



All Peace Flooring LTD

Cole Knoblauch

GST # 80670 7105 RT0001

10322 127 ave Grande Prairie T8V2Y3

7808646044

cole@allpeaceflooring.com

ESTIMATE

EST0657

DATE

12/10/2024

TOTAL

CAD \$25,293.35

TO

Kevin/ Tara camp shack

Kevin@bigstickrentals.ca

DESCRIPTION	RATE	QTY	AMOUNT
6mm vinyl plank in full camp	\$21,875.23	1	\$21,875.23
4 inch Rubber base/ installation	\$2,213.67	1	\$2,213.67
Toilets remove/ replace \$150 each	\$0.00	1	\$0.00
Moving \$20.00 per each big item	\$0.00	1	\$0.00

SUBTOTAL \$24,088.90

TAX (5%) \$1,204.45

TOTAL CAD \$25,293.35

Thor Electric Ltd.
9614 B 105 St
Grande Prairie, AB
T8V6M3
operations@thorelectricltd.com



Invoice

INV-0846

Big Stick Rentals

Job Number
Reference

JB00362
50% Deposit 5 Unit
Sleeping Camp
Electrical Upgrades.

Invoice Date
Due Date
Tax Number

13 March 2025
12 April 2025
75878 9861 RT0001

Thank you for the opportunity to provide an electrical quote for the above noted project. This quote will have the camp set up with heaters in all rooms and corridors, a range receptacle in the kitchen, and 2 hot water tanks installed, all with surface mounted armoured cable and/ or conduit,. This heating design is specifically set up to not trip the existing 200A main service that is currently hooked up.

There is standard residential smoke/CO detectors in each individual shack, which is separate from the full camp interconnected fire alarm system. This quote includes testing the full camp interconnected Mircom system.

2 shacks in this camp set up are only on 30A cord and breaker services, which will have to be upgraded to 50A to accommodate the new heater loads in each shack.

**Supply and Install 2 Electric hot water tanks for entire camp in laundry / water room

**Install 50A range receptacle in Kitchen from main camp panel

**Leave all emergency lighting and smoke detectors as is per Kevin's request

**Please note that with the added hot water tanks and range, we are at the maximum load that the camp service can handle with its current 200A service.

Quote has now cancelled combination detectors and emergency lighting

Quote now has Hot Water Tanks and ceiling lighting added back in

The scope of work included in this price is as detailed below:

Inclusions:

12x Force flow heaters 240v 1000w
17x baseboard heaters 240v 1000w
19x 4' LED strip lights
22x 6" LED ceiling lights

4x RAB LED outside wall packs
 3x 2 head battery units ****CANCELLED****
 1x 2 head remote light ****CANCELLED****
 4x running man exits ****CANCELLED****
 14x combo Smoke / CO detectors ****CANCELLED****
 4 rolls of 12/2 BX
 30x 2 pole 15A Siemens breakers
 150' of 8/4 SOW for 2 shacks service sizing requirements
 Fire Alarm system & devices test
****2x 40 Gallon 3800W Hot Water Tanks installed in laundry room on main camp panel **ADDED BACK IN****
****1x 50A range receptacle in kitchen added on main camp panel**

Journeyman and apprentice (Jeremiah Rochon & Lincoln Hounsell) labour for installations.

Can begin as soon as project is approved and parts are received.

Exclusions:

****Detectors and emergency lighting**
****Plumbing of new hot water tanks**
 -Replacement of faulty fire alarm devices or wiring
 -Replacement or repair of existing circuitry issues
 -Disposal of discarded fixtures and devices

Description	Quantity	Unit Price	Tax	Amount
50% of quote QT00264-3	1	19,733.55	986.68	19,733.55
Subtotal				19,733.55
Total AB - GST on Sales				986.68
Total CAD				20,720.23
Less Amount Paid				20,720.23
Amount Due				0.00

Thor thanks you for your business!

View and pay online now

Accepted payments are credit, cash, cheque, and e-transfer to operations@thorelectricltd.com. Please note that a convenience fee is charged for all credit card transactions.

Interest will be charged at 1.5% per month compounding after 30 days.

Company Registration No: 75878 9861. Registered Office: 10121 89 Street, Grande Prairie, Alberta, T8X 1G2, Canada MMI Insurance Policy #20797C01

Thor Electric Ltd.
9614 B 105 St
Grande Prairie, AB
T8V6M3
operations@thorelectricltd.com



Invoice

INV-0888

Big Stick Rentals

Job Number
Reference

JB00362
5 Unit Sleeping Camp
Electrical Upgrades.

Invoice Date
Due Date
Tax Number

23 April 2025
23 May 2025
75878 9861 RT0001

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19x 4' LED strip lights
22x 6" LED ceiling lights

4x RAB LED outside wall packs
 3x 2 head battery units ****CANCELLED****
 1x 2 head remote light ****CANCELLED****
 4x running man exits ****CANCELLED****
 14x combo Smoke / CO detectors ****CANCELLED****
 4 rolls of 12/2 BX
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Remaining portion of Quote QT00264-3	1	19,733.54	986.68	19,733.54
Subtotal				19,733.54
Total AB - GST on Sales				986.68
Total CAD				20,720.22
Less Amount Paid				20,720.22
Amount Due				0.00

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