

File No.: 04-1000-20-2023-705

February 22, 2024

s.22(1)

Dear s.22(1)

Re: **Request for Access to Records under the Freedom of Information and Protection of Privacy Act (the "Act")**

I am responding to your request of November 9, 2023 under the ***Freedom of Information and Protection of Privacy Act*** for:

Breakdown of expenses (including invoices) spent on the renovations, planning, scoping, and/or redevelopment of the VPD headquarters at 2120 Cambie Street approved by Council for the years 2022 to 2026.

All responsive records are attached. Some information in the records has been severed (blacked out) under s.15(1)(l) and s.21(1) of the Act. You can read or download these sections here: http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00.

Please note that the Art Cader Architect Inc. invoices found within the records include two separate projects (2120 Cambie and 236 Cordova) that are both invoiced on one invoice per month. The fees are broken out separately for each project; however, disbursements shown on the invoices are for both projects.

Under section 52 of the Act, and within 30 business days of receipt of this letter, you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your FOI request by writing to: Office of the Information & Privacy Commissioner, info@oipc.bc.ca or by phoning 250-387-5629.

If you request a review, please provide the Commissioner's office with: 1) the request number (#04-1000-20-2023-705); 2) a copy of this letter; 3) a copy of your original request; and 4) detailed reasons why you are seeking the review.

Yours truly,

[Signed by Cobi Falconer]

Cobi Falconer, MAS, MLIS, CIPP/C
Director, Access to Information & Privacy
cobi.falconer@vancouver.ca
453 W. 12th Avenue Vancouver BC V5Y 1V4

If you have any questions, please email us at foi@vancouver.ca and we will respond to you as soon as possible. Alternatively, you can call the FOI Case Manager at 604-871-6584.

Encl. (Response Package)

:ma



Internal Payments

453 West 12th Avenue
Vancouver, BC V5Y 1V4

Receipt

**RETAIN THIS COPY FOR
YOUR RECORDS**

Payment Date: Oct 03, 2023
Applicant: ART CADER (acader@acarch.ca)

Receipt Number: R476705
Received Date: Oct 03, 2023
Payment Amount: \$1,016.00
Order ID: 212668033
Payment Method: Internal Payment
Payer: REFM - Cherry Dearing

Date	File Number	My Reference #	Description	Fee Amount	Tax Paid	Amount Paid
Oct 03, 2023	BP-2023-03597		Application Internal - Building	\$1,016.00		\$1,016.00

Total: \$1,016.00

**This is not a license / permit and does not authorize business related activities
or any work to proceed.**

VPD Cambie Lockers

2120 Cambie Street

The City of Vancouver

Construction Cost Estimate

Presented by: Steven Mathisen

September 22, 2023

Scott Special Projects Ltd.

T. 604.874.8228
reception@scottconstructiongroup.com
Suite 1750, 3777 Kingsway
Burnaby, British Columbia, Canada V5H 3Z7
scottconstructiongroup.com



Built on trust



September 22, 2023

VPD Cambie Lockers
2120 Cambie Street
The City of Vancouver

604.874.8228
reception@scottconstructiongroup.com
Suite 1750, 3777 Kingsway
Burnaby, British Columbia, Canada V5H 3Z7
scottconstructiongroup.com



VPD Cambie Lockers

Dear Cherry

Scott Construction is pleased to provide a construction cost estimate for the The VPD Locker Expansion.

Our cost estimate for the proposed work, excluding separate prices and GST, is:

s.21(1)

Please refer to the attached Cost Estimate Summary.

The budget is based on our correspondence, discussions, reports, drawings and specifications provided by the client; specifically:

- 1 Architectural drawings by Art Cader dated August 10, 2023.
- 2 Mechanical drawings by Rocky Point dated 10-August-2023.
- 3 Electrical drawings by O'M dated 10/08/2023.
- 4 Architectural Specifications by Art Cader dated August 8, 2023.
- 5 Addendums 1-3 and Ppost-tender Addendum 1.
- 6 Hazardous materials assessment by The CoV dated 2023-05-08.
- 7 Owners workplace hazard assessment & schedule D from The City of Vancouver.

1. Basis of Estimate & Scope of Work:

The estimate is based on SSPL's Master Service Agreement with The City of Vancouver.

We have not made any allowances for impacts on supply chains, labour productivity, etc due to covid.

Cash Allowances

The following cash allowances are included:

We included **s.21(1)** cash allowance for sprinklers.

1. General Requirements / Site Setup

An estimate of project staff, equipment, temporary facility rentals, and other general requirement costs is included.

Wrap-up liability and course of construction insurance are not included and are assumed to be by the Owner.

2. Site Work

Demolition is included.

9. Finishes

Steel stud, drywall, and ceiling assemblies are included.

Steel stud & gwb hoarding is included.

Epoxy flooring is included. Will do best we can to match existing.

Paint touch-up is included.

10. Specialties

Any new lockers are provided by The CoV.

15. Mechanical Systems

HVAC is included per drawings and specs.

Sprinkler work is per cash allowance.

16. Electrical Systems

Power, lighting, communications and access control systems are included.

Temporary construction power equipment is included.

2. Qualifications and Exclusions:

Excludes soft costs including design fees, permits, connection fees, insurance, etc.

Excludes bonding.

Parking and access are provided by the client at no additional cost.

Excludes Goods & Services Tax

3. Schedule:

The estimate is based on a 5-week project schedule from mobilisation to substantial completion.

Project start is subject to lead times and trade availability.

We have not made any allowance in the budget for an accelerated construction schedule including any associated premiums in labour, material and equipment.

All labour cost are based on a standard work week with no allowance made for overtime of any nature.

Should you have any question regarding the enclosed budget, please call us at 604-874-8228 at your convenience.

Scott Special Projects Ltd.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Steven Mathisen', is written over a light blue rectangular background.

Steven Mathisen
Estimator



BUDGET SUMMARY

Div	TRADE BUDGET	BUDGET
2	Demolition and Abatement	\$ s.21(1)
3	Concrete	\$ -
4	Masonry	\$ -
5	Metals	\$ -
6	Wood & Plastic	\$ -
7	Thermal & Moisture Protection	\$ -
8	Doors, Entrances & Windows	\$ -
9	Finishes	\$ s.21(1)
10	Specialties	\$ -
11	Equipment	\$ -
12	Furnishing	\$ -
13	Special Construction	\$ -
14	Conveying Systems	\$ -
15	Mechanical	\$ s.21(1)
16	Electrical	\$ s.21(1)

	TOTAL TRADE BUDGET	\$119,784
	GENERAL REQUIREMENTS & FEES	
1	General Requirements	\$ s.21(1)
1	Insurance (COC) - Not Included	\$ -

	TOTAL GR	s.21(1)
1	CM Fees s.21(1)	s.21(1)
	TOTAL BUDGET (EXCLUDING CASH ALLOWANCES)	\$175,293
	CASH ALLOWANCES	
20	Cash Allowances	\$ s.21(1)
1	Cash Allowance Fee (Reconciled at Project Finish)	\$ s.21(1)
	TOTAL BUDGET INCLUDING CASH ALLOWANCES	\$185,793

The proposed estimate has been priced at current rates taking in account the size, location and nature of the project. The unit rates utilized, considers a construction management form of contract with competitively bid subtrade pricing. The estimate allows for labour, material, equipment and other input cost at current market rates and level of productivity. It does not take into account extraordinary market changes and conditions. Cost escalations have not been accounted for and Scott Construction highly recommends the owner/client takes measures to account and/or allow for future price variances.





Confidential

GENERAL REQUIREMENTS

COST			LABOUR	MATERIAL
CODE	DESCRIPTION	REMARKS	TOTAL	TOTAL
1	PROJECT STAFF	PM 50%, SUP 100%, PC 0%	\$ s.21(1)	\$ s.21(1)
2	FIELD ENGINEERING		\$	\$
3	STAFF TRAVEL AND PARKING		\$	\$
4	WATCHMAN\SECURITY		\$	\$
5	TEMP.OFFICES\FURN.\EQUIP.		\$	\$
6	TELEPHONE		\$	\$
7	SITE COMMUNICATIONS		\$	\$
8	PERMITS		\$	\$
9	INSURANCE		\$	\$
10	BONDING		\$	\$
11	TEMPORARY FENCE & HOARDINGS		\$	\$
12	CRANAGE & HOISTING		\$	\$
13	SMALL TOOLS & RENTALS		\$	\$
14	MAN/MATERIAL HOIST		\$	\$
15	TEMPORARY ELEVATOR		\$	\$
16	SAFETY (CSO)	CSO 10%	\$	\$
17	DAILY CLEANUP		\$	\$
18	FINAL CLEAN		\$	\$
19	TEMP HEATING & FINISH PROTECTION		\$	\$
20	TEMP. ENCLOSURES\PART.\STAIRS		\$	\$
21	TEMPORARY POWER\LIGHT.		\$	\$
22	TEMPORARY WATER SERVICE		\$	\$
23	TEMPORARY ACCESS ROADS		\$	\$
24	TEMPORARY SANITATION		\$	\$
25	TEMPORARY FIRE PROTECTION		\$	\$
26	PROJECT SIGNAGE AND IDENTIFICATION		\$	\$
27	PROGRESS PHOTOS		\$	\$
28	TESTING\INSPECTION		\$	\$
29	PROFESSIONAL ENGINEERING SERVICES		\$	\$
30	PRINTING\REPRODUCTION COSTS		\$	\$
31	ARCH.\OWNER OFFICE & TELEPHONE		\$	\$
32	FLAGGING/OFF DUTY POLICE		\$	\$
33	QUALITY CONTROL STAFF		\$	\$
34	PROJECT COMMISSIONING		\$	\$
35	LABOUR PREMIUMS		\$	\$
36	LEGAL FEES		\$	\$
37	MOCK-UP AND DISPLAYS		\$	\$

			TOTAL GENERAL ACCOUNTS :	s.21(1)

FEE PROPOSAL

Budget

Total Project Construction Budget	1	\$	\$	S.21(1)
CM Fee	2	\$	\$	\$
Total General Requirements Cost	3	\$	\$	\$

Fee and GR Summary

CM Fee as % of Construction Budget	4		\$	S.21(1)
CM Fee and GR's as % of Construction Budget	5		\$	\$

Total General Requirements

Pre-Construction Services	6	\$	\$	S.21(1)
Staffing Cost	7	\$	\$	\$
General Requirements Cost	8	\$	\$	\$
Total General Requirements Costs	9	\$	\$	\$

Schedule

Schedule (months)	10		\$	S.21(1)
Cost of GR's / month	11	\$	\$	\$



SCOTT Construction Group

PROJECT: VPD Cambie Lockers

ESTIMATOR: Steven Mathisen

CONTRACT AWARD RECOMMENDATION / CASH ALLOWANCE SUPPLEMENTARY TENDER

TO: The City of Vancouver

ATTENTION: Cherry Dearing

DATE PRESENTED: September 22, 2023

SCOPE OF WORK

DESCRIPTION: Demolition
 SECTION: 02 22 00
 Prequalified or Open Tender: Invitation to Tender

TENDER RESULTS

DESCRIPTION	ESTIMATOR:			
	Dallas Watt	3R	Division 2	
	Ai	OD	ell	Mlo
Base Price	\$ s.21(1)	\$ s.21(1)		
T-Bar ceiling demolition	Included	Included		
Partition demolition	Included	Included		
Existing flooring demolition	Included	Excluded		

BASE PRICE SUBTOTAL:	\$ s.21(1)	\$ s.21(1)	\$	\$
ASSOCIATED WORK				
Locker moving	\$ s.21(1)	\$ s.21(1)	\$ s.21(1)	
Elevator protection	\$	\$	\$	
Dust control	\$	\$	\$	
Locker seismic support and engineering	\$	\$	\$	

ASSOCIATED WORK SUBTOTAL:	\$ s.21(1)	\$ s.21(1)	\$ s.21(1)	\$ -
TOTAL	\$ s.21(1)	\$ s.21(1)	\$ s.21(1)	\$ -

COMMENTS: We recommend Dallas Watt to complete this work.

RECOMMENDATION

TRADE: Dallas Watt

PRICE: s.21(1)



SCOTT Construction Group

PROJECT: VPD Cambie Lockers

ESTIMATOR: Steven Mathisen

CONTRACT AWARD RECOMMENDATION / CASH ALLOWANCE SUPPLEMENTARY TENDER

TO: The City of Vancouver

ATTENTION: Cherry Dearing

DATE PRESENTED: September 22, 2023

SCOPE OF WORK

DESCRIPTION: Drywall
SECTION: 09 10 00
Prequalified or Open Tender: Invitation to Tender

TENDER RESULTS

DESCRIPTION				
	Lower Mainland Projects	Robertson Wall & Ceilings	Benchmark	
PHONE: A d C r b ea				
Base Price	\$ s.21(1)	Declined to tender.	Declined to tender.	
Hoarding wall during construction (steel stud & gwb, incl removal)	Included			
New partition as shown on drawings	Included			
Demo point make good	Included			

BASE PRICE SUBTOTAL:	\$ s.21(1)	\$	\$	\$
ASSOCIATED WORK				
Ceiling tile replacement	\$ s.21(1)			
Repaint demo points (corner to corner)	\$			

ASSOCIATED WORK SUBTOTAL:	\$ s.21(1)	\$ -	\$ -	\$ -
TOTAL	\$	\$ -	\$ -	\$ -

COMMENTS:

We recommend Lower Mainland Projects to do this work.

RECOMMENDATION

TRADE: Lower Mainland Projects

PRICE: s.21(1)



SCOTT Construction Group

PROJECT: VPD Cambie Lockers

ESTIMATOR: Steven Mathisen

CONTRACT AWARD RECOMMENDATION / CASH ALLOWANCE SUPPLEMENTARY TENDER

TO: The City of Vancouver

ATTENTION: Cherry Dearing

DATE PRESENTED: September 22, 2023

SCOPE OF WORK

DESCRIPTION: Flooring

SECTION: 09 60 00

Prequalified or Open Tender: Invitation to Tender

TENDER RESULTS

DESCRIPTION	ESTIMATOR: Sh Ro st			
	Applied Coatings	Donald Flooring	Maxwell	
Base Price	\$ s.21(1)	Declined to tender.	Declined to tender.	
Expoxy flooring to match existing (as best as we can)	Included			

BASE PRICE SUBTOTAL:	\$ s.21(1)	\$	\$	\$
ASSOCIATED WORK				
Floor preparation	\$ s.21(1)			
Furniture moving (except lockers)				
Existing finish protection	\$			

ASSOCIATED WORK SUBTOTAL:	\$ s.21(1)	\$ -	\$ -	\$ -
TOTAL	\$ s.21(1)	\$ -	\$ -	\$ -

COMMENTS: We recommend Applied Coatings to complete this work.

RECOMMENDATION

TRADE: Applied Coatings

PRICE: s.21(1)



SCOTT Construction Group

PROJECT: VPD Cambie Lockers

ESTIMATOR: Steven Mathisen

CONTRACT AWARD RECOMMENDATION / CASH ALLOWANCE SUPPLEMENTARY TENDER

TO: The City of Vancouver

ATTENTION: Cherry Dearing

DATE PRESENTED: September 22, 2023

SCOPE OF WORK

DESCRIPTION: Mechanical Works
 SECTION: 15 10 00
 Prequalified or Open Tender: Invitation to Tender

TENDER RESULTS

DESCRIPTION	MCR	Kern	Four Lakes	
ESTIMATOR:	J f e l			
Base Price	\$ s.21(1)	\$ s.21(1)	\$ s.21(1)	
HVAC as per drawings	Included	Included	Included	
Sprinklers as per drawings	See Cash Allowance	See Cash Allowances	\$ s.21(1)	

BASE PRICE SUBTOTAL:	\$ s.21(1)	\$ s.21(1)	\$ s.21(1)	\$
ASSOCIATED WORK				
As-builts	\$ s.21(1)	\$ s.21(1)	\$ s.21(1)	
Heat pump capacity inspection ONLY	\$	\$	\$	
Firestopping	\$	\$	\$	
T-stat adjustments per PTA-1	\$	\$	\$	
ASSOCIATED WORK SUBTOTAL:	\$ s.21(1)	\$ s.21(1)	\$ s.21(1)	\$ -
TOTAL	\$	\$	\$	\$ -

COMMENTS:

We recommend MCR to complete this work.

RECOMMENDATION

TRADE: MCR

PRICE: s.21(1)



SCOTT Construction Group

PROJECT: VPD Cambie Lockers

ESTIMATOR: Steven Mathisen

CONTRACT AWARD RECOMMENDATION / CASH ALLOWANCE SUPPLEMENTARY TENDER

TO: The City of Vancouver

ATTENTION: Cherry Dearing

DATE PRESENTED: September 22, 2023

SCOPE OF WORK

DESCRIPTION: Electrical
 SECTION: 16 10 00
 Prequalified or Open Tender: Invitation to Tender

TENDER RESULTS

DESCRIPTION	Deltec	Steele		
ESTIMATOR:				
Base Price	\$ s.21(1)	\$ s.21(1)		
Electrical work per drawings and specs	Included	Included		

BASE PRICE SUBTOTAL:	\$ s.21(1)	\$ s.21(1)	\$	\$
ASSOCIATED WORK				
As-builts	\$ s.21(1)	\$ s.21(1)		
Temporary electrical equipment (for flooring equipment)	\$	\$		

ASSOCIATED WORK SUBTOTAL:	\$ s.21(1)	\$ s.21(1)	\$ -	\$ -
TOTAL	\$	\$	\$ -	\$ -

COMMENTS:

We recommend Deltec to complete this work.

RECOMMENDATION

TRADE: Deltec

PRICE: s.21(1)



SCOTT Construction Group

PROJECT: VPD Cambie Lockers

ESTIMATOR: Steven Mathisen

CASH ALLOWANCE TRACKING

TO: The City of Vancouver

ATTENTION: Cherry Dearing

SCOPE OF WORK DESCRIPTION: Cash Allowances
SECTION: 20 00 00

TENDER RESULTS

DESCRIPTION		Cash Allowances
TRADE SoW	Description	
15	Sprinkler Adjustments	\$ s.21(1)
TOTAL		\$ s.21(1)

Quote#	Qu-502780-R3	Sales Person	Alberto Camarillo
Date	03-Aug-2023		Tel: +1 (604) 214-5654 .ext
Customer	City of Vancouver		acamarillo@inter-co.com
Project	VPD Lockers - 2120 Cambie St.		
Terms			

QUOTATION GOOD FOR 15 DAYS FROM ABOVE DATE

Lockers

- 35 Hadrian Single Tier Emperor Divided Locker (24" x 24" x 72" Lockers, each one c/w bottom shelf, 6 coat hooks side mounted, coat rods shelf mounted box bases and panels).
- 15 Installation of Lockers (Installation of existing 15 lockers).

Supply & Install Total: \$36,259.00 PST & GST Extra

Comments:

- Quoted price includes premium labor schedule.
- Custom towel bar for exterior of lockers.
- Locker bases in standard manufacturer color.

The following terms and conditions shall apply to this transaction, irrespective of any term or condition in any other documentation to the contrary:

- The quoted price includes addendums issued up to Addendum # 0
- For contracts involving operable walls by Modernfold or Skyfold, a deposit of 30% will need to be paid on the total contracted amount of this product category (supply & install including taxes) upon acceptance of the quote.
- All installation quotes are non-Union unless specifically noted on our quote. If a Union installer is required, please request a quote from our office
- No Construction Lien Act holdback shall be retained for supply only projects.
- For all credit card transactions of \$2,500 and over Inter-Co will add a 3% processing fee to the quoted amount.
- This project has been priced as a single phase; the quoted price will increase if there is more than one trip to site required
- Installation shall be completed during regular business hours; installation outside of regular business hours or weekends shall be subject to an additional charge.
- All accounts are C.O.D., unless credit has been approved in advance by Inter-Co. For C.O.D. customers payment in full must be made prior to delivery of material to site
- The materials supplied for this project shall be subject only to the manufacturer's standard warranty. The installation shall be subject to Inter-Co's one (1) year standard warranty for installation, which will be void if your account is not in good standing.
- In the event that Inter Co is called to site for installation prior to the site being ready for installation, the customer shall be charged and pay a return trip charge, prior to Inter-Co returning to site. If the site is not ready for delivery when product is requested, the customer shall be charged for storage fee if applicable.
- Inter-Co shall not be responsible for any damage to tile if such damage is the result of insufficient adhesive on the tile or low quality tile

- Due to potential changes in the cost of materials, the quoted price shall automatically expire after 15 days from the date of the quote if not accepted in writing by the customer by such date.
- Inter Co is not responsible for the cost of removing any existing toilet partitions, lockers, washroom accessories or other items unless otherwise stated in this quote
- Inter-Co shall not be responsible for any defects in the toilet partition system due to insufficient backing, structural steel or other structural support.
- All washroom accessory deliveries shall include delivery to curbside, ground level. The customer shall be responsible for delivering/distributing washroom accessories inside the building or project site.
- This quote is based on one colour selection for toilet partitions and lockers. In the event of multiple colour selections a manufacturer's upcharge may apply.
- Toilet partition, locker and washroom accessory orders may be cancelled prior to Inter Co ordering the material, however such cancelled orders shall be subject to a minimum 35% cancellation fee. Toilet partition, locker and washroom accessory orders cannot be cancelled and are not subject to credit after Inter-Co has ordered the material.
- Supply only jobs to be site measured by Customer and Inter Co shall have no responsibility for incorrect measurements.
- Inter-Co does not complete any electrical installations and such electrical work shall be sourced by the customer.
- The quoted price is subject to change if both/all divisions are not completed by Inter Co
- Any force majeure price increase clauses imposed by specified manufacturers to be added to our contract at time of order.

VANCOUVER – 2631 VIKING WAY UNIT 123 & 128, RICHMOND BC, V6V3B5 | (604) 278-7888

Quote#	Qu-503157	Sales Person	Alberto Camarillo
Date	22-Sep-2023		Tel: +1 (604) 214-5654 .ext
Customer	City of Vancouver		acamarillo@inter-co.com
Project	VPD Lockers - Benches		
Terms			

QUOTATION GOOD FOR 15 DAYS FROM ABOVE DATE

Lockers

- 3 Hadrian Bench 48" Length, Hardwood Laminate
(Custom color 609 Colonial Blue legs to match lockers is included).
- 6 Hadrian Bench 72" Length, Hardwood Laminate
(Custom color 609 Colonial Blue legs to match lockers is included).
- 15 Number Plates for Hadrian Lockers
(Custom 4 digit black plastic number plates for lockers).

Supply & Install Total: \$5,540.00 (PST & GST Extra)

The following terms and conditions shall apply to this transaction, irrespective of any term or condition in any other documentation to the contrary:

- The quoted price includes addendums issued up to Addendum # 0
- For contracts involving operable walls by Modernfold or Skyfold, a deposit of 30% will need to be paid on the total contracted amount of this product category (supply & install including taxes) upon acceptance of the quote.
- All installation quotes are non-Union unless specifically noted on our quote. If a Union installer is required, please request a quote from our office
- No Construction Lien Act holdback shall be retained for supply only projects.
- For all credit card transactions of \$2,500 and over Inter-Co will add a 3% processing fee to the quoted amount.
- This project has been priced as a single phase; the quoted price will increase if there is more than one trip to site required
- Installation shall be completed during regular business hours; installation outside of regular business hours or weekends shall be subject to an additional charge.
- All accounts are C.O.D., unless credit has been approved in advance by Inter-Co. For C.O.D. customers payment in full must be made prior to delivery of material to site
- The materials supplied for this project shall be subject only to the manufacturer's standard warranty. The installation shall be subject to Inter-Co's one (1) year standard warranty for installation, which will be void if your account is not in good standing.
- In the event that Inter Co is called to site for installation prior to the site being ready for installation, the customer shall be charged and pay a return trip charge, prior to Inter-Co returning to site. If the site is not ready for delivery when product is requested, the customer shall be charged for storage fee if applicable.
- Inter-Co shall not be responsible for any damage to tile if such damage is the result of insufficient adhesive on the tile or low quality tile
- Due to potential changes in the cost of materials, the quoted price shall automatically expire after 15 days from the date of the quote if not accepted in writing by the customer by such date.

- Inter-Co is not responsible for the cost of removing any existing toilet partitions, lockers, washroom accessories or other items unless otherwise stated in this quote
- Inter Co shall not be responsible for any defects in the toilet partition system due to insufficient backing, structural steel or other structural support.
- All washroom accessory deliveries shall include delivery to curbside, ground level. The customer shall be responsible for delivering/distributing washroom accessories inside the building or project site.
- This quote is based on one colour selection for toilet partitions and lockers. In the event of multiple colour selections a manufacturer's upcharge may apply.
- Toilet partition, locker and washroom accessory orders may be cancelled prior to Inter-Co ordering the material, however such cancelled orders shall be subject to a minimum 35% cancellation fee. Toilet partition, locker and washroom accessory orders cannot be cancelled and are not subject to credit after Inter Co has ordered the material.
- Supply only jobs to be site-measured by Customer and Inter-Co shall have no responsibility for incorrect measurements.
- Inter Co does not complete any electrical installations and such electrical work shall be sourced by the customer.
- The quoted price is subject to change if both/all divisions are not completed by Inter-Co.
- Any force majeure price increase clauses imposed by specified manufacturers to be added to our contract at time of order

VANCOUVER 2631 VIKING WAY UNIT 123 & 128, RICHMOND BC, V6V3B5 | (604) 278 7888

Vendor: Art Cader Architect Inc.
20267 Menzies Road
Pitt Meadows, BC
V3Y 2T9

Invoice No: **23COV01.2306R**

Reissued: Jul 26, 2023

Project Name: **VPD Locker Room Expansions**

Purchase Order #: **4500626047**

Project Site Address: **2120 Cambie Street & 236 Cordova Street
Vancouver, BC**

Customer: City of Vancouver - APSS
PO Box 7757, Vancouver, BC, V6B 0L5

City Contact: Cherry Dearing
REFM, Facilities Planning
cherry.dearing@vancouver.ca

For Professional Services from Jul 01, 2023 to Aug 01, 2023:

Description	Total fee	% Complete	Amount Complete	Pr. Amount Complete	Current Billed	
2120 Cambie Site						
PD/SD/DD/CD	s.21(1)	25%	s.21(1)	0.00	s.21(1)	
Tender		0%	0.00	0.00	0.00	
CA		0%	0.00	0.00	0.00	
Closeout		0%	0.00	0.00	0.00	
Code		0%	0.00	0.00	0.00	
236 Cordova Site						
PD/SD/DD/CD	s.21(1)	15%	s.21(1)	0.00	s.21(1)	
Tender		0%	0.00	0.00	0.00	
CA		0%	0.00	0.00	0.00	
Closeout		0%	0.00	0.00	0.00	
Code		0%	0.00	0.00	0.00	
total	94,560.00		12,616.00	0.00	12,616.00	\$12,616.00

Reimbursable Disbursements:

Description	Updated Total to Date	Previous Total to Date	Current Billed	
\$2,400 upset amount	s.21(1)		224.00	224.00
			Subtotal:	12,840.00
			GST (#84549 5761-RT0001):	642.00

Total Due this Invoice: \$13,482.00

Disbursement Breakdown (this Invoice):

Description	Total
ACA (AC) mileage @ .68/km (Jun 21, 22, 29) 86km ea. trip = 258km	s.21(1)
ACA (SK) mileage @ .68/km (Jun 21, 22, 29) 24km ea. trip = 72km	
x	0.00
Total Disbursement this invoice	224.00

Please remit payment to: Art Cader Architect Inc.
20267 Menzies Road
Pitt Meadows, BC, V3Y 2T9

This invoice is for professional services and is due upon presentation. Amounts outstanding after 30 days are subject to an interest charge in accordance with the contract.

Vendor: Art Cader Architect Inc.
20267 Menzies Road
Pitt Meadows, BC
V3Y 2T9

Invoice No: **23COV01.2307R**

Issued: Jul 26, 2023

Project Name: VPD Locker Room Expansions

Purchase Order #: 4500626047

Project Site Address: 2120 Cambie Street & 236 Cordova Street
Vancouver, BC

Customer: City of Vancouver - APSS
PO Box 7757, Vancouver, BC, V6B 0L5

City Contact: Cherry Dearing
REFM, Facilities Planning
cherry.dearing@vancouver.ca

For Professional Services from Jul 01, 2023 to Aug 01, 2023:

Description	Total fee	% Complete	Amount Complete	Pr. Amount Complete	Current Billed	
2120 Cambie Site						
PD/SD/DD/CD	s.21(1)	75%	s.21(1)			
Tender		0%	0.00	0.00	0.00	
CA		0%	0.00	0.00	0.00	
Closeout		0%	0.00	0.00	0.00	
Code		50%	s.21(1)			
236 Cordova Site						
PD/SD/DD/CD	s.21(1)	33%	s.21(1)			
Tender		0%	0.00	0.00	0.00	
CA		0%	0.00	0.00	0.00	
Closeout		0%	0.00	0.00	0.00	
Code		0%	0.00	0.00	0.00	
total	94,560.00		33,950.00	12,616.00	21,334.00	\$21,334.00

Reimbursable Disbursements:

Description	Updated Total to Date	Previous Total to Date	Current Billed	
\$2,400 upset amount	s.21(1)		74.80	74.80
			Subtotal:	21,408.80
			GST (#84549 5761-RT0001):	1,070.44

Total Due this Invoice: \$22,479.24

Disbursement Breakdown (this Invoice):

Description	Total
ACA (AC) mileage @ .68/km (Jul 19) 86km ea. trip = 86km total	s.21(1)
ACA (SK) mileage @ .68/km (Jul 19) 24km ea. trip = 24km total	
x	0.00
Total Disbursement this invoice	74.80

Please remit payment to: Art Cader Architect Inc.
20267 Menzies Road
Pitt Meadows, BC, V3Y 2T9

This invoice is for professional services and is due upon presentation. Amounts outstanding after 30 days are subject to an interest charge in accordance with the contract.

Vendor: Art Cader Architect Inc.
20267 Menzies Road
Pitt Meadows, BC
V3Y 2T9

Invoice No: **23COV01.2308**

Issued: **Sept 7, 2023**

Project Name: **VPD Locker Room Expansions**

Purchase Order #: **4500626047**

Project Site Address: **2120 Cambie Street & 236 Cordova Street
Vancouver, BC**

Customer: City of Vancouver - APSS
PO Box 7757, Vancouver, BC, V6B 0L5

City Contact: Cherry Dearing
REFM, Facilities Planning
cherry.dearing@vancouver.ca

For Professional Services from Aug 01, 2023 to Sept 01, 2023:

Description	Total fee	% Complete	Amount Complete	Pr. Amount Complete	Current Billed	
2120 Cambie Site						
PD/SD/DD/CD	s.21(1)	100%	s.21(1)			
Tender		90%				
CA		0%	0.00	0.00	0.00	
Closeout		0%	0.00	0.00	0.00	
Code		50%	s.21(1)			
236 Cordova Site						
PD/SD/DD/CD	s.21(1)	75%	s.21(1)			
Tender		0%	0.00	0.00	0.00	
CA		0%	0.00	0.00	0.00	
Closeout		0%	0.00	0.00	0.00	
Code		50%	s.21(1)		s.21(1)	
total	94,560.00				23,290.00	\$23,290.00

Reimbursable Disbursements:

Description	Updated Total to Date	Previous Total to Date	Current Billed	
\$2,400 upset amount	s.21(1)		149.60	149.60
			Subtotal:	23,439.60
			GST (#84549 5761-RT0001):	1,171.98

Total Due this Invoice: \$24,611.58

Disbursement Breakdown (this Invoice):

Description	Total
ACA (AC) mileage @ .68/km (Aug 8, 23) 86km ea. trip = 172km total	s.21(1)
ACA (SK) mileage @ .68/km (Aug 8, 23) 24km ea. trip = 48km total	
x	0.00
Total Disbursement this invoice	149.60

Please remit payment to: Art Cader Architect Inc.
20267 Menzies Road
Pitt Meadows, BC, V3Y 2T9

This invoice is for professional services and is due upon presentation. Amounts outstanding after 30 days are subject to an interest charge in accordance with the contract.



INVOICE

Vendor: Art Cader Architect Inc.
 20267 Menzies Road
 Pitt Meadows, BC
 V3Y 2T9

Invoice No: **23COV01.2309**

Issued: **Sept 29, 2023**

Project Name: **VPD Locker Room Expansions**

Purchase Order #: **4500626047**

Project Site Address: **2120 Cambie Street & 236 Cordova Street
 Vancouver, BC**

Customer: City of Vancouver - APSS
 PO Box 7757, Vancouver, BC, V6B 0L5

City Contact: Cherry Dearing
 REFM, Facilities Planning
 cherry.dearing@vancouver.ca

For Professional Services from Sept 01, 2023 to Oct 01, 2023:

Description	Total fee	% Complete	Amount Complete	Pr. Amount Complete	Current Billed	
2120 Cambie Site						
PD/SD/DD/CD	s.21(1)	100%	s.21(1)			
Tender		100%				
CA		0%	0.00	0.00	0.00	
Closeout		0%	0.00	0.00	0.00	
Code		50%	s.21(1)			
236 Cordova Site						
PD/SD/DD/CD	s.21(1)	100%	s.21(1)			
Tender		25%				
CA		0%	0.00	0.00	0.00	
Closeout		0%	0.00	0.00	0.00	
Code		50%	s.21(1)			
total	94,560.00		s.21(1)		8,520.00	\$8,520.00

Reimbursable Disbursements:

Description	Updated Total to Date	Previous Total to Date	Current Billed	
\$2,400 upset amount	s.21(1)		74.80	74.80
			Subtotal:	8,594.80
			GST (#84549 5761-RT0001):	429.74

Total Due this Invoice: \$9,024.54

Disbursement Breakdown (this Invoice):

Description	Total
ACA (AC) mileage @ .68/km (Sept 29) 86km ea. trip = 86km total	s.21(1)
ACA (SK) mileage @ .68/km (Aug 29) 24km ea. trip = 24km total	
x	0.00
Total Disbursement this invoice	74.80

Please remit payment to: Art Cader Architect Inc.
 20267 Menzies Road
 Pitt Meadows, BC, V3Y 2T9

This invoice is for professional services and is due upon presentation. Amounts outstanding after 30 days are subject to an interest charge in accordance with the contract.

Vendor: Art Cader Architect Inc.
20267 Menzies Road
Pitt Meadows, BC
V3Y 2T9

Invoice No: **23COV01.2310**

Issued: Nov 8, 2023

Project Name: VPD Locker Room Expansions

Purchase Order #: 4500626047

Project Site Address: 2120 Cambie Street & 236 Cordova Street
Vancouver, BC

Customer: City of Vancouver - APSS
PO Box 7757, Vancouver, BC, V6B 0L5

City Contact: Cherry Dearing
REFM, Facilities Planning
cherry.dearing@vancouver.ca

For Professional Services from Sept 01, 2023 to Oct 01, 2023:

Description	Total fee	% Complete	Amount Complete	Pr. Amount Complete	Current Billed
2120 Cambie Site					
PD/SD/DD/CD	s.21(1)	100%	s.21(1)		
Tender		100%			
CA		5%			
Closeout		0%	0.00	0.00	0.00
Code		100%	s.21(1)		
236 Cordova Site					
PD/SD/DD/CD	s.21(1)	100%	s.21(1)		
Tender		100%			
CA		0%	0.00	0.00	0.00
Closeout		0%	0.00	0.00	0.00
Code		100%	s.21(1)		s.21(1)
total	94,560.00				2,660.00

\$2,660.00

Reimbursable Disbursements:

Description	Updated Total to Date	Previous Total to Date	Current Billed
\$2,400 upset amount	s.21(1)		116.96
			Subtotal: 2,776.96
			GST (#84549 5761-RT0001): 138.85

Total Due this Invoice: \$2,915.81

Disbursement Breakdown (this Invoice):

Description	Total
ACA (AC) mileage @ .68/km (Oct 18, 30) 86km ea. trip = 172km total	s.21(1)
ACA (SK) mileage @ .68/km (xxx xx) 24km ea. trip = 0km total	
x	0.00
Total Disbursement this invoice	116.96

Please remit payment to: Art Cader Architect Inc.
20267 Menzies Road
Pitt Meadows, BC, V3Y 2T9

This invoice is for professional services and is due upon presentation. Amounts outstanding after 30 days are subject to an interest charge in accordance with the contract.



INVOICE
Original

INVOICE #: VA10865146
Invoice Date: 2023/04/24

PAYMENT DUE: 2023/05/24
TERMS: NET 30 DAYS

ATTN: ACCOUNTS PAYABLE
CITY OF VANCOUVER
PO BOX 7757
349 WEST GEORGIA
VANCOUVER, BC
CANADA V6B 0L5

CLIENT #: 10304 ACCOUNT #: 1855582
GST/HST #: 100938877 RT0001
YOUR P.O. #: 4700002203
PROJECT NAME: 740008124
SITE: VPD HEADQUARTERS 2-2120 CAMBIE
QUOTE #: C21966
COC #: 08520461
CITY OF VANCOUVER CONTACT: JUN HAN POON
BUREAU VERITAS JOB #: C327820
DATE SAMPLE(S) RECEIVED: 2023/04/21
SITE#: 6503

FOR SERVICES RENDERED RE:

Lead in Paint Chips - PACKAGE PRICE (Paint)
2 @ \$37.40/each

	<u>\$ 74.80</u>
SUBTOTAL	74.80
5.00 % GST	<u>3.74</u>
TOTAL \$ CAD	<u>78.54</u>



INVOICE
Original

INVOICE #: VA10865146
Invoice Date: 2023/04/24

PAYMENT DUE: 2023/05/24
TERMS: NET 30 DAYS

ATTN: ACCOUNTS PAYABLE
CITY OF VANCOUVER
PO BOX 7757
349 WEST GEORGIA
VANCOUVER, BC
CANADA V6B 0L5

TERMS: NET 30 DAYS.

PLEASE MAKE CHECK PAYABLE TO: **Bureau Veritas Canada (2019) Inc.**

Lockbox for mailing CAD Cheque Payments Bureau Veritas Canada (2019) Inc. C/O 920560 PO Box 4090 STN A Toronto, ON, M5W 0E9	Overnight/Courier Delivery for CAD Cheque Payments Bank of America Lockbox Services 920560 181 Bay Street 5th Floor Toronto, ON M5J 2V8
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ACH/EFT (Electronic Funds Transfer) and Wire Payments Account Name: Bureau Veritas Canada (2019) Inc. Destination Bank: Bank of America N.A, Canada Branch 181 Bay Street, Suite 400, Toronto, ON, M5J 2V8, Canada Bank Institution #: 241 Bank Transit #: 56792 CAD Bank Account #: s.15(1)(1) USD Bank Account #: s.15(1)(1) Routing Transit for ACH debits and credits: s.15(1)(1) SWIFT Code for Wires: s.15(1)(1) Intermediary bank SWIFT Code for USD: s.15(1)(1) Payment Remittance Advices to be sent to ar@bureauveritas.com
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Please refer to invoice number when making payment.

Thank you for using Bureau Veritas

HBM Environmental Laboratory Ltd.
218 - 2323 Quebec Street
Vancouver BC V5T 4S7
(604) 875-0785
hbmenvlab@gmail.com
GST/HST Registration No.: 787429737



INVOICE

BILL TO

Jun Han Poon
(junhan.poon@vancouver.ca)
City of Vancouver
Real Estate and Facilities
Management
Suite 320 - 507 West Broadway
Vancouver BC V5Z 0B4

INVOICE # 9001
DATE 31/05/2023
DUE DATE 29/07/2023
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
20/04/2023	Asbestos Bulk Sample Analysis - 5 Business Days Turnaround Time Job Number: 23-0831 Site Address: 2120 Cambie Street, Vancouver, BC Building Name: VPD Headquarters 2 Building Code: 6503 Work Order #: 740008124 Contact Person: Jun Han Poon (junhan.poon@vancouver.ca)	3	27.00	81.00

Invoices are due 30 days from invoice delivery date.

2% interest per month will be charged on past due accounts.

SUBTOTAL	81.00
GST @ 5%	4.05
TOTAL	85.05
BALANCE DUE	\$85.05

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.05	81.00

MATERIAL HAZARD ANALYSIS FORM

Environmental Services - Hazardous Building Materials Department

Submitted to: HBM LAB: #218-2323 QUEBEC STREET, VANCOUVER V5T 4S7		Sampler: JUN HAN POON			
Building Name: VPD Headquarters 2			Building Code: 6503	Sampling Date: 4/20/2023	
Building Address: 2120 Cambie St, Vancouver BC			WORK ORDER #: 740008124		
Sample #	Room Name	Sampled Location	Material Identification	Analysis	Lab Use
4F-A01	4 th Floor – Sergeant's Lounge	East Wall	Drywall Joint Compound	Asbestos	23-0831-001
4F-A02	4 th Floor – Sergeant's Lounge	North Wall	Drywall Joint Compound	Asbestos	23-0831-002
4F-A03	4 th Floor – Men's Locker Room	North Wall	Drywall Joint Compound	Asbestos	23-0831-003
<input type="checkbox"/> RUSH <input type="checkbox"/> 24 HOUR <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> OTHER - 3 DAYS			CONTACT PERSON Jun Han Poon junhan.poon@vancouver.ca Invoices sent to: APINVOICE@VANCOUVER.CA		Notes: HBM Job # 23-0831 Results by: April 27, 2023
RELINQUISHED BY: Jun Han Poon		DATE: 4/20/2023	RECEIVED BY: Priscilla Lam	DATE: April 20, 2023 - 3:40 PM	

FOI File No. 2023-705
 VPD 2120 Cambie
 Nov 22 2023

Vendor	Item	Cost	Note
Bureau Veritas	Hazmat Testing	78.54	
HBM Environmental	Hazmat Analysis	85.05	
City of Vancouver	Building Permit	1,016.00	
Art Cader	Architectural Services Invoice 1	7,810.00	
Art Cader	Architectural Services Invoice 2	15,940.00	
Art Cader	Architectural Services Invoice 3	9,740.00	
Art Cader	Architectural Services Invoice 4	220.00	
Art Cader	Architectural Services Invoice 5	750.00	
Scott Special Projects	General Contractor Services	185,793.00	
Interco	Lockers	36,259.00	plus PST
Interco	Locker Room Benches	5,540.00	plus PST

Total **263,231.59**

Note: On the Art Cader invoices, there are disbursements totalling \$640.16 but these are for two projects running simultaneously.