/Demolition)	4.15 tonnes	\$s.21	5.0%	\$1,224.25
40 Yard Bin - Fuel Surcharge at 444 Country Club Drive Completed on Apr 15, 2026 (Work Order #289804)				
18% Fuel Surcharge	1	\$s.21	5.0%	\$406.95
Subtotal				\$2,666.80
GST (5.0%)				\$133.34
Total				\$2,800.14

Memo:
PO #: Ron-01

Q710

Please note due to increased fuel costs, as of March 23rd, 2026. Fuel Surcharge fee has been implemented. We value our customers' business and appreciate your understanding.
E-Transfers can be sent to accounts@dbldisposalservices.com
Support Canadian Shop Canadian

ISLAND LOCK

po box 1368

Parksville BC V9P 2H3

+12502482818

islandlock@shaw.ca

GST Registration No.: **s.22** RT0001**Invoice****ISLAND
LOCK****BILL TO**

HBR Consulting Inc

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
126514	14/04/2026	\$375.54	14/05/2026	Net 30	

ACTIVITY	QTY	RATE	TAX	AMOUNT
BP 500 ka Padlocks	14	s.21	S	335.30
SUBTOTAL				335.30
GST @ 5%				16.77
PST (BC) @ 7%				23.47
TOTAL				375.54
BALANCE DUE				\$375.54

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		16.77	335.30
PST (BC) @ 7%		23.47	335.30

ISLAND LOCK

po box 1368

Parksville BC V9P 2H3

+12502482818

islandlock@shaw.ca

GST Registration No.: s.22 RT0001

Invoice**ISLAND
LOCK****BILL TO**

HBR Consulting Inc

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSURE	ENCLOSURE
126475	23/03/2026	\$525.00	13/04/2026		

ACTIVITY	QTY	RATE	TAX	AMOUNT
Service Call:Commercial Service Call	1	s.21	G	200.00
Commercial Service Call - retro fit lock set - swap out door closer				
Labour:Lock Rekey Commercial	12		G	300.00
Lock rekey				

Eagle Crest Clubhouse

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Vendor Name: EXTREME EATZ

OFFICE COPY

CONTROL NUMBER **017445**

INVOICE DATE		INVOICE NO. AND/OR DESCRIPTION			AMOUNT	
26/04/2026		TOFQB003 PAYROLL APR13-26/MISC - EAGLECREST			16,263.08	
26/04/2026		TOFQB004 EXPENSES INTERIOR CONSTRUCTION			12,704.19	
TOWN OF QUALICUM BEACH		CHEQUE DATE	CHEQUE NUMBER	VENDOR NUMBER	TOTAL	
		29/04/2026	017445	06624	28,967.27	

Progress Payment Schedule — Eaglecrest Golf Course Town Building & Equipment Expenditures

Town Building/Equipment \$180,000 | Advisor: Town's Representative | Director Approval Required GL: 22402610-70

Project Information		Payment Information		Notes / Controls: • Advisor must certify work completed for supplier/contractor payments. • Director of Infrastructure Services approves invoices & Progress Payment Schedule before invoices processed for payment by Extreme Eatz. • Use the Tracking Table below to maintain cumulative paid.
Project Name	Eaglecrest Town Building/Equipment Expenditures	Progress Payment No.	5	
Contractor	Multiple	Supplier	Extreme Eatz	
Advisor	Ron Chiovetti	Invoice No.	TofQB 004	
Contract No.		Invoice Date	2026-04-26	
Contract Value	\$180,000.00	Remaining Budget	\$ 106,504.63	

Selected Payment Summary (pulls from Tracking Table)

Selected Payment No.	5
Gross Invoice Amount	\$12,704.19

Invoice / Progress Payment Tracking

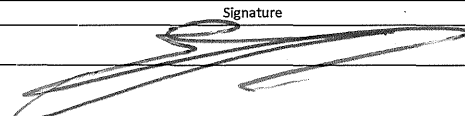
Payment No.	Supplier Name	Invoice No.	Invoice Date	Net of GST Invoice (\$)	Notes
1	Altair Heating Cooling & Gas Ltd	2223	2026-03-05	\$6,008.10	Troubleshoot & Repair Ice Machine.
2	Castle Carpet One Floor & Home	S1059-E	2026-03-24	\$21,067.78	50% Deposit on New Vinyl flooring & installation
3	Extreme EatZ - Reimbursement	TofQB 001	2026-04-13	\$25,493.29	Reimbursement for expenses related to interior construction
4	HBR Consulting Inc.	510	2026-04-22	\$8,222.01	Club House building construction material disposal and lock changes
(5)	Extreme EatZ	TofQB 004	2026-04-26	\$12,704.19	Reimbursement for expenses related to interior construction
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				\$73,495.37	

Certification & Approvals (attach supporting documents as required)

Advisor Certification (required):

Name	Signature	Date

Director of Infrastructure Services Approval (required):

Name	Signature	Date
Amro Kotb		April 28, 2026

Extreme EatZ Restaurants Inc.

s.22

East

Qualicum Beach, BC, V9K 1L6

250 s.22

Invoice

Submitted April 26, 2026

Invoice for

Town of Qualicum Beach

#201 - 660 Primrose Street

PO BOX 130

Qualicum Beach, BC V9K 1S7

Payable to

Extreme EatZ
Restaurants Inc.

Project

Eaglecrest Golf

Invoice

TofQB 004

Due date

04/13/2026

Description	Qty	Unit price	Total price
See Attached Spreadsheet	1	\$12,444.34	\$12,444.34
			\$0.00
			\$0.00
			\$0.00

Notes:

Subtotal **\$12,444.34**

GST \$259.85

\$12,704.19

GOODS RECEIVED	AMOUNT OK	OK TO PAY
DESCRIPTION		
CHARGE TO: Eaglecrest-Bldg Interior		

VENDOR # 06624 PO #
INVOICE TALLY CHECKED
G/L # 22402610-70
G/L #
G/L #
AP ENTRY BY: M

Expense:	Description	Net with PST	GST		Amount	How Paid	Reimbursed Requested
Amazon	Chandelier - banquet	\$210.63	\$9.35		\$219.98	cc	
Amazon	Chandelier - banquet	\$210.63	\$9.35		\$219.98	cc	
Amazon	Chandelier - banquet	\$210.63	\$9.35		\$219.98	cc	
Amazon	Chandelier - banquet	\$210.63	\$9.35		\$219.98	cc	
Amazon	Chandelier - banquet	\$210.63	\$9.35		\$219.98	cc	
Amazon	Chandelier - banquet	\$210.63	\$9.35		\$219.98	cc	
Amazon	Ceiling Fan - banquet	\$171.19	\$8.00		\$179.19	cc	
Amazon	Ceiling Fan - bar	\$149.79	\$7.00		\$156.79	cc	
Dolly's	Securing the Checkerplate to the kitchen floor	\$92.59	\$4.33		\$96.92	cc	
Dolly's	Paint Finish Kitchen	\$51.81	\$2.42		\$54.23	cc	
Central Builders	wood for repairs in the main dining room	\$209.76	\$9.80		\$219.56	cc	
Luisse Willoughby **	Ice Machine, Two double door Fridge & 2 TV	\$7,000.00	\$0.00		\$7,000.00	cheque / e-transfer	
Vevor	Electric Hot Box (Sham)	\$2,022.76	\$94.53		\$2,117.29	cc	
Amazon	Light bulbs fro chandeliers	\$223.31	\$11.75		\$235.06	cc	
Amazon	Lights for the Bar & restaurant	\$1,184.42	\$62.34		\$1,246.76	cc	
Central Builders	Floor coolers	\$22.18	\$1.08		\$23.26	cc	
Uhaul	Trailer rental for picking up the Items from Luise	\$52.75	\$2.50		\$55.25	cc	
		<u>\$12,444.34</u>	<u>\$259.85</u>		<u>\$12,704.19</u>		

** All items are 2 years old, invoices were seen at the location by the owner that was selling, they are in wonderful condition and working - savings of (\$8500 wiht tax / \$6811. without tax/shipping)

** Ice machine \$4635. brand new Atosa 450lb Moducla Mice Maker 395lb storage bin NO TAX INCLUDED

** Coolers x 2 \$4099.00 Atosa brand new = \$8200 . without tax NO TAX INCLUDED

** TV Samsung Crystal HD 55" x 2 \$488. x \$976. without mounts that were provided for no cost NO TAX INCLUDED

Invoice / Facture

KYMON GIAKOUMAKIS

S.22

EXTREME EATERY/

EATZ

QUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
CA

Paid / Payé

Sold by / Vendu par: Fuyangshi Chumolshangmas Youxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 26 April 2026

Invoice # / # de facture: CA620A9GX8GI

Total payable / Total à payer: \$156.79

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-566-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-566-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation Delivery address / Adresse de livraison Sold by / Vendu par

Kymon Giakoumakis

S.22
Extreme Eatery/ Eatz
Qualicum Beach, British Columbia, V9K 1L6
CA

THE SHACK- EAGLECREST GOLF COURSE

444 Country Club Drive
Qualicum Beach, British Columbia, V9K 2J9
CA

Fuyangshi Chumolshangmas

Youxiangongsi
贾溪路以南东九新村东九办
号安置区9号楼007幢0503号
阜阳市, 并阳县, 安徽省, 236000
CN

Order information / Information sur la commande

Order date / Date de commande: 22 April 2026
Order # / Commande #: 702-6316625-3344242
Order placed by / Commande
passée par: Ouranes Giakoumakis
Shipment date / Date d'expédition: 26 April 2026
Shipment # / # d'expédition: 470207047544301

PO # / N° du BC

shack bar area

Invoice details / Détails de la facture

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/	price /	/ Remise	Taxe fédérale	provinciale	Sous-total de
	Quantité	Prix à		[GST/HST/TPS/TVH]	[PST/RTST/GST/TVP/TVQ]	l'article
		la				
		pièce				
Ohniyou 80" Ceiling Fan without Lights, Large Industrial Ceiling Fan No Lights, Remote & APP Control, 5 Aluminum Blades, DC Motor, Outdoor Fans for Shop Patio Garage, Black / Ohniyou Ventilateur de plafond sans lumière, grand ventilateur de plafond Industriel sans lumière, télécommande et contrôle par	1	\$229.99	-\$90.00	\$7.00	\$9.60	\$156.79

Invoice / Facture

Invoice # / # de facture CA620A9GX8GI

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/	price /	/ Remise	Taxe fédérale	provinciale	Sous-total de
	Quantité	Prix à		[GST/HST/TPS/TVH]	[PST/RTST/GST/TVP/TVQ]	l'article
		la				
		pièce				
application, 5 lames en aluminium, moteur CC, ventilateurs d'extérieur Ohniyou 80" CEILING FAN						
Shipping charges / Frais d'expédition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture \$156.79

Item	Discount	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	/ Remise	Taxe fédérale	provinciale	subtotal /	
Sous-total		[GST/HST/TPS/TVH]	[PST/RTST/GST/TVP/TVQ]	Sous-total	
de				de la taxe	
l'article					
(incl. tax)					
Total	\$229.99	-\$90.00	\$7.00	\$9.60	\$16.80

Invoice / Facture

KYMON GIAKOUAKIS
s.22 DOOR (ORANGE)
FRONT
QUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
CA

Paid / Payé	
Sold by / Vendu par: Shenzhen Yungingweichuang Technology Co., Ltd	
# Tax Registrations / Pas de # d'enregistrement des taxes	
Invoice date / Date de facturation: 26 April 2026	
Invoice # / # de facture: CA61EMZSTAWI	
Total payable / Total à payer: \$126.21	
GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC	
GST/HST # / # de TPS/TVH: 85730 5932 RT0001	
PST remitted by / TVP versée par: Amazon.com.ca ULC	
PST # / # de TVP: PST-1017-2103	

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Kymon Giakouakis s.22 Door (orange) Front Qualicum Beach, British Columbia, V9K 1L6 CA	THE SHACK: EAGLECREST GOLF COURSE 444 Country Club Drive Qualicum Beach, British Columbia, V9K 2J9 CA	Shenzhen Yungingweichuang Technology Co., Ltd 宝安区 西乡街道 铁岗社区 航城工业区 华丰创意世界E座611 深圳市, 广东, 518102 CN

Order information / Information sur la commande

Order date / Date de commande:	26 April 2026	PO # / N° du BC	Light bar and dining asgle
Order # / Commande #:	702-0970714-8184217		
Order placed by / Commande passée par:	Ourania Giakoumakis		
Shipment date / Date d'expédition:	26 April 2026		
Shipment # / # d'expédition:	4702598228-46301		

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RT/ST/TPV/TVD/TVQ]	Item subtotal / Sous-total de l'article
ELYONA 3 Pack Hammered Pendant Lights for Kitchen Island 7" Metal Solid Wood Hanging Light Fixtures Adjustable Height Farmhouse Pendant Lighting for Dining Room Bedroom Bar Office. Modern Black Small / ELYONA Lot de 3 suspensions martelées pour îlot de cuisine - 18 cm - En métal et bois massif - Réglables	1	\$112.69	\$0.00	\$5.63	\$7.89	\$126.21

Invoice / Facture

Invoice # / # de facture CA61EMZSTAWI

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RT/ST/TPV/TVD/TVQ]	Item subtotal / Sous-total de l'article
en hauteur - Style ferme - Pour salle à manger, chambre, bar, bureau - Moderne - Noir - Peiltes ASIN: B08H0VYUUK						
Shipping charges / Frais d'expédition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$126.21

Item	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	Taxe fédérale	provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RT/ST/TPV/TVD/TVQ]	Sous-total	
de			de la taxe	
l'article				
(incl. tax)				
Total	\$112.69	\$5.63	\$7.69	\$13.52

Invoice / Facture

KYMON GIAKOUMAKIS

\$ 22

DOOR (ORANGE)

FRONT

QUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
CA

Paid / Payé

Sold by / Vendu par: zhongshanhuagezhaomingyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 26 April 2026

Invoice # / # de facture: CA64BQRBBHI

Total payable / Total à payer: \$98.77

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de

facturation

Kymon Giakoumakis
\$ 22 (orange) Front
Qualicum Beach, British Columbia, V9K 1L6
CA

Delivery address / Adresse de

livraison

THE SHACK - EAGLEGREST GOLF COURSE
444 Country Club Drive
Qualicum Beach, British Columbia, V9K 2J9
CA

Sold by / Vendu par

zhongshanhuagezhaomingyouxiangongsi
中山市东区街道经济工业村深河工业区
石岐区美路产 8 路 7 幢 6 L 20 卡
中山市, 广东, 528403
CN

Order information / Information sur la commande

Order date / Date de commande: 26 April 2026
Order # / Commande #: 702-0978714-8184217
Order placed by / Commande passée par: Ouranea Giakoumakis
Shipment date / Date d'expédition: 26 April 2026
Shipment # / # d'expédition: 470318642350301

PO # / N° du BC

Light bar and dining eagle

Invoice details / Détails de la facture

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/ price /	/ Remise		Taxe fédérale	provinciale	Sous-total de
Quantité	Prix à			[GST/HST/TPS/TVH]	[PST/STQST/TPV/TVQ]	l'article
le						
pièce						
HOLOHATAL Black Pendant Lights Kitchen Island, 12	1	\$97.99	-\$9.80	\$4.41	\$6.17	\$98.77
Irish Hammered Dome Pendant Light, Modern						
Farmhouse Pendant Light for Kitchen Island, Dining						
Room, Cafe, 2 Pack / HOLOHATAL Suspensions noires						
pour l'lot de cuisine, lampe pendante en dôme martelé						
de 30 cm, lampe pendante moderne de style ferme pour						

Invoice / Facture

Invoice # / # de facture CA54BQRBBHI

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/ price /	/ Remise		Taxe fédérale	provinciale	Sous-total de
Quantité	Prix à			[GST/HST/TPS/TVH]	[PST/STQST/TPV/TVQ]	l'article
le						
pièce						
lot de cuisine, salle à manger, café, lot de 2						
Ac#1: 00FFX/2103						
Shipping charges / Frais d'expédition	-\$0.00	-\$0.00		\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la

\$98.77

facture

Item	Discount	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	/ Remise	Taxe fédérale	provinciale	subtotal /
Sous-total		[GST/HST/TPS/TVH]	[PST/STQST/TPV/TVQ]	Sous-total
de				de la taxe
l'article				
(excl. tax)				

Total \$97.99 \$9.80 \$4.41 \$6.17 \$10.59

Invoice / Facture

KYMON GIAKOU MAKIS
S.22 EAST DOOR (ORANGE)
 FRONT
 QUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
 CA

Paid / Payé
 Sold by / Vendu par: zhongshanshimodoudengshiyouxiangongsi
 # Tax Registration / # de # d'enregistrement des taxes
 Invoice date / Date de facturation: 26 April 2026
 Invoice # / # de facture: CA6GOTG9H11
 Total payable / Total à payer: \$137.75

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Kymon Giakoumakis S.22 Door (orange) Front Qualicum Beach, British Columbia, V9K 1L6 CA	THE SHACK - EAGLEGREST GOLF COURSE 444 Country Club Drive Qualicum Beach, British Columbia, V9K 2J9 CA	zhongshanshimodoudengshiyouxiangongsi 古镇镇海洲村东岸北路 288号6栋3楼之一 中山市, 广东省, 91412000MA528RQW2W CN

Order information / Information sur la commande

Order date / Date de commande:	26 April 2026	PO # / N° du BC	Light bar and dining eagle
Order # / Commande #:	702-0979714-8184217		
Order placed by / Commande passée par:	Ouraesa Giakoumakis		
Shipment date / Date d'expédition:	26 April 2026		
Shipment # / # d'expédition:	470247435385301		

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/AST/QST/TPV/TVD/TVQ)	Item subtotal / Sous-total de l'article
Black Chandelier, 6-Light Modern Geometric Dining Room Light Fixture Industrial Pendant Lights Kitchen Island, Hanging Farmhouse Chandelier for Dining Room, Bedroom, Foyer, Entryway / Lustre noir, 6 lumières géométriques modernes pour salle à manger	1	\$122.99	\$0.00	\$6.15	\$6.61	\$137.75

Invoice / Facture

Invoice # / # de facture CA6GOTG9H11

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/AST/QST/TPV/TVD/TVQ)	Item subtotal / Sous-total de l'article
luminaire industriel suspendu, flot de cuisine, lustre de ferme à suspendre pour salle à manger, chambre à coucher, foyer, entrée ASIN: B0F1N2Y32R						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$137.75**

Item subtotal / Sous-total de l'article (incl. tax)	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/AST/QST/TPV/TVD/TVQ)	Tax subtotal / Sous-total de la taxe
Total	\$122.99	\$6.15	\$6.61
			\$14.76

Invoice / Facture

KYMON GIAKOUMAKIS

522 EAST DOOR (ORANGE)

FRONT

QUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
CA

Paid / Payé

Sold by / Vendu par: zhonghanshimodoudengshiyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 26 April 2026

Invoice # / # de facture: CA6GPTG9H11

Total payable / Total à payer: \$137.75

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de

facturation

Kymon Giakoumakis
522 (orange) Front
Qualicum Beach, British Columbia, V9K 1L6
CA

Delivery address / Adresse de

livraison

THE SHACK - EAGLEGREST GOLF COURSE
444 Country Club Drive
Qualicum Beach, British Columbia, V9K 2J9
CA

Sold by / Vendu par

zhonghanshimodoudengshiyouxiangongsi
古城前海路村东岸北路
288号6栋3楼之一
中山市, 广东省, 91412000MA528RCQWZV
CN

Order information / Information sur la commande

Order date / Date de commande: 26 April 2026
Order # / Commande #: 702-0978714-8184217
Order placed by / Commande
passée par: Oursara Giakoumakis
Shipment date / Date d'expédition: 26 April 2026
Shipment # / # d'expédition: 470247435384301

PO # / N° du BC

Light bar and dining angle

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RTS/GST/TVH/TVQ]	Item subtotal / Sous-total de l'article
Black Chancellor, 6-Light Modern Geometric Dining Room Light Fixture Industrial Pendant Lights Kitchen Island, Hanging Farmhouse Chandelier for Dining Room, Bedroom, Foyer, Entryway / Lustre noir, 6 lumières géométriques modernes pour salle à manger,	1	\$122.99	\$0.00	\$8.16	\$8.61	\$137.75

Invoice / Facture

Invoice # / # de facture CA6GPTG9H11

Description

luminaire industriel suspendu, lot de cuisine, lustre de
fermé à suspendre pour salle à manger, chambre à
coucher, foyer, entrée
ABS: 6071ACYS2R

Shipping charges / Frais d'expédition

Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RTS/GST/TVH/TVQ]	Item subtotal / Sous-total de l'article
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\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Invoice subtotal / Total partiel de la
facture \$137.75

Item subtotal / Sous-total de l'article (incl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RTS/GST/TVH/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$122.99	\$8.15	\$8.61	\$14.76

Invoice / Facture

KYMON GIAKOU MAKIS
s.22 DOOR (ORANGE)
FRONT
QUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
CA

Paid / Payé

Sold by / Vendu par: zhongshanshihuagezhao mingyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 26 April 2026
Invoice # / # de facture: CA648QRBBH
Total payable / Total à payer: \$98.77

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Kymon Giakoumakis s.22 (orange) Front Qualicum Beach, British Columbia, V9K 1L6 CA	THE SHACK - EAGLEGREST GOLF COURSE 444 Country Club Drive Qualicum Beach, British Columbia, V9K 2J9 CA	zhongshanshihuagezhao mingyouxiangongsi 中山市东区前进路龙湾工业村富湾工业区 石岐区美居产业园7幢6层20号 中山市, 广东, 528403 CN

Order information / Information sur la commande

Order date / Date de commande: 26 April 2026 PO # / N° du BC Light bar and dining eagle
Order # / Commande #: 702-0979714-8184217
Order placed by / Commande passée par: Ouranea Giakoumakis
Shipment date / Date d'expédition: 26 April 2026
Shipment # / # d'expédition: 470266186150301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/IRST/IGST/IVPT/VD/TVQ)	Item subtotal / Sous-total de l'article
HOLOHATAL Black Pendant Lights Kitchen Island, 12 Inch Hammered Dome Pendant Light, Modern Farmhouse Pendant Light for Kitchen Island, Dining Room, Cafe, 2 Pack / HOLOHATAL-Suspensions noires pour îlot de cuisine, lampe pendante en dôme martelé de 30 cm, lampe pendante moderne de style ferme pour	1	\$97.99	-\$9.80	\$4.41	\$6.17	\$98.77

Invoice / Facture

Invoice # / # de facture CA648QRBBH

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/IRST/IGST/IVPT/VD/TVQ)	Item subtotal / Sous-total de l'article
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Ilot de cuisine, salle à manger, café, lot de 2
ASIN: B0F5XYZP2G

Shipping charges / Frais d'expédition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Invoice subtotal / Total partiel de la facture \$98.77

Item subtotal / Sous-total de l'article (incl. tax)	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/IRST/IGST/IVPT/VD/TVQ)	Tax subtotal / Sous-total de la taxe
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Total	\$97.99	-\$9.80	\$4.41	\$6.17	\$10.58
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Invoice / Facture

KYMON GIAKOUMAKIS
S.22 DOOR (ORANGE)
 FRONT
 QUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
 CA

Paid / Payé
 Sold by / Vendu par: Shenzhen Yunqingweichuang Technology Co., Ltd
 # Tax Registrations / Pas de # d'enregistrement des taxes
 Invoice date / Date de facturation: 26 April 2026
 Invoice # / # de facture: CA81ENZSTAWI
 Total payable / Total à payer: \$262.42

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Amazon.com.ca S.22 1 Door (orange) Front Qualicum Beach, British Columbia, V9K 1L6 CA	THE SHACK / EAGLEGREST GOLF COURSE 444 Country Club Drive Qualicum Beach, British Columbia, V9K 2J9 CA	Shenzhen Yunqingweichuang Technology Co., Ltd 宝安区西乡街道桃园社区航城工业区 中丰创意世界E座611 深圳市, 广东, 518102 CN

Order information / Information sur la commande

Order date / Date de commande:	26 April 2026	PO # / N° du BC	Light bar and dining eagle
Order # / Commande #:	702-0979714-8184217		
Order placed by / Commande passée par:	Ouranea Giakoumakis		
Shipment date / Date d'expédition:	26 April 2026		
Shipment # / # d'expédition:	470266186150301		

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RT/ST/TPV/TVQ/TVG]	Item subtotal / Sous-total de l'article
ELYONA 3 Peak Hammered Pendant Lights for Kitchen Island 7" Metal Solid Wood Hanging Light Fixtures Adjustable Height Farmhouse Pendant Lighting for Dining Room Bedroom Bar Office, Modern Black Small / ELYONA Lot de 3 suspensions martelées pour îlot de cuisine - 18 cm - En métal et bois massif - Réglables	2	\$112.60	\$0.00	\$5.63	\$7.60	\$252.42

Invoice / Facture

Invoice # / # de facture CA81ENZSTAWI

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RT/ST/TPV/TVQ/TVG]	Item subtotal / Sous-total de l'article
en hauteur - Style ferme - Pour salle à manger, chambre, bar, bureau : Moderne - Noir - Petites ASIN B06HUXVYLA						
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$252.42

Item	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	Taxe fédérale	provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RT/ST/TPV/TVQ/TVG]	Sous-total	
de			de la taxe	
l'article				
(end-tax)				
Total	\$225.38	\$11.26	\$15.78	\$27.04

Invoice / Facture

KYMON GIAKOU MAKIS
S.22 DOOR (ORANGE)
 FRONT
 QUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
 CA

Paid / Payé
 Sold by / Vendu par: HONG KONG HIZASHI INDUSTRY LIMITED
 # Tax Registrations / Pas de # d'enregistrement des taxes
 Invoice date / Date de facturation: 25 April 2026
 Invoice # / # de facture: CA639V9526Q
 Total payable / Total à payer: \$235.06

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Kymon Giakoumakis S.22 Door (orange) Front Qualicum Beach, British Columbia, V9K 1L6 CA	THE SHACK - EAGLEGREST GOLF COURSE 444 Country Club Drive Qualicum Beach, British Columbia, V9K 2J9 CA	HONG KONG HIZASHI INDUSTRY LIMITED UNIT B - C20, 14/F, WIN SUN FACTORY BUILDING, 2 SAN HOP LANE TUEN MUN, HONG KONG, 999077 HK

Order information / Information sur la commande

Order date / Date de commande: 25 April 2026	PO # / N° du BC	Shack Banquet Hall
Order # / Commande #: 702-6255679-6624236		
Order placed by / Commande passée par: Ouranea Giakoumakis		
Shipment date / Date d'expédition: 25 April 2026		
Shipment # / # d'expédition: 470191184863301		

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/AST/GST/TVH/TVQ/TVQ]	Item subtotal / Sous-total de l'article
Hizashi E12 Candelabra LED Light Bulbs 40 Watt 90+CRI LED Chandelier Light Bulbs Dimmable, B10 LED Candelabra Bulbs, AW, 450LM 2700K Soft White, Candle Light Bulbs, cUL Listed, 12 Pack / Hizashi Lot de 12 ampoules LED candelabre E12 40 W 90 + CRI à	7	\$29.98	\$0.00	\$1.50	\$2.10	\$235.06

Invoice / Facture Invoice # / # de facture CA639V9526Q

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/AST/GST/TVH/TVQ/TVQ]	Item subtotal / Sous-total de l'article
Intensité variable, ampoules chandelier LED B10, 4 W, 450 lm, 2700 K, blanc doux, ampoules bougies, listées cUL, 12 Pack / 12 ampoules LED chandelier B10 4 W 450 lm 2700 K blanc doux, ampoules bougies, listées cUL						
Shipping charges / Frais d'expédition	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$235.06**

Item subtotal / Sous-total de l'article	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/AST/GST/TVH/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$209.86	\$10.50	\$14.70
			\$25.20

KYMON GIAKOU MAKIS

s.22

EXTREME EATERY/
EATZQUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
CA

Paid / Payé

Sold by / Vendu par: guangzhouhaiyidianzishangwuyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 22 April 2026

Invoice # / # de facture: CA67FUE2SSI

Total payable / Total à payer: \$209.43

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de
facturation

Kymon Giakoumakis

s.22 Extreme Eatery/ Eatz
Qualicum Beach, British Columbia, V9K 1L6
CADelivery address / Adresse de
livraisonTHE SHACK - EAGLEGREST GOLF COURSE
444 Country Club Drive
Qualicum Beach, British Columbia, V9K 2J9
CA

Sold by / Vendu par

guangzhouhaiyidianzishangwuyouxiangongsi
永平街丛云路816号B栋B710室
广州市, 白云区, 广东省, 510442
CN

Order information / Information sur la commande

Order date / Date de commande: 22 April 2026

Order # / Commande #: 702-4718978-1513054

Order placed by / Commande
passée par: Ouranea Giakoumakis

Shipment date / Date d'expédition: 22 April 2026

Shipment # / # d'expédition: 469718977553301

PO # / N° du BC

Shack Banquet Hall

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
16 Lights Large Wagon Wheel Chandelier 47" Black Modern Farmhouse Chandeliers for Dining Room Light Fixtures Hanging Ceiling Round Lighting for Living Room Kitchen Foyer Staircase Entryway / 47" Grand lustre en forme de roue de chariot noir 16 lumières Lustre moderne de ferme américaine Luminaires suspendus pour la salle à manger Abat-jour ronds pour	1	\$219.98	-\$32.99	\$9.35	\$13.09	\$209.43

Personal Center

Order Number:26042500970322168865 Apr 25, 2025 15:16:06

Pro program

Job Quotes

My Account

Address Book

Account Settings

Edit Password

Payment Methods

Contact Preferences

Order Submitted

Order Processing

Shipped

Delivered



Paid

Request

My Assets

My Coupons

My Orders

All Orders

Pending Orders

Processing Orders

Shipped Orders

Review Orders

Refund Orders

Order Information

Contact Name Kyrmon Giakoumakis
Phone Number 1-1250-822-2222
Address1 444 Country Club Dr QUALICUM BEACH British Columbia Canada
Address2 Country Club Drive
Email oura@extremeeatz.com
Zip Code V9K 2J9
Payment Method Credit/Debit Card
Shipping Method Standard Shipping (Fri, May 1 - Fri, May 1)

My Concern

+

Product

Unit Price

Subtotal

Customer Service

+

Other Service

+



VEVOR Electric Hot Box Food Warmer, 16-Tier
Commercial Warming Cabinet with Water Tray, ...
Number Of Layers: 16 Layers X 1

C \$1,948.90

C \$1,948.90

Subtotal

Shipping Fee

PRO Savings

Total before Tax

Estimated GST/HST

Estimated PST/RST/QST

Total

C \$

You May Also Like

Invoice / Facture

Invoice # / # de facture CA67FUE2SSI

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
le salon, la cuisine, le hall d'entrée ASIN: B0CFY1KK19						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
facture \$209.43**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$219.98	-\$32.99	\$9.35	\$13.09
				\$22.44

Invoice / Facture

KYMON GIAKOU MAKIS

EXTREME EATERY/
EATZ
QUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
CA

Paid / Payé

Sold by / Vendu par: guangzhouhaiyidanzishangwuyouxiangongsi
Tax Registration / # de # d'enregistrement des taxes
Invoice date / Date de facturation: 22 April 2026
Invoice # / # de facture: CA67FUE2SSI
Total payable / Total à payer: \$209.43

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 65730 5932 RT0001
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Kymon Giakoumakis
EXTREME EATERY/
QUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
CA

Delivery address / Adresse de livraison

THE SHACK - EAGLEGREST GOLF COURSE
444 Country Club Drive
Qualicum Beach, British Columbia, V9K 2J9
CA

Sold by / Vendu par

guangzhouhaiyidanzishangwuyouxiangongsi
永平街丛云路816号B栋B710室
广州市, 白云区, 广东省, 510442
CN

Order Information / Information sur la commande

Order date / Date de commande: 22 April 2026
Order # / Commande #: 702-4718978-1513054
Order placed by / Commande passée par: Ouranea Giakoumakis
Shipment date / Date d'expédition: 22 April 2026
Shipment # / # d'expédition: 469718977553301

PO # / N° du BC

Shack Banquet Hall

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/STQ/ST/TPV/TVQ/TVQ]	Item subtotal / Sous-total de l'article
16 Lights Large Wagon Wheel Chandelier 47" Black Modern Farmhouse Chandeliers for Dining Room Light Fixtures Hanging Ceiling Round Lighting for Living Room Kitchen Foyer Staircase Entryway 147" Grand lustre en forme de roue de chariot noir 16 lumières Lustre moderne de ferme américaine Luminières suspendus pour la salle à manger Abat-jour ronds pour	1	\$219.98	-\$32.99	\$9.35	\$13.09	\$209.43

Invoice / Facture

Invoice # / # de facture CA67FUE2SSI

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/STQ/ST/TPV/TVQ/TVQ]	Item subtotal / Sous-total de l'article
le salon, la cuisine, le hall d'entrée ACIIR BDCFYHAKH						
Shipping charges / Frais d'expédition		\$0.00	-\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$209.43

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/STQ/ST/TPV/TVQ/TVQ)	Tax subtotal / Sous-total de la taxe	
Total	\$219.98	-\$32.99	\$9.35	\$13.09	\$22.44

Invoice / Facture

KYMON GIAKOUMAKIS

\$22 EXTREME EATERY/
EATZ
QUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
CA

Paid / Payé

Sold by / Vendu par: Zhongshan Shi Pingguangdian Keji Youxiang Gongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 22 April 2026

Invoice # / # de facture: CA6AA5HCST1

Total payable / Total à payer: \$179.19

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Kymon Giakoumakis
\$22 Extreme Eatery/ Eatz
Qualicum Beach, British Columbia, V9K 1L6
CA

Delivery address / Adresse de livraison

THE SHACK - EAGLECREST GOLF COURSE
444 Country Club Drive
Qualicum Beach, British Columbia, V9K 2J9
CA

Sold by / Vendu par

Zhongshan Shi Pingguangdian Keji Youxiang Gongsi
古鎮鎮中大路138號
天宏利貨行 2樓53卡
中山市, 广东, 525400
CN

Order Information / Information sur la commande

Order date / Date de commande: 22 April 2026 PO # / N° du BC: Shack Banquet Hall
Order # / Commande #: 702-4718978-1513054
Order placed by / Commande passée par: Ourania Giakoumakis
Shipment date / Date d'expédition: 22 April 2026
Shipment # / # d'expédition: 469719514321301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RTST/STTVP/TVQ)	Item subtotal / Sous-total de l'article (incl. tax)
Phylluz 72 Inch Large Ceiling Fan No Lights; Industrial Black Ceiling Fan without Lights, Remote/APP Control, Quiet DC Motor, Modern Big Ceiling Fan for Indoor/Covered Outdoor Garage Shop Patio / Phylluz Grands ventilateurs de plafond sans lumières; ventilateur de plafond moderne noir contrôle à	1	\$259.99	-\$100.00	\$8.00	\$11.20	\$179.19

BANQ

Invoice / Facture

Invoice # / # de facture CA6AA5HCST1

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RTST/STTVP/TVQ)	Item subtotal / Sous-total de l'article
distance/application, moteur CC silencieux, grand ventilateur de plafond pour magasin, garage						
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$179.19

Item	Discount	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	/ Remise	Taxe fédérale	provinciale	subtotal /	
Sous-total		(GST/HST/TPS/TVH)	(PST/RTST/STTVP/TVQ)	Sous-total	
de				de la taxe	
l'article					
(incl. tax)					
Total	\$259.99	-\$100.00	\$8.00	\$11.20	\$19.20

Invoice / Facture

KYMON GIAKOU MAKIS

EXTREME EATERY/
EATZ
QUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
CA

Paid / Payé

Sold by / Vendu par: guangzhouhaiyidiangzhangwuyouxiangongsi
Tax Registrations / Pai. de # d'enregistrement des taxes

Invoice date / Date de facturation: 22 April 2026

Invoice # / # de facture: CA67HUE2SS1

Total payable / Total à payer: \$209.42

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Kymon Giakoumakis
EXTREME EATERY/
EATZ
Qualicum Beach, British Columbia, V9K 1L6
CA

Delivery address / Adresse de livraison

THE SHACK - EAGLEGREST GOLF COURSE
444 Country Club Drive
Qualicum Beach, British Columbia, V9K 2J9
CA

Sold by / Vendu par

guangzhouhaiyidiangzhangwuyouxiangongsi
水平街益立路816号B栋8710室
广州市. 白云区. 广东省. 510442
CN

Order information / Information sur la commande

Order date / Date de commande: 22 April 2026
Order # / Commande #: 702-4718978-1513054
Order placed by / Commande passée par: Ouranos Giakoumakis
Shipment date / Date d'expédition: 22 April 2026
Shipment # / # d'expédition: 465718977552301

PO # / N° du BC

Shack Banquet Hall

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST+ST/TPS/TVH)	Provincial tax / Taxe provinciale (PST+RST/QST/VT/VDT/VVQ)	Item subtotal / Sous-total de l'article
16 Lights Large Wagon Wheel Chandelier 47" Black Modern Farmhouse Chandeliers for Dining Room Light Fixtures Hanging Ceiling Round Lighting for Living Room Kitchen Foyer Staircase Entryway / 47" Grand lustre en forme de roue de chariot noir 16 lumières Lustre moderne de ferme américaine Luminaires suspendus pour la salle à manger Abajour ronds pour	1	\$219.98	-\$33.00	\$9.35	\$13.09	\$209.42

Banq

Invoice / Facture

Invoice # / # de facture CA67HUE2SS1

Description

le salon, la cuisine, le hall d'entrée
AZB8 8525711310

Shipping charges / Frais d'expédition

Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST+ST/TPS/TVH)	Provincial tax / Taxe provinciale (PST+RST/QST/VT/VDT/VVQ)	Item subtotal / Sous-total de l'article
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\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Invoice subtotal / Total partiel de la facture \$209.42

Item subtotal / Sous-total de l'article (incl. tax)	Discount / Remise	Federal tax / Taxe fédérale (GST+ST/TPS/TVH)	Provincial tax / Taxe provinciale (PST+RST/QST/VT/VDT/VVQ)	Tax subtotal / Sous-total de la taxe
\$219.98	-\$33.00	\$9.35	\$13.09	\$22.44

Invoice / Facture

KYMON GIAKOU MAKIS
S.22 EXTREME EATERY/
 EATZ
 QUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
 CA

Paid / Payé

Sold by / Vendu par: guangzhouhailyidanzhangwuyouxiangongsi
 # Tax Registrations / Pas de # d'enregistrement des taxes
 Invoice date / Date de facturation: 22 April 2026
 Invoice # / # de facture: CA67GUE2SSI
 Total payable / Total à payer: \$209.42

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Kymon Giakoumakis S.22 Extreme Eatery/ Eatz Qualicum Beach, British Columbia, V9K 1L6 CA	THE SHACK - EAGLEGREST GOLF COURSE 444 Country Club Drive Qualicum Beach, British Columbia, V9K 2J9 CA	guangzhouhailyidanzhangwuyouxiangongsi 永平街丛云路816号B栋8710室 广州市, 白云区, 广东省, 510442 CN

Order Information / Information sur la commande

Order date / Date de commande:	22 April 2026	PO # / N° du BC	Shack Banquet Hall
Order # / Commande #:	702-4718978-1513054		
Order placed by / Commande passée par:	Ourance Giakoumakis		
Shipment date / Date d'expédition:	22 April 2026		
Shipment # / # d'expédition:	469718977550301		

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/STQ/ST/TP/TVQ]	Item subtotal / Sous-total de l'article
18 Lights Large Wagon Wheel Chandelier 47" Black Modern Farmhouse Chandeliers for Dining Room Light Fixtures Hanging Ceiling Round Lighting for Living Room Kitchen Foyer Staircase Entryway / 47" Grand lustre en forme de roue de chariot noir, 18 lumières. Lustre moderne de ferme américaine Luminaires suspendus pour la salle à manger Abat-jour ronds pour	1	\$219.98	-\$33.00	\$9.35	\$13.09	\$209.42

Ban Q

Invoice / Facture

Invoice # / # de facture CA67GUE2SSI

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/STQ/ST/TP/TVQ]	Item subtotal / Sous-total de l'article
le salon, la cuisine, le hall d'entrée ACF# 8562FY112.10						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$209.42

Item subtotal / Sous-total de l'article (incl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/STQ/ST/TP/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$219.98	-\$33.00	\$9.35	\$13.09	\$22.44

Invoice / Facture

KYMON GIAKOUMAKIS
\$22 EXTREME EATERY/
 EATZ
 QUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
 CA

Paid / Payé
 Sold by / Vendu par: guangzhouhaidianzishangwuyouxianongsi
 # Tax Registrations / Pas de # d'enregistrement des taxes
 Invoice date / Date de facturation: 22 April 2026
 Invoice # / # de facture: CA67DUE2SS1
 Total payable / Total à payer: \$209.42

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
 GST/HST # / # de TPS/TVH: 65730 5932 RT0001
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 677-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 677-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation Kymon Giakoumakis \$22 Extreme Eatery/ Eatz Qualicum Beach, British Columbia, V9K 1L6 CA	Delivery address / Adresse de livraison THE SHACK - EAGLEGREST GOLF COURSE 444 Country Club Drive Qualicum Beach, British Columbia, V9K 2J9 CA	Sold by / Vendu par guangzhouhaidianzishangwuyouxianongsi 永平街丛云巷816号B栋B710室 广州市·白云区·广东省·510442 CN
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Order Information / Information sur la commande

Order date / Date de commande: 22 April 2026	PO # / N° du BC	Shack Banquet Hall
Order # / Commande #: 702-4718978-1513054		
Order placed by / Commande passée par: Ouranea Giakoumakis		
Shipment date / Date d'expédition: 22 April 2026		
Shipment # / # d'expédition: 469686155343301		

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Remise	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/STQ/STT/TPV/TVQ/TVQ)	Item subtotal / Sous-total de l'article
16 Lights Large Wagon Wheel Chandelier 47" Black Modern Farmhouse Chandeliers for Dining Room Light Fixtures Hanging Ceiling Round Lighting for Living Room Kitchen Foyer Staircase Entryway / 47" Grand lustre en forme de roue de chariot noir 16 lumières Lustre moderne de ferme américaine Luminaires suspendus pour la salle à manger Abat-jour ronds pour	1	\$219.98	-\$33.00	\$9.35	\$13.09	\$209.42

Banq

Invoice / Facture

Invoice # / # de facture CA67DUE2SS1

Description	Quantity / Quantité	Unit / price / Remise	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/STQ/STT/TPV/TVQ/TVQ)	Item subtotal / Sous-total de l'article
le salon, la cuisine, le hall d'entrée AZURE BOUTIQUE						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$209.42**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/STQ/STT/TPV/TVQ/TVQ)	Tax subtotal / Sous-total de la taxe	
Total	\$219.98	-\$33.00	\$9.35	\$13.09	\$224.44

Invoice / Facture

KYMON GIAKOUMAKIS

S.22 EXTREME EATERY/
EATZ
QUALICUM BEACH, BRITISH COLUMBIA, V9K 1L6
CA

Paid / Payé

Sold by / Vendu par: guangzhouhai/dianzishangwuyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 22 April 2026

Invoice # / # de facture: CA67FUE2SS1

Total payable / Total à payer: \$209.43

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Kymon Giakoumakis
S.22 Extreme Eatery/ Eatz
Qualicum Beach, British Columbia, V9K 1L6
CA

Delivery address / Adresse de livraison

THE SHACK - EAGLEGREST GOLF COURSE
444 Country Club Drive
Qualicum Beach, British Columbia, V9K 2J9
CA

Sold by / Vendu par

guangzhouhai/dianzishangwuyouxiangongsi
永平街从云路816号B栋101室
广州市, 白云区, 广东省, 510442
CN

Order information / Information sur la commande

Order date / Date de commande: 22 April 2026
Order # / Commande #: 702-4718978-1513054
Order placed by / Commande passée par: Oursneha Giakoumakis
Shipment date / Date d'expédition: 22 April 2026
Shipment # / # d'expédition: 465718977553301

PO # / N° du BC

Shack Banquet Hall

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RTS/QST/TVP/TVQ/TVQ)	Item subtotal / Sous-total de l'article
16 Lights Large Wagon Wheel Chandelier 47" Black Modern Farmhouse Chandeliers for Dining Room Light Fixtures Hanging Ceiling Round Lighting for Living Room Kitchen Foyer Staircase Entryway / 47" Grand lustre en forme de roue de chariot noir 16 lumières Lustre moderne de forme américaine Luminaire suspendu pour la salle à manger Abat-jour ronds pour	1	\$219.98	-\$32.99	\$9.35	\$13.09	\$209.43

Banq

Invoice / Facture

Invoice # / # de facture CA67FUE2SS1

Description

Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RTS/QST/TVP/TVQ/TVQ)	Item subtotal / Sous-total de l'article
le salon, la cuisine, le hall d'entrée. Article: BACCYB.1.19					
Shipping charges / Frais d'expédition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$209.43

Item subtotal / Sous-total de l'article (incl. tax)	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RTS/QST/TVP/TVQ/TVQ)	Tax subtotal / Sous-total de la taxe	
Total	\$219.98	-\$32.99	\$9.35	\$13.09	\$22.44



02-Central Builders Supply Parksville
2022 Limited Partnership
1395 Island Hwy W
(Location 02)
Parksville, British Columbia V9P1Y8
Phone: (250) 752-5565

Cash Sales Invoice

Invoice No **1849**
Invoice Date 04/21
Customer 293
Contact Name
Contact Number
Job
Customer PC
Our Ref 9
Taken By B

Invoice Address

Extreme Eats Restaurant Inc
250 **S.22**
Kymon Cell

Delivery Address

Extreme Eats Restaurant Inc
250 **S.22**
Kymon Cell



Page

Special Instructions	Notes

Line	Product Code	Description	Qty UOM	Price	UOM	Total
1	2832427V	2X4- 8' #2&BTR KD SPRUCE	3 EA	4.38	EA	13.
2	49106	CANDY TUTTI FRUTTI 150G COTTAGE COUNTRY	1 EA	2.99	EA	2.
3	5820046	CNDY, WINE GUMS 175G	1 EA	4.39	EA	4.
4	081051	3/16X2-3/4 HX.CONC.SC.BL. (10)	1 EA	5.29	EA	5.
5	MES2	6X2 YELLOW ZINC SCREW	0.9 LB	4.49	LB	4.

20.17
1.08

SALES SLIP MUST ACCOMPANY ALL GOODS RETURNED

- RETURNED GOODS SUBJECT TO RESTOCKING CHARGE
- NO RETURNS ON SPECIAL ORDERS
- ON ACCOUNTS: PAYMENTS ARE DUE AND PAYABLE ON THE 15TH OF THE MONTH FOLLOWING
- 2% PER MONTH 24% PER ANNUM CHARGED ON THE PAST DUE ACCOUNTS
- CLAIMS OR SHORTAGES MUST BE ACCOUNTED FOR WITHIN 7 DAYS

Payment Method	Amount Received
Visa	\$33.43
Merchant #	0030411858263
Account #	***** S.22
Authorization #	08071G

Total Amount	20.17
GST 5.00%	1.08
PST 7.00%	
Invoice Total	\$3

GST#: 748025004RTI

Goods received in good condition

Print name _____

Signature _____



02-Central Builders Supply Parksville
2022 Limited Partnership
1395 Island Hwy W
(Location 02)
Parksville, British Columbia V9P1Y8
Phone: (250) 752-5565

Cash Sales Invoice

Invoice No **18089**
Invoice Date 04/23/20
Customer **s.22**
Contact Name
Contact Number
Job
Customer PC
Our Ref 917
Taken By Darre

Invoice Address

Extreme Eats Restaurant Inc
250 **s.22**
Kymon Cell

Delivery Address

Extreme Eats Restaurant Inc
250 **s.22**
Kymon Cell



Page 1 of 1

Special Instructions	Notes

Line	Product Code	Description	Qty/UDM	Price	UDM	Total
1	2811907V	5/8 STD FIR PLYWOOD(15.5)	1.5 SHT	46.49	SHT	69.74
2	2832427V	2X4- 8' #2&BTR KD SPRUCE	6 EA	4.38	EA	26.28
3	2832459V	2X8- 8' #2&BTR KD SPRUCE	2 EA	12.29	EA	24.58
4	5463645V	30 MIN. TAR PAPER 400 SFT	1 ROL	36.29	ROL	36.29
5	2896238	MDF ULTRALITE- 1"X12" MFPU112	4 LF	4.29	LF	17.16
6	U2516318	U2 SCREW RSS 5/16 X 3 1/8 16LBS APPROX 31 PER LB	0.56 LB	21.99	LB	12.31
7	SHIM3	CEDAR SHIMS: 18" (12PC)	1 BDL	5.29	BDL	5.29
8	5820046	CNDY, WINE GUMS 175G	1 EA	4.39	EA	4.39

SALES SLIP MUST ACCOMPANY ALL GOODS RETURNED

- RETURNED GOODS SUBJECT TO RESTOCKING CHARGE
- NO RETURNS ON SPECIAL ORDERS
- ON ACCOUNTS: PAYMENTS ARE DUE AND PAYABLE ON THE 15TH OF THE MONTH FOLLOWING
- 2% PER MONTH 24% PER ANNUM CHARGED ON THE PAST DUE ACCOUNTS
- CLAIMS OR SHORTAGES MUST BE ACCOUNTED FOR WITHIN 7 DAYS

Payment Method	Amount Received	Total Amount	
Visa	\$219.56		\$196.00
Merchant #	0030411858263	GST 5.00%	\$9.80
Account #	*****s.22	PST 7.00%	\$13.70
Authorization #	03021G	Invoice Total	\$219.50

GST#: 748025004RT000

Goods received in good condition

Print name _____

Signature _____



DOLLY'S HOME HARDWARE
 BOX 815, 169 WEST SECOND AVENUE
 ALL CUSTOMER ORDERS ARE TO BE PRE PAID.
 Phone : (250)752 9833
 P.S.T 10044637 R.S.T R874645609

Customer: **S.22** VILLAGE EATERY
 Phone: (250)752 7584
 Cust PO#: 7

2030537 ADHSV, CONSTR A/P 200ML
 D 2 EA @ \$17.99/EA \$35.98
 (Retail 19.99 Savings 4.00-)
 2034023 GUN, PAULING CRADLE 9"
 D 1 EA @ \$14.39/EA \$14.39
 (Retail 15.99 Savings 1.60-)
 2034393 DEAMANT, GIL 7+8 ULTRA WHT 300ML
 D 2 EA @ \$17.09/EA \$34.18
 (Retail 18.99 Savings 3.80-)
 0007645 PDM, ASSORTED CANS
 D 1 EA @ \$0.71/EA \$0.71
 (Retail 0.79 Savings 0.08-)
 SHF DEPOSIT AND ECO FEE
 1 EA @ \$0.11/EA \$0.11
 5055566 SEED, SESAME SEED 27G
 D 2 EA @ \$0.62/EA \$1.24
 (Retail 0.69 Savings 0.14-)
 Item Total 86.61
 G.S.T 4.33
 P.S.T 5.98
 Sub Total 96.92

Total Due 96.92
 HOUSE ACCOUNT 96.92

Customer: 3039
 VILLAGE EATERY

Total Customer Saving \$9.62

FA 02 077865 1:01 pm 2026-Apr-02



Return receipt 90 days unused unopened
 ALL CLEARANCE ITEMS FINAL SALE
 NO RETURNS AFTER DEC 31st ON XMAS ITEMS

www.seenedus.ca/homehardware

dware

K 815
 172
 74645609
 044637

Reimb.

ACCOUNT: 1
 INVOICE: 148
 2026/04/02 1:31
 2-77886 1

VILLAGE EATERY
 670 primrose st.
 QUALICUM BEACH, BC, V9K 2H3

INVOICE *****

QUANTITY	UOM	CODES	PRICE	EXTEND
2	EA	DT	17.99 /EA	35.9
1	EA	DT	14.39 /EA	14.3
2	EA	DT	17.09 /EA	34.1
1	EA	DT	0.71 /EA	0.7
1		T	0.11 /EA	0.1
2	EA	DG	0.62 /EA	1.2

EAGLECREST

9.62 \$\$

Item Total 86.61
 G.S.T 4.33
 P.S.T 5.98
 Sub Total 96.92

Amounts Tendered

CHARGE TO: HOUSE ACCOUNT **S.22**

TRANSFER DOLLYSHOMEHARDWARE@OUTLOOK.COM
 MONTH MINIMUM \$2.00 SERVICE CHARGE

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DOLLYS HOME HARDWARE
BOX 815 , 169 WEST SECOND AVENUE
ALL CUSTOMER ORDERS ARE TO BE PRE PAID
Phone : (250)752-9833
P.S.T 10044637 G.S.T R874645609

Hardware
BOX 815
9K 1T2
R874645609
10044637

ACCOUNT: 3
INVOICE: 14!
2026/04/07 1:2:
1-102056

Customer: **S.22** VILLAGE EATERY
Phone: (250)752-7584
Cust PO#: roger

SE
HN
IV
PO
Y
TE
OR
A
VILLAGE EATERY
670 primrose st.
QUALICUM BEACH, BC, V9K 2H3

1853457 PAINT, LTX IN S/G K+B HH WHI 3.64
P 1. EA @ \$46.67/EA \$46.67
(Retail 54.99 Savings 8.32-)
EHF 5L. OR LESS AND > 1L
1. EA @ \$1.75/EA \$1.75
Item Total 48.42
G.S.T 2.42
P.S.T 3.39
Sub Total 54.23

INVOICE *****

QUANTITY	UOM	CODES	PRICE	EXTEND
WHT 3.64L	1 EA	PT	46.67 /EA	46.
32-)	1	T	1.75 /EA	1.

Total Due 54.23
HOUSE ACCOUNT 54.23

Customer: 3039
VILLAGE EATERY

Total Customer Saving \$8.32

ss 01 102056 1:21 pm 2026-Apr-07



Return receipt 90 days unused unopened
ALL CLEARANCE ITEMS FINAL SALE
NO RETURNS AFTER DEC 7th ON XMAS ITEMS

www.sceneplus.ca/homehardware

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Finish Kitchen
The Shop

js: 8.32 \$\$

Item Total 41
G.S.T :
P.S.T :
Sub Total 5

Amounts Tendered
CHARGE TO: HOUSE ACCOUNT **S.22** 5

X
Received By

NET 30, ETRANSFER DOLLYSHOMEHARDWARE@OUTLOOK.COM
2% PER MONTH MINIMUM \$2.00 SERVICE CHARGE

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