

Total Cost of Pickleball Court Build-2025			
Date	Invoice #	To Whom	Cost excluding GST
15-May-25	1006	Homecourt Sports Services-50 % deposit-court surface	10,006.39
4-Jun-25	114	RKConcrete-place & finish concrete pad	4,293.00
6-Jun-25	2025-987-PN	Prairie North Concrete Pumping-concrete pump	1,296.20
31-May-25	May stmt	RONA Nipawin-vapour barrier, tape, rebar chairs	303.37
5-Jun-25	13193	Little's Redi-Mix-concrete & delivery	9,123.29
19-Jun-25	YXE85130	Madsen Fence-supply fence components	4,222.67
10-Aug-25	1007	Homecourt Sports Services-final payment-court surface	<u>11,710.78</u>
		<i>Total paid out</i>	<i>40,955.70</i>
		<i>Thanks to the geneous donations of time, equipment & supplies from these Rec Board members & volunteers these savings were possible:</i>	
		Roger, Allan & Colin-prepping & forming up for concrete pour	5,000.00
		Lana & Janet-tying rebar	
		Colin & Lana-building forms for pads for benches & donating & delivering all of the rebar	1,000.00
		Allan & Janet-donating cement & gravel to install fence posts picking up the fence supplies & refurbishing the kiosk	500.00
		Roger, Colin, Allan & Eldred Rommel for installing the fence	<u>10,000.00</u>
		Amy & Lana for providing meals to the volunteers	
		<i>Total Value of the Pickleball Court donated by Tobin Lake Rec Board to the Resort Village of Tobin Lake</i>	<u>57,455.70</u>