



May 31, 2021

Tobique First Nation
KKS RP PROJECT
13156 Route 105
Tobique, NB E7H 5M7

Attention: Head Office Accounts Payable

**RE: KCIW KNICANEWEK SPORTS & RECREATION PARK
Phase 2 - SPLASH PAD RE-DESIGN - ADDITIONAL WORK**

Invoice# 3225-1XTRA

Additional work in progress for the month of May 2021 to re-design the splash pad and surrounding area based on the relocation of the pad to the lower site and include additional required fixtures as per our proposal of May 6, 2021

Technician	4 days @ 750.00/day	\$ 3000.00
J. Sackville	1.5 days @ 935.00/day	<u>\$ 1402.50</u>
		\$ 4402.50
TOTAL AMOUNT THIS INVOICE		\$ 4402.50

AGREED FEES SPLASH PAD RE- DESIGN \$ 8805.00

ACCOUNTS/MAYINV21.3225-1xtra TAX EXEMPT CLIENT - TAX EXEMPTION FOR TOBIQUE FIRST NATION A15827



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**RE: KCIW KNICANEWEK SPORTS & RECREATION PARK
Phase 2**

Invoice# 3225-3

Work in progress for the month of May 2021 to include development of detailed design, tender documents, site visit and client meetings

Agreed Fee Design and Tender Documents @ 71% completion	\$ 38,340.00
Less Previous Invoices @ 44% completion	- <u>\$ 23,760.00</u>

TOTAL AMOUNT THIS INVOICE \$ 14,580.00

AGREED FEES BREAKDOWN PHASE 2	
DESIGN AND TENDER DOCS	\$ 54,000.00
COORDINATION TENDER PROCESS & C/A	\$ 18,000.00
SITE SERVICES & EXP PHASE 1&2	<u>\$ 20,000.00</u>
TOTAL	\$ 95,000.00

ACCOUNTS/MAYINV21.3225-3 TAX EXEMPT CLIENT - TAX EXEMPTION FOR TOBIQUE FIRST NATION A15827



June 7, 2021

Tobique First Nation
KKS RP PROJECT
13156 Route 105
Tobique, NB E7H 5M7

Attention: Head Office Accounts Payable

**RE: KCIW KNICANEWEK SPORTS & RECREATION PARK
Phase 2**

STATEMENT OF ACCOUNT AT JUNE 7, 2021

April 30/21	Invoice# 3225-2 Phase 2	\$ 14580.00	
May 31/21	Invoice# 3225-1extra Splash pad	\$ 4402.50	
May 31/21	Invoice# 3225-3 Phase 2	\$ 14580.00	
TOTAL Amount Outstanding		\$ 33562.50	\$ 33562.50

TOTAL DUE \$33562.50