



Infrastructure and Transportation

Administrative Services Division
1710 – 215 Garry Street, Winnipeg MB R3C 3Z1
T 204 945-3881 F 204 945-5115

August 11, 2010

Colin Craig
212 – 428 Portage Ave.
Winnipeg MB R3C 0E2

Dear Mr. Craig:

Re: Request for Access to Information under Part 2 of *The Freedom of Information and Protection of Privacy Act*: [Our File Number 10-37]

On July 23, 2010 the Department of Infrastructure and Transportation received your application for access under *The Freedom of Information and Protection of Privacy Act* (FIPPA) requesting the following:

“Please provide documentation (including any receipts) on the cost of the entire sign located at Gunn Road and Redonda St. in Winnipeg. Please include any details on the cost of the signs, cost for the wood and other materials used to stabilize the sign as well as staff time for construction of the base and installation.”

I advised you by letter dated July 29, 2010 that the City of Winnipeg will respond directly to you in regards to the cost of the sign shown on the bottom (starting with “GUNN ROAD RECONSTRUCTION” and down) identified in the picture that you supplied. They will also respond to the costs related to the installation of all the signs.

The Department of Infrastructure and Transportation will respond to the purchase cost of the 2 signs at this Gunn Road location shown on the top part of the picture. The cost for the federal sign (which reads: Economic Action Plan) and the provincial sign (which reads: Winnipeg/Springfield Gunn Road Upgrade) was approximately \$190.00 each. These signs were produced and provided to the proponent as per Canada's Economic Action Plan Federal Communications Protocol. It is a standard practice for most if not all provincial and federal governments to have signage on projects for which tax dollars are expended.

We trust this is the information you sought, but we are required to mention that section 59(1) of FIPPA provides that you may make a complaint about this decision to the Manitoba Ombudsman. You have 60 days from the receipt of this letter to make a complaint on the prescribed form to:

Manitoba Ombudsman
750 - 500 Portage Avenue
Winnipeg MB R3C 3X1
982-9130

If you have any questions, please contact me at 945-3881.

Sincerely,

Gordon Fadun
Access and Privacy Officer



PUBLIC WORKS DEPARTMENT • SERVICE DES TRAVAUX PUBLICS

Director's Office • Bureau du directeur

August 26, 2010

Mr. Colin Craig
212-428 Portage Avenue
Winnipeg, MB R3C 0E2

Dear Mr. Craig,

RE: YOUR REQUEST FOR ACCESS TO INFORMATION UNDER THE FREEDOM OF INFORMATION AND PROTECTION OF PRIVACY ACT (FIPPA) – NO. 10 07 161

On July 29, 2010, the City of Winnipeg Public Works Department received via the Government of Manitoba, your request for access to the following record:

Please provide documentation (including any receipts) on the cost of the entire sign located at Gunn Road and Redonda St. in Winnipeg. Please include any details on the cost of the signs, cost for the wood and other materials used to stabilize the sign as well as staff time for construction of the base and installation. Attached is a photo of the sign.

Per Mr. Gordon Fadun's letter to you dated July 29, 2010, the City of Winnipeg is responding to your inquiry related to the cost of the bottom portion of the sign (commencing with Gunn Road Reconstruction and lower in the photograph that you supplied), as well as the costs related to installation of the signage.

Your request for access to these records has been granted. Enclosed is an invoice dated September 30, 2009 in the amount of \$4,900.00 for installation of the infrastructure funding signage at either end of the Gunn Road project. Also enclosed is an invoice dated March 8, 2010 in the amount of \$2,867.20 for the cost to supply the bottom portion of the Gunn Road Reconstruction sign, as well as installation of the signage at either end of the project.

Subsection 59(1) of The Freedom of Information and Protection of Privacy Act provides that you may make a complaint to the Manitoba Ombudsman about the City's response to your request. You have 60 days from the receipt of this letter to make a complaint on the prescribed form to:

Manitoba Ombudsman
750 – 500 Portage Avenue
Winnipeg MB R3C 3X1
(204) 982-9130

If you have any questions, please do not hesitate to contact the undersigned at (204) 986-7997.

Regards,

Brenda Jasper
Executive Assistant, Office of the Director
City of Winnipeg Public Works Department

Embrace the Spirit • Vivez l'esprit

J.C. Paving Limited

3000 Main Street
 West St. Paul, Manitoba R2V 4T2
 Canada

INVOICE

Invoice No.: 770
 Date: 09/30/2009
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 The City of Winnipeg
 Ken Turko

Ship to:
 The City of Winnipeg
 Ken Turko
 Gunn Road

Business No.: 89553 1333 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Installation of infrastructure signs at Gunn Road as per quotation 1 - GST 5.00%, included GST	1	233.33	4,900.00
<p style="text-align: center;"> <i>PO 197492</i> <i>260588 HK</i> APPROVED <i>K. Turko</i> <i>Oct. 5/09</i> </p>						
J.C. Paving Limited GST: #89553 1333 RT0001 Shipped By: Tracking Number:					Total Amount	
Comment: Sold By:					4,900.00	

Awesome Co. of Canada

905 Ellice Avenue, Winnipeg, MB R3G 0C7, (204) 786-1166

INVOICE

Date: March 8, 2010

Invoice Number: 1245

CUSTOMER:

Russ Wyatt - City of Winnipeg

RECEIVED
MAR 19 2010
CITY OF WINNIPEG

Products	Price	PST	GST	Sub Total
Gunn Road Signage \$1280 per sign	\$2,560.00	\$179.20	\$128.00	\$2,867.20
Designed and installed 2 locations March 2010				
4x13 feet per sign crezone colour				

Subtotal:	\$2,560.00
PST	\$179.20
GST	\$128.00
Total:	\$2,867.20
Down Payment:	\$0.00
Balance Owning:	\$2,867.20

Voucher ID #
856474

Please make cheque(s) payable to 'Awesome Co. of Canada'

ACCOUNTS DUE & PAYABLE UPON RECEIPT OF PRODUCT/SERVICE

Gst no. 863401782RT0001

CITY CLERK'S DEPARTMENT			
No. <u>D-001</u>	Date <u>Mar 8/10</u>		
Price, Add'ns. & Extension Checked <u>PO</u>			
FUND	ACCOUNT	DEPT. ID	CLASS
001	526030	02612	092
PROGRAM	GST	PST	AMOUNT BEFORE TAXES
	Y	Y	2560.00
PROJECT/WO#	ACTIVITY ID	RESOURCE TYPE	
FUND	ACCOUNT	DEPT. ID	CLASS
PROGRAM	GST	PST	AMOUNT BEFORE TAXES
PROJECT/WO#	ACTIVITY ID	RESOURCE TYPE	
CERTIFIED CORRECT & PAYMENT APPROVED			
<u>M.A. [Signature]</u>			