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MAY



Northern Supervision & Consulting Lt
(780) 723-0523 Box 8014, Edson, AB. T7E 1W2
tomeidt@telusplanet.net

02-E2024-004
INVOICE NUMBER

GST #: 12959 0105 RT0001
WCB #: 2418480

CLIENT: Boyd Ventures Inc ADDRESS 1: Site 302 Comp 88, RR 3 ADDRESS 2: CITY: Onoway POSTAL CODE: T0E 1V0				PROVINCE: Alberta				INVOICE DATE: May 31, 2024 DIVISION: APPROVER: APPROVER #: AGREEMENT #:			
DESCRIPTION OF WORK / ACTIVITIES Complete maintenance activities on water tank trailers, scissor neck trailer, rail transport trailer as instructed.											
WORK DATES	DESCRIPTION	HOURS	RATE/HR	TOTAL	MATERIALS	COST	INVOICE NUMBER	DAILY TOTAL:			
May 1, 2024	Supply men and equipment to work on Baker Tank Trailer as instructed.	8.00	\$ 65.00	\$ 520.00	Hydraulic Fittings & Paint	\$ 59.64	Pattersons 001-516499	\$	579.64		
						\$ 11.00	Northern Met 723338	\$	11.00		
May 2, 2024	Supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00				\$	650.00		
May 3, 2024	Supply men and equipment to work on Baker Tank Trailer as instructed.	5.00	\$ 65.00	\$ 325.00	Locking Wheel Nuts	\$ 30.99	Canadian Tire 23	\$	355.99		
May 4, 2024	Supply men and equipment to work on Baker Tank Trailer as instructed.	7.00	\$ 65.00	\$ 455.00	Flex Seal, Nipple	\$ 40.57	Canadian Tire 24	\$	495.57		
May 5, 2024	Supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00	Door Holders	\$ 311.68	Patersons 001-516984	\$	981.68		
May 17, 2024	[REDACTED]	[REDACTED]	\$ [REDACTED]	[REDACTED]				\$	[REDACTED]		
			\$ 65.00	\$ -				\$	-		
		0.00	\$ 65.00	\$ -				\$	-		
MISCELLANEOUS: Travel Days 1 Days \$ 40.00 Per/day Travel billed at estimated daily fuel cost only.								MISC.: \$ 40.00 SUB TOTAL: \$ 3,288.88 (5%) GST: \$ 164.44 TICKET TOTAL: \$ 3,493.32			

AUTHORIZED SIGNATURE: _____

Thank You



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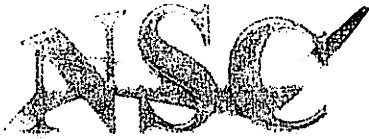
02-E2024-003
 INVOICE NUMBER

GST #:12959 0105 RT0001
 WCB #: 2416460

CLIENT: Boyd Ventures Inc ADDRESS 1: Site 302 Comp 88, RR 3 ADDRESS 2: CITY: Onoway POSTAL CODE: T0E 1V0			INVOICE DATE: May 31, 2024 DIVISION: APPROVER: APPROVER #: AGREEMENT #:					
PROVINCE: Alberta								
DESCRIPTION OF WORK / ACTIVITIES Complete maintenance activities on water tank trailers, scissor neck trailer, rail transport trailer as instructed.								
WORK DATES	DESCRIPTION	HOURS	RATE/HR	TOTAL	MATERIALS	COST	INVOICE NUMBER	DAILY TOTAL:
May 25, 2024	Supply men and equipment to work on Baker Tank Trailer as instructed.	8.00	\$ 65.00	\$ 520.00				\$ 520.00
May 26, 2024	Supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00				\$ 650.00
May 27, 2024	Supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00				\$ 650.00
May 28, 2024	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
May 29, 2024	Supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00	Welding Rod	\$ 123.64	Castle Rent 121071	\$ 773.64
May 30, 2024	Supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00	More green paint	\$ 50.96	Canadian Tire # 29	\$ 700.96
May 31, 2024	Supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00				\$ 650.00
		0.00	\$ 65.00	\$ -				\$ -
MISCELLANEOUS: Travel Days 1 Days \$ 40.00 Per/day Travel billed at estimated daily fuel cost only.						MISC.: \$ 40.00 SUB TOTAL: \$ 5,077.28 (5%) GST: \$ 253.86 TICKET TOTAL: \$ 5,371.14		

AUTHORIZED SIGNATURE: _____

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02-E2024-002
 INVOICE NUMBER

GST #: 12959 0105 RT0001
 WCB #: 2416480

CLIENT: Boyd Ventures Inc	INVOICE DATE: May 31, 2024
ADDRESS 1: Site 302 Comp 88, RR 3	DIVISION:
ADDRESS 2:	APPROVER:
CITY: Onoway	APPROVER #:
POSTAL CODE: T0E 1V0	AGREEMENT #:
PROVINCE: Alberta	

DESCRIPTION OF WORK / ACTIVITIES

Complete maintenance activities on water tank trailers, scissor neck trailer, rail transport trailer as instructed.

WORK DATES	DESCRIPTION	HOURS	RATE/HR	TOTAL	MATERIALS	COST	INVOICE NUMBER	DAILY TOTAL:
May 14, 2024	Travel to/from Boyd Ventures shop, supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00	Battery, Hole saw, rods, discs	\$ 203.97	Castle Bull 102124814	\$ 853.97
						\$ 200.16	Castle Rent 120644	\$ 200.16
May 15, 2024	Travel to/from Boyd Ventures shop, supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00	Paint	\$ 39.72	Timberjack 752130	\$ 689.72
May 16, 2024	Travel to/from Boyd Ventures shop, supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00				\$ 650.00
May 18, 2024	Travel to/from Boyd Ventures shop, supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00				\$ 650.00
May 21, 2024	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]				[REDACTED]
May 22, 2024	Supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00	Hydraulic fittings	\$ 6.55	Northern Met 722794	\$ 656.55
						\$ 19.07	Pattersons 001-515546	\$ 19.07
May 23, 2024	Supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00	Plate & Pipe	\$ 276.24	Maximum Metal 9570	\$ 926.24
					Grinding Discs	\$ 116.73	CASTLE Rent 120892	\$ 116.73
May 24, 2024	Supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00				\$ 650.00
MISCELLANEOUS:								
Travel Days 5 Days \$ 40.00 Per/day Travel billed at estimated daily fuel cost only.								
								MISC.: \$ 200.00
								SUB TOTAL: \$ 6,262.44
								(5%) GST: \$ 313.12
								TICKET TOTAL: \$ 6,775.56

AUTHORIZED SIGNATURE: _____

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02-E2024-001
 INVOICE NUMBER

GST #:12959 0105 RT0001
 WCB #: 2416460

CLIENT: Boyd Ventures Inc	INVOICE DATE: May 31, 2024
ADDRESS 1: Site 302 Comp 88, RR 3	DIVISION:
ADDRESS 2:	APPROVER:
CITY: Onoway	APPROVER #:
POSTAL CODE: T0E 1V0	AGREEMENT #:
PROVINCE: Alberta	

DESCRIPTION OF WORK / ACTIVITIES

Complete maintenance activities on water tank trailers, scissor neck trailer, rail transport trailer as instructed.

WORK DATES	DESCRIPTION	HOURS	RATE/HR	TOTAL	MATERIALS	COST	INVOICE NUMBER	DAILY TOTAL:
May 6, 2024	Travel to/from Boyd Ventures shop, supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00				\$ 650.00
May 7, 2024	Travel to/from Boyd Ventures shop, supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00	Grinding Discs	\$ 107.20	Castle Rent 120393	\$ 757.20
May 8, 2024	Travel to/from Boyd Ventures shop, supply men and equipment to work on Baker Tank Trailer as instructed. Mag Drill/Steel Saw	10.00	\$ 65.00	\$ 650.00	Annular Bit	\$ 86.00	Castle Rent 120447	\$ 736.00
May 9, 2024	Travel to/from Boyd Ventures shop, supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00				\$ 650.00
May 10, 2024	Travel to/from Boyd Ventures shop, supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00				\$ 650.00
May 11, 2024	Travel to/from Boyd Ventures shop, supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00	Hinges	\$ 96.00	Castle Rent 120559	\$ 746.00
May 12, 2024	Travel to/from Boyd Ventures shop, supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00	Nuts/Bolts	\$ 27.20	Castle Bul 101143034	\$ 27.20
May 13, 2024	Travel to/from Boyd Ventures shop, supply men and equipment to work on Baker Tank Trailer as instructed.	10.00	\$ 65.00	\$ 650.00	Paint	\$ 33.47	Timberjack 751423	\$ 683.47
MISCELLANEOUS: Travel Days 8 Days \$ 40.00 Per/day Travel billed at estimated daily fuel cost only.								MISC.: \$ 320.00 SUB TOTAL: \$ 5,869.87 (5%) GST: \$ 293.49 TICKET TOTAL: \$ 6,483.36

AUTHORIZED SIGNATURE: _____

Thank You

Northern Supervision & Consulting Ltd.

May 2024

Task Descriptions to support Invoices 20-E2024-001 through 20-E2024-004

1. Baker Tank Trailer 1
 - a. Review scope of work with Ron
 - b. Torch and grind to remove 2" x 6" Rectangular tubing that had been installed to support hydraulic cylinders. **(Approximately 5 hours, cost \$325.00)**
 - i. Purpose for removal
 1. Welded to tank wall (could cause tank cracking in future)
 2. Position caused the hydraulic cylinders to push at an inward angle placing additional stress on incorrectly installed rectangular tubing.
 3. Cylinder mounting holes torch cut with oversized, jagged holes that would cause excessive wear on pins.
 - c. Cut and box in holes to allow hydraulic cylinders to be placed in correct location on tank to prevent stress from pushing at an angle and to allow for pin access for future maintenance. Weld inside and out, clean up inside of tank and coat newly exposed steel inside with Devco Epoxy to protect from corrosion.
 - d. Design and fabricate new hydraulic cylinder mounts from 3/4" thick plate.
 - i. Drill proper sized holes for 1-1/4" pins.
 - ii. Weld into place, adding additional bracing.
 - e. Remove extendable leg and foot from each side of the tank to: **(Approximately 10 hours, cost \$650.00)**
 - i. Cut off and move cylinder mounts to allow proper cylinder placement that lines up with the upper mount.
 - ii. Grind up all components made by previous welder to address poor quality craftsmanship (rough and jagged edges from torch).
 - iii. Cut off hinges to allow the extendable leg to line up with the tank frame. Reweld in position.
 - f. Install new hydraulic cylinders on each side. Fabricate new mounting pins and secure.
 - g. Pre-install Honda engine, cut holes for oil change activities. Clean up engine compartment and prime/paint.
 - h. Mount hydraulic oil reservoir in front compartment after cleaning and painting.
 - i. Cut and install rings in openings cut by previous welder where hydraulic hoses go through. Poor quality craftsmanship and clean up, holes were very jagged. **(Approximately 1 hour, cost 65.00)**
 - j. Fabricate and install frame for doors on engine and hydraulic tank compartments.
 - k. Fabricate and install aluminum doors (Hinges and door locks)
 - l. Fabricate and install plank mounts in front compartments on both sides. Weld on hooks for ratchet strap.
 - m. Install document container.
 - n. Prime and paint all new construction.
 - o. Travel to/from Boyd Ventures shop.

2. Baker Tank 2

- a. Review scope of work with Ron
- b. Torch and grind to remove 2" x 6" Rectangular tubing that had been installed to support hydraulic cylinders. **(Approximately 5 hours, cost \$325.00)**
 - i. Purpose for removal
 1. Welded to tank wall (could cause tank cracking in future)
 2. Position caused the hydraulic cylinders to push at an inward angle placing additional stress on incorrectly installed rectangular tubing.
 3. Cylinder mounting holes torch cut with oversized, jagged holes that would cause excessive wear on pins.
- c. Cut and box in holes to allow hydraulic cylinders to be placed in correct location on tank to prevent stress from pushing at an angle and to allow for pin access for future maintenance. Weld inside and out, clean up inside of tank and coat newly exposed steel inside with Devco Epoxy to protect from corrosion.
- d. Design and fabricate new hydraulic cylinder mounts from 3/4" thick plate.
 - i. Drill proper sized holes for 1-1/4" pins.
 - ii. Weld into place, adding additional bracing.
- e. Remove extendable leg and foot from each side of the tank to: **(Approximately 10 hours, cost \$650.00)**
 - i. Cut off and move cylinder mounts to allow proper cylinder placement that lines up with the upper mount.
 - ii. Grind up all components made by previous welder to address poor quality craftsmanship (rough and jagged edges from torch).
 - iii. Cut off hinges to allow the extendable leg to line up with the tank frame. Reweld in position.
 - iv. Clean up foot pads and cut in pin bosses to address the jagged and oversized pin holes.
- f. Install new hydraulic cylinders on each side. Fabricate new mounting pins and secure.
- g. Pre-install Honda engine, cut holes for oil change activities. Clean up engine compartment and prime/paint.
- h. Mount hydraulic oil reservoir in front compartment after cleaning and painting.
- i. Cut and install rings in openings cut by previous welder where hydraulic hoses go through. Poor quality craftsmanship and clean up, holes were very jagged. **(Approximately 1 hour, cost 65.00)**
- j. Fabricate and install frame for doors on engine and hydraulic tank compartments.
- k. Fabricate and install aluminum doors (Hinges and door locks)
- l. Fabricate and install plank mounts in front compartments on both sides. Weld on hooks for ratchet strap.
- m. Repair damage to frame on both sides of tank, cut out ripped material from what looks like impact with a dozer blade.
- n. Remove both crossover piles welded in the frame to allow the hydraulic hoses to cross over to both hydraulic cylinders, install a single tube (not 2 separate ones), cut

reinforcement plates to repair the oversized and uneven holes made by previous welder.
Install pipe and plates. (Approximately 3 hours, cost \$195.00)

- o. Fabricate and install pipe support for front nozzle.
 - p. Remove ¾" Conduit bolts and clamps along passenger side of trailer.
 - q. Prime and paint all new construction.
3. Yellow Trailer
- a. Cut off old and rotten air bag mounting plates, install new ones.
 - b. Cut and weld in a pipe to support rear axel for transport to paint shop.
 - c. Assist mechanic with removing wheels by heating them up to expand them so they would come free.
 - d. Remove all existing hose clamps from inside the frame on both sides to make room for new u-bolts hose supports.
 - e. Grind off all old deck screws.
 - f. Cut d-rings from outside of frame, grind weldment, clean up.
 - g. Cut and install chain pockets in place of d-rings.
 - h. Install new galvanized channel to support air hose under trailer frame.
 - i. Cut of old reflective tape mounts that were not required.
 - j. Cut off damaged axel mount for air bag, install new one as required.
4. Rail Equipment Trailer 1
- a. Fabricate spacers for booster to stop it from moving from side to side.
 - b. Move alignment tabs on ramp closer to contact point with rail.
5. Rail Equipment Trailer 2
- a. Fabricate and install 1-1/2" of additional height to rear ramps.
6. Rail Equipment Trailer 3
- a. Remove and relocate alignment tabs on ramp as requested.
-