



Real Property  
Division

Province of British Columbia  
Ministry of Citizens' Services  
PO Box 9412 Stn Prov Govt, Victoria, BC V8W 9V1  
Attn: E317 Accounts Payable

Invoice

Attn: JENNIFER JARVIS  
PROVINCIAL HEALTH SERVICES AUTHORITY  
B C CENTRE FOR DISEASE CONTROL  
400-555 12TH AVE W  
VANCOUVER, BC V5Z3X7

Invoice #: 325545  
Period: Feb-20  
Issue Date: 05-Feb-2020  
Due Date: 06-Mar-2020  
Customer ID#: 161713.206398

Ares #	Description	Type	Actuals To Date	Less Previously Billed	Total Due
<b>GST Applicable</b>					
ARE-100019215	VANCOUVER - PHSA - BCCDC - B0090258 - W. 12th Avenue - CDC Emergency Power Generators - BCGV2331979 - Child	Labour Recovery	8,087.45	0.00	8,087.45
ARE-100019215	VANCOUVER - PHSA - BCCDC - B0090258 - W. 12th Avenue - CDC Emergency Power Generators - BCGV2331979 - Child	Recoverable Project Charge	161,749.06	0.00	161,749.06

<b>Sub-Total</b>	169,836.51
<b>Total GST/HST</b>	8,491.82
<b>Total Due</b>	178,328.33

GST/HST Registration #107864738

Please remit payment to "Minister of Finance" at the above location. Please ensure E317 is included in the address.

**PLEASE QUOTE INVOICE NUMBER ON REMITTANCE**

For More Information Contact your Project Manager

**Notes:**

This project is complete



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Province of British Columbia  
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PO Box 9412 Stn Prov Govt, Victoria, BC V8W 9V1  
Attn: E317 Accounts Payable

Invoice

Attn: SAMANTHA WISE  
PROVINCIAL HEALTH SERVICES AUTHORITY  
B C CENTRE FOR DISEASE CONTROL  
400-555 12TH AVE W  
VANCOUVER, BC V5Z3X7

Invoice #: 332003  
Period: Mar-21  
Issue Date: 12-Mar-2021  
Due Date: 11-Apr-2021  
Customer ID#: 161713.206398

Ares #	Description	Type	Actuals To Date	Less Previously Billed	Total Due
<b>GST Applicable</b>					
ARE-100019215	VANCOUVER PHSA BCCDC B90258 W12th Ave CDC Emergency Power Generators K1000213 Phs 1	Labour Recovery	6,330.43	0.00	6,330.43
ARE-100019215	VANCOUVER PHSA BCCDC B90258 W12th Ave CDC Emergency Power Generators K1000213 Phs 1	Recoverable Project Charge	126,608.72	0.00	126,608.72

<b>Sub-Total</b>	132,939.15
<b>Total GST/HST</b>	6,646.94
<b>Total Due</b>	139,586.09

GST/HST Registration #107864738

Please remit payment to "Minister of Finance" at the above location. Please ensure E317 is included in the address.

**PLEASE QUOTE INVOICE NUMBER ON REMITTANCE**

For More Information Contact your Project Manager

**Notes:**

This project is considered to be 58.80% complete by March 31, 2021 based on RFS totalling \$215,313.52 plus \$10,765.68 Labour Recovery. The remaining project costs will be billed in the next fiscal year.

RFS Contact: Gavin Blackstock



Real Property  
Division

Province of British Columbia  
Ministry of Citizens' Services  
PO Box 9412 Stn Prov Govt, Victoria, BC V8W 9V1  
Attn: E317 Accounts Payable

## Invoice

Attn: SAMANTHA WISE  
PROVINCIAL HEALTH SERVICES AUTHORITY  
B C CENTRE FOR DISEASE CONTROL  
400-555 12TH AVE W  
VANCOUVER, BC V5Z3X7

Invoice #: 340777  
Period: Mar-22  
Issue Date: 14-Mar-2022  
Due Date: 13-Apr-2022  
Customer ID#: 161713.206398

Ares #	Description	Type	Actuals To Date	Less Previously Billed	Total Due
<b>GST Applicable</b>					
ARE-100019215	VANCOUVER PHSA BCCDC B90258 W12th Ave CDC Emergency Power Generators K1000213 Phs 1	Labour Recovery	13,295.65	6,330.43	6,965.22
ARE-100019215	VANCOUVER PHSA BCCDC B90258 W12th Ave CDC Emergency Power Generators K1000213 Phs 1	Recoverable Project Charge	265,913.08	126,608.72	139,304.36

<b>Sub-Total</b>	146,269.58
<b>Total GST/HST</b>	7,313.49
<b>Total Due</b>	153,583.07

GST/HST Registration #107864738

Please remit payment to "Minister of Finance" at the above location. Please ensure E317 is included in the address.

**PLEASE QUOTE INVOICE NUMBER ON REMITTANCE**

For More Information Contact your Project Manager

**Notes:**

2122 Project Charges  
RFS Contact: Gavin Blackstock



Real Property  
Division

Province of British Columbia  
Ministry of Citizens' Services  
PO Box 9412 Stn Prov Govt, Victoria, BC V8W 9V1  
Attn: E317 Accounts Payable

## Invoice

Attn: SAMANTHA WISE  
PROVINCIAL HEALTH SERVICES AUTHORITY  
B C CENTRE FOR DISEASE CONTROL  
400-555 12TH AVE W  
VANCOUVER, BC V5Z3X7

Invoice #: 350113  
Period: Mar-23  
Issue Date: 03-Mar-2023  
Due Date: 02-Apr-2023  
Customer ID#: 161713.206398

Ares #	Description	Type	Actuals To Date	Less Previously Billed	Total Due
<b>GST Applicable</b>					
ARE-100019215	VANCOUVER PHSA BCCDC B90258 W12th Ave CDC Emergency Power Generators K1000213 Phs 1	Labour Recovery	19,695.65	13,295.65	6,400.00
ARE-100019215	VANCOUVER PHSA BCCDC B90258 W12th Ave CDC Emergency Power Generators K1000213 Phs 1	Recoverable Project Charge	393,913.08	265,913.08	128,000.00

<b>Sub-Total</b>	134,400.00
<b>Total GST/HST</b>	6,720.02
<b>Total Due</b>	141,120.02

GST/HST Registration #107864738

Please remit payment to "Minister of Finance" at the above location. Please ensure E317 is included in the address.

**PLEASE QUOTE INVOICE NUMBER ON REMITTANCE**

For More Information Contact your Project Manager

**Notes:**

CPJ 1017775 - Substantial Completion: 2023/05/12 - 2223 Project Charges  
RFS Contact: Gavin Blackstock

**Province of British  
Columbia Ministry of  
Citizens' Services**  
**PO Box 9412 Stn Prov Govt, Victoria, BC  
V8W 9V1 Attn: E317 Accounts Payable**

**Invoice**

Attn: SAMANTHA WISE  
PROVINCIAL HEALTH SERVICES AUTHORITY  
B C CENTRE FOR DISEASE CONTROL  
400-555 12TH AVE W  
VANCOUVER, BC V5Z3X7

Invoice #: 1046  
Period: Mar-2024  
Issue Date: 20-Mar-2024  
Due Date: 19-Apr-2024  
Customer Number: 161713.206398

Project #	PIN #	Description	Type	Actuals To Date	Less Previously Billed	Total Due
<b>GST Applicable</b>						
	ARE-100019215		Labour Recovery	\$7,985.05	0	\$7,985.05
	ARE-100019215		Recoverable Project Charge	\$159,700.95	0	\$159,700.95

<b>Sub-Total</b>	\$167,686.00
<b>Total GST</b>	\$8,384.30
<b>Total Due</b>	\$176,070.30

GST Registration #107864738

Please remit payment to "Minister of Finance" at the above location. Please ensure E317 is included in the address.

**PLEASE QUOTE INVOICE NUMBER ON REMITTANCE**

For More Information Contact your Project Manager

**Notes:**

ARE-100019215 - A120211-B0090258 - K1000213 - CPJ 1017775 - Emergency Power Generators - Phase 1 - 2324 Charges



## MOTT ELECTRIC GP

### Remittance Address:

100 - 4599 Tillicum St.  
Burnaby, BC  
V5J 3J9

Downtown Office

#200 - 440 W Hastings Street  
Vancouver, BC V6B 1L1  
Phone:(604)683-5752

# Invoice

**Date:** 5/1/2024

**Invoice No.:** 4-77606

**Bill to:** RPD (Province of BC)  
c/o CBRE Limited  
PO Box 304 (POBCProjectInv....  
Bill to ID 223  
135 West Beaver Creek  
Richmond Hill, ON L4B 4R5

**Service at:** BC Centre for Disease Control  
655 W 12th Avenue  
Vancouver, BC

**TERMS: NET CASH. 2% per month interest (24%per annum) will be charged on accounts over 30 days.**

All materials remain the property of Mott Electric until paid for in full.

**Customer ID:** 4-CBREBC-01

**Reference:** Work Order 4- 63365

**Description:** Generator Rental for April, 2024, B0090258

**PO Number:** KPO000000003

Generator Rental - April, 2024  
Project Number: K100213

12,897.50  
0.00

Subtotal:	12,897.50
GST #812157212	644.88
Total Due:	13,542.38

**PLEASE PAY UPON RECEIPT OF INVOICE**

*We sincerely appreciate your business.*

Please make cheques payable to:  
**Mott Electric GP**





## Mott Electric

Serving B.C.'s Electrical and Communication Industries Since 1930

[www.mottelectric.com](http://www.mottelectric.com)

### MOTT ELECTRIC

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April 2, 2024

CBRE  
C/O Centre for Disease Control  
655 W 12<sup>th</sup> Ave  
Vancouver, BC

Attn: Greg Roberts  
Email: [greg.roberts@cbre.com](mailto:greg.roberts@cbre.com)  
Cc: [Annamaria.stragapede@cbre.com](mailto:Annamaria.stragapede@cbre.com)

RE: Generator Rental Agreement (Continuation – April 2024 to December 2024)

We are pleased to submit monthly pricing to extend rental of the generator on site. This is based on standby usage, maximum of 20hrs run time per month

400KW 347/600v Diesel Generator, stand-by .....	\$11,006.00
4500L External Fuel Tank...	\$ 812.50
Loss Damage Waiver (generator only).....	\$ 962.00
Fencing...	\$ 117.00
<b>Total Monthly Rental Costs</b>	<b>\$12,897.50 + GST</b>
<b>Total for April to December, 2024 =</b>	<b>\$116,077.50</b>

**PLUS Annual Maintenance Fee \$5,406.00 (not invoiced yet)**

**TOTAL = \$121,483.50**

#### Standard Exclusions:

- Supply or removal of diesel fuel.
- Transportation costs to move equipment.
- Site security.
- Replacement of cables or fuel tank due to theft or vandalism.
- Generator maintenance or service costs.
- Daily maintenance checks including fuel, oil, coolant, batteries and walk around inspections.
- Design or engineering services, costs or any liabilities related to such.
- Sound attenuation.
- Temporary power.





# Mott Electric

Serving B.C.'s Electrical and Communication Industries Since 1930

**MOTT ELECTRIC**

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This submission is proprietary to Mott Electric GP and intended for the sole purpose of forming your company's bid for this project. It is being provided to you in trust and confidence. This submission is subject to review and amendment after 30 days. It is based on an unaltered standard CCA Stipulated Price Subcontract document. Mott Electric GP will not be bound by any terms of a Prime Contract unless those terms are disclosed and waived by Mott Electric GP.

Your Sincerely,

Mott Electric GP

Howard Smith

Vancouver Division Manager

File: Q-29040-CBRE-CDC-Genset







## MOTT ELECTRIC GP

### Remittance Address:

100 - 4599 Tillicum St.  
Burnaby, BC  
V5J 3J9

Downtown Office

#200 - 440 W Hastings Street  
Vancouver, BC V6B 1L1  
Phone:(604)683-5752

# Invoice

**Date:** 6/3/2024

**Invoice No.:** 4-78077

**Bill to:** RPD (Province of BC)  
c/o CBRE Limited  
PO Box 304 (POBCProjectInv....  
Bill to ID 223  
135 West Beaver Creek  
Richmond Hill, ON L4B 4R5

**Service at:** BC Centre for Disease Control  
655 W 12th Avenue  
Vancouver, BC

**TERMS: NET CASH. 2% per month interest (24%per annum) will be charged on accounts over 30 days.**

All materials remain the property of Mott Electric until paid for in full.

**Customer ID:** 4-CBREBC-01

**Reference:** Work Order 4- 63365

**Description:** Generator Retal for May, 2024, B0090258

**PO Number:** KPO000000003

Generator Rental - May, 2024  
Project Number: K100213

12,897.50  
0.00

Subtotal:	12,897.50
GST #812157212	644.88
Total Due:	13,542.38

**PLEASE PAY UPON RECEIPT OF INVOICE**

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Please make cheques payable to:  
**Mott Electric GP**



## MOTT ELECTRIC GP

### Remittance Address:

100 - 4599 Tillicum St.  
Burnaby, BC  
V5J 3J9

Downtown Office

#200 - 440 W Hastings Street  
Vancouver, BC V6B 1L1  
Phone:(604)683-5752

# Invoice

**Date:** 7/2/2024

**Invoice No.:** 4-78460

**Bill to:** RPD (Province of BC)  
c/o CBRE Limited  
PO Box 304 (POBCProjectInv....  
Bill to ID 223  
135 West Beaver Creek  
Richmond Hill, ON L4B 4R5

**Service at:** BC Centre for Disease Control  
655 W 12th Avenue  
Vancouver, BC

**TERMS: NET CASH. 2% per month interest (24%per annum) will be charged on accounts over 30 days.**

All materials remain the property of Mott Electric until paid for in full.

**Customer ID:** 4-CBREBC-01

**Reference:** Work Order 4- 63365

**Description:** Generator Rental, June 2024, B0090258

**PO Number:** KPO000000003

Generator Rental - June, 2024  
Project Number: K100213

12,897.50  
0.00

Subtotal:	12,897.50
GST #812157212	644.88
Total Due:	13,542.38

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**Please make cheques payable to:**  
**Mott Electric GP**



## MOTT ELECTRIC GP

### Remittance Address:

100 - 4599 Tillicum St.  
Burnaby, BC  
V5J 3J9

Downtown Office

#200 - 440 W Hastings Street  
Vancouver, BC V6B 1L1  
Phone:(604)683-5752

# Invoice

**Date:** 8/1/2024

**Invoice No.:** 4-78935

**Bill to:** RPD (Province of BC)  
c/o CBRE Limited  
PO Box 304 (POBCProjectInv....  
Bill to ID 223  
135 West Beaver Creek  
Richmond Hill, ON L4B 4R5

**Service at:** BC Centre for Disease Control  
655 W 12th Avenue  
Vancouver, BC

**TERMS: NET CASH. 2% per month interest (24%per annum) will be charged on accounts over 30 days.**

All materials remain the property of Mott Electric until paid for in full.

**Customer ID:** 4-CBREBC-01

**Reference:** Work Order 4- 63365

**Description:** Generator Rental - July, 2024

**PO Number:** KPO000000003

Generator Rental - July, 2024  
Project Number: K100213

12,897.50  
0.00

Subtotal:	12,897.50
GST #812157212	644.88
Total Due:	13,542.38

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**Please make cheques payable to:**  
**Mott Electric GP**



# Change Order

Project Name: B0090258 - Vancouver - CDC Generator - PHASE 1  
Project Number: K1000213  
Project Manager: Greg Roberts

Contract/PO ID and Name: KPO000000003 Mott Electric General Partnership  
Vendor: Mott Electric General Partnership  
Document Date: 1/25/2024  
CO Number: 0013  
Description: Generator Rental for Jan, Feb and March 2024  
Status: Approved  
Extension (days): 0.00  
Scope of Work: Generator Rental for Jan, Feb and March 2024  
Notes: As per attached CBRE Invoice Instructions, please indicate Project Number and PO Number on all invoices and submit them to POBCProjectInvoicing@cbre.com  
Created By: Reanne McLeod  
Last Modified By: Sharon Kohler

Items									
NO	DESCRIPTION	CHANGE REASON	TYPE	ACTIVITY CODE	QTY	UOM	TAXABLE	UNIT PRICE	TOTAL STATUS
01	Other - Equipment	Change to General Conditions of Contract	Expense	.02.11999 Other - Equipment	1.00		True	\$37,851.75	\$37,851.75 Approved
Total:								\$37,851.75	

## References

Name	Type	Contributor	Date (EST)
K1000213 - Motts Electric Quote - Jan, Feb, Mar, 2024.pdf	Supporting Document	Reanne McLeod	1/25/2024 1:57 PM

K1000213 FOI Request Financial Back-up August 1, 2024							
RPD Project Number	Service Provider Chart	PD Invoice	Fiscal Year	Billing Date	Client	Amount	Notes
ARE-100019215 (CPJ101)	BCGV2331979 - Child	325545	1920	5-Feb-20	PHSA	\$ 178,328.33	Billed to client
ARE-100019215 (CPJ101)	K1000213	332003	2021	12-Mar-21	PHSA	\$ 139,586.09	Billed to client
ARE-100019215 (CPJ101)	K1000213	340777	2122	14-Mar-22	PHSA	\$ 153,583.07	Billed to client
ARE-100019215 (CPJ101)	K1000213	350113	2223	3-Mar-23	PHSA	\$ 141,120.02	Billed to client
ARE-100019215 (CPJ101)	K1000213	1046	2324	20-Mar-24	PHSA	\$ 176,070.30	Billed to client
ARE-100019215 (CPJ101)	K1000213	tbd	2425	tbd	tbd	\$ 64,751.17	unbilled costs to date
<b>Project Total Cost to Date:</b>						\$ 853,438.98	