



First Onsite Property Restoration

For 24 Hour Emergency Service call Toll-Free: 1-877-778-6731



Report

FIRST ONSITE

110 Matheson Blvd West, Suite 210
Mississauga, ON, L5R 4G7
236.992.5131

Federal Tax ID #:

Claim #:

Invoice Due Date 1/22/2025

Invoice Number

Invoice Date 12/23/2024

Job / Project Number Z124MC118 - EM1

Project Manager Michael McGuigan

BILL TO INFORMATION:

QuadReal Property Group
800 - 666 Burrard Street
Vancouver, BC V6C 3P3
johnson@quadreal.com

PROJECT INFORMATION:

Attn: Blake Johnson
QuadReal
777 Hornby Street
Vancouver, BC V6Z 1S4

INVOICE SUMMARY DETAIL

Billing Categories Billing Details Attached	Report	Invoice Category Totals
Billable Labour		\$188,655.60
Materials and Consumables		\$10,620.56
Equipment and Tools		\$131,856.13
Subcontractors and Vendors		\$125,600.99
Reimbursable Items		\$242.47
REMIT PAYMENT TO:	Report Sub Total	\$456,975.74
FIRST ONSITE 110 Matheson Blvd West, Suite 210 Mississauga, ON, L5R 4G7	Off-Site Logistical / Mobilization Fee	\$0.00
	Other / Additional Fees	\$0.00
	Tax Total	\$0.00
	Previous Payments / Credits	\$0.00
	Report Total Amount Due	\$456,975.74

Billing Created with Time and Materials PLUS II® - by G & E Software

Job / Project Number
Z124MC118 - EM1

Invoice Number

FIRST ONSITE QuadReal Property Group G.P. Inc Pricelist, 10&5 Markup, Equipment Billing Capped 4 for 7 | 3 weeks 4

~ The above total does not include tax ~



Client Name: QuadReal Property Group

Job / Project #: Z124MC118 - EM1

Invoice #:

Invoice Date: 12/23/2024

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Mark Up	Total	
Barrios, Oriana	PMA	Project Management Assistant	\$50.00	SAT-9/28/2024		1.50		\$112.50	\$16.88	\$129.38	
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	SAT-9/28/2024		6.50		\$653.25	\$97.99	\$751.24	
Gutierrez, Jefferson	RL	Restoration Labour	\$49.00	SAT-9/28/2024		6.50		\$477.75	\$71.66	\$549.41	
Jackson, Shelby	WRT	Water Remediation Tech	\$52.50	SAT-9/28/2024		4.00		\$315.00	\$47.25	\$362.25	
Jasso, Angelica	RL	Restoration Labour	\$49.00	SAT-9/28/2024		6.50		\$477.75	\$71.66	\$549.41	
Mata, Erik	RL	Restoration Labour	\$49.00	SAT-9/28/2024		6.50		\$477.75	\$71.66	\$549.41	
Mcguigan, Michael	PM	Project Manager	\$85.00	SAT-9/28/2024		5.00		\$637.50	\$95.63	\$733.13	
Ortiz, Natalia	RL	Restoration Labour	\$49.00	SAT-9/28/2024		6.50		\$477.75	\$71.66	\$549.41	
Reyes, Adriana	RL	Restoration Labour	\$49.00	SAT-9/28/2024		6.50		\$477.75	\$71.66	\$549.41	
Romero, Juan	RL	Restoration Labour	\$49.00	SAT-9/28/2024		6.50		\$477.75	\$71.66	\$549.41	
Zarate, Erika	RL	Restoration Labour	\$49.00	SAT-9/28/2024		6.50		\$477.75	\$71.66	\$549.41	
Barrios, Oriana	PMA	Project Management Assistant	\$50.00	SUN-9/29/2024		1.50		\$112.50	\$16.88	\$129.38	
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	SUN-9/29/2024		6.00		\$603.00	\$90.45	\$693.45	
Martinez, Jaime	RL	Restoration Labour	\$49.00	SUN-9/29/2024		7.00		\$514.50	\$77.18	\$591.68	
Mcguigan, Michael	PM	Project Manager	\$85.00	SUN-9/29/2024		5.00		\$637.50	\$95.63	\$733.13	
Peddle, Michael	WRT	Water Remediation Tech	\$52.50	SUN-9/29/2024		5.00		\$393.75	\$59.06	\$452.81	
Price, Matthew	WRT	Water Remediation Tech	\$52.50	SUN-9/29/2024		5.00		\$393.75	\$59.06	\$452.81	
Romero, Ivan	RL	Restoration Labour	\$49.00	SUN-9/29/2024		7.00		\$514.50	\$77.18	\$591.68	
Antonio Martinez, Jaime	RL	Restoration Labour	\$49.00	TUE-10/1/2024	9.50			\$465.50		\$69.83	\$535.33
Barrios, Oriana	PMA	Project Management Assistant	\$50.00	TUE-10/1/2024	0.50			\$25.00		\$3.75	\$28.75
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	TUE-10/1/2024	9.50			\$636.50		\$95.48	\$731.98
Mcguigan, Michael	PM	Project Manager	\$85.00	TUE-10/1/2024	2.00			\$170.00		\$25.50	\$195.50
Mcguigan, Michael	PM	Project Manager	\$85.00	TUE-10/1/2024	2.00			\$170.00		\$25.50	\$195.50
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	MON-10/7/2024	0.50			\$25.00		\$3.75	\$28.75
Campollo, Errol	RL	Restoration Labour	\$49.00	MON-10/7/2024	4.00			\$196.00		\$29.40	\$225.40
Mcguigan, Michael	PM	Project Manager	\$85.00	MON-10/7/2024	2.50			\$212.50		\$31.88	\$244.38
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	WED-10/16/2024	0.50			\$25.00		\$3.75	\$28.75
De La Cruz, Jenifer	RL	Restoration Labour	\$49.00	WED-10/16/2024	4.50			\$220.50		\$33.08	\$253.58
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	WED-10/16/2024	5.50			\$368.50		\$55.28	\$423.78



Client Name: QuadReal Property Group

Job / Project #: Z124MC118 - EM1

Invoice #:

Invoice Date: 12/23/2024

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Mark Up	Total
Mcguigan, Michael	PM	Project Manager	\$85.00	WED-10/16/2024	2.50		\$212.50		\$31.88	\$244.38
Ramirez, Pablo	RL	Restoration Labour	\$49.00	WED-10/16/2024	4.50		\$220.50		\$33.08	\$253.58
Asenjo, Boris	RL	Restoration Labour	\$49.00	TUE-10/22/2024	5.00		\$245.00		\$36.75	\$281.75
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	TUE-10/22/2024	11.00		\$550.00		\$82.50	\$632.50
Bohatenkov, Vitalii	HMTS	Hazardous Waste Tech Supervisor	\$89.65	TUE-10/22/2024	9.00		\$806.85		\$121.03	\$927.88
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	TUE-10/22/2024	11.00		\$737.00		\$110.55	\$847.55
Godzinevskyy, Andriy	HMT	Hazardous Waste Tech	\$79.50	TUE-10/22/2024	5.00		\$397.50		\$59.63	\$457.13
Jackson, Shelby	WRT	Water Remediation Tech	\$52.50	TUE-10/22/2024	2.00		\$105.00		\$15.75	\$120.75
Muravieshkina, Lilia	HMT	Hazardous Waste Tech	\$79.50	TUE-10/22/2024	9.00		\$715.50		\$107.33	\$822.83
Paniivan, Mikhail	HMTS	Hazardous Waste Tech Supervisor	\$89.65	TUE-10/22/2024	9.00		\$806.85		\$121.03	\$927.88
Ramos, Heidi	RL	Restoration Labour	\$49.00	TUE-10/22/2024	5.00		\$245.00		\$36.75	\$281.75
Roberts, Ryan	SP	Superintendent	\$80.00	TUE-10/22/2024	11.00		\$880.00		\$132.00	\$1,012.00
Rosado, Cinthia	GL	General Labour	\$41.95	TUE-10/22/2024	5.00		\$209.75		\$31.46	\$241.21
Sanchez, Eric	RL	Restoration Labour	\$49.00	TUE-10/22/2024	11.00		\$539.00		\$80.85	\$619.85
Ameca, Axel	RL	Restoration Labour	\$49.00	WED-10/23/2024	2.50		\$122.50		\$18.38	\$140.88
Asenjo, Boris	RL	Restoration Labour	\$49.00	WED-10/23/2024	2.50		\$122.50		\$18.38	\$140.88
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	WED-10/23/2024	8.50		\$425.00		\$63.75	\$488.75
Bohatenkov, Vitalii	HMTS	Hazardous Waste Tech Supervisor	\$89.65	WED-10/23/2024	3.00		\$268.95		\$40.34	\$309.29
Bohatenkov, Vitalii	HMTS	Hazardous Waste Tech Supervisor	\$89.65	WED-10/23/2024	5.50		\$493.08		\$73.96	\$567.04
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	WED-10/23/2024	5.50		\$368.50		\$55.28	\$423.78
Havrylenko, Mykola	HMT	Hazardous Waste Tech	\$79.50	WED-10/23/2024	3.00		\$238.50		\$35.78	\$274.28
Havrylenko, Mykola	HMT	Hazardous Waste Tech	\$79.50	WED-10/23/2024	5.50		\$437.25		\$65.59	\$502.84
Lopez, Katherine	RL	Restoration Labour	\$49.00	WED-10/23/2024	2.50		\$122.50		\$18.38	\$140.88
Muravieshkina, Lilia	HMT	Hazardous Waste Tech	\$79.50	WED-10/23/2024	11.00		\$874.50		\$131.18	\$1,005.68
Paniivan, Mikhail	HMTS	Hazardous Waste Tech Supervisor	\$89.65	WED-10/23/2024	11.00		\$986.15		\$147.92	\$1,134.07
Roberts, Ryan	SP	Superintendent	\$80.00	WED-10/23/2024	8.00		\$640.00		\$96.00	\$736.00
Rodriguez, Andres	RL	Restoration Labour	\$49.00	WED-10/23/2024	2.50		\$122.50		\$18.38	\$140.88
Rosado, Cinthia	GL	General Labour	\$41.95	WED-10/23/2024	2.50		\$104.88		\$15.73	\$120.61
Sanchez, Eric	RL	Restoration Labour	\$49.00	WED-10/23/2024	8.50		\$416.50		\$62.48	\$478.98



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Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Mark Up	Total
Zarate, Erika	RL	Restoration Labour	\$49.00	WED-10/23/2024	2.50		\$122.50		\$18.38	\$140.88
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	THU-10/24/2024	10.00		\$500.00		\$75.00	\$575.00
Beltran, Vanessa	RL	Restoration Labour	\$49.00	THU-10/24/2024	10.00		\$490.00		\$73.50	\$563.50
Bohatenkov, Vitalii	HMTS	Hazardous Waste Tech Supervisor	\$89.65	THU-10/24/2024	11.00		\$986.15		\$147.92	\$1,134.07
Delgado, Jessica	RL	Restoration Labour	\$49.00	THU-10/24/2024	10.00		\$490.00		\$73.50	\$563.50
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	THU-10/24/2024	10.00		\$670.00		\$100.50	\$770.50
Havrylenko, Mykola	HMT	Hazardous Waste Tech	\$79.50	THU-10/24/2024	11.00		\$874.50		\$131.18	\$1,005.68
Lopez, Katherine	RL	Restoration Labour	\$49.00	THU-10/24/2024	10.00		\$490.00		\$73.50	\$563.50
Muravieshkina, Lilia	HMT	Hazardous Waste Tech	\$79.50	THU-10/24/2024	11.00		\$874.50		\$131.18	\$1,005.68
Paniivan, Mikhail	HMTS	Hazardous Waste Tech Supervisor	\$89.65	THU-10/24/2024	11.00		\$986.15		\$147.92	\$1,134.07
Ramos, Heidi	RL	Restoration Labour	\$49.00	THU-10/24/2024	10.00		\$490.00		\$73.50	\$563.50
Roberts, Ryan	SP	Superintendent	\$80.00	THU-10/24/2024	8.00		\$640.00		\$96.00	\$736.00
Rosado, Cinthia	GL	General Labour	\$41.95	THU-10/24/2024	10.00		\$419.50		\$62.93	\$482.43
Sanchez, Eric	RL	Restoration Labour	\$49.00	THU-10/24/2024	10.00		\$490.00		\$73.50	\$563.50
Adi, Cesar	GL	General Labour	\$41.95	FRI-10/25/2024	8.00		\$335.60		\$50.34	\$385.94
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	FRI-10/25/2024	8.00		\$400.00		\$60.00	\$460.00
Beltran, Vanessa	RL	Restoration Labour	\$49.00	FRI-10/25/2024	8.00		\$392.00		\$58.80	\$450.80
Bohatenkov, Vitalii	HMTS	Hazardous Waste Tech Supervisor	\$89.65	FRI-10/25/2024	11.00		\$986.15		\$147.92	\$1,134.07
De La Cruz, Jenifer	RL	Restoration Labour	\$49.00	FRI-10/25/2024	3.00		\$147.00		\$22.05	\$169.05
Delgado, Jessica	RL	Restoration Labour	\$49.00	FRI-10/25/2024	8.00		\$392.00		\$58.80	\$450.80
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	FRI-10/25/2024	8.00		\$536.00		\$80.40	\$616.40
Havrylenko, Mykola	HMT	Hazardous Waste Tech	\$79.50	FRI-10/25/2024	11.00		\$874.50		\$131.18	\$1,005.68
Lopez, Katherine	RL	Restoration Labour	\$49.00	FRI-10/25/2024	8.00		\$392.00		\$58.80	\$450.80
Mcguigan, Michael	PM	Project Manager	\$85.00	FRI-10/25/2024	4.00		\$340.00		\$51.00	\$391.00
Morales, Antonio	RL	Restoration Labour	\$49.00	FRI-10/25/2024	8.00		\$392.00		\$58.80	\$450.80
Muravieshkina, Lilia	HMT	Hazardous Waste Tech	\$79.50	FRI-10/25/2024	6.50		\$516.75		\$77.51	\$594.26
Paniivan, Mikhail	HMTS	Hazardous Waste Tech Supervisor	\$89.65	FRI-10/25/2024	11.00		\$986.15		\$147.92	\$1,134.07
Roberts, Ryan	SP	Superintendent	\$80.00	FRI-10/25/2024	8.00		\$640.00		\$96.00	\$736.00
Rosado, Cinthia	GL	General Labour	\$41.95	FRI-10/25/2024	8.00		\$335.60		\$50.34	\$385.94



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Sanchez, Eric	RL	Restoration Labour	\$49.00	FRI-10/25/2024	8.00		\$392.00		\$58.80	\$450.80
Tenorio, Geovani	RL	Restoration Labour	\$49.00	FRI-10/25/2024	8.00		\$392.00		\$58.80	\$450.80
York, Cam	SP	Superintendent	\$80.00	FRI-10/25/2024	4.00		\$320.00		\$48.00	\$368.00
Adi, Cesar	GL	General Labour	\$41.95	SAT-10/26/2024	8.00		\$335.60		\$50.34	\$385.94
Asenjo, Boris	GL	General Labour	\$41.95	SAT-10/26/2024	3.50		\$146.83		\$22.02	\$168.85
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	SAT-10/26/2024	8.00		\$400.00		\$60.00	\$460.00
Beltran, Vanessa	RL	Restoration Labour	\$49.00	SAT-10/26/2024	8.00		\$392.00		\$58.80	\$450.80
Bohatenkov, Vitalii	HMTS	Hazardous Waste Tech Supervisor	\$89.65	SAT-10/26/2024	11.00		\$986.15		\$147.92	\$1,134.07
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	SAT-10/26/2024	8.00		\$536.00		\$80.40	\$616.40
Havrylenko, Mykola	HMT	Hazardous Waste Tech	\$79.50	SAT-10/26/2024	11.00		\$874.50		\$131.18	\$1,005.68
Lopez, Katherine	RL	Restoration Labour	\$49.00	SAT-10/26/2024	8.00		\$392.00		\$58.80	\$450.80
Mcguigan, Michael	PM	Project Manager	\$85.00	SAT-10/26/2024	8.50		\$722.50		\$108.38	\$830.88
Morales, Antonio	RL	Restoration Labour	\$49.00	SAT-10/26/2024	8.00		\$392.00		\$58.80	\$450.80
Muravieshkina, Liliia	HMT	Hazardous Waste Tech	\$79.50	SAT-10/26/2024	11.00		\$874.50		\$131.18	\$1,005.68
Panjiyan, Mikhail	HMTS	Hazardous Waste Tech Supervisor	\$89.65	SAT-10/26/2024	11.00		\$986.15		\$147.92	\$1,134.07
Ramos, Heidi	RL	Restoration Labour	\$49.00	SAT-10/26/2024	8.00		\$392.00		\$58.80	\$450.80
Roberts, Ryan	SP	Superintendent	\$80.00	SAT-10/26/2024	8.00		\$640.00		\$96.00	\$736.00
Rosado, Cinthia	GL	General Labour	\$41.95	SAT-10/26/2024	8.00		\$335.60		\$50.34	\$385.94
Sanchez, Eric	RL	Restoration Labour	\$49.00	SAT-10/26/2024	8.00		\$392.00		\$58.80	\$450.80
Tenorio, Geovani	RL	Restoration Labour	\$49.00	SAT-10/26/2024	8.00		\$392.00		\$58.80	\$450.80
York, Cam	SP	Superintendent	\$80.00	SAT-10/26/2024	6.00		\$480.00		\$72.00	\$552.00
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	SUN-10/27/2024	8.00		\$400.00		\$60.00	\$460.00
Beltran, Vanessa	RL	Restoration Labour	\$49.00	SUN-10/27/2024	8.00		\$392.00		\$58.80	\$450.80
Bohatenkov, Vitalii	HMTS	Hazardous Waste Tech Supervisor	\$89.65	SUN-10/27/2024	11.00		\$986.15		\$147.92	\$1,134.07
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	SUN-10/27/2024	8.00		\$536.00		\$80.40	\$616.40
Gutierrez, Steffany	GL	General Labour	\$41.95	SUN-10/27/2024	8.00		\$335.60		\$50.34	\$385.94
Havrylenko, Mykola	HMT	Hazardous Waste Tech	\$79.50	SUN-10/27/2024	11.00		\$874.50		\$131.18	\$1,005.68
Lopez, Katherine	RL	Restoration Labour	\$49.00	SUN-10/27/2024	8.00		\$392.00		\$58.80	\$450.80
Mcguigan, Michael	PM	Project Manager	\$85.00	SUN-10/27/2024	3.00		\$255.00		\$38.25	\$293.25



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Morales, Antonio	RL	Restoration Labour	\$49.00	SUN-10/27/2024	8.00		\$392.00		\$58.80	\$450.80
Ramos, Heidi	RL	Restoration Labour	\$49.00	SUN-10/27/2024	8.00		\$392.00		\$58.80	\$450.80
Roberts, Ryan	SP	Superintendent	\$80.00	SUN-10/27/2024	8.00		\$640.00		\$96.00	\$736.00
Rosado, Cinthia	GL	General Labour	\$41.95	SUN-10/27/2024	8.00		\$335.60		\$50.34	\$385.94
Tenorio, Geovani	RL	Restoration Labour	\$49.00	SUN-10/27/2024	8.00		\$392.00		\$58.80	\$450.80
Zarate, Erika	RL	Restoration Labour	\$49.00	SUN-10/27/2024	8.00		\$392.00		\$58.80	\$450.80
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	MON-10/28/2024	8.00		\$400.00		\$60.00	\$460.00
Bohatenkov, Vitalii	HMTS	Hazardous Waste Tech Supervisor	\$89.65	MON-10/28/2024	11.00		\$986.15		\$147.92	\$1,134.07
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	MON-10/28/2024	10.00		\$670.00		\$100.50	\$770.50
Havrylenko, Mykola	HMT	Hazardous Waste Tech	\$79.50	MON-10/28/2024	11.00		\$874.50		\$131.18	\$1,005.68
Lopez, Katherine	RL	Restoration Labour	\$49.00	MON-10/28/2024	8.00		\$392.00		\$58.80	\$450.80
Mcguigan, Michael	PM	Project Manager	\$85.00	MON-10/28/2024	3.00		\$255.00		\$38.25	\$293.25
Morales, Antonio	RL	Restoration Labour	\$49.00	MON-10/28/2024	8.00		\$392.00		\$58.80	\$450.80
Muravieshkina, Liliia	HMT	Hazardous Waste Tech	\$79.50	MON-10/28/2024	11.00		\$874.50		\$131.18	\$1,005.68
Paniivan, Mikhail	HMTS	Hazardous Waste Tech Supervisor	\$89.65	MON-10/28/2024	11.00		\$986.15		\$147.92	\$1,134.07
Ramirez, Pablo	RL	Restoration Labour	\$49.00	MON-10/28/2024	8.00		\$392.00		\$58.80	\$450.80
Ramos, Heidi	RL	Restoration Labour	\$49.00	MON-10/28/2024	8.00		\$392.00		\$58.80	\$450.80
Rosado, Cinthia	GL	General Labour	\$41.95	MON-10/28/2024	8.00		\$335.60		\$50.34	\$385.94
Salazar, Madeline	RL	Restoration Labour	\$49.00	MON-10/28/2024	8.00		\$392.00		\$58.80	\$450.80
Sanchez, Eric	RL	Restoration Labour	\$49.00	MON-10/28/2024	8.00		\$392.00		\$58.80	\$450.80
Tenorio, Geovani	RL	Restoration Labour	\$49.00	MON-10/28/2024	8.00		\$392.00		\$58.80	\$450.80
York, Cam	SP	Superintendent	\$80.00	MON-10/28/2024	4.00		\$320.00		\$48.00	\$368.00
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	TUE-10/29/2024	8.00		\$400.00		\$60.00	\$460.00
Bohatenkov, Vitalii	HMTS	Hazardous Waste Tech Supervisor	\$89.65	TUE-10/29/2024	11.00		\$986.15		\$147.92	\$1,134.07
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	TUE-10/29/2024	8.00		\$536.00		\$80.40	\$616.40
Havrylenko, Mykola	HMT	Hazardous Waste Tech	\$79.50	TUE-10/29/2024	11.00		\$874.50		\$131.18	\$1,005.68
Lopez, Katherine	RL	Restoration Labour	\$49.00	TUE-10/29/2024	8.00		\$392.00		\$58.80	\$450.80
Mcguigan, Michael	PM	Project Manager	\$85.00	TUE-10/29/2024	3.00		\$255.00		\$38.25	\$293.25
Morales, Antonio	RL	Restoration Labour	\$49.00	TUE-10/29/2024	9.50		\$465.50		\$69.83	\$535.33



Client Name: QuadReal Property Group

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Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Mark Up	Total
Muravieshkina, Liliia	HMT	Hazardous Waste Tech	\$79.50	TUE-10/29/2024	11.00		\$874.50		\$131.18	\$1,005.68
Paniivan, Mikhail	HMTS	Hazardous Waste Tech Supervisor	\$89.65	TUE-10/29/2024	11.00		\$986.15		\$147.92	\$1,134.07
Ramirez, Pablo	RL	Restoration Labour	\$49.00	TUE-10/29/2024	8.00		\$392.00		\$58.80	\$450.80
Rosado, Cinthia	GL	General Labour	\$41.95	TUE-10/29/2024	8.00		\$335.60		\$50.34	\$385.94
Salazar, Madeline	RL	Restoration Labour	\$49.00	TUE-10/29/2024	8.00		\$392.00		\$58.80	\$450.80
Sanchez, Eric	RL	Restoration Labour	\$49.00	TUE-10/29/2024	8.00		\$392.00		\$58.80	\$450.80
Tenorio, Geovani	RL	Restoration Labour	\$49.00	TUE-10/29/2024	8.00		\$392.00		\$58.80	\$450.80
York, Cam	SP	Superintendent	\$80.00	TUE-10/29/2024	4.00		\$320.00		\$48.00	\$368.00
Zarate, Erika	RL	Restoration Labour	\$49.00	TUE-10/29/2024	8.00		\$392.00		\$58.80	\$450.80
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	WED-10/30/2024	8.00		\$400.00		\$60.00	\$460.00
Bohatenkov, Vitalii	HMTS	Hazardous Waste Tech Supervisor	\$89.65	WED-10/30/2024	11.00		\$986.15		\$147.92	\$1,134.07
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	WED-10/30/2024	8.00		\$536.00		\$80.40	\$616.40
Havrylenko, Mykola	HMT	Hazardous Waste Tech	\$79.50	WED-10/30/2024	11.00		\$874.50		\$131.18	\$1,005.68
Lopez, Katherine	RL	Restoration Labour	\$49.00	WED-10/30/2024	8.00		\$392.00		\$58.80	\$450.80
Martens, Fernando	RS	Restoration Supervisor	\$67.00	WED-10/30/2024	9.50		\$636.50		\$95.48	\$731.98
Mcguigan, Michael	PM	Project Manager	\$85.00	WED-10/30/2024	2.00		\$170.00		\$25.50	\$195.50
Morales, Antonio	RL	Restoration Labour	\$49.00	WED-10/30/2024	8.00		\$392.00		\$58.80	\$450.80
Paniivan, Mikhail	HMTS	Hazardous Waste Tech Supervisor	\$89.65	WED-10/30/2024	11.00		\$986.15		\$147.92	\$1,134.07
Ramirez, Pablo	GL	General Labour	\$41.95	WED-10/30/2024	8.00		\$335.60		\$50.34	\$385.94
Rosado, Cinthia	GL	General Labour	\$41.95	WED-10/30/2024	8.00		\$335.60		\$50.34	\$385.94
Salazar, Madeline	RL	Restoration Labour	\$49.00	WED-10/30/2024	8.00		\$392.00		\$58.80	\$450.80
Sanchez, Eric	RL	Restoration Labour	\$49.00	WED-10/30/2024	8.00		\$392.00		\$58.80	\$450.80
Tenorio, Geovani	RL	Restoration Labour	\$49.00	WED-10/30/2024	8.00		\$392.00		\$58.80	\$450.80
Zarate, Erika	RL	Restoration Labour	\$49.00	WED-10/30/2024	8.00		\$392.00		\$58.80	\$450.80
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	THU-10/31/2024	8.00		\$400.00		\$60.00	\$460.00
Bohatenkov, Vitalii	HMTS	Hazardous Waste Tech Supervisor	\$89.65	THU-10/31/2024	11.00		\$986.15		\$147.92	\$1,134.07
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	THU-10/31/2024	8.00		\$536.00		\$80.40	\$616.40
Lopez, Katherine	RL	Restoration Labour	\$49.00	THU-10/31/2024	8.00		\$392.00		\$58.80	\$450.80
Martens, Fernando	RS	Restoration Supervisor	\$67.00	THU-10/31/2024	5.00		\$335.00		\$50.25	\$385.25



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Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Mark Up	Total
Mcguigan, Michael	PM	Project Manager	\$85.00	THU-10/31/2024	2.00		\$170.00		\$25.50	\$195.50
Morales, Antonio	RL	Restoration Labour	\$49.00	THU-10/31/2024	8.00		\$392.00		\$58.80	\$450.80
Muravieshkina, Liliia	HMT	Hazardous Waste Tech	\$79.50	THU-10/31/2024	11.00		\$874.50		\$131.18	\$1,005.68
Paniivan, Mikhail	HMTS	Hazardous Waste Tech Supervisor	\$89.65	THU-10/31/2024	11.00		\$986.15		\$147.92	\$1,134.07
Ramirez, Pablo	GL	General Labour	\$41.95	THU-10/31/2024	8.00		\$335.60		\$50.34	\$385.94
Rosado, Cinthia	GL	General Labour	\$41.95	THU-10/31/2024	8.00		\$335.60		\$50.34	\$385.94
Salazar, Madeline	RL	Restoration Labour	\$49.00	THU-10/31/2024	8.00		\$392.00		\$58.80	\$450.80
Sanchez, Eric	RL	Restoration Labour	\$49.00	THU-10/31/2024	5.50		\$269.50		\$40.43	\$309.93
Tenorio, Geovani	RL	Restoration Labour	\$49.00	THU-10/31/2024	8.00		\$392.00		\$58.80	\$450.80
Zarate, Erika	RL	Restoration Labour	\$49.00	THU-10/31/2024	8.00		\$392.00		\$58.80	\$450.80
Bohatenkov, Vitalii	HMTS	Hazardous Waste Tech Supervisor	\$89.65	FRI-11/1/2024	11.00		\$986.15		\$147.92	\$1,134.07
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	FRI-11/1/2024	8.00		\$536.00		\$80.40	\$616.40
Lopez, Katherine	RL	Restoration Labour	\$49.00	FRI-11/1/2024	8.00		\$392.00		\$58.80	\$450.80
Muravieshkina, Liliia	HMT	Hazardous Waste Tech	\$79.50	FRI-11/1/2024	11.00		\$874.50		\$131.18	\$1,005.68
Paniivan, Mikhail	HMTS	Hazardous Waste Tech Supervisor	\$89.65	FRI-11/1/2024	11.00		\$986.15		\$147.92	\$1,134.07
Ramirez, Pablo	GL	General Labour	\$41.95	FRI-11/1/2024	8.00		\$335.60		\$50.34	\$385.94
Ramos, Heidi	RL	Restoration Labour	\$49.00	FRI-11/1/2024	8.00		\$392.00		\$58.80	\$450.80
Roberts, Ryan	SP	Superintendent	\$80.00	FRI-11/1/2024	4.50		\$360.00		\$54.00	\$414.00
Rosado, Cinthia	GL	General Labour	\$41.95	FRI-11/1/2024	8.00		\$335.60		\$50.34	\$385.94
Salazar, Madeline	RL	Restoration Labour	\$49.00	FRI-11/1/2024	8.00		\$392.00		\$58.80	\$450.80
Sanchez, Eric	RL	Restoration Labour	\$49.00	FRI-11/1/2024	8.00		\$392.00		\$58.80	\$450.80
Zarate, Erika	RL	Restoration Labour	\$49.00	FRI-11/1/2024	8.00		\$392.00		\$58.80	\$450.80
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	SAT-11/2/2024	8.00		\$400.00		\$60.00	\$460.00
Bohatenkov, Vitalii	HMTS	Hazardous Waste Tech Supervisor	\$89.65	SAT-11/2/2024	11.50		\$1,030.98		\$154.65	\$1,185.62
De La Cruz, Jenifer	RL	Restoration Labour	\$49.00	SAT-11/2/2024	8.00		\$392.00		\$58.80	\$450.80
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	SAT-11/2/2024	8.00		\$536.00		\$80.40	\$616.40
Lopez, Katherine	RL	Restoration Labour	\$49.00	SAT-11/2/2024	8.00		\$392.00		\$58.80	\$450.80
Paniivan, Mikhail	HMTS	Hazardous Waste Tech Supervisor	\$89.65	SAT-11/2/2024	11.50		\$1,030.98		\$154.65	\$1,185.62
Ramirez, Pablo	GL	General Labour	\$41.95	SAT-11/2/2024	8.00		\$335.60		\$50.34	\$385.94



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Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Mark Up	Total
Ramos, Heidi	RL	Restoration Labour	\$49.00	SAT-11/2/2024	8.00		\$392.00		\$58.80	\$450.80
Roberts, Ryan	SP	Superintendent	\$80.00	SAT-11/2/2024	4.50		\$360.00		\$54.00	\$414.00
Rosado, Cinthia	GL	General Labour	\$41.95	SAT-11/2/2024	8.00		\$335.60		\$50.34	\$385.94
Salazar, Madeline	RL	Restoration Labour	\$49.00	SAT-11/2/2024	8.00		\$392.00		\$58.80	\$450.80
Sanchez, Eric	RL	Restoration Labour	\$49.00	SAT-11/2/2024	8.00		\$392.00		\$58.80	\$450.80
Zarate, Erika	RL	Restoration Labour	\$49.00	SAT-11/2/2024	8.00		\$392.00		\$58.80	\$450.80
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	SUN-11/3/2024	8.00		\$400.00		\$60.00	\$460.00
Bohatenkov, Vitalii	HMTS	Hazardous Waste Tech Supervisor	\$89.65	SUN-11/3/2024	8.00		\$717.20		\$107.58	\$824.78
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	SUN-11/3/2024	8.00		\$536.00		\$80.40	\$616.40
Lopez, Katherine	RL	Restoration Labour	\$49.00	SUN-11/3/2024	4.00		\$196.00		\$29.40	\$225.40
Paniivan, Mikhail	HMTS	Hazardous Waste Tech Supervisor	\$89.65	SUN-11/3/2024	8.00		\$717.20		\$107.58	\$824.78
Ramirez, Pablo	GL	General Labour	\$41.95	SUN-11/3/2024	8.00		\$335.60		\$50.34	\$385.94
Ramos, Heidi	RL	Restoration Labour	\$49.00	SUN-11/3/2024	8.00		\$392.00		\$58.80	\$450.80
Rosado, Cinthia	GL	General Labour	\$41.95	SUN-11/3/2024	8.00		\$335.60		\$50.34	\$385.94
Salazar, Madeline	RL	Restoration Labour	\$49.00	SUN-11/3/2024	8.00		\$392.00		\$58.80	\$450.80
Sanchez, Eric	RL	Restoration Labour	\$49.00	SUN-11/3/2024	8.00		\$392.00		\$58.80	\$450.80
Tenorio, Geovani	RL	Restoration Labour	\$49.00	SUN-11/3/2024	8.00		\$392.00		\$58.80	\$450.80
Zarate, Erika	RL	Restoration Labour	\$49.00	SUN-11/3/2024	8.00		\$392.00		\$58.80	\$450.80
Asenjo, Boris	GL	General Labour	\$41.95	MON-11/4/2024	8.00		\$335.60		\$50.34	\$385.94
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	MON-11/4/2024	8.00		\$400.00		\$60.00	\$460.00
Escarate, Eduardo	RS	Restoration Supervisor	\$67.00	MON-11/4/2024	8.00		\$536.00		\$80.40	\$616.40
Salazar, Madeline	RL	Restoration Labour	\$49.00	MON-11/4/2024	8.00		\$392.00		\$58.80	\$450.80
York, Cam	SP	Superintendent	\$80.00	MON-11/4/2024	4.00		\$320.00		\$48.00	\$368.00
Anderson, Boyd	RS	Restoration Supervisor	\$67.00	TUE-11/19/2024	3.00		\$201.00		\$30.15	\$231.15
Bharti, Amir	CARP	Carpenter	\$75.00	TUE-11/19/2024	8.00		\$600.00		\$90.00	\$690.00
Davey, Tanya	RS	Restoration Supervisor	\$67.00	TUE-11/19/2024	3.00		\$201.00		\$30.15	\$231.15
Fox, Cody	CARP	Carpenter	\$75.00	TUE-11/19/2024	8.00		\$600.00		\$90.00	\$690.00
Pacquette, Marc	CARP	Carpenter	\$75.00	TUE-11/19/2024	8.00		\$600.00		\$90.00	\$690.00
Xynis, Peter	CARP	Carpenter	\$75.00	TUE-11/19/2024	8.00		\$600.00		\$90.00	\$690.00



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Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Mark Up	Total
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	WED-11/20/2024	4.00		\$200.00		\$30.00	\$230.00
Bharti, Amir	CARP	Carpenter	\$75.00	WED-11/20/2024	8.00		\$600.00		\$90.00	\$690.00
De La Cruz, Jenifer	RL	Restoration Labour	\$49.00	WED-11/20/2024	6.50		\$318.50		\$47.78	\$366.28
Jackson, Shelby	WRT	Water Remediation Tech	\$52.50	WED-11/20/2024	2.00		\$105.00		\$15.75	\$120.75
Lopez, Katherine	RL	Restoration Labour	\$49.00	WED-11/20/2024	6.50		\$318.50		\$47.78	\$366.28
Nichol Orata, Elliod	RL	Restoration Labour	\$49.00	WED-11/20/2024	6.50		\$318.50		\$47.78	\$366.28
Pacquette, Marc	CARP	Carpenter	\$75.00	WED-11/20/2024	8.00		\$600.00		\$90.00	\$690.00
Wiglu, Phill	GL	General Labour	\$41.95	WED-11/20/2024	4.00		\$167.80		\$25.17	\$192.97
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	THU-11/21/2024	4.00		\$200.00		\$30.00	\$230.00
Bharti, Amir	CARP	Carpenter	\$75.00	THU-11/21/2024	8.00		\$600.00		\$90.00	\$690.00
De La Cruz, Jenifer	GL	General Labour	\$41.95	THU-11/21/2024	3.00		\$125.85		\$18.88	\$144.73
Gonzales, Carlos	PNT	Painters	\$72.00	THU-11/21/2024	8.00		\$576.00		\$86.40	\$662.40
Kehoe, Barry	CARP	Carpenter	\$75.00	THU-11/21/2024	8.00		\$600.00		\$90.00	\$690.00
Kehoe, Dwayne	CARP	Carpenter	\$75.00	THU-11/21/2024	8.00		\$600.00		\$90.00	\$690.00
Martinez, Alex	PNT	Painters	\$72.00	THU-11/21/2024	8.00		\$576.00		\$86.40	\$662.40
Martinez, Jorje	PNT	Painters	\$72.00	THU-11/21/2024	8.00		\$576.00		\$86.40	\$662.40
Pacquette, Marc	CARP	Carpenter	\$75.00	THU-11/21/2024	8.00		\$600.00		\$90.00	\$690.00
Russel, Jim	PNT	Painters	\$72.00	THU-11/21/2024	8.00		\$576.00		\$86.40	\$662.40
Abujamal, Sami	GL	General Labour	\$41.95	FRI-11/22/2024	8.00		\$335.60		\$50.34	\$385.94
Alvarez, Cesar	GL	General Labour	\$41.95	FRI-11/22/2024	1.50		\$62.93		\$9.44	\$72.36
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	FRI-11/22/2024	4.00		\$200.00		\$30.00	\$230.00
Bharti, Amir	CARP	Carpenter	\$75.00	FRI-11/22/2024	8.00		\$600.00		\$90.00	\$690.00
Fox, Cody	CARP	Carpenter	\$75.00	FRI-11/22/2024	8.00		\$600.00		\$90.00	\$690.00
Gonzales, Carlos	PNT	Painters	\$72.00	FRI-11/22/2024	8.00		\$576.00		\$86.40	\$662.40
Martinez, Alex	PNT	Painters	\$72.00	FRI-11/22/2024	8.00		\$576.00		\$86.40	\$662.40
Martinez, Jorje	PNT	Painters	\$72.00	FRI-11/22/2024	8.00		\$576.00		\$86.40	\$662.40
Pacquette, Marc	CARP	Carpenter	\$75.00	FRI-11/22/2024	8.00		\$600.00		\$90.00	\$690.00
Abujamal, Sami	GL	General Labour	\$41.95	MON-11/25/2024	2.00		\$83.90		\$12.59	\$96.49
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	MON-11/25/2024	4.00		\$200.00		\$30.00	\$230.00



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Bharti, Amir	CARP	Carpenter	\$75.00	MON-11/25/2024	8.00		\$600.00		\$90.00	\$690.00
Gonzales, Carlos	PNT	Painters	\$72.00	MON-11/25/2024	8.00		\$576.00		\$86.40	\$662.40
Lloyd, Campbell	CARP	Carpenter	\$75.00	MON-11/25/2024	8.00		\$600.00		\$90.00	\$690.00
Martinez, Alex	PNT	Painters	\$72.00	MON-11/25/2024	8.00		\$576.00		\$86.40	\$662.40
Martinez, Jorje	PNT	Painters	\$72.00	MON-11/25/2024	8.00		\$576.00		\$86.40	\$662.40
Mcguigan, Michael	PM	Project Manager	\$85.00	MON-11/25/2024	5.00		\$425.00		\$63.75	\$488.75
Pacquete, Marc	CARP	Carpenter	\$75.00	MON-11/25/2024	8.00		\$600.00		\$90.00	\$690.00
Russel, Jim	PNT	Painters	\$72.00	MON-11/25/2024	8.00		\$576.00		\$86.40	\$662.40
Barati, Amir	CARP	Carpenter	\$75.00	TUE-11/26/2024	8.00		\$600.00		\$90.00	\$690.00
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	TUE-11/26/2024	4.00		\$200.00		\$30.00	\$230.00
Gonzales, Carlos	PNT	Painters	\$72.00	TUE-11/26/2024	8.00		\$576.00		\$86.40	\$662.40
Martinez, Alex	PNT	Painters	\$72.00	TUE-11/26/2024	8.00		\$576.00		\$86.40	\$662.40
Martinez, Jorje	PNT	Painters	\$72.00	TUE-11/26/2024	8.00		\$576.00		\$86.40	\$662.40
Pacquete, Marc	CARP	Carpenter	\$75.00	TUE-11/26/2024	8.00		\$600.00		\$90.00	\$690.00
Russel, Jim	PNT	Painters	\$72.00	TUE-11/26/2024	8.00		\$576.00		\$86.40	\$662.40
Singh, Gurpreet	DRY	Drywallers	\$75.00	TUE-11/26/2024	5.00		\$375.00		\$56.25	\$431.25
Barati, Amir	CARP	Carpenter	\$75.00	WED-11/27/2024	8.00		\$600.00		\$90.00	\$690.00
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	WED-11/27/2024	4.00		\$200.00		\$30.00	\$230.00
Gonzales, Carlos	PNT	Painters	\$72.00	WED-11/27/2024	8.00		\$576.00		\$86.40	\$662.40
Martinez, Alex	PNT	Painters	\$72.00	WED-11/27/2024	8.00		\$576.00		\$86.40	\$662.40
Martinez, Jorje	PNT	Painters	\$72.00	WED-11/27/2024	8.00		\$576.00		\$86.40	\$662.40
Pacquete, Marc	CARP	Carpenter	\$75.00	WED-11/27/2024	8.00		\$600.00		\$90.00	\$690.00
Russel, Jim	PNT	Painters	\$72.00	WED-11/27/2024	8.00		\$576.00		\$86.40	\$662.40
Barati, Amir	CARP	Carpenter	\$75.00	THU-11/28/2024	8.00		\$600.00		\$90.00	\$690.00
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	THU-11/28/2024	4.00		\$200.00		\$30.00	\$230.00
Gonzales, Carlos	PNT	Painters	\$72.00	THU-11/28/2024	8.00		\$576.00		\$86.40	\$662.40
Martinez, Alex	PNT	Painters	\$72.00	THU-11/28/2024	8.00		\$576.00		\$86.40	\$662.40
Martinez, Jorje	PNT	Painters	\$72.00	THU-11/28/2024	8.00		\$576.00		\$86.40	\$662.40
Pacquete, Marc	CARP	Carpenter	\$75.00	THU-11/28/2024	8.00		\$600.00		\$90.00	\$690.00



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Russel, Jim	PNT	Painters	\$72.00	THU-11/28/2024	8.00		\$576.00		\$86.40	\$662.40
York, Cam	SP	Superintendent	\$80.00	THU-11/28/2024	4.00		\$320.00		\$48.00	\$368.00
Abujamal, Sami	GL	General Labour	\$41.95	FRI-11/29/2024	8.00		\$335.60		\$50.34	\$385.94
Alvarez, Cesar	GL	General Labour	\$41.95	FRI-11/29/2024	1.50		\$62.93		\$9.44	\$72.36
Barati, Amir	CARP	Carpenter	\$75.00	FRI-11/29/2024	8.00		\$600.00		\$90.00	\$690.00
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	FRI-11/29/2024	4.00		\$200.00		\$30.00	\$230.00
Gonzales, Carlos	PNT	Painters	\$72.00	FRI-11/29/2024	8.00		\$576.00		\$86.40	\$662.40
Martinez, Alex	PNT	Painters	\$72.00	FRI-11/29/2024	8.00		\$576.00		\$86.40	\$662.40
Martinez, Jorje	PNT	Painters	\$72.00	FRI-11/29/2024	8.00		\$576.00		\$86.40	\$662.40
Pacquette, Marc	CARP	Carpenter	\$75.00	FRI-11/29/2024	8.00		\$600.00		\$90.00	\$690.00
Russel, Jim	PNT	Painters	\$72.00	FRI-11/29/2024	8.00		\$576.00		\$86.40	\$662.40
York, Cam	SP	Superintendent	\$80.00	FRI-11/29/2024	4.00		\$320.00		\$48.00	\$368.00
Agustin, Elpidio	PNT	Painters	\$72.00	MON-12/2/2024	8.00		\$576.00		\$86.40	\$662.40
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	MON-12/2/2024	4.00		\$200.00		\$30.00	\$230.00
Devi, Nilam	PNT	Painters	\$72.00	MON-12/2/2024	8.00		\$576.00		\$86.40	\$662.40
Echiveri, Maki	PNT	Painters	\$72.00	MON-12/2/2024	8.00		\$576.00		\$86.40	\$662.40
Galera, Joenel	PNT	Painters	\$72.00	MON-12/2/2024	8.00		\$576.00		\$86.40	\$662.40
Mally, Rita	PNT	Painters	\$72.00	MON-12/2/2024	8.00		\$576.00		\$86.40	\$662.40
Marcus, Paul	PNT	Painters	\$72.00	MON-12/2/2024	8.00		\$576.00		\$86.40	\$662.40
Mcguigan, Michael	PM	Project Manager	\$85.00	MON-12/2/2024	2.00		\$170.00		\$25.50	\$195.50
Santiago, Sherwin	PNT	Painters	\$72.00	MON-12/2/2024	8.00		\$576.00		\$86.40	\$662.40
Singh, Gurpreet	DRY	Drywallers	\$75.00	MON-12/2/2024	3.00		\$225.00		\$33.75	\$258.75
Villareal, Jeffrey	PNT	Painters	\$72.00	MON-12/2/2024	8.00		\$576.00		\$86.40	\$662.40
York, Cam	SP	Superintendent	\$80.00	MON-12/2/2024	4.00		\$320.00		\$48.00	\$368.00
Agustin, Elpidio	PNT	Painters	\$72.00	TUE-12/3/2024	8.00		\$576.00		\$86.40	\$662.40
Belmar, Lizette	PMA	Project Management Assistant	\$50.00	TUE-12/3/2024	4.00		\$200.00		\$30.00	\$230.00
Devi, Nilam	PNT	Painters	\$72.00	TUE-12/3/2024	8.00		\$576.00		\$86.40	\$662.40
Echiveri, Maki	PNT	Painters	\$72.00	TUE-12/3/2024	8.00		\$576.00		\$86.40	\$662.40
Galera, Joenel	PNT	Painters	\$72.00	TUE-12/3/2024	8.00		\$576.00		\$86.40	\$662.40



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Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Mark Up	Total	
Jackson, Shelby	WRT	Water Remediation Tech	\$52.50	TUE-12/3/2024	2.50		\$131.25		\$19.69	\$150.94	
Mally, Rita	PNT	Painters	\$72.00	TUE-12/3/2024	8.00		\$576.00		\$86.40	\$662.40	
Marcus, Paul	PNT	Painters	\$72.00	TUE-12/3/2024	8.00		\$576.00		\$86.40	\$662.40	
Santiago, Sherwin	PNT	Painters	\$72.00	TUE-12/3/2024	8.00		\$576.00		\$86.40	\$662.40	
Villareal, Jeffrey	PNT	Painters	\$72.00	TUE-12/3/2024	8.00		\$576.00		\$86.40	\$662.40	
Agustin, Elpidio	PNT	Painters	\$72.00	WED-12/4/2024	8.00		\$576.00		\$86.40	\$662.40	
Belmar, Lizette	GL	General Labour	\$41.95	WED-12/4/2024	2.00		\$83.90		\$12.59	\$96.49	
Devi, Nilam	PNT	Painters	\$72.00	WED-12/4/2024	8.00		\$576.00		\$86.40	\$662.40	
Echiveri, Maki	PNT	Painters	\$72.00	WED-12/4/2024	8.00		\$576.00		\$86.40	\$662.40	
Galera, Joenel	PNT	Painters	\$72.00	WED-12/4/2024	8.00		\$576.00		\$86.40	\$662.40	
Mally, Rita	PNT	Painters	\$72.00	WED-12/4/2024	8.00		\$576.00		\$86.40	\$662.40	
Marcus, Paul	PNT	Painters	\$72.00	WED-12/4/2024	8.00		\$576.00		\$86.40	\$662.40	
Santiago, Sherwin	PNT	Painters	\$72.00	WED-12/4/2024	8.00		\$576.00		\$86.40	\$662.40	
Singh, Gurpreet	DRY	Drywallers	\$75.00	WED-12/4/2024	2.00		\$150.00		\$22.50	\$172.50	
Villareal, Jeffrey	PNT	Painters	\$72.00	WED-12/4/2024	8.00		\$576.00		\$86.40	\$662.40	
Belmar, Lizette	GL	General Labour	\$41.95	THU-12/5/2024	8.50		\$356.58		\$53.49	\$410.06	
Izad, Ali	CARP	Carpenter	\$75.00	THU-12/5/2024	8.50		\$637.50		\$95.63	\$733.13	
Lopez, Katia	RL	Restoration Labour	\$49.00	THU-12/5/2024	5.00		\$245.00		\$36.75	\$281.75	
Luis, Ican	RL	Restoration Labour	\$49.00	THU-12/5/2024	9.50		\$465.50		\$69.83	\$535.33	
Romero, Ivan	RL	Restoration Labour	\$49.00	THU-12/5/2024	8.50		\$416.50		\$62.48	\$478.98	
Salimi, Mohammad	CARP	Carpenter	\$75.00	THU-12/5/2024	8.50		\$637.50		\$95.63	\$733.13	
Swanson, Alex	CARP	Carpenter	\$75.00	THU-12/5/2024	8.00		\$600.00		\$90.00	\$690.00	
York, Cam	SP	Superintendent	\$80.00	THU-12/5/2024	6.50		\$520.00		\$78.00	\$598.00	
Belmar, Lizette	GL	General Labour	\$41.95	FRI-12/6/2024	2.00		\$83.90		\$12.59	\$96.49	
Mcguigan, Michael	PM	Project Manager	\$85.00	FRI-12/6/2024	2.00		\$170.00		\$25.50	\$195.50	
Rodriguez, Alex	PNT	Painters	\$72.00	FRI-12/6/2024	8.00		\$576.00		\$86.40	\$662.40	
						2407.50	99.00	\$155,816.35	\$8,232.00	\$24,607.25	\$188,655.60



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Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Barrios, Oriana	Project Management Assistant		9/28/2024	20.00	21.30		01.50
Escarate, Eduardo	Restoration Supervisor	Restoration Supervisor	9/28/2024	19.00	02.00	00.30	06.50
Gutierrez, Jefferson	Restoration Labour	Restoration Labour	9/28/2024	19.00	02.00	00.30	06.50
Jackson, Shelby	Water Remediation Technician	Water Remediation Tech	9/28/2024	20.00	24.00		04.00
Jasso, Angelica	Restoration Labour	Restoration Labour	9/28/2024	19.00	02.00	00.30	06.50
Mata, Erik	Restoration Labour	Restoration Labour	9/28/2024	19.00	02.00	00.30	06.50
Mcguigan, Michael	Project Manager	Project Manager	9/28/2024	19.00	24.00		05.00
Ortiz, Natalia	Restoration Labour	Restoration Labour	9/28/2024	19.00	02.00	00.30	06.50
Reyes, Adriana	Restoration Labour	Restoration Labour	9/28/2024	19.00	02.00	00.30	06.50
Romero, Juan	Restoration Labour	Restoration Labour	9/28/2024	19.00	02.00	00.30	06.50
Zarate, Erika	Restoration Labour	Restoration Labour	9/28/2024	19.00	02.00	00.30	06.50
Barrios, Oriana	Project Management Assistant		9/29/2024	15.30	17.00		01.50
Escarate, Eduardo	Restoration Supervisor	Restoration Supervisor	9/29/2024	10.30	17.00	00.30	06.00
Martinez, Jaime	Restoration Labour	Restoration Labour	9/29/2024	09.30	17.00	00.30	07.00
Mcguigan, Michael	Project Manager	Project Manager	9/29/2024	13.00	18.00		05.00
Peddle, Michael	Water Remediation Technician	Water Remediation Tech	9/29/2024	12.30	17.30		05.00
Price, Matthew	Water Remediation Technician	Water Remediation Tech	9/29/2024	12.30	17.30		05.00
Romero, Ivan	Restoration Labour	Restoration Labour	9/29/2024	09.30	17.00	00.30	07.00
Antonio Martinez, Jaime	Restoration Labour	Restoration Labour	10/1/2024	13.00	23.00	00.30	09.50
Barrios, Oriana	Project Management Assistant		10/1/2024	20.00	21.00	00.30	00.50
Escarate, Eduardo	Restoration Supervisor	Restoration Supervisor	10/1/2024	13.00	23.00	00.30	09.50
Mcguigan, Michael	Project Manager	Project Manager	10/1/2024	12.00	14.00		02.00
Mcguigan, Michael	Project Manager	Project Manager	10/1/2024	19.00	21.00		02.00
Belmar, Lizette	Project Management Assistant		10/7/2024	18.00	18.30		00.50
Campollo, Errol	Restoration Labour	Restoration Labour	10/7/2024	14.00	18.00		04.00
Mcguigan, Michael	Project Manager	Project Manager	10/7/2024	14.00	16.30		02.50
Belmar, Lizette	Project Management Assistant		10/16/2024	18.00	18.30		00.50
De La Cruz, Jenifer	Restoration Labour	Restoration Labour	10/16/2024	08.00	12.30		04.50
Escarate, Eduardo	Restoration Supervisor	Restoration Supervisor	10/16/2024	08.30	14.30	00.30	05.50



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Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Mcguigan, Michael	Project Manager	Project Manager	10/16/2024	10.00	12.30		02.50
Ramirez, Pablo	Restoration Labour	Restoration Labour	10/16/2024	08.00	12.30		04.50
Asenjo, Boris	Restoration Labour	Restoration Labour	10/22/2024	08.30	14.00	00.30	05.00
Belmar, Lizette	Project Management Assistant		10/22/2024	08.30	20.30	01.00	11.00
Bohatenkov, Vitalii	Hazardous Waste/mould Technician Supervisor	Hazardous Waste Tech Supervisor	10/22/2024	10.00	20.00	01.00	09.00
Escarate, Eduardo	Restoration Supervisor	Restoration Supervisor	10/22/2024	08.30	20.30	01.00	11.00
Godzinevskyy, Andriy	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/22/2024	10.00	15.00		05.00
Jackson, Shelby	Water Remediation Technician	Water Remediation Tech	10/22/2024	22.00	24.00		02.00
Muravieshkina, Lilia	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/22/2024	10.00	20.00	01.00	09.00
Paniivan, Mikhail	Hazardous Waste/mould Technician Supervisor	Hazardous Waste Tech Supervisor	10/22/2024	10.00	20.00	01.00	09.00
Ramos, Heidi	Restoration Labour	Restoration Labour	10/22/2024	08.30	14.00	00.30	05.00
Roberts, Ryan	Superintendent	Superintendent	10/22/2024	08.00	20.00	01.00	11.00
Rosado, Cinthia	General Labour	General Labour	10/22/2024	08.30	14.00	00.30	05.00
Sanchez, Eric	Restoration Labour	Restoration Labour	10/22/2024	08.30	20.30	01.00	11.00
Ameca, Axel	Restoration Labour	Restoration Labour	10/23/2024	08.00	10.30		02.50
Asenjo, Boris	Restoration Labour	Restoration Labour	10/23/2024	08.00	10.30		02.50
Belmar, Lizette	Project Management Assistant		10/23/2024	08.00	17.00	00.30	08.50
Bohatenkov, Vitalii	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	10/23/2024	08.00	11.00		03.00
Bohatenkov, Vitalii	Hazardous Waste/mould Technician Supervisor	Hazardous Waste Tech Supervisor	10/23/2024	14.00	20.00	00.30	05.50
Escarate, Eduardo	Restoration Supervisor	Restoration Supervisor	10/23/2024	08.00	13.30		05.50
Havrylenko, Mykola	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/23/2024	08.00	11.00		03.00
Havrylenko, Mykola	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/23/2024	14.00	20.00	00.30	05.50
Lopez, Katherine	Restoration Labour	Restoration Labour	10/23/2024	08.00	10.30		02.50
Muravieshkina, Lilia	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/23/2024	08.00	20.00	01.00	11.00
Paniivan, Mikhail	Hazardous Waste/mould Technician Supervisor	Hazardous Waste Tech Supervisor	10/23/2024	08.00	20.00	01.00	11.00
Roberts, Ryan	Superintendent	Superintendent	10/23/2024	08.00	16.30	00.30	08.00
Rodriguez, Andres	Restoration Labour	Restoration Labour	10/23/2024	08.00	10.30		02.50
Rosado, Cinthia	General Labour	General Labour	10/23/2024	08.00	10.30		02.50
Sanchez, Eric	Restoration Labour	Restoration Labour	10/23/2024	08.00	17.00	00.30	08.50



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Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Zarate, Erika	Restoration Labour	Restoration Labour	10/23/2024	08.00	10.30		02.50
Belmar, Lizette	Project Management Assistant		10/24/2024	08.00	19.00	01.00	10.00
Beltran, Vanessa	Restoration Labour	Restoration Labour	10/24/2024	08.00	19.00	01.00	10.00
Bohatenkov, Vitalii	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	10/24/2024	08.00	20.00	01.00	11.00
Delgado, Jessica	Supervisor Restoration Labour	Restoration Labour	10/24/2024	08.00	19.00	01.00	10.00
Escarate, Eduardo	Restoration Supervisor	Restoration Supervisor	10/24/2024	08.00	19.00	01.00	10.00
Havrylenko, Mykola	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/24/2024	08.00	20.00	01.00	11.00
Lopez, Katherine	Restoration Labour	Restoration Labour	10/24/2024	08.00	19.00	01.00	10.00
Muravieshkina, Lilia	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/24/2024	08.00	20.00	01.00	11.00
Paniivan, Mikhail	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	10/24/2024	08.00	20.00	01.00	11.00
Ramos, Heidi	Supervisor Restoration Labour	Restoration Labour	10/24/2024	08.00	19.00	01.00	10.00
Roberts, Ryan	Superintendent	Superintendent	10/24/2024	08.00	16.30	00.30	08.00
Rosado, Cinthia	General Labour	General Labour	10/24/2024	08.00	19.00	01.00	10.00
Sanchez, Eric	Restoration Labour	Restoration Labour	10/24/2024	08.00	19.00	01.00	10.00
Adi, Cesar	General Labour	General Labour	10/25/2024	08.00	16.30	00.30	08.00
Belmar, Lizette	Project Management Assistant		10/25/2024	08.00	16.30	00.30	08.00
Beltran, Vanessa	Restoration Labour	Restoration Labour	10/25/2024	08.00	16.30	00.30	08.00
Bohatenkov, Vitalii	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	10/25/2024	08.00	20.00	01.00	11.00
De La Cruz, Jenifer	Supervisor Restoration Labour	Restoration Labour	10/25/2024	11.00	14.00		03.00
Delgado, Jessica	Restoration Labour	Restoration Labour	10/25/2024	08.00	16.30	00.30	08.00
Escarate, Eduardo	Restoration Supervisor	Restoration Supervisor	10/25/2024	08.00	16.30	00.30	08.00
Havrylenko, Mykola	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/25/2024	08.00	20.00	01.00	11.00
Lopez, Katherine	Restoration Labour	Restoration Labour	10/25/2024	08.00	16.30	00.30	08.00
Mcguigan, Michael	Project Manager	Project Manager	10/25/2024	12.00	16.00		04.00
Morales, Antonio	Restoration Labour	Restoration Labour	10/25/2024	08.00	16.30	00.30	08.00
Muravieshkina, Lilia	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/25/2024	08.00	15.00	00.30	06.50
Paniivan, Mikhail	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	10/25/2024	08.00	20.00	01.00	11.00
Roberts, Ryan	Supervisor Superintendent	Superintendent	10/25/2024	08.00	16.30	00.30	08.00
Rosado, Cinthia	General Labour	General Labour	10/25/2024	08.00	16.30	00.30	08.00



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Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Sanchez, Eric	Restoration Labour	Restoration Labour	10/25/2024	08.00	16.30	00.30	08.00
Tenorio, Geovani	Restoration Labour	Restoration Labour	10/25/2024	08.00	16.30	00.30	08.00
York, Cam	Superintendent	Superintendent	10/25/2024	12.00	16.00		04.00
Adi, Cesar	General Labour	General Labour	10/26/2024	08.00	16.30	00.30	08.00
Asenjo, Boris	General Labour	General Labour	10/26/2024	06.30	10.00		03.50
Belmar, Lizette	Project Management Assistant		10/26/2024	08.00	16.30	00.30	08.00
Beltran, Vanessa	Restoration Labour	Restoration Labour	10/26/2024	08.00	16.30	00.30	08.00
Bohatenkova, Vitalii	Hazardous Waste/mould Technician Supervisor	Hazardous Waste Tech Supervisor	10/26/2024	08.00	20.00	01.00	11.00
Escarate, Eduardo	Restoration Supervisor	Restoration Supervisor	10/26/2024	08.00	16.30	00.30	08.00
Havrylenko, Mykola	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/26/2024	08.00	20.00	01.00	11.00
Lopez, Katherine	Restoration Labour	Restoration Labour	10/26/2024	08.00	16.30	00.30	08.00
McGuigan, Michael	Project Manager	Project Manager	10/26/2024	07.30	16.30	00.30	08.50
Morales, Antonio	Restoration Labour	Restoration Labour	10/26/2024	08.00	16.30	00.30	08.00
Muravieshkina, Liliia	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/26/2024	08.00	20.00	01.00	11.00
Paniivan, Mikhail	Hazardous Waste/mould Technician Supervisor	Hazardous Waste Tech Supervisor	10/26/2024	08.00	20.00	01.00	11.00
Ramos, Heidi	Restoration Labour	Restoration Labour	10/26/2024	08.00	16.30	00.30	08.00
Roberts, Ryan	Superintendent	Superintendent	10/26/2024	08.00	16.30	00.30	08.00
Rosado, Cinthia	General Labour	General Labour	10/26/2024	08.00	16.30	00.30	08.00
Sanchez, Eric	Restoration Labour	Restoration Labour	10/26/2024	08.00	16.30	00.30	08.00
Tenorio, Geovani	Restoration Labour	Restoration Labour	10/26/2024	08.00	16.30	00.30	08.00
York, Cam	Superintendent	Superintendent	10/26/2024	10.00	16.30	00.30	06.00
Belmar, Lizette	Project Management Assistant		10/27/2024	08.00	16.30	00.30	08.00
Beltran, Vanessa	Restoration Labour	Restoration Labour	10/27/2024	08.00	16.30	00.30	08.00
Bohatenkova, Vitalii	Hazardous Waste/mould Technician Supervisor	Hazardous Waste Tech Supervisor	10/27/2024	08.00	20.00	01.00	11.00
Escarate, Eduardo	Restoration Supervisor	Restoration Supervisor	10/27/2024	08.00	16.30	00.30	08.00
Gutierrez, Steffany	General Labour	General Labour	10/27/2024	08.00	16.30	00.30	08.00
Havrylenko, Mykola	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/27/2024	08.00	20.00	01.00	11.00
Lopez, Katherine	Restoration Labour	Restoration Labour	10/27/2024	08.00	16.30	00.30	08.00
McGuigan, Michael	Project Manager	Project Manager	10/27/2024	09.00	12.00		03.00



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Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Morales, Antonio	Restoration Labour	Restoration Labour	10/27/2024	08.00	16.30	00.30	08.00
Ramos, Heidi	Restoration Labour	Restoration Labour	10/27/2024	08.00	16.30	00.30	08.00
Roberts, Ryan	Superintendent	Superintendent	10/27/2024	08.00	16.30	00.30	08.00
Rosado, Cinthia	General Labour	General Labour	10/27/2024	08.00	16.30	00.30	08.00
Tenorio, Geovani	Restoration Labour	Restoration Labour	10/27/2024	08.00	16.30	00.30	08.00
Zarate, Erika	Restoration Labour	Restoration Labour	10/27/2024	08.00	16.30	00.30	08.00
Belmar, Lizette	Project Management Assistant		10/28/2024	08.00	16.30	00.30	08.00
Bohatenkova, Vitalii	Hazardous Waste/mould Technician Supervisor	Hazardous Waste Tech Supervisor	10/28/2024	08.00	20.00	01.00	11.00
Escarate, Eduardo	Restoration Supervisor	Restoration Supervisor	10/28/2024	08.00	18.30	00.30	10.00
Havrylenko, Mykola	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/28/2024	08.00	20.00	01.00	11.00
Lopez, Katherine	Restoration Labour	Restoration Labour	10/28/2024	08.00	16.30	00.30	08.00
McGuigan, Michael	Project Manager	Project Manager	10/28/2024	15.00	18.00		03.00
Morales, Antonio	Restoration Labour	Restoration Labour	10/28/2024	08.00	16.30	00.30	08.00
Muravieshkina, Liliia	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/28/2024	08.00	20.00	01.00	11.00
Paniyan, Mikhail	Hazardous Waste/mould Technician Supervisor	Hazardous Waste Tech Supervisor	10/28/2024	08.00	20.00	01.00	11.00
Ramirez, Pablo	Restoration Labour	Restoration Labour	10/28/2024	08.00	16.30	00.30	08.00
Ramos, Heidi	Restoration Labour	Restoration Labour	10/28/2024	08.00	16.30	00.30	08.00
Rosado, Cinthia	General Labour	General Labour	10/28/2024	08.00	16.30	00.30	08.00
Salazar, Madeline	Restoration Labour	Restoration Labour	10/28/2024	08.00	16.30	00.30	08.00
Sanchez, Eric	Restoration Labour	Restoration Labour	10/28/2024	08.00	16.30	00.30	08.00
Tenorio, Geovani	Restoration Labour	Restoration Labour	10/28/2024	08.00	16.30	00.30	08.00
York, Cam	Superintendent	Superintendent	10/28/2024	10.00	14.00		04.00
Belmar, Lizette	Project Management Assistant		10/29/2024	08.00	16.30	00.30	08.00
Bohatenkova, Vitalii	Hazardous Waste/mould Technician Supervisor	Hazardous Waste Tech Supervisor	10/29/2024	08.00	20.00	01.00	11.00
Escarate, Eduardo	Restoration Supervisor	Restoration Supervisor	10/29/2024	08.00	16.30	00.30	08.00
Havrylenko, Mykola	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/29/2024	08.00	20.00	01.00	11.00
Lopez, Katherine	Restoration Labour	Restoration Labour	10/29/2024	08.00	16.30	00.30	08.00
McGuigan, Michael	Project Manager	Project Manager	10/29/2024	09.00	12.00		03.00
Morales, Antonio	Restoration Labour	Restoration Labour	10/29/2024	08.00	18.00	00.30	09.50



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Muravieshkina, Lilia	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/29/2024	08.00	20.00	01.00	11.00
Paniivan, Mikhail	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	10/29/2024	08.00	20.00	01.00	11.00
Ramirez, Pablo	Supervisor Restoration Labour	Restoration Labour	10/29/2024	08.00	16.30	00.30	08.00
Rosado, Cinthia	General Labour	General Labour	10/29/2024	08.00	16.30	00.30	08.00
Salazar, Madeline	Restoration Labour	Restoration Labour	10/29/2024	08.00	16.30	00.30	08.00
Sanchez, Eric	Restoration Labour	Restoration Labour	10/29/2024	08.00	16.30	00.30	08.00
Tenorio, Geovani	Restoration Labour	Restoration Labour	10/29/2024	08.00	16.30	00.30	08.00
York, Cam	Superintendent	Superintendent	10/29/2024	12.00	16.30	00.30	04.00
Zarate, Erika	Restoration Labour	Restoration Labour	10/29/2024	08.00	16.30	00.30	08.00
Belmar, Lizette	Project Management Assistant		10/30/2024	08.00	16.30	00.30	08.00
Bohatenkov, Vitalii	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	10/30/2024	08.00	20.00	01.00	11.00
Escarate, Eduardo	Supervisor Restoration Supervisor	Restoration Supervisor	10/30/2024	08.00	16.30	00.30	08.00
Havrylenko, Mykola	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/30/2024	08.00	20.00	01.00	11.00
Lopez, Katherine	Restoration Labour	Restoration Labour	10/30/2024	08.00	16.30	00.30	08.00
Martens, Fernando	Restoration Supervisor	Restoration Supervisor	10/30/2024	08.00	18.00	00.30	09.50
Mcguigan, Michael	Project Manager	Project Manager	10/30/2024	08.00	10.00		02.00
Morales, Antonio	Restoration Labour	Restoration Labour	10/30/2024	08.00	16.30	00.30	08.00
Paniivan, Mikhail	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	10/30/2024	08.00	20.00	01.00	11.00
Ramirez, Pablo	Supervisor General Labour	General Labour	10/30/2024	08.00	16.30	00.30	08.00
Rosado, Cinthia	General Labour	General Labour	10/30/2024	08.00	16.30	00.30	08.00
Salazar, Madeline	Restoration Labour	Restoration Labour	10/30/2024	08.00	16.30	00.30	08.00
Sanchez, Eric	Restoration Labour	Restoration Labour	10/30/2024	08.00	16.30	00.30	08.00
Tenorio, Geovani	Restoration Labour	Restoration Labour	10/30/2024	08.00	16.30	00.30	08.00
Zarate, Erika	Restoration Labour	Restoration Labour	10/30/2024	08.00	16.30	00.30	08.00
Belmar, Lizette	Project Management Assistant		10/31/2024	08.00	16.30	00.30	08.00
Bohatenkov, Vitalii	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	10/31/2024	08.00	20.00	01.00	11.00
Escarate, Eduardo	Supervisor Restoration Supervisor	Restoration Supervisor	10/31/2024	08.00	16.30	00.30	08.00
Lopez, Katherine	Restoration Labour	Restoration Labour	10/31/2024	08.00	16.30	00.30	08.00
Martens, Fernando	Restoration Supervisor	Restoration Supervisor	10/31/2024	10.00	15.00		05.00



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Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Mcguigan, Michael	Project Manager	Project Manager	10/31/2024	12.00	14.00		02.00
Morales, Antonio	Restoration Labour	Restoration Labour	10/31/2024	08.00	16.30	00.30	08.00
Muravieshkina, Liliia	Hazardous Waste/mould Technician	Hazardous Waste Tech	10/31/2024	08.00	20.00	01.00	11.00
Paniivan, Mikhail	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	10/31/2024	08.00	20.00	01.00	11.00
Ramirez, Pablo	General Labour Supervisor	General Labour	10/31/2024	08.00	16.30	00.30	08.00
Rosado, Cinthia	General Labour	General Labour	10/31/2024	08.00	16.30	00.30	08.00
Salazar, Madeline	Restoration Labour	Restoration Labour	10/31/2024	08.00	16.30	00.30	08.00
Sanchez, Eric	Restoration Labour	Restoration Labour	10/31/2024	08.00	14.00	00.30	05.50
Tenorio, Geovani	Restoration Labour	Restoration Labour	10/31/2024	08.00	16.30	00.30	08.00
Zarate, Erika	Restoration Labour	Restoration Labour	10/31/2024	08.00	16.30	00.30	08.00
Bohatenkova, Vitalii	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	11/1/2024	08.00	20.00	01.00	11.00
Escarate, Eduardo	Restoration Supervisor Supervisor	Restoration Supervisor	11/1/2024	08.00	16.30	00.30	08.00
Lopez, Katherine	Restoration Labour	Restoration Labour	11/1/2024	08.00	16.30	00.30	08.00
Muravieshkina, Liliia	Hazardous Waste/mould Technician	Hazardous Waste Tech	11/1/2024	08.00	20.00	01.00	11.00
Paniivan, Mikhail	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	11/1/2024	08.00	20.00	01.00	11.00
Ramirez, Pablo	General Labour Supervisor	General Labour	11/1/2024	08.00	16.30	00.30	08.00
Ramos, Heidi	Restoration Labour	Restoration Labour	11/1/2024	08.00	16.30	00.30	08.00
Roberts, Ryan	Superintendent	Superintendent	11/1/2024	12.00	16.30		04.50
Rosado, Cinthia	General Labour	General Labour	11/1/2024	08.00	16.30	00.30	08.00
Salazar, Madeline	Restoration Labour	Restoration Labour	11/1/2024	08.00	16.30	00.30	08.00
Sanchez, Eric	Restoration Labour	Restoration Labour	11/1/2024	08.00	16.30	00.30	08.00
Zarate, Erika	Restoration Labour	Restoration Labour	11/1/2024	08.00	16.30	00.30	08.00
Belmar, Lizette	Project Management Assistant		11/2/2024	08.00	16.30	00.30	08.00
Bohatenkova, Vitalii	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	11/2/2024	08.00	20.00	00.30	11.50
De La Cruz, Jenifer	Restoration Labour Supervisor	Restoration Labour	11/2/2024	08.00	16.30	00.30	08.00
Escarate, Eduardo	Restoration Supervisor	Restoration Supervisor	11/2/2024	08.00	16.30	00.30	08.00
Lopez, Katherine	Restoration Labour	Restoration Labour	11/2/2024	08.00	16.30	00.30	08.00
Paniivan, Mikhail	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	11/2/2024	08.00	20.00	00.30	11.50
Ramirez, Pablo	General Labour Supervisor	General Labour	11/2/2024	08.00	16.30	00.30	08.00



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Ramos, Heidi	Restoration Labour	Restoration Labour	11/2/2024	08.00	16.30	00.30	08.00
Roberts, Ryan	Superintendent	Superintendent	11/2/2024	12.00	16.30		04.50
Rosado, Cinthia	General Labour	General Labour	11/2/2024	08.00	16.30	00.30	08.00
Salazar, Madeline	Restoration Labour	Restoration Labour	11/2/2024	08.00	16.30	00.30	08.00
Sanchez, Eric	Restoration Labour	Restoration Labour	11/2/2024	08.00	16.30	00.30	08.00
Zarate, Erika	Restoration Labour	Restoration Labour	11/2/2024	08.00	16.30	00.30	08.00
Belmar, Lizette	Project Management Assistant		11/3/2024	08.00	16.30	00.30	08.00
Bohatenkov, Vitalii	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	11/3/2024	08.00	16.30	00.30	08.00
Escarate, Eduardo	Supervisor Restoration Supervisor	Restoration Supervisor	11/3/2024	08.00	16.30	00.30	08.00
Lopez, Katherine	Restoration Labour	Restoration Labour	11/3/2024	08.00	12.00		04.00
Paniivan, Mikhail	Hazardous Waste/mould Technician	Hazardous Waste Tech Supervisor	11/3/2024	08.00	16.30	00.30	08.00
Ramirez, Pablo	Supervisor General Labour	General Labour	11/3/2024	08.00	16.30	00.30	08.00
Ramos, Heidi	Restoration Labour	Restoration Labour	11/3/2024	08.00	16.30	00.30	08.00
Rosado, Cinthia	General Labour	General Labour	11/3/2024	08.00	16.30	00.30	08.00
Salazar, Madeline	Restoration Labour	Restoration Labour	11/3/2024	08.00	16.30	00.30	08.00
Sanchez, Eric	Restoration Labour	Restoration Labour	11/3/2024	08.00	16.30	00.30	08.00
Tenorio, Geovani	Restoration Labour	Restoration Labour	11/3/2024	08.00	16.30	00.30	08.00
Zarate, Erika	Restoration Labour	Restoration Labour	11/3/2024	08.00	16.30	00.30	08.00
Asenjo, Boris	General Labour	General Labour	11/4/2024	08.00	16.30	00.30	08.00
Belmar, Lizette	Project Management Assistant		11/4/2024	08.00	16.30	00.30	08.00
Escarate, Eduardo	Restoration Supervisor	Restoration Supervisor	11/4/2024	08.00	16.30	00.30	08.00
Salazar, Madeline	Restoration Labour	Restoration Labour	11/4/2024	08.00	16.30	00.30	08.00
York, Cam	Superintendent	Superintendent	11/4/2024	08.00	12.00		04.00
Anderson, Boyd	Restoration Supervisor	Restoration Supervisor	11/19/2024	09.30	12.30		03.00
Bharti, Amir	Carpenter	Carpenter	11/19/2024	09.30	18.00	00.30	08.00
Davey, Tanya	Restoration Supervisor	Restoration Supervisor	11/19/2024	09.30	12.30		03.00
Fox, Cody	Carpenter	Carpenter	11/19/2024	09.30	18.00	00.30	08.00
Pacquette, Marc	Carpenter	Carpenter	11/19/2024	09.30	18.00	00.30	08.00
Xynis, Peter	Carpenter	Carpenter	11/19/2024	09.30	18.00	00.30	08.00



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Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Belmar, Lizette	Project Management Assistant		11/20/2024	08.00	12.00		04.00
Bharti, Amir	Carpenter	Carpenter	11/20/2024	08.00	16.30	00.30	08.00
De La Cruz, Jenifer	Restoration Labour	Restoration Labour	11/20/2024	08.00	15.00	00.30	06.50
Jackson, Shelby	Water Remediation Technician	Water Remediation Tech	11/20/2024	13.00	15.00		02.00
Lopez, Katherine	Restoration Labour	Restoration Labour	11/20/2024	08.00	15.00	00.30	06.50
Nichol Orata, Elliod	Restoration Labour	Restoration Labour	11/20/2024	08.00	15.00	00.30	06.50
Pacquete, Marc	Carpenter	Carpenter	11/20/2024	08.00	16.30	00.30	08.00
Wiglu, Phill	General Labour	General Labour	11/20/2024	07.00	11.00		04.00
Belmar, Lizette	Project Management Assistant		11/21/2024	08.00	12.00		04.00
Bharti, Amir	Carpenter	Carpenter	11/21/2024	08.00	16.30	00.30	08.00
De La Cruz, Jenifer	General Labour	General Labour	11/21/2024	08.00	11.00		03.00
Gonzales, Carlos	Painters	Painters	11/21/2024	08.00	16.30	00.30	08.00
Kehoe, Barry	Carpenter	Carpenter	11/21/2024	08.00	16.30	00.30	08.00
Kehoe, Dwayne	Carpenter	Carpenter	11/21/2024	08.00	16.30	00.30	08.00
Martinez, Alex	Painters	Painters	11/21/2024	08.00	16.30	00.30	08.00
Martinez, Jorje	Painters	Painters	11/21/2024	08.00	16.30	00.30	08.00
Pacquette, Marc	Carpenter	Carpenter	11/21/2024	08.00	16.30	00.30	08.00
Russel, Jim	Painters	Painters	11/21/2024	08.00	16.30	00.30	08.00
Abujamal, Sami	General Labour	General Labour	11/22/2024	08.00	16.30	00.30	08.00
Alvarez, Cesar	General Labour	General Labour	11/22/2024	13.00	14.30		01.50
Belmar, Lizette	Project Management Assistant		11/22/2024	08.00	12.00		04.00
Bharti, Amir	Carpenter	Carpenter	11/22/2024	08.00	16.30	00.30	08.00
Fox, Cody	Carpenter	Carpenter	11/22/2024	07.00	15.30	00.30	08.00
Gonzales, Carlos	Painters	Painters	11/22/2024	08.00	16.30	00.30	08.00
Martinez, Alex	Painters	Painters	11/22/2024	08.00	16.30	00.30	08.00
Martinez, Jorje	Painters	Painters	11/22/2024	07.00	15.30	00.30	08.00
Pacquette, Marc	Carpenter	Carpenter	11/22/2024	08.00	16.30	00.30	08.00
Abujamal, Sami	General Labour	General Labour	11/25/2024	14.00	16.00		02.00
Belmar, Lizette	Project Management Assistant		11/25/2024	11.30	15.30		04.00



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Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Bharti, Amir	Carpenter	Carpenter	11/25/2024	08.00	16.30	00.30	08.00
Gonzales, Carlos	Painters	Painters	11/25/2024	09.00	17.30	00.30	08.00
Lloyd, Campbell	Carpenter	Carpenter	11/25/2024	09.00	17.30	00.30	08.00
Martinez, Alex	Painters	Painters	11/25/2024	09.00	17.30	00.30	08.00
Martinez, Jorje	Painters	Painters	11/25/2024	09.00	17.30	00.30	08.00
Mcguigan, Michael	Project Manager	Project Manager	11/25/2024	09.30	14.30		05.00
Pacquete, Marc	Carpenter	Carpenter	11/25/2024	08.00	16.30	00.30	08.00
Russel, Jim	Painters	Painters	11/25/2024	09.00	17.30	00.30	08.00
Barati, Amir	Carpenter	Carpenter	11/26/2024	08.00	16.30	00.30	08.00
Belmar, Lizette	Project Management Assistant		11/26/2024	12.00	16.00		04.00
Gonzales, Carlos	Painters	Painters	11/26/2024	08.00	16.30	00.30	08.00
Martinez, Alex	Painters	Painters	11/26/2024	08.00	16.30	00.30	08.00
Martinez, Jorje	Painters	Painters	11/26/2024	08.00	16.30	00.30	08.00
Pacquete, Marc	Carpenter	Carpenter	11/26/2024	08.00	16.30	00.30	08.00
Russel, Jim	Painters	Painters	11/26/2024	08.00	16.30	00.30	08.00
Singh, Gurpreet	Drywallers	Drywallers	11/26/2024	08.00	13.00		05.00
Barati, Amir	Carpenter	Carpenter	11/27/2024	08.00	16.30	00.30	08.00
Belmar, Lizette	Project Management Assistant		11/27/2024	08.00	12.00		04.00
Gonzales, Carlos	Painters	Painters	11/27/2024	08.00	16.30	00.30	08.00
Martinez, Alex	Painters	Painters	11/27/2024	08.00	16.30	00.30	08.00
Martinez, Jorje	Painters	Painters	11/27/2024	08.00	16.30	00.30	08.00
Pacquete, Marc	Carpenter	Carpenter	11/27/2024	08.00	16.30	00.30	08.00
Russel, Jim	Painters	Painters	11/27/2024	08.00	16.30	00.30	08.00
Barati, Amir	Carpenter	Carpenter	11/28/2024	08.00	16.30	00.30	08.00
Belmar, Lizette	Project Management Assistant		11/28/2024	08.00	12.00		04.00
Gonzales, Carlos	Painters	Painters	11/28/2024	08.00	16.30	00.30	08.00
Martinez, Alex	Painters	Painters	11/28/2024	08.00	16.30	00.30	08.00
Martinez, Jorje	Painters	Painters	11/28/2024	08.00	16.30	00.30	08.00
Pacquete, Marc	Carpenter	Carpenter	11/28/2024	08.00	16.30	00.30	08.00



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Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Russel, Jim	Painters	Painters	11/28/2024	08.00	16.30	00.30	08.00
York, Cam	Superintendent	Superintendent	11/28/2024	08.00	12.00		04.00
Abujamal, Sami	General Labour	General Labour	11/29/2024	08.00	16.30	00.30	08.00
Alvarez, Cesar	General Labour	General Labour	11/29/2024	13.00	14.30		01.50
Barati, Amir	Carpenter	Carpenter	11/29/2024	08.00	16.30	00.30	08.00
Belmar, Lizette	Project Management Assistant		11/29/2024	08.00	12.00		04.00
Gonzales, Carlos	Painters	Painters	11/29/2024	08.00	16.30	00.30	08.00
Martinez, Alex	Painters	Painters	11/29/2024	08.00	16.30	00.30	08.00
Martinez, Jorje	Painters	Painters	11/29/2024	08.00	16.30	00.30	08.00
Pacquette, Marc	Carpenter	Carpenter	11/29/2024	08.00	16.30	00.30	08.00
Russel, Jim	Painters	Painters	11/29/2024	08.00	16.30	00.30	08.00
York, Cam	Superintendent	Superintendent	11/29/2024	08.00	12.00		04.00
Agustin, Elpidio	Painters	Painters	12/2/2024	08.00	16.30	00.30	08.00
Belmar, Lizette	Project Management Assistant		12/2/2024	08.00	12.00		04.00
Devi, Nilam	Painters	Painters	12/2/2024	08.00	16.30	00.30	08.00
Echiveri, Maki	Painters	Painters	12/2/2024	08.00	16.30	00.30	08.00
Galera, Joenel	Painters	Painters	12/2/2024	08.00	16.30	00.30	08.00
Mally, Rita	Painters	Painters	12/2/2024	08.00	16.30	00.30	08.00
Marcus, Paul	Painters	Painters	12/2/2024	08.00	16.30	00.30	08.00
McGuigan, Michael	Project Manager	Project Manager	12/2/2024	10.00	12.00		02.00
Santiago, Sherwin	Painters	Painters	12/2/2024	08.00	16.30	00.30	08.00
Singh, Gurpreet	Drywallers	Drywallers	12/2/2024	13.00	16.00		03.00
Villareal, Jeffrey	Painters	Painters	12/2/2024	08.00	16.30	00.30	08.00
York, Cam	Superintendent	Superintendent	12/2/2024	08.00	12.00		04.00
Agustin, Elpidio	Painters	Painters	12/3/2024	08.00	16.30	00.30	08.00
Belmar, Lizette	Project Management Assistant		12/3/2024	08.00	12.00		04.00
Devi, Nilam	Painters	Painters	12/3/2024	08.00	16.30	00.30	08.00
Echiveri, Maki	Painters	Painters	12/3/2024	08.00	16.30	00.30	08.00
Galera, Joenel	Painters	Painters	12/3/2024	08.00	16.30	00.30	08.00



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Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Jackson, Shelby	Water Remediation Technician	Water Remediation Tech	12/3/2024	15.00	17.30		02.50
Mally, Rita	Painters	Painters	12/3/2024	08.00	16.30	00.30	08.00
Marcus, Paul	Painters	Painters	12/3/2024	08.00	16.30	00.30	08.00
Santiago, Sherwin	Painters	Painters	12/3/2024	08.00	16.30	00.30	08.00
Villareal, Jeffrey	Painters	Painters	12/3/2024	08.00	16.30	00.30	08.00
Agustin, Elpidio	Painters	Painters	12/4/2024	08.00	16.30	00.30	08.00
Belmar, Lizette	General Labour	General Labour	12/4/2024	07.00	09.00		02.00
Devi, Nilam	Painters	Painters	12/4/2024	08.00	16.30	00.30	08.00
Echiverri, Maki	Painters	Painters	12/4/2024	08.00	16.30	00.30	08.00
Galera, Joenel	Painters	Painters	12/4/2024	08.00	16.30	00.30	08.00
Mally, Rita	Painters	Painters	12/4/2024	08.00	16.30	00.30	08.00
Marcus, Paul	Painters	Painters	12/4/2024	08.00	16.30	00.30	08.00
Santiago, Sherwin	Painters	Painters	12/4/2024	08.00	16.30	00.30	08.00
Singh, Gurpreet	Drywallers	Drywallers	12/4/2024	07.00	09.00		02.00
Villareal, Jeffrey	Painters	Painters	12/4/2024	08.00	16.30	00.30	08.00
Belmar, Lizette	General Labour	General Labour	12/5/2024	08.00	17.00	00.30	08.50
Izad, Ali	Carpenter	Carpenter	12/5/2024	09.30	18.30	00.30	08.50
Lopez, Katia	Restoration Labour	Restoration Labour	12/5/2024	08.00	13.00		05.00
Luis, Ican	Restoration Labour	Restoration Labour	12/5/2024	07.00	17.00	00.30	09.50
Romero, Ivan	Restoration Labour	Restoration Labour	12/5/2024	08.00	17.00	00.30	08.50
Salimi, Mohammad	Carpenter	Carpenter	12/5/2024	09.30	18.30	00.30	08.50
Swanson, Alex	Carpenter	Carpenter	12/5/2024	07.00	15.30	00.30	08.00
York, Cam	Superintendent	Superintendent	12/5/2024	08.00	15.00	00.30	06.50
Belmar, Lizette	General Labour	General Labour	12/6/2024	16.30	18.30		02.00
Mcguigan, Michael	Project Manager	Project Manager	12/6/2024	10.00	12.00		02.00
Rodriguez, Alex	Painters	Painters	12/6/2024	08.00	16.30	00.30	08.00
							2506.50



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Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Barrios, Oriana	PMA	\$50.00	SAT-9/28/2024	1.50	\$75.00	\$112.50				\$112.50
Escarate, Eduardo	RS	\$67.00	SAT-9/28/2024	6.50	\$100.50	\$653.25				\$653.25
Gutierrez, Jefferson	RL	\$49.00	SAT-9/28/2024	6.50	\$73.50	\$477.75				\$477.75
Jackson, Shelby	WRT	\$52.50	SAT-9/28/2024	4.00	\$78.75	\$315.00				\$315.00
Jasso, Angelica	RL	\$49.00	SAT-9/28/2024	6.50	\$73.50	\$477.75				\$477.75
Mata, Erik	RL	\$49.00	SAT-9/28/2024	6.50	\$73.50	\$477.75				\$477.75
Mcguigan, Michael	PM	\$85.00	SAT-9/28/2024	5.00	\$127.50	\$637.50				\$637.50
Ortiz, Natalia	RL	\$49.00	SAT-9/28/2024	6.50	\$73.50	\$477.75				\$477.75
Reyes, Adriana	RL	\$49.00	SAT-9/28/2024	6.50	\$73.50	\$477.75				\$477.75
Romero, Juan	RL	\$49.00	SAT-9/28/2024	6.50	\$73.50	\$477.75				\$477.75
Zarate, Erika	RL	\$49.00	SAT-9/28/2024	6.50	\$73.50	\$477.75				\$477.75
Barrios, Oriana	PMA	\$50.00	SUN-9/29/2024	1.50	\$75.00	\$112.50				\$112.50
Escarate, Eduardo	RS	\$67.00	SUN-9/29/2024	6.00	\$100.50	\$603.00				\$603.00
Martinez, Jaime	RL	\$49.00	SUN-9/29/2024	7.00	\$73.50	\$514.50				\$514.50
Mcguigan, Michael	PM	\$85.00	SUN-9/29/2024	5.00	\$127.50	\$637.50				\$637.50
Peddle, Michael	WRT	\$52.50	SUN-9/29/2024	5.00	\$78.75	\$393.75				\$393.75
Price, Matthew	WRT	\$52.50	SUN-9/29/2024	5.00	\$78.75	\$393.75				\$393.75
Romero, Ivan	RL	\$49.00	SUN-9/29/2024	7.00	\$73.50	\$514.50				\$514.50
										\$8,232.00



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Item Description	Date	Unit	Quantity	Price	Mark Up	Total
Antimicrobial	9/28/2024	GALLON	4	\$67.25	\$40.35	\$309.35
Antimicrobial	9/29/2024	GALLON	1	\$67.25	\$10.09	\$77.34
Antimicrobial	10/1/2024	GALLON	1	\$67.25	\$10.09	\$77.34
Antimicrobial	10/23/2024	GALLON	0.25	\$67.25	\$2.52	\$19.33
Antimicrobial	11/20/2024	GALLON	1	\$67.25	\$10.09	\$77.34
Antimicrobial	11/21/2024	GALLON	1	\$67.25	\$10.09	\$77.34
Antimicrobial	12/5/2024	GALLON	1	\$67.25	\$10.09	\$77.34
Bags (Heavy Duty/Contractor) 2 mil	9/28/2024	ROLL	0.5	\$8.40	\$0.63	\$4.83
Bags (Heavy Duty/Contractor) 2 mil	9/29/2024	ROLL	0.5	\$8.40	\$0.63	\$4.83
Bags (Heavy Duty/Contractor) 2 mil	10/1/2024	ROLL	0.5	\$8.40	\$0.63	\$4.83
Bags (Heavy Duty/Contractor) 2 mil	10/22/2024	ROLL	0.75	\$8.40	\$0.95	\$7.25
Bags (Heavy Duty/Contractor) 2 mil	10/23/2024	ROLL	0.25	\$8.40	\$0.32	\$2.42
Bags (Heavy Duty/Contractor) 2 mil	10/24/2024	ROLL	1	\$8.40	\$1.26	\$9.66
Bags (Heavy Duty/Contractor) 2 mil	10/25/2024	ROLL	1	\$8.40	\$1.26	\$9.66
Bags (Heavy Duty/Contractor) 2 mil	10/26/2024	ROLL	0.75	\$8.40	\$0.95	\$7.25
Bags (Heavy Duty/Contractor) 2 mil	10/27/2024	ROLL	1	\$8.40	\$1.26	\$9.66
Bags (Heavy Duty/Contractor) 2 mil	10/28/2024	ROLL	1	\$8.40	\$1.26	\$9.66
Bags (Heavy Duty/Contractor) 2 mil	10/29/2024	ROLL	0.75	\$8.40	\$0.95	\$7.25
Bags (Heavy Duty/Contractor) 2 mil	10/30/2024	ROLL	1	\$8.40	\$1.26	\$9.66
Bags (Heavy Duty/Contractor) 2 mil	10/31/2024	ROLL	0.75	\$8.40	\$0.95	\$7.25
Bags (Heavy Duty/Contractor) 2 mil	11/1/2024	ROLL	0.75	\$8.40	\$0.95	\$7.25
Bags (Heavy Duty/Contractor) 2 mil	11/2/2024	ROLL	1	\$8.40	\$1.26	\$9.66
Bags (Heavy Duty/Contractor) 2 mil	11/3/2024	ROLL	1	\$8.40	\$1.26	\$9.66
Bags (Heavy Duty/Contractor) 2 mil	11/20/2024	ROLL	0.25	\$8.40	\$0.32	\$2.42
Bags (Heavy Duty/Contractor) 2 mil	12/5/2024	ROLL	1	\$8.40	\$1.26	\$9.66
Carpet Cleaner (Liquid)	12/5/2024	GALLON	0.5	\$64.96	\$4.87	\$37.35
Degreaser	10/22/2024	GALLON	2	\$31.00	\$9.30	\$71.30
Degreaser	10/25/2024	GALLON	3	\$31.00	\$13.95	\$106.95
Degreaser	10/26/2024	GALLON	3	\$31.00	\$13.95	\$106.95



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Item Description	Date	Unit	Quantity	Price	Mark Up	Total
Degreaser	10/27/2024	GALLON	3	\$31.00	\$13.95	\$106.95
Degreaser	10/28/2024	GALLON	3	\$31.00	\$13.95	\$106.95
Degreaser	10/29/2024	GALLON	3	\$31.00	\$13.95	\$106.95
Degreaser	10/30/2024	GALLON	3	\$31.00	\$13.95	\$106.95
Degreaser	10/31/2024	GALLON	3	\$31.00	\$13.95	\$106.95
Degreaser	11/1/2024	GALLON	3	\$31.00	\$13.95	\$106.95
Degreaser	11/2/2024	GALLON	3	\$31.00	\$13.95	\$106.95
Degreaser	11/3/2024	GALLON	3	\$31.00	\$13.95	\$106.95
Dust Mask, HEPA (N95/ P100)	10/24/2024	EA	1	\$1.95	\$0.29	\$2.24
Filter - Air Scrubber Charcoal/Carbon	9/28/2024	EA	7	\$66.50	\$69.83	\$535.33
Filter - Air Scrubber Charcoal/Carbon	9/29/2024	EA	6	\$66.50	\$59.85	\$458.85
Filter - Air Scrubber Charcoal/Carbon	10/28/2024	EA	2	\$66.50	\$19.95	\$152.95
Filter - Air Scrubber Charcoal/Carbon	10/30/2024	EA	2	\$66.50	\$19.95	\$152.95
Filter - Air Scrubber Charcoal/Carbon	10/31/2024	EA	2	\$66.50	\$19.95	\$152.95
Filter - Air Scrubber Charcoal/Carbon	11/1/2024	EA	2	\$66.50	\$19.95	\$152.95
Filter - Air Scrubber Charcoal/Carbon	11/2/2024	EA	2	\$66.50	\$19.95	\$152.95
Filter - Air Scrubber Charcoal/Carbon	11/3/2024	EA	2	\$66.50	\$19.95	\$152.95
Filter (Pre), 1st stage for Air scrubber	9/28/2024	EA	7	\$12.00	\$12.60	\$96.60
Filter (Pre), 1st stage for Air scrubber	9/29/2024	EA	6	\$12.00	\$10.80	\$82.80
Filter (Pre), 1st stage for Air scrubber	10/23/2024	EA	2	\$12.00	\$3.60	\$27.60
Filter (Pre), 1st stage for Air scrubber	10/28/2024	EA	2	\$12.00	\$3.60	\$27.60
Filter (Pre), 1st stage for Air scrubber	10/30/2024	EA	2	\$12.00	\$3.60	\$27.60
Filter (Pre), 1st stage for Air scrubber	10/31/2024	EA	2	\$12.00	\$3.60	\$27.60
Filter (Pre), 1st stage for Air scrubber	11/1/2024	EA	2	\$12.00	\$3.60	\$27.60
Filter (Pre), 1st stage for Air scrubber	11/2/2024	EA	2	\$12.00	\$3.60	\$27.60
Filter (Pre), 1st stage for Air scrubber	11/3/2024	EA	2	\$12.00	\$3.60	\$27.60
Filter- Air Scrubber- Pleated	10/23/2024	EA	2	\$25.00	\$7.50	\$57.50
Gloves - Latex	9/28/2024	PAIR	24	\$0.33	\$1.19	\$9.11
Gloves - Latex	9/29/2024	PAIR	12	\$0.33	\$0.59	\$4.55



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Item Description	Date	Unit	Quantity	Price	Mark Up	Total
Gloves - Latex	10/1/2024	PAIR	8	\$0.33	\$0.40	\$3.04
Gloves - Latex	10/16/2024	PAIR	6	\$0.33	\$0.30	\$2.28
Gloves - Latex	10/22/2024	PAIR	6	\$0.33	\$0.30	\$2.28
Gloves - Latex	10/23/2024	PAIR	8	\$0.33	\$0.40	\$3.04
Gloves - Latex	10/24/2024	PAIR	40	\$0.33	\$1.98	\$15.18
Gloves - Latex	10/25/2024	PAIR	40	\$0.33	\$1.98	\$15.18
Gloves - Latex	10/26/2024	PAIR	38	\$0.33	\$1.88	\$14.42
Gloves - Latex	10/27/2024	PAIR	40	\$0.33	\$1.98	\$15.18
Gloves - Latex	10/28/2024	PAIR	36	\$0.33	\$1.78	\$13.66
Gloves - Latex	10/29/2024	PAIR	36	\$0.33	\$1.78	\$13.66
Gloves - Latex	10/30/2024	PAIR	36	\$0.33	\$1.78	\$13.66
Gloves - Latex	10/31/2024	PAIR	36	\$0.33	\$1.78	\$13.66
Gloves - Latex	11/1/2024	PAIR	36	\$0.33	\$1.78	\$13.66
Gloves - Latex	11/2/2024	PAIR	36	\$0.33	\$1.78	\$13.66
Gloves - Latex	11/3/2024	PAIR	36	\$0.33	\$1.78	\$13.66
Gloves - Latex	11/20/2024	PAIR	8	\$0.33	\$0.40	\$3.04
Gloves - Work/Leather	10/22/2024	PAIR	8	\$7.44	\$8.93	\$68.45
Mop Head	9/28/2024	EA	4	\$9.33	\$5.60	\$42.92
Mop Head	9/29/2024	EA	2	\$9.33	\$2.80	\$21.46
Mop Head	10/23/2024	EA	1	\$9.33	\$1.40	\$10.73
Mop Head	12/5/2024	EA	1	\$9.33	\$1.40	\$10.73
Painter's Plastic (1mil)	10/24/2024	ROLL	0.5	\$35.00	\$2.63	\$20.13
Personal Protective Clothing - Tyvek Suit	10/1/2024	EA	6	\$11.81	\$10.63	\$81.49
Personal Protective Clothing - Tyvek Suit	10/22/2024	EA	4	\$11.81	\$7.09	\$54.33
Personal Protective Clothing - Tyvek Suit	10/24/2024	EA	24	\$11.81	\$42.52	\$325.96
Personal Protective Clothing - Tyvek Suit	10/25/2024	EA	26	\$11.81	\$46.06	\$353.12
Personal Protective Clothing - Tyvek Suit	10/26/2024	EA	24	\$11.81	\$42.52	\$325.96
Personal Protective Clothing - Tyvek Suit	10/27/2024	EA	24	\$11.81	\$42.52	\$325.96
Personal Protective Clothing - Tyvek Suit	10/28/2024	EA	24	\$11.81	\$42.52	\$325.96



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Item Description	Date	Unit	Quantity	Price	Mark Up	Total
Personal Protective Clothing - Tyvek Suit	10/29/2024	EA	24	\$11.81	\$42.52	\$325.96
Personal Protective Clothing - Tyvek Suit	10/30/2024	EA	24	\$11.81	\$42.52	\$325.96
Personal Protective Clothing - Tyvek Suit	10/31/2024	EA	24	\$11.81	\$42.52	\$325.96
Personal Protective Clothing - Tyvek Suit	11/1/2024	EA	24	\$11.81	\$42.52	\$325.96
Personal Protective Clothing - Tyvek Suit	11/2/2024	EA	24	\$11.81	\$42.52	\$325.96
Personal Protective Clothing - Tyvek Suit	11/3/2024	EA	24	\$11.81	\$42.52	\$325.96
Rags - Lint Free 25 lb	9/28/2024	BAG	1	\$70.00	\$10.50	\$80.50
Rags - Lint Free 25 lb	9/29/2024	BAG	0.5	\$70.00	\$5.25	\$40.25
Rags - Lint Free 25 lb	10/1/2024	BAG	1	\$70.00	\$10.50	\$80.50
Rags - Lint Free 25 lb	10/22/2024	BAG	0.5	\$70.00	\$5.25	\$40.25
Rags - Lint Free 25 lb	10/25/2024	BAG	1	\$70.00	\$10.50	\$80.50
Rags - Lint Free 25 lb	10/26/2024	BAG	1	\$70.00	\$10.50	\$80.50
Rags - Lint Free 25 lb	10/27/2024	BAG	1	\$70.00	\$10.50	\$80.50
Rags - Lint Free 25 lb	10/28/2024	BAG	1	\$70.00	\$10.50	\$80.50
Rags - Lint Free 25 lb	10/29/2024	BAG	1	\$70.00	\$10.50	\$80.50
Rags - Lint Free 25 lb	10/30/2024	BAG	1	\$70.00	\$10.50	\$80.50
Rags - Lint Free 25 lb	10/31/2024	BAG	1	\$70.00	\$10.50	\$80.50
Rags - Lint Free 25 lb	11/1/2024	BAG	1	\$70.00	\$10.50	\$80.50
Rags - Lint Free 25 lb	11/2/2024	BAG	1	\$70.00	\$10.50	\$80.50
Rags - Lint Free 25 lb	11/3/2024	BAG	1	\$70.00	\$10.50	\$80.50
Rags - Lint Free 25 lb	11/20/2024	BAG	0.25	\$70.00	\$2.63	\$20.13
Rags - Lint Free 25 lb	12/5/2024	BAG	1	\$70.00	\$10.50	\$80.50
Respirator - Cartridge P100	10/24/2024	PAIR	7	\$13.00	\$13.65	\$104.65
Respirator - Cartridge P100	10/25/2024	PAIR	5	\$13.00	\$9.75	\$74.75
Respirator - Cartridge P100	10/27/2024	PAIR	1	\$13.00	\$1.95	\$14.95
Respirator - Cartridge P100	10/28/2024	PAIR	1	\$13.00	\$1.95	\$14.95
Respirator - Cartridge P100	10/29/2024	PAIR	3	\$13.00	\$5.85	\$44.85
Respirator- P-100 OV Cartridges	10/24/2024	PAIR	1	\$38.00	\$5.70	\$43.70
Respirator- P-100 OV Cartridges	10/25/2024	PAIR	2	\$38.00	\$11.40	\$87.40



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Item Description	Date	Unit	Quantity	Price	Mark Up	Total
Respirator- P-100 OV Cartridges	10/31/2024	PAIR	1	\$38.00	\$5.70	\$43.70
Respirator- P-100 OV Cartridges	11/2/2024	PAIR	5	\$38.00	\$28.50	\$218.50
Rip Proof Poly Orange	10/25/2024	ROLL	0.5	\$85.00	\$6.38	\$48.88
Rip Proof Poly Orange	10/28/2024	ROLL	0.5	\$85.00	\$6.38	\$48.88
Rip Proof Poly Orange	10/31/2024	ROLL	0.5	\$85.00	\$6.38	\$48.88
Rip Proof Poly Orange	11/1/2024	ROLL	0.5	\$85.00	\$6.38	\$48.88
Tape, Duct	10/24/2024	ROLL	2	\$9.50	\$2.85	\$21.85
Tape, Duct	10/25/2024	ROLL	2	\$9.50	\$2.85	\$21.85
Tape, Duct	10/28/2024	ROLL	0.75	\$9.50	\$1.07	\$8.19
Tape, Duct	10/31/2024	ROLL	1	\$9.50	\$1.43	\$10.93
Tape, Duct	11/1/2024	ROLL	1	\$9.50	\$1.43	\$10.93
Tape, Painters	9/28/2024	ROLL	2	\$6.50	\$1.95	\$14.95
Tape, Painters	9/29/2024	ROLL	1	\$6.50	\$0.98	\$7.48
Tape, Painters	10/1/2024	ROLL	0.5	\$6.50	\$0.49	\$3.74
Tape, Painters	10/22/2024	ROLL	1	\$6.50	\$0.98	\$7.48
Tape, Painters	10/23/2024	ROLL	0.25	\$6.50	\$0.24	\$1.87
Tape, Painters	10/24/2024	ROLL	2	\$6.50	\$1.95	\$14.95
Tape, Painters	10/26/2024	ROLL	0.25	\$6.50	\$0.24	\$1.87
Tape, Painters	10/27/2024	ROLL	0.25	\$6.50	\$0.24	\$1.87
Tape, Painters	10/28/2024	ROLL	0.75	\$6.50	\$0.73	\$5.61
Tape, Painters	10/29/2024	ROLL	0.25	\$6.50	\$0.24	\$1.87
Tape, Painters	10/30/2024	ROLL	0.25	\$6.50	\$0.24	\$1.87
Tape, Painters	10/31/2024	ROLL	1	\$6.50	\$0.98	\$7.48
Tape, Painters	11/1/2024	ROLL	1	\$6.50	\$0.98	\$7.48
Tape, Painters	11/20/2024	ROLL	0.25	\$6.50	\$0.24	\$1.87

\$10,620.56



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Item Description	Date	Unit	Quantity	Price	Mark Up	Total
220 Power Cord - 50 Feet	10/24/2024	EA	10	\$29.00	\$43.50	\$333.50
220 Power Cord - 50 Feet	10/25/2024	EA	7	\$29.00	\$30.45	\$233.45
220 Power Cord - 50 Feet	10/26/2024	EA	12	\$29.00	\$52.20	\$400.20
220 Power Cord - 50 Feet	10/27/2024	EA	12	\$29.00	\$52.20	\$400.20
220 Power Cord - 50 Feet	10/28/2024	EA	2	\$29.00	\$8.70	\$66.70
220 Power Cord - 50 Feet - Weekly	10/28/2024	EA	10			
220 Power Cord - 50 Feet	10/29/2024	EA	2	\$29.00	\$8.70	\$66.70
220 Power Cord - 50 Feet - Weekly	10/29/2024	EA	10			
220 Power Cord - 50 Feet	10/30/2024	EA	12	\$29.00	\$52.20	\$400.20
220 Power Cord - 50 Feet	10/31/2024	EA	12	\$29.00	\$52.20	\$400.20
220 Power Cord - 50 Feet - Weekly	10/31/2024	EA	5			
220 Power Cord - 50 Feet	11/1/2024	EA	4	\$29.00	\$17.40	\$133.40
220 Power Cord - 50 Feet	11/2/2024	EA	4	\$29.00	\$17.40	\$133.40
220 Power Cord - 50 Feet	11/3/2024	EA	4	\$29.00	\$17.40	\$133.40
6 Yard Bin	10/1/2024	BIN	0.5	\$300.00	\$22.50	\$172.50
Air Scrubber - <1000 CFM	9/28/2024	EA	7	\$82.60	\$86.73	\$664.93
Air Scrubber - >1000 CFM	9/29/2024	EA	6	\$123.90	\$111.51	\$854.91
Air Scrubber - >1000 CFM	9/30/2024	EA	6	\$123.90	\$111.51	\$854.91
Air Scrubber - >1000 CFM	10/1/2024	EA	6	\$123.90	\$111.51	\$854.91
Air Scrubber - >1000 CFM	10/22/2024	EA	2	\$123.90	\$37.17	\$284.97
Air Scrubber - >1000 CFM - Weekly	10/23/2024	EA	2			
Air Scrubber - >1000 CFM - Weekly	10/24/2024	EA	2			
Air Scrubber - >1000 CFM - Weekly	10/25/2024	EA	2			
Air Scrubber - >1000 CFM	10/26/2024	EA	2	\$123.90	\$37.17	\$284.97
Air Scrubber - >1000 CFM	10/27/2024	EA	2	\$123.90	\$37.17	\$284.97
Air Scrubber - >1000 CFM	10/28/2024	EA	2	\$123.90	\$37.17	\$284.97
Air Scrubber - >1000 CFM	10/29/2024	EA	2	\$123.90	\$37.17	\$284.97
Air Scrubber - >1000 CFM - Weekly	10/30/2024	EA	2			
Air Scrubber - >1000 CFM - Weekly	10/31/2024	EA	2			



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Item Description	Date	Unit	Quantity	Price	Mark Up	Total
Air Scrubber - >1000 CFM - Weekly	11/1/2024	EA	2			
Air Scrubber - >1000 CFM	11/2/2024	EA	2	\$123.90	\$37.17	\$284.97
Air Scrubber - >1000 CFM	11/3/2024	EA	2	\$123.90	\$37.17	\$284.97
Dehumidifier XL ->120 ppd	9/28/2024	EA	1	\$125.00	\$18.75	\$143.75
Dehumidifier XL ->120 ppd	9/29/2024	EA	1	\$125.00	\$18.75	\$143.75
Dehumidifier XL ->120 ppd	9/30/2024	EA	1	\$125.00	\$18.75	\$143.75
Dehumidifier XL ->120 ppd	10/1/2024	EA	1	\$125.00	\$18.75	\$143.75
Dehumidifier XL ->120 ppd	11/20/2024	EA	1	\$125.00	\$18.75	\$143.75
Dehumidifier XL ->120 ppd	11/21/2024	EA	1	\$125.00	\$18.75	\$143.75
Dehumidifier XL ->120 ppd	11/22/2024	EA	1	\$125.00	\$18.75	\$143.75
Dehumidifier XL ->120 ppd	11/25/2024	EA	1	\$125.00	\$18.75	\$143.75
Dehumidifier XL ->120 ppd - Weekly	11/26/2024	EA	1			
Dehumidifier XL ->120 ppd - Weekly	11/27/2024	EA	1			
Dehumidifier XL ->120 ppd - Weekly	11/28/2024	EA	1			
Dehumidifier XL ->120 ppd	11/29/2024	EA	1	\$125.00	\$18.75	\$143.75
Dehumidifier XL ->120 ppd	12/2/2024	EA	1	\$125.00	\$18.75	\$143.75
Dry-Ice Blasting System	10/22/2024	HR	22	\$300.00	\$990.00	\$7,590.00
Dry-Ice Blasting System	10/23/2024	HR	22	\$300.00	\$990.00	\$7,590.00
Dry-Ice Blasting System	10/24/2024	HR	22	\$300.00	\$990.00	\$7,590.00
Dry-Ice Blasting System	10/25/2024	HR	22	\$300.00	\$990.00	\$7,590.00
Dry-Ice Blasting System	10/26/2024	HR	22	\$300.00	\$990.00	\$7,590.00
Dry-Ice Blasting System	10/27/2024	HR	22	\$300.00	\$990.00	\$7,590.00
Dry-Ice Blasting System	10/28/2024	HR	22	\$300.00	\$990.00	\$7,590.00
Dry-Ice Blasting System	10/29/2024	HR	22	\$300.00	\$990.00	\$7,590.00
Dry-Ice Blasting System	10/30/2024	HR	22	\$300.00	\$990.00	\$7,590.00
Dry-Ice Blasting System	10/31/2024	HR	22	\$300.00	\$990.00	\$7,590.00
Dry-Ice Blasting System	11/1/2024	HR	22	\$300.00	\$990.00	\$7,590.00
Dry-Ice Blasting System	11/2/2024	HR	22	\$300.00	\$990.00	\$7,590.00
Dry-Ice Blasting System	11/3/2024	HR	22	\$300.00	\$990.00	\$7,590.00



Client Name: QuadReal Property Group

Job / Project #: Z124MC118 - EM1

Invoice #:

Invoice Date: 12/23/2024

Item Description	Date	Unit	Quantity	Price	Mark Up	Total
Dry-Ice Blasting System	11/4/2024	HR	22	\$300.00	\$990.00	\$7,590.00
Extraction - Portable Unit	9/28/2024	EA	2	\$125.00	\$37.50	\$287.50
Extraction - Portable Unit	9/29/2024	EA	1	\$125.00	\$18.75	\$143.75
Extraction - Portable Unit	10/1/2024	EA	1	\$125.00	\$18.75	\$143.75
Extraction - Portable Unit	10/22/2024	EA	2	\$125.00	\$37.50	\$287.50
Extraction - Portable Unit - Weekly	10/23/2024	EA	2			
Extraction - Portable Unit - Weekly	10/24/2024	EA	1			
Extraction - Portable Unit - Weekly	10/25/2024	EA	1			
Extraction - Portable Unit	10/26/2024	EA	1	\$125.00	\$18.75	\$143.75
Extraction - Portable Unit	10/27/2024	EA	1	\$125.00	\$18.75	\$143.75
Extraction - Portable Unit	10/28/2024	EA	1	\$125.00	\$18.75	\$143.75
Extraction - Portable Unit	10/29/2024	EA	1	\$125.00	\$18.75	\$143.75
Extraction - Portable Unit - Weekly	10/30/2024	EA	1			
Extraction - Portable Unit - Weekly	10/31/2024	EA	1			
Extraction - Portable Unit - Weekly	11/1/2024	EA	1			
Extraction - Portable Unit	11/2/2024	EA	1	\$125.00	\$18.75	\$143.75
Extraction - Portable Unit	11/3/2024	EA	1	\$125.00	\$18.75	\$143.75
Extraction - Portable Unit	12/5/2024	EA	1	\$125.00	\$18.75	\$143.75
Extraction - Portable Unit	11/20/2024	EA	1	\$125.00	\$18.75	\$143.75
Fan - Air Mover	11/20/2024	EA	1	\$30.00	\$4.50	\$34.50
Fan - Air Mover	11/21/2024	EA	1	\$30.00	\$4.50	\$34.50
Fan - Air Mover	11/22/2024	EA	1	\$30.00	\$4.50	\$34.50
Fan - Air Mover	11/25/2024	EA	1	\$30.00	\$4.50	\$34.50
Fan - Air Mover - Weekly	11/26/2024	EA	1			
Fan - Air Mover - Weekly	11/27/2024	EA	1			
Fan - Air Mover - Weekly	11/28/2024	EA	1			
Fan - Air Mover	11/29/2024	EA	1	\$30.00	\$4.50	\$34.50
Fan - Air Mover	12/2/2024	EA	1	\$30.00	\$4.50	\$34.50
Generator - 10 KW-25 KW	10/22/2024	EA	2	\$100.00	\$30.00	\$230.00



Client Name: QuadReal Property Group

Job / Project #: Z124MC118 - EM1

Invoice #:

Invoice Date: 12/23/2024

Item Description	Date	Unit	Quantity	Price	Mark Up	Total
Generator - 10 KW-25 KW	10/23/2024	EA	2	\$100.00	\$30.00	\$230.00
Generator - 10 KW-25 KW	10/25/2024	EA	2	\$100.00	\$30.00	\$230.00
Generator - 10 KW-25 KW	10/26/2024	EA	2	\$100.00	\$30.00	\$230.00
Generator - 10 KW-25 KW - Weekly	10/27/2024	EA	2			
Generator - 10 KW-25 KW - Weekly	10/28/2024	EA	2			
Generator - 10 KW-25 KW - Weekly	10/29/2024	EA	2			
Generator - 10 KW-25 KW	10/30/2024	EA	2	\$100.00	\$30.00	\$230.00
Generator - 10 KW-25 KW	10/24/2024	EA	2	\$100.00	\$30.00	\$230.00
Pressure Washer	10/24/2024	EA	3	\$110.00	\$49.50	\$379.50
Pressure Washer	10/25/2024	EA	2	\$110.00	\$33.00	\$253.00
Pressure Washer	10/26/2024	EA	4	\$110.00	\$66.00	\$506.00
Pressure Washer	10/27/2024	EA	3	\$110.00	\$49.50	\$379.50
Pressure Washer	10/28/2024	EA	2	\$110.00	\$33.00	\$253.00
Pressure Washer - Weekly	10/28/2024	EA	1			
Pressure Washer - Weekly	10/29/2024	EA	3			
Pressure Washer - Weekly	10/30/2024	EA	3			
Pressure Washer	10/31/2024	EA	2	\$110.00	\$33.00	\$253.00
Pressure Washer	11/1/2024	EA	2	\$110.00	\$33.00	\$253.00
Pressure Washer	11/2/2024	EA	2	\$110.00	\$33.00	\$253.00
Pressure Washer	11/3/2024	EA	2	\$110.00	\$33.00	\$253.00
PU Truck - Disposal	9/28/2024	EA	1	\$100.00	\$15.00	\$115.00
PU Truck - Disposal	10/25/2024	EA	1	\$100.00	\$15.00	\$115.00
PU Truck - Disposal	10/28/2024	EA	1	\$100.00	\$15.00	\$115.00
PU Truck - Disposal	11/1/2024	EA	1	\$100.00	\$15.00	\$115.00
PU Truck - Disposal	11/3/2024	EA	1	\$100.00	\$15.00	\$115.00
PU Truck - Disposal	11/20/2024	EA	1	\$100.00	\$15.00	\$115.00
Respirator - Half-Face	10/24/2024	EA	7	\$8.00	\$8.40	\$64.40
Respirator - Half-Face	10/27/2024	EA	1	\$8.00	\$1.20	\$9.20
Respirator - Half-Face	10/28/2024	EA	1	\$8.00	\$1.20	\$9.20



Client Name: QuadReal Property Group

Job / Project #: Z124MC118 - EM1

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Invoice Date: 12/23/2024

Item Description	Date	Unit	Quantity	Price	Mark Up	Total
Respirator - Half-Face	10/29/2024	EA	1	\$8.00	\$1.20	\$9.20
Sprayer - Industrial/Airless	10/31/2024	EA	1	\$125.00	\$18.75	\$143.75
Sprayer - Industrial/Airless	11/1/2024	EA	1	\$125.00	\$18.75	\$143.75
Sprayer - Industrial/Airless	10/26/2024	EA	1	\$125.00	\$18.75	\$143.75
Sprayer - Industrial/Airless	10/27/2024	EA	1	\$125.00	\$18.75	\$143.75
Sprayer - Industrial/Airless	10/28/2024	EA	1	\$125.00	\$18.75	\$143.75
Sprayer - Industrial/Airless	10/29/2024	EA	1	\$125.00	\$18.75	\$143.75
Sprayer - Industrial/Airless - Weekly	10/30/2024	EA	1			
Sprayer - Pump	10/22/2024	EA	2	\$8.00	\$2.40	\$18.40
Sprayer - Pump	10/23/2024	EA	1	\$8.00	\$1.20	\$9.20
Sprayer - Pump	10/24/2024	EA	5	\$8.00	\$6.00	\$46.00
Sprayer - Pump	10/25/2024	EA	4	\$8.00	\$4.80	\$36.80
Sprayer - Pump	10/26/2024	EA	2	\$8.00	\$2.40	\$18.40
Sprayer - Pump - Weekly	10/26/2024	EA	1			
Sprayer - Pump	10/27/2024	EA	1	\$8.00	\$1.20	\$9.20
Sprayer - Pump - Weekly	10/27/2024	EA	2			
Sprayer - Pump	10/28/2024	EA	3	\$8.00	\$3.60	\$27.60
Sprayer - Pump - Weekly	10/28/2024	EA	3			
Sprayer - Pump - Weekly	10/29/2024	EA	2			
Sprayer - Pump	10/29/2024	EA	1	\$8.00	\$1.20	\$9.20
Sprayer - Pump	10/30/2024	EA	2	\$8.00	\$2.40	\$18.40
Sprayer - Pump - Weekly	10/30/2024	EA	1			
Sprayer - Pump	10/31/2024	EA	3	\$8.00	\$3.60	\$27.60
Sprayer - Pump	11/1/2024	EA	3	\$8.00	\$3.60	\$27.60
Sprayer - Pump	11/2/2024	EA	2	\$8.00	\$2.40	\$18.40
Sprayer - Pump - Weekly	11/2/2024	EA	1			
Sprayer - Pump	11/3/2024	EA	1	\$8.00	\$1.20	\$9.20
Sprayer - Pump - Weekly	11/20/2024	EA	1			
Vacuum - HEPA	10/23/2024	EA	1	\$45.00	\$6.75	\$51.75



Client Name: QuadReal Property Group

Job / Project #: Z124MC118 - EM1

Invoice #:

Invoice Date: 12/23/2024

Item Description	Date	Unit	Quantity	Price	Mark Up	Total
Vacuum - HEPA	10/24/2024	EA	1	\$45.00	\$6.75	\$51.75
Vacuum - HEPA	10/25/2024	EA	1	\$45.00	\$6.75	\$51.75
Vacuum - HEPA	10/26/2024	EA	1	\$45.00	\$6.75	\$51.75
Vehicle - Box Truck/Cube Van	9/29/2024	EA	2	\$180.00	\$54.00	\$414.00
Vehicle - Heavy Duty/Van	10/1/2024	EA	1	\$98.50	\$14.78	\$113.28
Vehicle - Heavy Duty/Van	10/16/2024	EA	1	\$98.50	\$14.78	\$113.28
Vehicle - Heavy Duty/Van	10/22/2024	EA	2	\$98.50	\$29.55	\$226.55
Vehicle - Heavy Duty/Van	10/23/2024	EA	1	\$98.50	\$14.78	\$113.28
Vehicle - Heavy Duty/Van	10/25/2024	EA	1	\$98.50	\$14.78	\$113.28
Vehicle - Heavy Duty/Van	10/26/2024	EA	1	\$98.50	\$14.78	\$113.28
Vehicle - Heavy Duty/Van	10/28/2024	EA	1	\$98.50	\$14.78	\$113.28
Vehicle - Heavy Duty/Van	10/30/2024	EA	1	\$98.50	\$14.78	\$113.28
Vehicle - Heavy Duty/Van	9/28/2024	EA	1	\$98.50	\$14.78	\$113.28
Vehicle - Heavy Duty/Van	9/29/2024	EA	1	\$98.50	\$14.78	\$113.28
Vehicle - Heavy Duty/Van	11/4/2024	EA	1	\$98.50	\$14.78	\$113.28
Vehicle - Heavy Duty/Van	11/19/2024	EA	2	\$98.50	\$29.55	\$226.55
Vehicle - Heavy Duty/Van	11/20/2024	EA	4	\$98.50	\$59.10	\$453.10
Vehicle - Heavy Duty/Van	11/21/2024	EA	4	\$98.50	\$59.10	\$453.10
Vehicle - Heavy Duty/Van	11/22/2024	EA	5	\$98.50	\$73.88	\$566.38
Vehicle - Heavy Duty/Van	11/25/2024	EA	4	\$98.50	\$59.10	\$453.10
Vehicle - Heavy Duty/Van	11/26/2024	EA	4	\$98.50	\$59.10	\$453.10
Vehicle - Heavy Duty/Van	11/27/2024	EA	3	\$98.50	\$44.33	\$339.83
Vehicle - Heavy Duty/Van	11/28/2024	EA	3	\$98.50	\$44.33	\$339.83
Vehicle - Heavy Duty/Van	11/29/2024	EA	3	\$98.50	\$44.33	\$339.83
Vehicle - Heavy Duty/Van	12/2/2024	EA	5	\$98.50	\$73.88	\$566.38
Vehicle - Heavy Duty/Van	12/3/2024	EA	5	\$98.50	\$73.88	\$566.38
Vehicle - Heavy Duty/Van	12/4/2024	EA	5	\$98.50	\$73.88	\$566.38
Vehicle - Heavy Duty/Van	12/5/2024	EA	3	\$98.50	\$44.33	\$339.83
Vehicle - Heavy Duty/Van	12/6/2024	EA	1	\$98.50	\$14.78	\$113.28
						\$131,856.13



Client Name: QuadReal Property Group

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Invoice #:

Invoice Date: 12/23/2024

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Daryl Evans	Mechanical Services	9/30/2024	38287	\$1,864.89	15%	\$279.73	\$2,144.62
Vandriel Occupational	Testing	10/15/2024	202410.3245	\$1,465.34	15%	\$219.80	\$1,685.14
Grove Electric Ltd	Electrical	10/24/2024	2680	\$1,862.99	15%	\$279.45	\$2,142.44
Sunbelt Rentals	Rentals	11/2/2024	77659239-0001	\$958.84	15%	\$143.83	\$1,102.67
Sunbelt Rentals	Rentals	11/4/2024	77697234-0001	\$4,611.41	15%	\$691.71	\$5,303.12
Sunbelt Rentals	Rentals	11/4/2024	77697234-0002	\$1,306.84	15%	\$196.03	\$1,502.87
The Home Depot	Materials	10/23/2024	610692	\$21.38	15%	\$3.21	\$24.59
The Home Depot	Materials	10/28/2024	5274914	\$322.11	15%	\$48.32	\$370.43
The Home Depot	Materials	10/24/2024	9038856	\$118.66	15%	\$17.80	\$136.46
Vandriel Occupational	Testing	8/11/2024	202410.3308	\$870.22	15%	\$130.53	\$1,000.75
Maple Leaf Disposal	Waste Disposal	10/31/2024	609766	\$556.59	15%	\$83.49	\$640.08
Sunbelt Rentals	Rentals	11/14/2024	77676104-0001	\$814.96	15%	\$122.24	\$937.20
Rona	Materials	11/21/2024	83704-10480481	\$546.68	15%	\$82.00	\$628.68
Rona	Materials	11/22/2024	83704-10481291	\$1,431.55	15%	\$214.73	\$1,646.28
Rona	Materials	11/22/2024	83704-10481381	\$1,935.12	15%	\$290.27	\$2,225.39
Rona	Materials	11/27/2024	83704-10485081	\$1,734.56	15%	\$260.18	\$1,994.74
Pacific West Systems Supply	Materials	11/27/2024	2411-523942	\$134.06	15%	\$20.11	\$154.17
Grove Electric Ltd	Electrical	11/20/2024	2717	\$2,182.73	15%	\$327.41	\$2,510.14
Rona	Materials	11/28/2024	83704-10485331	\$147.24	15%	\$22.09	\$169.33
Rona	Materials	11/29/2024	83704-10486151	\$110.19	15%	\$16.53	\$126.72
Rona	Materials	11/30/2024	83704-10486891	\$184.11	15%	\$27.62	\$211.73
Rona	Materials	11/25/2024	83704-10483281	\$99.57	15%	\$14.94	\$114.51
Rona	Materials	11/25/2024	83704-10473021	\$233.88	15%	\$35.08	\$268.96
Rona	Materials	12/2/2024	83704-10487981	\$86.98	15%	\$13.05	\$100.03
Sherwin Williams	Paint	12/5/2024	46888194671224	\$29.95	15%	\$4.49	\$34.44
Modern Purair	HVAC Restoration	11/30/2024	140688	\$57,213.00	15%	\$8,581.95	\$65,794.95
Sherwin Williams	Paint	12/9/2024	47308194671224	\$29.95	15%	\$4.49	\$34.44
Two Guys Waste Management	Waste Disposal	11/20/2024	583	\$27,974.10	15%	\$4,196.12	\$32,170.22
Rona	Materials	11/27/2024	83704-10484511	\$370.35	15%	\$55.55	\$425.90
							\$125,600.99



Client Name: QuadReal Property Group

Job / Project #: Z124MC118 - EM1

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Labor/Company Name	Description	Reimb Type	Date	Receipt #	Receipt Total	Mark Up %	Mark Up Total	Total
Staples	Office Supplies		10/25/2024	009105	\$27.81	15%	\$4.17	\$31.98
City Of Vancouver	Parking		10/10/2024	1709657150	\$3.01	15%	\$0.45	\$3.46
Esso	Fuel for Cans		10/26/2024	0924660	\$130.98	15%	\$19.65	\$150.63
Hangtag	Parking		10/8/2024	RC2269360	\$17.65	15%	\$2.65	\$20.30
City Of Vancouver	Parking		11/28/2024	1773871388	\$4.79	15%	\$0.72	\$5.51
City Of Vancouver	Parking		11/20/2024	1763210572	\$7.58	15%	\$1.14	\$8.72
City Of Vancouver	Parking		11/19/2024	1761674410	\$7.58	15%	\$1.14	\$8.72
City Of Vancouver	Parking		11/26/2024	1770933340	\$3.86	15%	\$0.58	\$4.44
City Of Vancouver	Parking		12/5/2024	65804	\$7.58	15%	\$1.14	\$8.72
					\$210.84		\$31.63	\$242.47

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		September 28, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Michael Mcguigan	PM	001	N/A	NO	N/A	19:00	0:00	0:00	5.00	
2											
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Eduardo Escarate	RS	006	Heavy Duty/Van	NO	N/A	19:00	2:00	0:30	6.50	
2	Adriana Reyes	RL	006	N/A	NO	N/A	19:00	2:00	0:30	6.50	
3	Juan Romero	RL	006	N/A	NO	N/A	19:00	2:00	0:30	6.50	
4	Angelica Jasso	RL	006	N/A	NO	N/A	19:00	2:00	0:30	6.50	
5	Erika Zarate	RL	006	N/A	NO	N/A	19:00	2:00	0:30	6.50	
6	Erik Mata	RL	006	N/A	NO	N/A	19:00	2:00	0:30	6.50	
7	Natalia Ortiz	RL	006	N/A	NO	N/A	19:00	2:00	0:30	6.50	
8	Jefferson Gutierrez	RL	006	N/A	NO	N/A	19:00	2:00	0:30	6.50	
9	Shelby Jackson	WRT	004	Box Truck/Cube Van	NO	N/A	20:00	0:00	0:00	4.00	
10	Oriana Barrios	PMA	006	N/A	NO	N/A	20:00	21:30	0:00	1.50	
11											
12											
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:								TOTAL BILLABLE HOURS	62.50		
PM - Site inspection and documentation, provided scope of work								NON SCHEDULED LABOUR			
RS - Provided guidance with scope of work											
RL - Extracted standing water from impacted areas, cleaned and applied antimicrobial											
WRT - Delivered and installed mitigation equipment								NONE			
CREW SHEET REVIEWED BY:								DATE:			
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1		
PROJECT #: Z124MC118				FILLED OUT BY (print): Oriana Barrios				ALLOCATION:		
PROJECT LOCATION: 777 Hornby Street Vancouver, British Columbia				DATE: September 28, 2024				EM1		
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each
E100	Air Scrubber 1000-2000CFM			Each		E171	Air Compressor- Portable			Each
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine			Each
E101	Air Scrubber 1000CFM or less			Each	7	E182	Dry Ice Blasting System			Each
	7 Pre-filter	Pleated	7 Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)			Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String			
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each
E105	Dehumidifier - >120 ppd			Each	1	E180	Demo Saw			Each
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each
	Desiccant	CFM			Each	E188	Hand Truck/ Dolly			Each
	Desiccant	CFM			Each	E193	Pallet Jack			Each
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each
E126	Flex Duct - per foot			LF		E133	Pump Accessories			
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each
E118	Extraction	Truck Mount	2 Portable	Each	2	E135	Pump- Gas powered, up to 2"			Each
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each
E237	Hydroxyl Generator- 2 optics			Each						
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each
Power Supply				Mobile Operations						
	Generator	kW	Each							
	Generator	kW	Each			E229	Mobile Command Center			Each
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)			Each
E141	Power cords 480V (50 ft)			Each		Vehicles				
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van			Each
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			1
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each
							Fuel Cell/ Tank	(Truck mounted or stand alone)		Each
ADDITIONAL ITEMS										
ID #	EQUIPMENT		UNIT	QTY USED	ID #	EQUIPMENT		UNIT	QTY USED	
CANADA 2020				EQUIPMENT SHEET REVIEWED BY:					Date:	

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	September 28, 2024		PROJECT #:	Z124MC118					
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll
M448	Antimicrobial		Gallon	4	M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll 2
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY				
M466	Mop Heads		Each	4	M493	Box (Small)		Each		M406	Tape, Caution		Roll
M426	Rags (lint free) 25 lbs		Bundle	1	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll
					M495	Box, Wardrobe		Each					
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 0.6
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each
					M502	Wrap, Shrink		Roll					
					M431	Sweeping Compound (25lb Bag)							
						ID #		Personal Protective Equipment		UNIT	QTY		
								Respiratory Protection-(PRP)					
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY
E203	Sprayer- Pump		Each		M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each
										M486	Screws, (self tapping)		Box
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box
					M515	Gloves- Latex/Purple Nitrile		Pair	24				
					M518	Gloves- Leather/Work		Pair					
										M479	Nails, (Button Cap- 10 lb pail)		Pail
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot
					M513	Booties (Shoe Covers)		Pair					
					E250	Personal Fall Protection (PFP)		Each					
					E281	Beam Strap and Retractable Lanyard		Each					
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS				
ID #	SERVICE DESCRIPTION	UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION	UNIT	QTY USED	ID #	ITEM DESCRIPTION	UNIT	QTY USED		
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:					

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		September 29, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Michael Mcgugan	PM	1	Light Duty/SUV			13:00	18:00	0:00	5.00	
2											
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Eduardo Escarate	RL	006	Heavy Duty/Van	NO	N/A	10:30	17:00	0:30	6.00	
2	Ivan Romero	RL	006	N/A	NO	N/A	9:30	17:00	0:30	7.00	
3	Jaime Martinez	RL	006	N/A	NO	N/A	9:30	17:00	0:30	7.00	
4	Oriana Barrios	PMA	006	N/A	NO	N/A	15:30	17:00	0:00	1.50	
5	Michael Peddle	WRT	004	Box Truck/Cube Van	NO	N/A	12:30	17:30	0:00	5.00	
6	Matthew Price	WRT	004	Box Truck/Cube Van	NO	N/A	12:30	17:30	0:00	5.00	
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:								TOTAL BILLABLE HOURS	36.50		
RL - Extracted standing water from Avis Rental, Parkade Storage, Mechanical Room and Parking B8. Cleaned and applied antimicrobial on impacted areas.								NON SCHEDULED LABOUR			
WRT - Delivered and installed mitigation equipment, removed 5 PRED750 from site.								NONE			
CREW SHEET REVIEWED BY:				DATE:							
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1				
PROJECT #: Z124MC118				FILLED OUT BY (print): Oriana Barrios				ALLOCATION:				
PROJECT LOCATION: 777 Hornby Street Vancouver, British Columbia				DATE: September 29, 2024				EM1				
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED		
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each		
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each		
E100	Air Scrubber 1000-2000CFM			Each	6	E171	Air Compressor- Portable			Each		
	6 Pre-filter	Pleated	6 Charcoal	HEPA	Each	E168	20" Roto Floor Machine			Each		
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each		
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)			Each		
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each		
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String					
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Portable Stand			Each		
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each		
E105	Dehumidifier - >120 ppd			Each	1	E180	Demo Saw			Each		
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each		
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each		
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each		
	Desiccant	CFM		Each		E193	Pallet Jack			Each		
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each		
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each		
E126	Flex Duct - per foot			LF		E133	Pump Accessories					
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each		
E118	Extraction	Truck Mount	1 Portable	Each	1	E135	Pump- Gas powered, up to 2"			Each		
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each		
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	X Small	Large (backpack)	Each		
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each		
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each		
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each		
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each		
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each		
E237	Hydroxyl Generator- 2 optics			Each								
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each		
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each		
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each		
Power Supply					Mobile Operations							
	Generator	kW		Each								
	Generator	kW		Each		E229	Mobile Command Center			Each		
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each		
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each		
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)			Each		
E141	Power cords 480V (50 ft)			Each		Vehicles						
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van			Each	2	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	1	
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			Each		
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each		
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each		
							Fuel Cell/ Tank	(Truck mounted or stand alone)		Each		
ADDITIONAL ITEMS												
ID #	EQUIPMENT			UNIT	QTY USED	ID #	EQUIPMENT			UNIT	QTY USED	
CANADA 2020					EQUIPMENT SHEET REVIEWED BY:						Date:	

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	September 29, 2024		PROJECT #:	Z124MC118					
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll
M448	Antimicrobial		Gallon	1	M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll 1
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY				
M466	Mop Heads		Each	2	M493	Box (Small)		Each		M406	Tape, Caution		Roll
M426	Rags (lint free) 25 lbs		Bundle	0.6	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll
					M495	Box, Wardrobe		Each					
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 0.4
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each
					M502	Wrap, Shrink		Roll					
					M431	Sweeping Compound (25lb Bag)							
						ID #		Personal Protective Equipment		UNIT	QTY		
								Respiratory Protection-(PRP)					
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY
E203	Sprayer- Pump		Each		M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each
										M486	Screws, (self tapping)		Box
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box
					M515	Gloves- Latex/Purple Nitrile		Pair	12				
					M518	Gloves- Leather/Work		Pair					
										M479	Nails, (Button Cap- 10 lb pail)		Pail
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot
					M513	Booties (Shoe Covers)		Pair					
					E250	Personal Fall Protection (PFP)		Each					
					E281	Beam Strap and Retractable Lanyard		Each					
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS				
ID #	SERVICE DESCRIPTION	UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION	UNIT	QTY USED	ID #	ITEM DESCRIPTION	UNIT	QTY USED		
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:					

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1				
PROJECT #: Z124MC118				FILLED OUT BY (print): Oriana Barrios				ALLOCATION:				
PROJECT LOCATION: 777 Hornby Street Vancouver, British Columbia				DATE: September 30, 2024				EM1				
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED		
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each		
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each		
E100	Air Scrubber 1000-2000CFM			Each	6	E171	Air Compressor- Portable			Each		
	6 Pre-filter	Pleated	6 Charcoal	HEPA	Each	E168	20" Roto Floor Machine			Each		
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each		
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)			Each		
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each		
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String					
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Portable Stand			Each		
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each		
E105	Dehumidifier - >120 ppd			Each	1	E180	Demo Saw			Each		
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each		
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each		
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each		
	Desiccant	CFM		Each		E193	Pallet Jack			Each		
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each		
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each		
E126	Flex Duct - per foot			LF		E133	Pump Accessories					
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each		
E118	Extraction	Truck Mount	Portable	Each		E135	Pump- Gas powered, up to 2"			Each		
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each		
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each		
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each		
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each		
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each		
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each		
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each		
E237	Hydroxyl Generator- 2 optics			Each								
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each		
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each		
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each		
Power Supply					Mobile Operations							
	Generator	kW		Each								
	Generator	kW		Each		E229	Mobile Command Center			Each		
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each		
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each		
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)			Each		
E141	Power cords 480V (50 ft)			Each		Vehicles						
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van			Each		
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each		
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			Each		
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each		
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each		
							Fuel Cell/ Tank	(Truck mounted or stand alone)		Each		
ADDITIONAL ITEMS												
ID #	EQUIPMENT			UNIT	QTY USED	ID #	EQUIPMENT			UNIT	QTY USED	
CANADA 2020					EQUIPMENT SHEET REVIEWED BY:						Date:	

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	September 30, 2024		PROJECT #:	Z124MC118					
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY				
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll
M426	Rags (lint free) 25 lbs		Bundle		M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll
					M495	Box, Wardrobe		Each					
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each
					M502	Wrap, Shrink		Roll					
					M431	Sweeping Compound (25lb Bag)							
						ID #		Personal Protective Equipment		UNIT	QTY		
								Respiratory Protection-(PRP)					
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY
E203	Sprayer- Pump		Each		M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each
										M486	Screws, (self tapping)		Box
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box
					M515	Gloves- Latex/Purple Nitrile		Pair					
					M518	Gloves- Leather/Work		Pair					
										M479	Nails, (Button Cap- 10 lb pail)		Pail
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot
					M513	Booties (Shoe Covers)		Pair					
					E250	Personal Fall Protection (PFP)		Each					
					E281	Beam Strap and Retractable Lanyard		Each					
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS				
ID #	SERVICE DESCRIPTION	UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION	UNIT	QTY USED	ID #	ITEM DESCRIPTION	UNIT	QTY USED		
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:					

PROJECT NAME			PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal			Z124MC118			Michael Mcguigan		1st		September 30, 2024		
SUPERVISOR/MANAGER			LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1					VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
2												
3												
4												
LABOUR NAME			LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Leonardo Barut		RL	006	N/A	NO	N/A	12:30	16:30	0:00	4.00	
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
JOB NOTES/ DAILY WORK ACTIVITIES:									TOTAL BILLABLE HOURS	4.00		
Performed walk thru with PM									NON SCHEDULED LABOUR			
									NONE			
CREW SHEET REVIEWED BY:						DATE:						
Canada- 2020												

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1				
PROJECT #: Z124MC118				FILLED OUT BY (print): Oriana Barrios				ALLOCATION:				
PROJECT LOCATION: 777 Hornby Street Vancouver, British Columbia				DATE: September 30, 2024				EM1				
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED		
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each		
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each		
E100	Air Scrubber 1000-2000CFM			Each	6	E171	Air Compressor- Portable			Each		
	6 Pre-filter	Pleated	6 Charcoal	HEPA	Each	E168	20" Roto Floor Machine			Each		
E101	Air Scrubber 1000CFM or less			Each	2	E182	Dry Ice Blasting System			Each		
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)			Each		
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each		
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String					
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Portable Stand			Each		
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each		
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw			Each		
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each		
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each		
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each		
	Desiccant	CFM		Each		E193	Pallet Jack			Each		
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each		
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each		
E126	Flex Duct - per foot			LF		E133	Pump Accessories					
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each		
E118	Extraction	Truck Mount	Portable	Each		E135	Pump- Gas powered, up to 2"			Each		
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each		
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each		
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each		
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each		
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each		
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each		
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each		
E237	Hydroxyl Generator- 2 optics			Each								
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each		
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each		
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each		
Power Supply				Mobile Operations								
	Generator	kW	Each									
	Generator	kW	Each			E229	Mobile Command Center			Each		
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each		
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each		
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)			Each		
E141	Power cords 480V (50 ft)			Each		Vehicles						
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van			Each		
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each		
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			Each		
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each		
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each		
							Fuel Cell/ Tank	(Truck mounted or stand alone)		Each		
ADDITIONAL ITEMS												
ID #	EQUIPMENT			UNIT	QTY USED	ID #	EQUIPMENT			UNIT	QTY USED	
CANADA 2020				EQUIPMENT SHEET REVIEWED BY:							Date:	

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	October 1, 2024		PROJECT #:	Z124MC118						
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED	
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll	
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll	
M448	Antimicrobial		Gallon	1	M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll	
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each	
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll 0.5	
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll	
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll	
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY					
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll	
M426	Rags (lint free) 25 lbs		Bundle	1	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll	
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll	
					M495	Box, Wardrobe		Each						
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 0.3	
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each	
					M502	Wrap, Shrink		Roll						
					M431	Sweeping Compound (25lb Bag)								
					ID #	Personal Protective Equipment		UNIT	QTY					
						Respiratory Protection-(PRP)								
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each						
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY	
E203	Sprayer- Pump		Each		M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each	
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each	
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF	
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF	
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each	
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each	
										M486	Screws, (self tapping)		Box	
					M520	Tyvek Clothing		Each	6	M485	Screws (Misc)		Box	
					M515	Gloves- Latex/Purple Nitrile		Pair	8					
					M518	Gloves- Leather/Work		Pair						
										M479	Nails, (Button Cap- 10 lb pail)		Pail	
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box	
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ	
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube	
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot	
					M513	Booties (Shoe Covers)		Pair						
					E250	Personal Fall Protection (PFP)		Each						
					E281	Beam Strap and Retractable Lanyard		Each						
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS					
ID #	SERVICE DESCRIPTION		UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:										Date:				

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		October 1, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Michael Mcguigan	PM	001	Vehicle	Per Diem	Hotel Name	Start	End	Lunch	Total	
2	Michael Mcguigan	PM	006	N/A	NO	N/A	12:00	14:00	0:00	2.00	
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Eduardo Escarate	RL	006	Heavy Duty/Van	NO	N/A	13:00	23:00	0:30	9.50	
2	Jaime Antonio Martinez	RL	006	N/A	NO	N/A	13:00	23:00	0:30	9.50	
3	Oriana Barrios	PMA	006	N/A	NO	N/A	20:00	21:00	0:00	1.00	
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:								TOTAL BILLABLE HOURS	24.00		
Extracted standing water from elevator pit, cleaned and applied antimicrobial on impacted areas, general site clean up and removed equipment from floors 6 to 8.								NON SCHEDULED LABOUR			
Performed walk thru with Quadreal Property Manager								30 Forensic Engineering			
CREW SHEET REVIEWED BY:								DATE:			
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1			
PROJECT #: Z124MC118				FILLED OUT BY (print): Oriana Barrios				ALLOCATION:			
PROJECT LOCATION: 777 Hornby Street Vancouver, British Columbia				DATE: October 1, 2024				EM1			
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each	
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each	
E100	Air Scrubber 1000-2000CFM			Each	6	E171	Air Compressor- Portable			Each	
	6 Pre-filter	Pleated	6 Charcoal	HEPA	Each	E168	20" Roto Floor Machine			Each	
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)			Each	
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String				
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each	
E105	Dehumidifier - >120 ppd			Each	1	E180	Demo Saw			Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each	
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each	
	Desiccant	CFM		Each		E193	Pallet Jack			Each	
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each	
E126	Flex Duct - per foot			LF		E133	Pump Accessories				
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each	
E118	Extraction	Truck Mount	1 Portable	Each	1	E135	Pump- Gas powered, up to 2"			Each	
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each	
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each	
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each	
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each	
E237	Hydroxyl Generator- 2 optics			Each							
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each	
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each	
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each	
Power Supply				Mobile Operations							
	Generator	kW		Each							
	Generator	kW		Each		E229	Mobile Command Center			Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each	
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)			Each	
E141	Power cords 480V (50 ft)			Each		Vehicles					
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van			Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			1	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each	
							Fuel Cell/ Tank	(Truck mounted or stand alone)		Each	
ADDITIONAL ITEMS											
ID #	EQUIPMENT			UNIT	QTY USED	ID #	EQUIPMENT			UNIT	QTY USED
CANADA 2020				EQUIPMENT SHEET REVIEWED BY:							
				Date:							

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	September 30, 2024		PROJECT #:	Z124MC118					
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY				
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll
M426	Rags (lint free) 25 lbs		Bundle		M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll
					M495	Box, Wardrobe		Each					
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each
					M502	Wrap, Shrink		Roll					
					M431	Sweeping Compound (25lb Bag)							
						ID #		Personal Protective Equipment		UNIT	QTY		
								Respiratory Protection-(PRP)					
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY
E203	Sprayer- Pump		Each		M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each
										M486	Screws, (self tapping)		Box
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box
					M515	Gloves- Latex/Purple Nitrile		Pair					
					M518	Gloves- Leather/Work		Pair					
										M479	Nails, (Button Cap- 10 lb pail)		Pail
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot
					M513	Booties (Shoe Covers)		Pair					
					E250	Personal Fall Protection (PFP)		Each					
					E281	Beam Strap and Retractable Lanyard		Each					
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS				
ID #	SERVICE DESCRIPTION	UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION	UNIT	QTY USED	ID #	ITEM DESCRIPTION	UNIT	QTY USED		
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:					

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		October 7, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Michael Mcguigan	PM	1	Light Duty/SUV			14:00	16:30	0:00	2.50	
2											
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Errol Campollo	RL	006	N/A	NO	N/A	14:00	18:00	0:00	4.00	
2	Lizette Belmar	PMA	006	N/A	NO	N/A	18:00	18:30	0:00	0.50	
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:								TOTAL BILLABLE HOURS	7.00		
RL- Organized paperwork, performed matter port PM- Met staff at site to instruct on matterport								NON SCHEDULED LABOUR			
CREW SHEET REVIEWED BY:								DATE:			
Canada- 2020											

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		October 16, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Michael Mcguigan	PM	1	Light Duty/SUV			10:00	12:30	0:00	2.50	
2											
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Eduardo Escarate	RS	006	Heavy Duty/Van	NO	N/A	8:30	14:30	0:30	5.50	
2	Lizette Belmar	PMA	006	N/A	NO	N/A	18:00	18:30	0:00	0.50	
3	Pablo Ramirez	RL	006	N/A	NO	N/A	8:00	12:30	0:00	4.50	
4	Jenifer de la Cruz	RL	006	N/A	NO	N/A	8:00	12:30	0:00	4.50	
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:									TOTAL BILLABLE HOURS	17.50	
RL- Organized paperwork, tracked consumables, uploaded matter port, installed temporary fence panels in affected area of parkade									NON SCHEDULED LABOUR		
CREW SHEET REVIEWED BY:									DATE:		
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1	
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:	
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: October 16, 2024				EM1	
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT QTY USED
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM 375CFM	Each
E121	Axial Fan			Each		E169	Air Compressor Accessories		Each
E100	Air Scrubber 1000-2000CFM			Each		E171	Air Compressor- Portable		Each
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine		Each
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System		Each
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)		Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades		Each
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String		
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand		Each
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble		Each
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw		Each
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large		Each
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow		Each
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly		Each
	Desiccant	CFM		Each		E193	Pallet Jack		Each
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel		Each
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)		Each
E126	Flex Duct - per foot			LF		E133	Pump Accessories		
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered		Each
E118	Extraction	Truck Mount	Portable	Each		E135	Pump- Gas powered, up to 2"		Each
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)		Each
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small Large (backpack)	Each
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small Large	Each
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags		Each
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags		Each
						E209	Vacuum, Shop (Canister or Wet/Dry)		Each
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)		Each
E237	Hydroxyl Generator- 2 optics			Each					
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)		Each
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull		Each
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter		Each
Power Supply					Mobile Operations				
	Generator	100	kW	Each					
	Generator	250	kW	Each		E229	Mobile Command Center		Each
E160	Generator Leads			LF		E230	Office Equipment (Package)		Each
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)		Each
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)		Each
E141	Power cords 480V (50 ft)			Each		Vehicles			
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van		Each
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van		Each
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft		1
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft		
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft		
							Fuel Cell/ Tank	(Truck mounted or stand alone)	Each
ADDITIONAL ITEMS									
ID #	EQUIPMENT			UNIT	QTY USED	ID #	UNIT		QTY USED
							Temporary Fence Panels		Each 9
	CANADA 2020			EQUIPMENT SHEET REVIEWED BY:				Date:	

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME			PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal			Z124MC118			Michael Mcguigan		1st		October 22, 2024		
SUPERVISOR/MANAGER			LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Ryan Roberts	RS	001	N/A	NO	HOTEL NAME	START	END	LUNCH	TOTAL		
2												
3												
4												
LABOUR NAME			LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Eduardo Escarate	RS	006	Heavy Duty/Van	NO	HOTEL NAME	START	END	LUNCH	TOTAL		
2	Lizette Belmar	PMA	006	N/A	NO	N/A	8:30	20:30	1:00	11.00		
3	Eric Sanchez	RL	006	N/A	NO	N/A	8:30	20:30	1:00	11.00		
4	Cinthia Rosado	GL	006	N/A	NO	N/A	8:30	14:00	0:30	5.00		
5	Boris Asenjo	RL	006	N/A	NO	N/A	8:30	14:00	0:30	5.00		
6	Heidi Ramos	RL	006	N/A	NO	N/A	8:30	14:00	0:30	5.00		
7	Mikhail Paniivan	HMTS	018	N/A	NO	N/A	10:00	20:00	1:00	9.00		
8	Lilia Muravieshkina	HMT	018	N/A	NO	N/A	10:00	20:00	1:00	9.00		
9	Vitalii Bohatenkov	HMTS	018	N/A	NO	N/A	10:00	20:00	1:00	9.00		
10	Andriy Godzinevskyy	HMT	018	N/A	NO	N/A	10:00	15:00	0:00	5.00		
11	Shelby Jackson	WRT	004	Heavy Duty/Van	NO	N/A	22:00	0:00	0:00	2.00		
12												
13												
14												
15												
16												
17												
18												
JOB NOTES/ DAILY WORK ACTIVITIES:										TOTAL BILLABLE HOURS	93.00	
RS- Oversee job progress and provided guidance with scope of work RL- Extracted standing water on impacted areas-, set up submersible water pump to extract remaining standing water GL- Organized paperwork, tracked consumables, assisted RL with water extraction, cleaned up work areas HMTS - Performed laser cleaning on Level 7 HMT - Assisted HMTS with laser cleaning on impacted areas, ensured equipment running properly WRT- Delivered and placed equipment										NON SCHEDULED LABOUR		
										Two Guys Recycling & Disposal Services Inc		
CREW SHEET REVIEWED BY:										DATE:		
Canada- 2020												

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1	
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:	
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: October 22, 2024				EM1	
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM
E121	Axial Fan			Each		E169	Air Compressor Accessories		Each
E100	Air Scrubber 1000-2000CFM			Each	2	E171	Air Compressor- Portable		Each
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine		Each
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System		Each
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)		Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades		Each
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String		1
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand		Each
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble		Each
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw		Each
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large		Each
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow		Each
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly		Each
	Desiccant	CFM		Each		E193	Pallet Jack		Each
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel		Each
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)		Each
E126	Flex Duct - per foot			LF		E133	Pump Accessories		1
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered		Each
E118	Extraction	Truck Mount	X	Portable	Each	2	E135	Pump- Gas powered, up to 2"	
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)		Each
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags		Each
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags		Each
						E209	Vacuum, Shop (Canister or Wet/Dry)		Each
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)		Each
E237	Hydroxyl Generator- 2 optics			Each					
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)		Each
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull		Each
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter		Each
Power Supply					Mobile Operations				
	Generator	100	kW	Each					
	Generator	250	kW	Each		E229	Mobile Command Center		Each
E160	Generator Leads			LF		E230	Office Equipment (Package)		Each
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)		Each
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)		Each
E141	Power cords 480V (50 ft)			Each		Vehicles			
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van		Each
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van		Each
E142	Extension cords 110 Volt- 50ft			Each	1		Trailer- Box Ft		Each
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft		Each
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft		Each
							Fuel Cell/ Tank (Truck mounted or stand alone)		Each
ADDITIONAL ITEMS									
ID #	EQUIPMENT			UNIT	QTY USED	ID #	UNIT		QTY USED
							Temporary Fence Panels		Each
									9
CANADA 2020				EQUIPMENT SHEET REVIEWED BY:				Date:	

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	October 22, 2024		PROJECT #:	Z124MC118						
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED	
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll	
M456	Degreaser		Gallon	2	M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll	
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll	
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each	
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll 1	
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll	
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll	
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY					
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll	
M426	Rags (lint free) 25 lbs		Bundle	0.5	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll	
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll	
					M495	Box, Wardrobe		Each						
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 0.75	
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each	
					M502	Wrap, Shrink		Roll						
					M431	Sweeping Compound (25lb Bag)								
						ID #		Personal Protective Equipment		UNIT	QTY			
								Respiratory Protection-(PRP)						
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each						
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY	
E203	Sprayer- Pump		Each	2	M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each	
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each	
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF	
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF	
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each	
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each	
										M486	Screws, (self tapping)		Box	
					M520	Tyvek Clothing		Each	4	M485	Screws (Misc)		Box	
					M515	Gloves- Latex/Purple Nitrile		Pair	6					
					M518	Gloves- Leather/Work		Pair	8					
										M479	Nails, (Button Cap- 10 lb pail)		Pail	
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box	
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ	
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube	
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot	
					M513	Booties (Shoe Covers)		Pair						
					E250	Personal Fall Protection (PFP)		Each						
					E281	Beam Strap and Retractable Lanyard		Each						
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS					
ID #	SERVICE DESCRIPTION		UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Mop Bucket		Each	2										
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:										Date:				

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		October 23, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Ryan Roberts	SP	001	N/A	NO	N/A	8:00	16:30	0:30	8.00	
2											
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Eduardo Escarate	RS	006	Heavy Duty/Van	NO	N/A	8:00	13:30	0:00	5.50	
2	Lizette Belmar	PMA	006	N/A	NO	N/A	8:00	17:00	0:30	8.50	
3	Eric Sanchez	RL	006	N/A	NO	N/A	8:00	17:00	0:30	8.50	
4	Cinthia Rosado	GL	006	N/A	NO	N/A	8:00	10:30	0:00	2.50	
5	Boris Asenjo	RL	006	N/A	NO	N/A	8:00	10:30	0:00	2.50	
6	Katherine Lopez	RL	006	N/A	NO	N/A	8:00	10:30	0:00	2.50	
7	Mikhail Paniivan	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
8	Lilia Muravieshkina	HMT	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
9	Vitalii Bohatenkov	HMTS	018	N/A	NO	N/A	8:00	11:00	0:00	3.00	
10	Mykola Havrylenko	HMT	018	N/A	NO	N/A	8:00	11:00	0:00	3.00	
11	Andres Rodriguez	RL	006	N/A	NO	N/A	8:00	10:30	0:00	2.50	
12	Axel Ameca	RL	006	N/A	NO	N/A	8:00	10:30	0:00	2.50	
13	Erika Zarate	RL	006	N/A	NO	N/A	8:00	10:30	0:00	2.50	
14	Vitalii Bohatenkov	HMTS	018	N/A	NO	N/A	14:00	20:00	0:30	5.50	
15	Mykola Havrylenko	HMT	018	N/A	NO	N/A	14:00	20:00	0:30	5.50	
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:									TOTAL BILLABLE HOURS	84.50	
RS- Oversee job progress and provided guidance with scope of work RL- Received and mobilized 12 double wall fuel tanks from ground to Level 7 in parking lot, received and stored supplies GL- Organized paperwork, tracked consumables, organized material received from FOS Abby shop, cleaned up work areas HMTS - Continued laser cleaning on Level 7 HMT - Assisted HMTS with laser cleaning on impacted areas, ensured equipment running properly									NON SCHEDULED LABOUR		
									Two Guys Recycling & Disposal Services Inc Grove Electric Sunelt Rentals Inc		
CREW SHEET REVIEWED BY:									DATE:		
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1			
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:			
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: October 23, 2024				EM1			
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each	
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each	
E100	Air Scrubber 1000-2000CFM			Each	2	E171	Air Compressor- Portable			Each	
	2 Pre-filter	Pleated	2 Charcoal	HEPA	Each	4	E168	20" Roto Floor Machine			Each
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each	2
	Pre-filter	Pleated	Charcoal	HEPA	Each		E183	Electric Floor Scraper (Eddie Tool)			Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String				1
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each	
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw			Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each	
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each	
	Desiccant	CFM		Each		E193	Pallet Jack			Each	1
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each	1
E126	Flex Duct - per foot			LF		E133	Pump Accessories				
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each	
E118	Extraction	Truck Mount	X Portable	Each	2	E135	Pump- Gas powered, up to 2"			Each	
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each	
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	1 Small	Large (backpack)	Each	1
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each	
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each	
E237	Hydroxyl Generator- 2 optics			Each							
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each	
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each	
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each	
Power Supply					Mobile Operations						
	Generator	100	kW	Each							
	Generator	250	kW	Each		E229	Mobile Command Center			Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each	
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)			Each	
E141	Power cords 480V (50 ft)			Each		Vehicles					
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van			Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	1
E142	Extension cords 110 Volt- 50ft			Each	1		Trailer- Box Ft			Each	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each	
							Fuel Cell/ Tank	(Truck mounted or stand alone)		Each	15
ADDITIONAL ITEMS											
ID #	EQUIPMENT			UNIT	QTY USED	ID #	Temporary Fence Panels			UNIT	QTY USED
							Temporary Fence Panels			Each	9
CANADA 2020				EQUIPMENT SHEET REVIEWED BY:						Date:	

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	October 23, 2024		PROJECT #:	Z124MC118						
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED	
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll	
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll	
M448	Antimicrobial		Gallon	0.25	M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll	
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each	
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll 0.25	
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll	
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll	
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY					
M466	Mop Heads		Each	1	M493	Box (Small)		Each		M406	Tape, Caution		Roll	
M426	Rags (lint free) 25 lbs		Bundle		M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll	
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll	
					M495	Box, Wardrobe		Each						
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 0.25	
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each	
					M502	Wrap, Shrink		Roll						
					M431	Sweeping Compound (25lb Bag)								
						ID #		Personal Protective Equipment		UNIT	QTY			
								Respiratory Protection-(PRP)						
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each						
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY	
E203	Sprayer- Pump		Each	1	M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each	
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each	
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF	
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF	
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each	
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each	
										M486	Screws, (self tapping)		Box	
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box	
					M515	Gloves- Latex/Purple Nitrile		Pair	8					
					M518	Gloves- Leather/Work		Pair						
										M479	Nails, (Button Cap- 10 lb pail)		Pail	
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box	
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ	
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube	
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot	
					M513	Booties (Shoe Covers)		Pair						
					E250	Personal Fall Protection (PFP)		Each						
					E281	Beam Strap and Retractable Lanyard		Each						
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS					
ID #	SERVICE DESCRIPTION		UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Mop Bucket		Each	1										
	Mop Handle		Each	1										
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:										Date:				

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		October 24, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Ryan Roberts	SP	001	N/A	NO	N/A	8:00	16:30	0:30	8.00	
2											
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Eduardo Escarate	RS	006	N/A	NO	N/A	8:00	19:00	1:00	10.00	
2	Lizette Belmar	PMA	006	N/A	NO	N/A	8:00	19:00	1:00	10.00	
3	Eric Sanchez	RL	006	N/A	NO	N/A	8:00	19:00	1:00	10.00	
4	Cinthia Rosado	GL	006	N/A	NO	N/A	8:00	19:00	1:00	10.00	
5	Vanessa Beltran	RL	006	N/A	NO	N/A	8:00	19:00	1:00	10.00	
6	Katherine Lopez	RL	006	N/A	NO	N/A	8:00	19:00	1:00	10.00	
7	Jessica Delgado	RL	006	N/A	NO	N/A	8:00	19:00	1:00	10.00	
8	Heidi Ramos	RL	006	N/A	NO	N/A	8:00	19:00	1:00	10.00	
9	Vitalii Bohatenkov	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
10	Mykola Havrylenko	HMT	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
11	Mikhail Paniivan	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
12	Lilia Muravieshkina	HMT	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:									TOTAL BILLABLE HOURS	132.00	
RS- Oversee job progress and provided guidance with scope of work RL- Pressured washed Level 5 parking lot, wiped walls and ceiling, set up poly hoarding on Level 7, cleaned up work areas GL- Organized paperwork, tracked consumables, received and stored supplies HMTS - Continued laser cleaning on Level 7 HMT - Assisted HMTS with laser cleaning on impacted areas, ensured equipment running properly									NON SCHEDULED LABOUR	Sunbelt Rentals Inc.	
CREW SHEET REVIEWED BY:									DATE:		
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1	
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:	
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: October 24, 2024				EM1	
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT QTY USED
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM 375CFM	Each
E121	Axial Fan			Each		E169	Air Compressor Accessories		Each
E100	Air Scrubber 1000-2000CFM			Each	2	E171	Air Compressor- Portable		Each
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine		Each
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System		Each
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)		Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades		Each
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String		1
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand		Each
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble		Each
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw		Each
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large		Each
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow		Each
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly		Each
	Desiccant	CFM		Each		E193	Pallet Jack		Each 1
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel		Each
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)		Each 1
E126	Flex Duct - per foot			LF		E133	Pump Accessories		
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered		Each
E118	Extraction	Truck Mount	X Portable	Each	1	E135	Pump- Gas powered, up to 2"		Each
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)		Each 6
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA 1 Small	Large (backpack)	Each 1
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small Large	Each
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags		Each
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags		Each
						E209	Vacuum, Shop (Canister or Wet/Dry)		Each
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)		Each
E237	Hydroxyl Generator- 2 optics			Each					
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)		Each
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull		Each
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter		Each
Power Supply					Mobile Operations				
	Generator 100 kW		Each						
	Generator 250 kW		Each			E229	Mobile Command Center		Each
E160	Generator Leads			LF		E230	Office Equipment (Package)		Each
	Transformer - kVA		Each			E233	Telecommunications (2-way radios)		Each
E140	Power Cords 220V (50 ft)			Each	10	E232	Portable Satellite, (data usage not included)		Each
E141	Power cords 480V (50 ft)			Each		Vehicles			
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van		Each
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van		Each
E142	Extension cords 110 Volt- 50ft			Each	1		Trailer- Box Ft		Each
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft		Each
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft		Each
							Fuel Cell/ Tank (Truck mounted or stand alone)		Each 15
ADDITIONAL ITEMS									
ID #	EQUIPMENT			UNIT	QTY USED	ID #	UNIT		QTY USED
							Temporary Fence Panels		Each 9
							Ladder 8 ft		Each 1
	CANADA 2020			EQUIPMENT SHEET REVIEWED BY:				Date:	

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	October 24, 2024		PROJECT #:	Z124MC118						
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED	
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll	
M456	Degreaser		Gallon	4	M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll 0.5	
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll	
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each	
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll 2	
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll	
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll 2	
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY					
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll	
M426	Rags (lint free) 25 lbs		Bundle	1	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll	
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll	
					M495	Box, Wardrobe		Each						
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 1	
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each	
					M502	Wrap, Shrink		Roll						
					M431	Sweeping Compound (25lb Bag)								
						ID #		Personal Protective Equipment		UNIT	QTY			
								Respiratory Protection-(PRP)						
E195	Pressure Washer		Each	3	E252	Respirator- Half Face		Each	7					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY	
E203	Sprayer- Pump		Each	5	M511	Respirator Cartridges- P100		Pair	7	M475	Furring Strips 1X2		Each	
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair	1	M476	Furring Strips 2x2		Each	
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF	
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF	
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each	
					M506	Dust Mask, HEPA (N95/ P100)		Each	1	M484	Plywood/OSB up to 1/2"		Each	
										M486	Screws, (self tapping)		Box	
					M520	Tyvek Clothing		Each	24	M485	Screws (Misc)		Box	
					M515	Gloves- Latex/Purple Nitrile		Pair	40					
					M518	Gloves- Leather/Work		Pair						
										M479	Nails, (Button Cap- 10 lb pail)		Pail	
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box	
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ	
					E259	Safety Glasses/ Goggles *WES		Each	7	M488	Roofing Caulk		Tube	
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot	
					M513	Booties (Shoe Covers)		Pair						
					E250	Personal Fall Protection (PFP)		Each						
					E281	Beam Strap and Retractable Lanyard		Each						
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS					
ID #	SERVICE DESCRIPTION		UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Mop Bucket		Each	2		Spill supply		Each	15					
	Mop Handle		Each	2										
	Extension Poles		Each	4										
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:						

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		October 25, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:		EM1		
1	Ryan Roberts	sp	001	VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
2	Michael Mcguigan	PM	001	N/A	NO	N/A	8:00	16:30	0:30	8.00	
3	Cameron York	sp	001	N/A	NO	N/A	12:00	16:00	0:00	4.00	
4							12:00	16:00	0:00	4.00	
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:		EM1		
1	Eduardo Escarate	RS	006	VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
2	Lizette Belmar	PMA	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
3	Eric Sanchez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
4	Cinthia Rosado	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
5	Vanessa Beltran	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
6	Katherine Lopez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
7	Jessica Delgado	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
8	Geovani Tenorio	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
9	Vitalii Bohatenkov	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
10	Mykola Havrylenko	HMT	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
11	Mikhail Paniivan	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
12	Lilia Muravieshkina	HMT	018	N/A	NO	N/A	8:00	11:00	0:00	3.00	
13	Antonio Morales	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
14	Cesar Adi	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
15	Jenifer de la Cruz	GL	006	Heavy Duty/Van	NO	N/A	11:00	14:00	0:00	3.00	
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:									TOTAL BILLABLE HOURS	135.00	
RS- Provided quality control and guidance with scope of work PM- Oversee job progress RL- Pressured washed Level 8 parking lot, wiped walls and ceiling, mobilized all double wall fuel tanks from Level 7 to loading bay GL- Organized paperwork, tracked consumables, assisted RL, delivered material, cleaned up work areas HMTS - Continued laser cleaning on Level 7 HMT - Assisted HMTS with laser cleaning on impacted areas, ensured equipment running properly									NON SCHEDULED LABOUR		
									Two Guys Recycling & Disposal Services Inc Sunbelt Rentals Inc		
CREW SHEET REVIEWED BY:						DATE:					
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal					PROJECT MANAGER: Michael Mcguigan					SHEET#	1
PROJECT #: Z124MC118					FILLED OUT BY (print): Lizette Belmar					ALLOCATION:	
PROJECT LOCATION: 777 Hornby Street Vancouver,BC					DATE: October 24, 2024					EM1	
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each	
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each	
E100	Air Scrubber 1000-2000CFM			Each	2	E171	Air Compressor- Portable			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each		E168	20" Roto Floor Machine			Each
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each		E183	Electric Floor Scraper (Eddie Tool)			Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String				1
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each	
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw			Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each	
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each	
	Desiccant	CFM		Each		E193	Pallet Jack			Each	1
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each	
E126	Flex Duct - per foot			LF		E133	Pump Accessories				
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each	
E118	Extraction	Truck Mount	X	Portable	Each	1	E135	Pump- Gas powered, up to 2"			Each
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each	4
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	1 Small	Large (backpack)	Each	1
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each	
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each	
E237	Hydroxyl Generator- 2 optics			Each							
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each	
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each	
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each	
Power Supply					Mobile Operations						
	Generator	10000	kW	Each	1						
	Generator	250	kW	Each		E229	Mobile Command Center			Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each	
E140	Power Cords 220V (50 ft)			Each	7	E232	Portable Satellite, (data usage not included)			Each	
E141	Power cords 480V (50 ft)			Each		Vehicles					
E138	Spider Box/ Distribution			Each	1	E222	Vehicle- Box Truck/Cube Van			Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	1
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			Each	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each	
							Fuel Cell/ Tank (Truck mounted or stand alone)			Each	15
ADDITIONAL ITEMS											
ID #	EQUIPMENT			UNIT	QTY USED	ID #	UNIT		QTY USED		
							Temporary Fence Panels		Each	9	
							Ladder 8 ft		Each	1	
	CANADA 2020			EQUIPMENT SHEET REVIEWED BY:					Date:		

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	October 24, 2024		PROJECT #:	Z124MC118						
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED	
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll	
M456	Degreaser		Gallon	3	M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll 0.5	
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll	
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each	
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll	
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll	
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll 2	
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY					
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll	
M426	Rags (lint free) 25 lbs		Bundle	1	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll	
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll	
					M495	Box, Wardrobe		Each						
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 1	
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each	
					M502	Wrap, Shrink		Roll						
					M431	Sweeping Compound (25lb Bag)								
						ID #		Personal Protective Equipment		UNIT	QTY			
								Respiratory Protection-(PRP)						
E195	Pressure Washer		Each	2	E252	Respirator- Half Face		Each	3					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY	
E203	Sprayer- Pump		Each	4	M511	Respirator Cartridges- P100		Pair	5	M475	Furring Strips 1X2		Each	
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair	2	M476	Furring Strips 2x2		Each	
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF	
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF	
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each	
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each	
										M486	Screws, (self tapping)		Box	
					M520	Tyvek Clothing		Each	26	M485	Screws (Misc)		Box	
					M515	Gloves- Latex/Purple Nitrile		Pair	40					
					M518	Gloves- Leather/Work		Pair						
										M479	Nails, (Button Cap- 10 lb pail)		Pail	
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box	
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ	
					E259	Safety Glasses/ Goggles *WES		Each	3	M488	Roofing Caulk		Tube	
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot	
					M513	Booties (Shoe Covers)		Pair						
					E250	Personal Fall Protection (PFP)		Each						
					E281	Beam Strap and Retractable Lanyard		Each						
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS					
ID #	SERVICE DESCRIPTION		UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Grey Bucket		Each	2		Spill supply		Each	15					
	Mop Handle		Each	3		Push broom		Each	2					
	Extension Poles		Each	4										
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:						

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE			
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1				
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL		
1	Michael Mcguigan	PM	001	N/A	NO	N/A	7:30	16:30	0:30	8.50		
2	Cam York	SP	001	N/A	NO	N/A	10:00	16:30	0:30	6.00		
3	Ryan Roberts	SP					8:00	16:30	0:30	8.00		
4												
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1				
1	Eduardo Escarate	RS	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
2	Lizette Belmar	PMA	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
3	Eric Sanchez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
4	Cinthia Rosado	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
5	Vanessa Beltran	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
6	Katherine Lopez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
7	Heidi Ramos	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
8	Geovani Tenorio	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
9	Vitalii Bohatenkov	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00		
10	Mykola Havrylenko	HMT	018	N/A	NO	N/A	8:00	20:00	1:00	11.00		
11	Mikhail Paniivan	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00		
12	Lilia Muravieshkina	HMT	018	N/A	NO	N/A	8:00	20:00	1:00	11.00		
13	Antonio Morales	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
14	Cesar Adi	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
15	Boris Asenjo	GL	006	Heavy Duty/Van	NO	N/A	6:30	10:00	0:00	3.50		
16												
17												
18												
JOB NOTES/ DAILY WORK ACTIVITIES:								TOTAL BILLABLE HOURS	150.00			
PM- Oversee job progress								NON SCHEDULED LABOUR				
RS- Provided quality control and guidance with scope of work												
RL- Pressured washed Level 6 parking lot, wiped walls and ceiling, extracted standing water												
GL- Organized paperwork, tracked consumables, assisted RL, delivered and picked up supplies, cleaned up work areas												
HMTS - Continued laser cleaning on Level 7												
HMT - Assisted HMTS with laser cleaning on impacted areas, ensured equipment running properly												
CREW SHEET REVIEWED BY:								DATE:				
Canada- 2020												

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1	
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:	
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: October 24, 2024				EM1	
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT QTY USED
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM 375CFM	Each
E121	Axial Fan			Each		E169	Air Compressor Accessories		Each
E100	Air Scrubber 1000-2000CFM			Each	2	E171	Air Compressor- Portable		Each
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine		Each
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System		Each
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)		Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades		Each
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String		1
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand		Each
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble		Each
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw		Each
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large		Each
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow		Each
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly		Each
	Desiccant	CFM		Each		E193	Pallet Jack		Each 1
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel		Each
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)		Each
E126	Flex Duct - per foot			LF		E133	Pump Accessories		
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered		Each
E118	Extraction	Truck Mount	X Portable	Each	1	E135	Pump- Gas powered, up to 2"		Each
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)		Each 4
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA 1 Small	Large (backpack)	Each 1
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small Large	Each
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags		Each
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags		Each
						E209	Vacuum, Shop (Canister or Wet/Dry)		Each
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)		Each
E237	Hydroxyl Generator- 2 optics			Each					
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)		Each
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull		Each
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter		Each
Power Supply					Mobile Operations				
	Generator 10000 kW		Each	1					
	Generator 250 kW		Each		E229	Mobile Command Center		Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)		Each
	Transformer - kVA		Each		E233	Telecommunications (2-way radios)		Each	
E140	Power Cords 220V (50 ft)			Each	12	E232	Portable Satellite, (data usage not included)		Each
E141	Power cords 480V (50 ft)			Each		Vehicles			
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van		Each
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van		Each 1
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft		Each
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft		Each
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft		Each
							Fuel Cell/ Tank	(Truck mounted or stand alone)	Each 15
ADDITIONAL ITEMS									
ID #	EQUIPMENT	UNIT	QTY USED	ID #		UNIT	QTY USED		
	Surface Cleaner 2500 - 3400 PSI	Each	1		Temporary Fence Panels		Each	9	
					Ladder 8 ft		Each	2	
CANADA 2020				EQUIPMENT SHEET REVIEWED BY:				Date:	

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	October 24, 2024		PROJECT #:	Z124MC118					
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll
M456	Degreaser		Gallon	3	M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll 0.25
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY				
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll
M426	Rags (lint free) 25 lbs		Bundle	1	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll
					M495	Box, Wardrobe		Each					
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 0.75
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each
					M502	Wrap, Shrink		Roll					
					M431	Sweeping Compound (25lb Bag)							
						ID #		Personal Protective Equipment		UNIT	QTY		
								Respiratory Protection-(PRP)					
E195	Pressure Washer		Each	4	E252	Respirator- Half Face		Each					
E202	Sprayer- Industrial Airless		Each	1	E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY
E203	Sprayer- Pump		Each	3	M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each
										M486	Screws, (self tapping)		Box
					M520	Tyvek Clothing		Each	24	M485	Screws (Misc)		Box
					M515	Gloves- Latex/Purple Nitrile		Pair	38				
					M518	Gloves- Leather/Work		Pair					
										M479	Nails, (Button Cap- 10 lb pail)		Pail
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot
					M513	Booties (Shoe Covers)		Pair					
					E250	Personal Fall Protection (PFP)		Each					
					E281	Beam Strap and Retractable Lanyard		Each					
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS				
ID #	SERVICE DESCRIPTION	UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION	UNIT	QTY USED	ID #	ITEM DESCRIPTION	UNIT	QTY USED		
	Grey Bucket	Each			Spill supply	Each	8						
	Mop Handle	Each			Push broom	Each	2						
	Extension Poles	Each			Rain Suits	Each	2						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:					

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		October 27, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:		EM1		
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Michael Mcguigan	PM	001	N/A	NO	N/A	9:00	12:00	0:00	3.00	
2	Ryan Roberts	SP					8:00	16:30	0:30	8.00	
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:		EM1		
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Eduardo Escarate	RS	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
2	Lizette Belmar	PMA	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
3	Erika Zarate	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
4	Cinthia Rosado	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
5	Vanessa Beltran	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
6	Katherine Lopez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
7	Heidi Ramos	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
8	Geovani Tenorio	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
9	Vitalii Bohatenkov	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
10	Mykola Havrylenko	HMT	018	N/A	NO	N/A	10:30	20:00	1:00	8.50	
11	Mikhail Paniivan	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
12	Lilia Muravieshkina	HMT	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
13	Antonio Morales	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
14	Steffany Gutierrez	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:									TOTAL BILLABLE HOURS	132.50	
PM- Oversee job progress and guidance with scope of work RL- Pressured washed Level 6 and Level 8 East and West parking ramps, brushed off and wiped walls and ceiling, extracted and disposed standing water, removed and set aside temporary fencing set up at the source of fire GL- Organized paperwork, tracked consumables, assisted RL, cleaned up work areas HMTS - Continued performing laser cleaning on Level 7 HMT - Assisted HMTS with laser cleaning on impacted areas, ensured equipment running properly									NON SCHEDULED LABOUR		
CREW SHEET REVIEWED BY:									DATE:		
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal					PROJECT MANAGER: Michael Mcguigan					SHEET#	1
PROJECT #: Z124MC118					FILLED OUT BY (print): Lizette Belmar					ALLOCATION:	
PROJECT LOCATION: 777 Hornby Street Vancouver,BC					DATE: October 27, 2024					EM1	
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each	
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each	
E100	Air Scrubber 1000-2000CFM			Each	2	E171	Air Compressor- Portable			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each		E168	20" Roto Floor Machine			Each
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each		E183	Electric Floor Scraper (Eddie Tool)			Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String				1
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each	
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw			Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each	
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each	
	Desiccant	CFM		Each		E193	Pallet Jack			Each	1
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each	
E126	Flex Duct - per foot			LF		E133	Pump Accessories				
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each	
E118	Extraction	Truck Mount	X	Portable	Each	1	E135	Pump- Gas powered, up to 2"			Each
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each	4
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each	
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each	
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each	
E237	Hydroxyl Generator- 2 optics			Each							
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each	
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each	
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each	
Power Supply					Mobile Operations						
	Generator	10000	kW	Each	1						
	Generator	250	kW	Each		E229	Mobile Command Center			Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each	
E140	Power Cords 220V (50 ft)			Each	12	E232	Portable Satellite, (data usage not included)			Each	
E141	Power cords 480V (50 ft)			Each		Vehicles					
E138	Spider Box/ Distribution			Each	1	E222	Vehicle- Box Truck/Cube Van			Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			Each	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each	
							Fuel Cell/ Tank	(Truck mounted or stand alone)		Each	15
ADDITIONAL ITEMS											
ID #	EQUIPMENT	UNIT	QTY USED	ID #		UNIT	QTY USED				
	Surface Cleaner 2500 - 3400 PSI	Each	1								
						Ladder 8 ft			Each		2
CANADA 2020				EQUIPMENT SHEET REVIEWED BY:				Date:			

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	October 27, 2024		PROJECT #:	Z124MC118						
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED	
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll	
M456	Degreaser		Gallon	3	M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll	
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll	
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each	
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll 0.25	
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll	
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll	
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY					
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll	
M426	Rags (lint free) 25 lbs		Bundle	1	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll	
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll	
					M495	Box, Wardrobe		Each						
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 1	
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each	
					M502	Wrap, Shrink		Roll						
					M431	Sweeping Compound (25lb Bag)								
						ID #		Personal Protective Equipment		UNIT	QTY			
								Respiratory Protection-(PRP)						
E195	Pressure Washer		Each	3	E252	Respirator- Half Face		Each	1					
E202	Sprayer- Industrial Airless		Each	1	E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY	
E203	Sprayer- Pump		Each	3	M511	Respirator Cartridges- P100		Pair	1	M475	Furring Strips 1X2		Each	
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each	
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF	
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF	
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each	
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each	
										M486	Screws, (self tapping)		Box	
					M520	Tyvek Clothing		Each	24	M485	Screws (Misc)		Box	
					M515	Gloves- Latex/Purple Nitrile		Pair	40					
					M518	Gloves- Leather/Work		Pair						
										M479	Nails, (Button Cap- 10 lb pail)		Pail	
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box	
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ	
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube	
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot	
					M513	Booties (Shoe Covers)		Pair						
					E250	Personal Fall Protection (PFP)		Each						
					E281	Beam Strap and Retractable Lanyard		Each						
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS					
ID #	SERVICE DESCRIPTION		UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Grey Bucket		Each			Spill supply		Each						
	Mop Handle		Each			Push broom		Each						
	Extension Poles		Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:						

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		October 28, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Michael Mcguigan	PM	001	Vehicle	Per Diem	Hotel Name	Start	End	Lunch	Total	
2	Cam york	SP	001	N/A	NO	N/A	15:00	18:00	0:00	3.00	
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Eduardo Escarate	RS	006	Heavy Duty/Van	NO	N/A	8:00	18:30	0:30	10.00	
2	Lizette Belmar	PMA	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
3	Madeline Salazar	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
4	Cinthia Rosado	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
5	Eric Sanchez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
6	Katherine Lopez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
7	Heidi Ramos	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
8	Geovani Tenorio	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
9	Vitalii Bohatenkov	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
10	Mykola Havrylenko	HMT	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
11	Mikhail Paniivan	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
12	Lilia Muravieshkina	HMT	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
13	Antonio Morales	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
14	Pablo Ramirez	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:									TOTAL BILLABLE HOURS	133.00	
PM- Oversee job progress and guidance with scope of work RL- Pressured washed Level 7 south area, brushed off and wiped walls and ceiling, extracted and disposed standing water, set up wall diving pressure washing and laser cleaning work areas GL- Organized paperwork, tracked consumables, assisted RL, cleaned up work areas HMTS - Continued performing laser cleaning on Level 7 HMT - Assisted HMTS with laser cleaning on impacted areas, ensured equipment running properly									NON SCHEDULED LABOUR		
CREW SHEET REVIEWED BY:									DATE:		
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal					PROJECT MANAGER: Michael Mcguigan					SHEET#	1
PROJECT #: Z124MC118					FILLED OUT BY (print): Lizette Belmar					ALLOCATION:	
PROJECT LOCATION: 777 Hornby Street Vancouver,BC					DATE: October 28, 2024					EM1	
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each	
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each	
E100	Air Scrubber 1000-2000CFM			Each	2	E171	Air Compressor- Portable			Each	
	2 Pre-filter	Pleated	2 Charcoal	HEPA	Each	4	E168	20" Roto Floor Machine			Each
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each		E183	Electric Floor Scraper (Eddie Tool)			Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String				1
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each	
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw			Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each	
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each	
	Desiccant	CFM		Each		E193	Pallet Jack			Each	1
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each	
E126	Flex Duct - per foot			LF		E133	Pump Accessories				
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each	
E118	Extraction	Truck Mount	X Portable	Each	1	E135	Pump- Gas powered, up to 2"			Each	
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each	4
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each	
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each	
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each	
E237	Hydroxyl Generator- 2 optics			Each							
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each	
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each	
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each	
Power Supply					Mobile Operations						
	Generator	10000	kW	Each	1						
	Generator	250	kW	Each		E229	Mobile Command Center			Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each	
E140	Power Cords 220V (50 ft)			Each	12	E232	Portable Satellite, (data usage not included)			Each	
E141	Power cords 480V (50 ft)			Each		Vehicles					
E138	Spider Box/ Distribution			Each	1	E222	Vehicle- Box Truck/Cube Van			Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	1
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			Each	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each	
							Fuel Cell/ Tank (Truck mounted or stand alone)			Each	15
ADDITIONAL ITEMS											
ID #	EQUIPMENT	UNIT	QTY USED	ID #		UNIT	QTY USED				
	Surface Cleaner 2500 - 3400 PSI	Each									
						Ladder 8 ft			Each		2
CANADA 2020				EQUIPMENT SHEET REVIEWED BY:							
Date:											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	October 28, 2024		PROJECT #:	Z124MC118						
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED	
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll	
M456	Degreaser		Gallon	3	M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll 0.5	
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll	
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each	
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll 0.75	
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll	
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll 0.75	
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY					
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll	
M426	Rags (lint free) 25 lbs		Bundle	1	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll	
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll	
					M495	Box, Wardrobe		Each						
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 1	
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each	
					M502	Wrap, Shrink		Roll						
					M431	Sweeping Compound (25lb Bag)								
						ID #		Personal Protective Equipment		UNIT	QTY			
								Respiratory Protection-(PRP)						
E195	Pressure Washer		Each	3	E252	Respirator- Half Face		Each	1					
E202	Sprayer- Industrial Airless		Each	1	E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY	
E203	Sprayer- Pump		Each	3	M511	Respirator Cartridges- P100		Pair	1	M475	Furring Strips 1X2		Each	
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each	
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF	
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF	
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each	
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each	
										M486	Screws, (self tapping)		Box	
					M520	Tyvek Clothing		Each	24	M485	Screws (Misc)		Box	
					M515	Gloves- Latex/Purple Nitrile		Pair	36					
					M518	Gloves- Leather/Work		Pair						
										M479	Nails, (Button Cap- 10 lb pail)		Pail	
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box	
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ	
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube	
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot	
					M513	Booties (Shoe Covers)		Pair						
					E250	Personal Fall Protection (PFP)		Each						
					E281	Beam Strap and Retractable Lanyard		Each						
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS					
ID #	SERVICE DESCRIPTION		UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Grey Bucket		Each			Spill supply		Each						
	Mop Handle		Each			Push broom		Each						
	Extension Poles		Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:									Date:					

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE			
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1				
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL		
1	Michael Mcguigan	PM	001	N/A	NO	N/A	9:00	12:00	0:00	3.00		
2	Cam york	SP	001	N/A	NO	N/A	12:00	16:30	0:30	4.00		
3												
4												
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1				
1	Eduardo Escarate	RS	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
2	Lizette Belmar	PMA	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
3	Madeline Salazar	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
4	Cinthia Rosado	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
5	Eric Sanchez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
6	Katherine Lopez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
7	Erika Zarate	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
8	Geovani Tenorio	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
9	Vitalii Bohatenkov	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00		
10	Mykola Havrylenko	HMT	018	N/A	NO	N/A	8:00	20:00	1:00	11.00		
11	Mikhail Paniivan	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00		
12	Lilia Muravieshkina	HMT	018	N/A	NO	N/A	8:00	20:00	1:00	11.00		
13	Antonio Morales	RL	006	N/A	NO	N/A	8:00	18:00	0:30	9.50		
14	Pablo Ramirez	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00		
15												
16												
17												
18												
JOB NOTES/ DAILY WORK ACTIVITIES:								TOTAL BILLABLE HOURS	132.50			
PM- Oversee job progress								NON SCHEDULED LABOUR				
RS - Provided guidance with scope of work												
RL- Pressured washed level 7 south area and north/east ramp leading to level 8, brushed off and wiped walls and ceiling, extracted and disposed standing water, set up wall diving pressure washing and laser cleaning work areas, picked and removed gas cans from storage room												
GL- Organized paperwork, tracked consumables, assisted RL, cleaned up work areas												
HMTS - Continued performing laser cleaning on Level 7 at the source of fire area												
HMT - Assisted HMTS with laser cleaning on impacted areas, ensured equipment running properly												
CREW SHEET REVIEWED BY:								DATE:				
Canada- 2020												

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael McGuigan				SHEET# 1							
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:							
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: October 29, 2024				EM1							
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT						
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM						
E121	Axial Fan			Each		E169	Air Compressor Accessories								
E100	Air Scrubber 1000-2000CFM			Each	2	E171	Air Compressor- Portable								
	Pre-filter	Pleated	Charcoal	HEPA		E168	20" Roto Floor Machine								
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System								
	Pre-filter	Pleated	Charcoal	HEPA		E183	Electric Floor Scraper (Eddie Tool)								
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades								
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String								
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Portable Stand								
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble								
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw								
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large								
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow								
	Desiccant		CFM			E188	Hand Truck/ Dolly								
	Desiccant		CFM			E193	Pallet Jack								
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel								
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)								
E126	Flex Duct - per foot			LF		E133	Pump Accessories								
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered								
E118	Extraction	Truck Mount	X	Portable	1	E135	Pump- Gas powered, up to 2"								
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)								
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)						
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large						
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags								
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags								
						E209	Vacuum, Shop (Canister or Wet/Dry)								
E240/241	Ozone Generator	Small		Large		E280	Shower and Pump (Asbestos)								
E237	Hydroxyl Generator- 2 optics			Each											
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)								
E242/243	Vapor Shark	Small		Large		E278	Telescoping Boom Forklift/ Lull								
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter								
Power Supply					Mobile Operations										
	Generator	10000	kW	Each	1										
	Generator	250	kW	Each		E229	Mobile Command Center								
E160	Generator Leads			LF		E230	Office Equipment (Package)								
	Transformer	-	KVA	Each		E233	Telecommunications (2-way radios)								
E140	Power Cords 220V (50 ft)			Each	12	E232	Portable Satellite, (data usage not included)								
E141	Power cords 480V (50 ft)			Each		Vehicles									
E138	Spider Box/ Distribution			Each	1	E222	Vehicle- Box Truck/Cube Van			Each					
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each					
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			Each					
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each					
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each					
							Fuel Cell/ Tank	(Truck mounted or stand alone)		Each					
15															
ADDITIONAL ITEMS															
ID #	EQUIPMENT	UNIT	QTY USED	ID #			UNIT	QTY USED							
	Surface Cleaner 2500 - 3400 PSI	Each													
						Ladder 8 ft	Each	2							
CANADA 2020				EQUIPMENT SHEET REVIEWED BY:				Date:							

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	October 29, 2024		PROJECT #:	Z124MC118						
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED	
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll	
M456	Degreaser		Gallon	3	M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll	
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll	
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each	
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll 0.25	
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll	
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll	
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY					
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll	
M426	Rags (lint free) 25 lbs		Bundle	1	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll	
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll	
					M495	Box, Wardrobe		Each						
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 0.75	
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each	
					M502	Wrap, Shrink		Roll						
					M431	Sweeping Compound (25lb Bag)								
						ID #		Personal Protective Equipment		UNIT	QTY			
								Respiratory Protection-(PRP)						
E195	Pressure Washer		Each	3	E252	Respirator- Half Face		Each	1					
E202	Sprayer- Industrial Airless		Each	1	E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY	
E203	Sprayer- Pump		Each	3	M511	Respirator Cartridges- P100		Pair	3	M475	Furring Strips 1X2		Each	
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each	
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF	
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF	
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each	
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each	
										M486	Screws, (self tapping)		Box	
					M520	Tyvek Clothing		Each	24	M485	Screws (Misc)		Box	
					M515	Gloves- Latex/Purple Nitrile		Pair	36					
					M518	Gloves- Leather/Work		Pair						
										M479	Nails, (Button Cap- 10 lb pail)		Pail	
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box	
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ	
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube	
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot	
					M513	Booties (Shoe Covers)		Pair						
					E250	Personal Fall Protection (PFP)		Each						
					E281	Beam Strap and Retractable Lanyard		Each						
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS					
ID #	SERVICE DESCRIPTION		UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Grey Bucket		Each			Spill supply		Each						
	Mop Handle		Each			Push broom		Each						
	Extension Poles		Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:						

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		October 30, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:		EM1		
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Michael Mcguigan	PM	001	N/A	NO	N/A	8:00	10:00	0:00	2.00	
2	Fernando Martens	RS	001	N/A	NO	N/A	8:00	18:00	0:30	9.50	
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:		EM1		
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Eduardo Escarate	RS	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
2	Lizette Belmar	PMA	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
3	Madeline Salazar	RL	006	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
4	Cinthia Rosado	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
5	Eric Sanchez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
6	Katherine Lopez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
7	Erika Zarate	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
8	Geovani Tenorio	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
9	Vitalii Bohatenkov	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
10	Mykola Havrylenko	HMT	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
11	Mikhail Paniivan	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
12	Antonio Morales	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
13	Pablo Ramirez	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:									TOTAL BILLABLE HOURS	124.50	
PM- Oversee job progress RS - Provided guidance with scope of work RL- Pressured washed, applied degreaser an all light fixtures and plumbing pipe on level 7 south area within containment GL- Organized paperwork, tracked consumables, assisted RL, cleaned up work areas, picked up and delivered supplies HMTS - Continued performing laser cleaning on Level 7 at the source of fire area HMT - Assisted HMTS with laser cleaning on impacted areas, ensured equipment running properly									NON SCHEDULED LABOUR		
CREW SHEET REVIEWED BY:									DATE:		
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal					PROJECT MANAGER: Michael Mcguigan					SHEET#	1
PROJECT #: Z124MC118					FILLED OUT BY (print): Lizette Belmar					ALLOCATION:	
PROJECT LOCATION: 777 Hornby Street Vancouver,BC					DATE: October 30, 2024					EM1	
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each	
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each	
E100	Air Scrubber 1000-2000CFM			Each	2	E171	Air Compressor- Portable			Each	
	2 Pre-filter	Pleated	2 Charcoal	HEPA	Each	4	E168	20" Roto Floor Machine			Each
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each		E183	Electric Floor Scraper (Eddie Tool)			Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String				1
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each	
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw			Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each	
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each	
	Desiccant	CFM		Each		E193	Pallet Jack			Each	1
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each	
E126	Flex Duct - per foot			LF		E133	Pump Accessories				
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each	
E118	Extraction	Truck Mount	X Portable	Each	1	E135	Pump- Gas powered, up to 2"			Each	
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each	4
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each	
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each	
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each	
E237	Hydroxyl Generator- 2 optics			Each							
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each	
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each	
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each	
Power Supply					Mobile Operations						
	Generator	10000	kW	Each	1						
	Generator	250	kW	Each		E229	Mobile Command Center			Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each	
E140	Power Cords 220V (50 ft)			Each	12	E232	Portable Satellite, (data usage not included)			Each	
E141	Power cords 480V (50 ft)			Each		Vehicles					
E138	Spider Box/ Distribution			Each	1	E222	Vehicle- Box Truck/Cube Van			Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	1
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			Each	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each	
							Fuel Cell/ Tank (Truck mounted or stand alone)			Each	15
ADDITIONAL ITEMS											
ID #	EQUIPMENT	UNIT	QTY USED	ID #		UNIT	QTY USED				
	Surface Cleaner 2500 - 3400 PSI	Each									
						Ladder 8 ft			Each		2
CANADA 2020				EQUIPMENT SHEET REVIEWED BY:							
Date:											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	October 30, 2024		PROJECT #:	Z124MC118						
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED	
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll	
M456	Degreaser		Gallon	3	M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll	
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll	
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each	
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll 0.25	
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll	
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll	
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY					
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll	
M426	Rags (lint free) 25 lbs		Bundle	1	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll	
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll	
					M495	Box, Wardrobe		Each						
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 1	
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each	
					M502	Wrap, Shrink		Roll						
					M431	Sweeping Compound (25lb Bag)								
						ID #		Personal Protective Equipment		UNIT	QTY			
								Respiratory Protection-(PRP)						
E195	Pressure Washer		Each	3	E252	Respirator- Half Face		Each						
E202	Sprayer- Industrial Airless		Each	1	E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY	
E203	Sprayer- Pump		Each	3	M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each	
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each	
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF	
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF	
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each	
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each	
										M486	Screws, (self tapping)		Box	
					M520	Tyvek Clothing		Each	24	M485	Screws (Misc)		Box	
					M515	Gloves- Latex/Purple Nitrile		Pair	36					
					M518	Gloves- Leather/Work		Pair						
										M479	Nails, (Button Cap- 10 lb pail)		Pail	
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box	
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ	
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube	
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot	
					M513	Booties (Shoe Covers)		Pair						
					E250	Personal Fall Protection (PFP)		Each						
					E281	Beam Strap and Retractable Lanyard		Each						
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS					
ID #	SERVICE DESCRIPTION		UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Grey Bucket		Each			Spill supply		Each						
	Mop Handle stick		Each			Push broom brushes		Each	4					
	Extension Poles		Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:									Date:					

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		October 31, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:		EM1		
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Michael Mcguigan	PM	001	N/A	NO	N/A	12:00	14:00	0:00	2.00	
2	Fernando Martens	RS	001	N/A	NO	N/A	10:00	15:00	0:00	5.00	
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:		EM1		
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Eduardo Escarate	RS	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
2	Lizette Belmar	PMA	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
3	Madeline Salazar	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
4	Cinthia Rosado	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
5	Eric Sanchez	RL	006	N/A	NO	N/A	8:00	14:00	0:30	5.50	
6	Katherine Lopez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
7	Erika Zarate	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
8	Geovani Tenorio	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
9	Vitalii Bohatenkov	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
10	Liliia Muravieshkina	HMT	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
11	Mikhail Paniivan	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
12	Antonio Morales	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
13	Pablo Ramirez	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:									TOTAL BILLABLE HOURS	117.50	
PM- Oversee job progress RS - Provided guidance with scope of work RL- Pressured washed, applied degreaser an all impacted areas on level 7 south area within containment GL- Organized paperwork, tracked consumables, assisted RL, cleaned up work areas, picked up and delivered supplies, mobilized fences for pick up HMTS - Continued performing fire laser cleaning on Level 7 at the source of fire area HMT - Assisted HMTS with laser cleaning on impacted areas, ensured equipment running properly									NON SCHEDULED LABOUR	Maple Leaf Disposal Sunbelt Rentals Inc.	
CREW SHEET REVIEWED BY:									DATE:		
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal					PROJECT MANAGER: Michael Mcguigan					SHEET#	1
PROJECT #: Z124MC118					FILLED OUT BY (print): Lizette Belmar					ALLOCATION:	
PROJECT LOCATION: 777 Hornby Street Vancouver,BC					DATE: October 31, 2024					EM1	
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each	
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each	
E100	Air Scrubber 1000-2000CFM			Each	2	E171	Air Compressor- Portable			Each	
	2 Pre-filter	Pleated	2 Charcoal	HEPA	Each	4	E168	20" Roto Floor Machine			Each
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each		E183	Electric Floor Scraper (Eddie Tool)			Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String				1
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each	
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw			Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each	
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each	
	Desiccant	CFM		Each		E193	Pallet Jack			Each	1
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each	
E126	Flex Duct - per foot			LF		E133	Pump Accessories				
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each	
E118	Extraction	Truck Mount	X Portable	Each	1	E135	Pump- Gas powered, up to 2"			Each	
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each	4
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each	
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each	
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each	
E237	Hydroxyl Generator- 2 optics			Each							
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each	
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each	
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each	
Power Supply					Mobile Operations						
	Generator	10000	kW	Each	1						
	Generator	20	kW	Each	1	E229	Mobile Command Center			Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each	
E140	Power Cords 220V (50 ft)			Each	12	E232	Portable Satellite, (data usage not included)			Each	
E141	Power cords 480V (50 ft)			Each		Vehicles					
E138	Spider Box/ Distribution			Each	1	E222	Vehicle- Box Truck/Cube Van			Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			Each	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each	
							Fuel Cell/ Tank (Truck mounted or stand alone)			Each	15
ADDITIONAL ITEMS											
ID #	EQUIPMENT			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
	30 kW Viridi Battery Energy Storage			Each	1		Ladder 4 ft		Each	2	
	50' Spiderbox Cable 6/4			Each	6		Ladder 8 ft		Each	2	
	50' #2 Banded 5-Wire			Each	1						
CANADA 2020					EQUIPMENT SHEET REVIEWED BY:						Date:

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	October 31, 2024		PROJECT #:	Z124MC118						
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED	
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll	
M456	Degreaser		Gallon	3	M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll 0.5	
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll	
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each	
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll 1	
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll	
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll 1	
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY					
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll	
M426	Rags (lint free) 25 lbs		Bundle	1	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll	
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll	
					M495	Box, Wardrobe		Each						
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 0.75	
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each	
					M502	Wrap, Shrink		Roll						
					M431	Sweeping Compound (25lb Bag)								
						ID #		Personal Protective Equipment		UNIT	QTY			
								Respiratory Protection-(PRP)						
E195	Pressure Washer		Each	2	E252	Respirator- Half Face		Each						
E202	Sprayer- Industrial Airless		Each	1	E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY	
E203	Sprayer- Pump		Each	3	M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each	
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair	1	M476	Furring Strips 2x2		Each	
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF	
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF	
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each	
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each	
										M486	Screws, (self tapping)		Box	
					M520	Tyvek Clothing		Each	24	M485	Screws (Misc)		Box	
					M515	Gloves- Latex/Purple Nitrile		Pair	36					
					M518	Gloves- Leather/Work		Pair						
										M479	Nails, (Button Cap- 10 lb pail)		Pail	
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box	
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ	
					E259	Safety Glasses/ Goggles *WES		Each	3	M488	Roofing Caulk		Tube	
					E257	Hearing Protection		Each	6	M489	Tarp Material		Sq Foot	
					M513	Booties (Shoe Covers)		Pair						
					E250	Personal Fall Protection (PFP)		Each						
					E281	Beam Strap and Retractable Lanyard		Each						
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS					
ID #	SERVICE DESCRIPTION		UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Grey Bucket		Each			Sorbet socks		Each						
	Mop Handle stick		Each			Push broom brushes		Each	4					
	Extension Poles		Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:									Date:					

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		November 1, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Ryan Roberts	SP	001	VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
2				N/A	NO	N/A	12:00	16:30	0:30	4.00	
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Eduardo Escarate	RS	006	VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
2				N/A	NO	N/A				8.00	
3	Madeline Salazar	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
4	Cinthia Rosado	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
5	Eric Sanchez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
6	Katherine Lopez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
7	Erika Zarate	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
8	Heidi Ramos	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
9	Vitalii Bohatenkov	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
10	Liliia Muravieshkina	HMT	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
11	Mikhail Paniivan	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
12	Pablo Ramirez	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:									TOTAL BILLABLE HOURS	109.00	
PM- Oversee job progress RS - Provided guidance with scope of work RL- Pressured washed, applied degreaser an all impacted areas on level 7 south area within containment, mobilized water tanks for pick up GL- Organized paperwork, tracked consumables, assisted RL, cleaned up work areas HMTS - Continued performing fire laser cleaning on Level 7 HMT - Assisted HMTS with laser cleaning on impacted areas, ensured equipment running properly									NON SCHEDULED LABOUR		
									Two Guys Recycling & Disposal Services Inc.		
CREW SHEET REVIEWED BY:									DATE:		
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal					PROJECT MANAGER: Michael Mcguigan					SHEET#	1
PROJECT #: Z124MC118					FILLED OUT BY (print): Lizette Belmar					ALLOCATION:	
PROJECT LOCATION: 777 Hornby Street Vancouver,BC					DATE: November 1, 2024					EM1	
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each	
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each	
E100	Air Scrubber 1000-2000CFM			Each	2	E171	Air Compressor- Portable			Each	
	2 Pre-filter	Pleated	2 Charcoal	HEPA	Each	4	E168	20" Roto Floor Machine			Each
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each		E183	Electric Floor Scraper (Eddie Tool)			Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String				1
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each	
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw			Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each	
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each	
	Desiccant	CFM		Each		E193	Pallet Jack			Each	1
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each	
E126	Flex Duct - per foot			LF		E133	Pump Accessories				
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each	
E118	Extraction	Truck Mount	X Portable	Each	1	E135	Pump- Gas powered, up to 2"			Each	
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each	4
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each	
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each	
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each	
E237	Hydroxyl Generator- 2 optics			Each							
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each	
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each	
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each	
Power Supply					Mobile Operations						
	Generator	10000	kW	Each	1						
	Generator	20	kW	Each	1	E229	Mobile Command Center			Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each	
E140	Power Cords 220V (50 ft)			Each	4	E232	Portable Satellite, (data usage not included)			Each	
E141	Power cords 480V (50 ft)			Each		Vehicles					
E138	Spider Box/ Distribution			Each	1	E222	Vehicle- Box Truck/Cube Van			Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			Each	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each	
							Fuel Cell/ Tank (Truck mounted or stand alone)			Each	5
ADDITIONAL ITEMS											
ID #	EQUIPMENT			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
	30 kW Viridi Battery Energy Storage			Each	1		Ladder 4 ft		Each	2	
	50' Spiderbox Cable 6/4			Each	6		Ladder 8 ft		Each	2	
	50' #2 Banded 5-Wire			Each	1						
CANADA 2020					EQUIPMENT SHEET REVIEWED BY:						Date:

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	November 1, 2024		PROJECT #:	Z124MC118						
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED	
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll	
M456	Degreaser		Gallon	3	M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll 0.5	
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll	
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each	
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll 1	
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll	
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll 1	
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY					
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll	
M426	Rags (lint free) 25 lbs		Bundle	1	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll	
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll	
					M495	Box, Wardrobe		Each						
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 0.75	
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each	
					M502	Wrap, Shrink		Roll						
					M431	Sweeping Compound (25lb Bag)								
						ID #		Personal Protective Equipment		UNIT	QTY			
								Respiratory Protection-(PRP)						
E195	Pressure Washer		Each	2	E252	Respirator- Half Face		Each						
E202	Sprayer- Industrial Airless		Each	1	E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY	
E203	Sprayer- Pump		Each	3	M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each	
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair	1	M476	Furring Strips 2x2		Each	
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF	
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF	
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each	
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each	
										M486	Screws, (self tapping)		Box	
					M520	Tyvek Clothing		Each	24	M485	Screws (Misc)		Box	
					M515	Gloves- Latex/Purple Nitrile		Pair	36					
					M518	Gloves- Leather/Work		Pair						
										M479	Nails, (Button Cap- 10 lb pail)		Pail	
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box	
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ	
					E259	Safety Glasses/ Goggles *WES		Each	3	M488	Roofing Caulk		Tube	
					E257	Hearing Protection		Each	6	M489	Tarp Material		Sq Foot	
					M513	Booties (Shoe Covers)		Pair						
					E250	Personal Fall Protection (PFP)		Each						
					E281	Beam Strap and Retractable Lanyard		Each						
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS					
ID #	SERVICE DESCRIPTION		UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Grey Bucket		Each			Sorbet socks		Each						
	Mop Handle stick		Each			Push broom brushes		Each	4					
	Extension Poles		Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:									Date:					

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		November 2, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Ryan Roberts	SP	001	N/A	NO	N/A	12:00	16:30	0:00	4.50	
2											
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Eduardo Escarate	RS	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
2	Lizette Belmar	PMA	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
3	Madeline Salazar	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
4	Cinthia Rosado	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
5	Eric Sanchez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
6	Katherine Lopez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
7	Erika Zarate	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
8	Heidi Ramos	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
9	Vitalii Bohatenkov	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
10	Mikhail Paniivan	HMTS	018	N/A	NO	N/A	8:00	20:00	1:00	11.00	
11	Jenifer de la Cruz	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
12	Pablo Ramirez	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:								TOTAL BILLABLE HOURS	106.50		
RS - Provided guidance with scope of work and provided quality control RL- Pressured washed, applied degreaser an all impacted areas on level 7 south area within containment GL- Organized paperwork, tracked consumables, assisted RL, cleaned up work areas, picked up and removed supplies HMTS - Continued performing fire laser cleaning on Level 7 at the north/east side of the parking lot, ensured equipment running properly								NON SCHEDULED LABOUR			
CREW SHEET REVIEWED BY:								DATE:			
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal					PROJECT MANAGER: Michael Mcguigan					SHEET#	1
PROJECT #: Z124MC118					FILLED OUT BY (print): Lizette Belmar					ALLOCATION:	
PROJECT LOCATION: 777 Hornby Street Vancouver,BC					DATE: November 1, 2024					EM1	
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each	
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each	
E100	Air Scrubber 1000-2000CFM			Each	2	E171	Air Compressor- Portable			Each	
	2 Pre-filter	Pleated	2 Charcoal	HEPA	Each	4	E168	20" Roto Floor Machine			Each
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each		E183	Electric Floor Scraper (Eddie Tool)			Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String				1
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each	
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw			Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each	
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each	
	Desiccant	CFM		Each		E193	Pallet Jack			Each	1
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each	
E126	Flex Duct - per foot			LF		E133	Pump Accessories				
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each	
E118	Extraction	Truck Mount	X Portable	Each	1	E135	Pump- Gas powered, up to 2"			Each	
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each	4
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each	
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each	
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each	
E237	Hydroxyl Generator- 2 optics			Each							
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each	
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each	
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each	
Power Supply					Mobile Operations						
	Generator	10000	kW	Each	1						
	Generator	20	kW	Each	1	E229	Mobile Command Center			Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each	
E140	Power Cords 220V (50 ft)			Each	4	E232	Portable Satellite, (data usage not included)			Each	
E141	Power cords 480V (50 ft)			Each		Vehicles					
E138	Spider Box/ Distribution			Each	1	E222	Vehicle- Box Truck/Cube Van			Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			Each	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each	
							Fuel Cell/ Tank (Truck mounted or stand alone)			Each	5
ADDITIONAL ITEMS											
ID #	EQUIPMENT			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
	30 kW Viridi Battery Energy Storage			Each	1		Ladder 4 ft		Each	2	
	50' Spiderbox Cable 6/4			Each	6		Ladder 8 ft		Each	2	
	50' #2 Banded 5-Wire			Each	1						
CANADA 2020					EQUIPMENT SHEET REVIEWED BY:						Date:

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	November 1, 2024		PROJECT #:	Z124MC118						
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED	
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll	
M456	Degreaser		Gallon	3	M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll	
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll	
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each	
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll	
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll	
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll	
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY					
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll	
M426	Rags (lint free) 25 lbs		Bundle	1	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll	
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll	
					M495	Box, Wardrobe		Each						
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 1	
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each	
					M502	Wrap, Shrink		Roll						
					M431	Sweeping Compound (25lb Bag)								
						ID #		Personal Protective Equipment		UNIT	QTY			
								Respiratory Protection-(PRP)						
E195	Pressure Washer		Each	2	E252	Respirator- Half Face		Each						
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY	
E203	Sprayer- Pump		Each	3	M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each	
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair	5	M476	Furring Strips 2x2		Each	
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF	
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF	
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each	
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each	
										M486	Screws, (self tapping)		Box	
					M520	Tyvek Clothing		Each	24	M485	Screws (Misc)		Box	
					M515	Gloves- Latex/Purple Nitrile		Pair	36					
					M518	Gloves- Leather/Work		Pair						
										M479	Nails, (Button Cap- 10 lb pail)		Pail	
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box	
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ	
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube	
					E257	Hearing Protection		Each	10	M489	Tarp Material		Sq Foot	
					M513	Booties (Shoe Covers)		Pair						
					E250	Personal Fall Protection (PFP)		Each						
					E281	Beam Strap and Retractable Lanyard		Each						
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS					
ID #	SERVICE DESCRIPTION		UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Grey Bucket		Each			Sorbet socks		Each	15					
	Mop Handle stick		Each			Push broom brushes		Each						
	Extension Poles		Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:						

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		November 3, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Michael Mcguigan	PM	001	N/A	NO	N/A	11:30	13:00	0:00	1.50	
2											
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Eduardo Escarate	RS	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
2	Lizette Belmar	PMA	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
3	Madeline Salazar	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
4	Cinthia Rosado	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
5	Eric Sanchez	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
6	Katherine Lopez	RL	006	N/A	NO	N/A	8:00	12:00	0:00	4.00	
7	Erika Zarate	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
8	Heidi Ramos	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
9	Vitalii Bohatenkov	HMTS	018	N/A	NO	N/A	8:00	16:30	0:30	8.00	
10	Mikhail Paniivan	HMTS	018	N/A	NO	N/A	8:00	16:30	0:30	8.00	
11	Geovanni Tenorio	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
12	Pablo Ramirez	GL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:								TOTAL BILLABLE HOURS	93.50		
PM- Provided guidance with scope of work and oversee job progress RL- Pressured washed, applied degreaser and brushed off any soot residue on impacted ceiling and walls an all impacted areas on level 7, removed and bagged rip proof poly hoarding on Level 7 GL- Organized paperwork, tracked consumables, assisted RL, cleaned up work areas, mobilized supplies and equipment to storage for pick up HMTS - Completed performing fire laser cleaning on Level 7 including ramp leading to Level 6								NON SCHEDULED LABOUR			
CREW SHEET REVIEWED BY:								DATE:			
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal					PROJECT MANAGER: Michael Mcguigan					SHEET#	1
PROJECT #: Z124MC118					FILLED OUT BY (print): Lizette Belmar					ALLOCATION:	
PROJECT LOCATION: 777 Hornby Street Vancouver,BC					DATE: November 3, 2024					EM1	
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each	
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each	
E100	Air Scrubber 1000-2000CFM			Each	2	E171	Air Compressor- Portable			Each	
	2 Pre-filter	Pleated	2 Charcoal	HEPA	Each	4	E168	20" Roto Floor Machine			Each
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each		E183	Electric Floor Scraper (Eddie Tool)			Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String				1
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each	
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw			Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each	
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each	
	Desiccant	CFM		Each		E193	Pallet Jack			Each	1
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each	
E126	Flex Duct - per foot			LF		E133	Pump Accessories				
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each	
E118	Extraction	Truck Mount	X Portable	Each	1	E135	Pump- Gas powered, up to 2"			Each	
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each	4
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each	
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each	
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each	
E237	Hydroxyl Generator- 2 optics			Each							
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each	
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each	
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each	
Power Supply					Mobile Operations						
	Generator	10000	kW	Each	1						
	Generator	20	kW	Each	1	E229	Mobile Command Center			Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each	
E140	Power Cords 220V (50 ft)			Each	4	E232	Portable Satellite, (data usage not included)			Each	
E141	Power cords 480V (50 ft)			Each		Vehicles					
E138	Spider Box/ Distribution			Each	1	E222	Vehicle- Box Truck/Cube Van			Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			Each	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each	
							Fuel Cell/ Tank (Truck mounted or stand alone)			Each	5
ADDITIONAL ITEMS											
ID #	EQUIPMENT			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
	30 kW Viridi Battery Energy Storage			Each	1		Ladder 4 ft		Each	2	
	50' Spiderbox Cable 6/4			Each	6		Ladder 8 ft		Each	2	
	50' #2 Banded 5-Wire			Each	1						
CANADA 2020					EQUIPMENT SHEET REVIEWED BY:						Date:

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	November 3, 2024		PROJECT #:	Z124MC118						
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED	
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll	
M456	Degreaser		Gallon	3	M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll	
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll	
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each	
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll	
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll	
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll	
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY					
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll	
M426	Rags (lint free) 25 lbs		Bundle	1	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll	
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll	
					M495	Box, Wardrobe		Each						
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 1	
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each	
					M502	Wrap, Shrink		Roll						
					M431	Sweeping Compound (25lb Bag)								
						ID #		Personal Protective Equipment		UNIT	QTY			
								Respiratory Protection-(PRP)						
E195	Pressure Washer		Each	2	E252	Respirator- Half Face		Each						
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY	
E203	Sprayer- Pump		Each	3	M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each	
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each	
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF	
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF	
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each	
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each	
										M486	Screws, (self tapping)		Box	
					M520	Tyvek Clothing		Each	24	M485	Screws (Misc)		Box	
					M515	Gloves- Latex/Purple Nitrile		Pair	36					
					M518	Gloves- Leather/Work		Pair						
										M479	Nails, (Button Cap- 10 lb pail)		Pail	
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box	
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ	
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube	
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot	
					M513	Booties (Shoe Covers)		Pair						
					E250	Personal Fall Protection (PFP)		Each						
					E281	Beam Strap and Retractable Lanyard		Each						
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS					
ID #	SERVICE DESCRIPTION		UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Grey Bucket		Each			Sorbet socks		Each	15					
	Mop Handle stick		Each			Push broom brushes		Each						
	Extension Poles		Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:						

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		November 4, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Cameron York	SP	001	N/A	NO	N/A	8:00	12:00	0:00	4.00	
2											
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Eduardo Escarate	RS	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
2	Lizette Belmar	PMA	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
3	Madeline Salazar	RL	006	N/A	NO	N/A	8:00	16:30	0:30	8.00	
4	Boris Asenjo	GL	006	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:								TOTAL BILLABLE HOURS	36.00		
RL- Cleaned up and demobilized job site GL- Organized paperwork, tracked consumables, picked up supplies, returned and organized material to FOS Abby shop								NON SCHEDULED LABOUR			
								Sunbelt Rentals Inc.			
CREW SHEET REVIEWED BY:								DATE:			
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1			
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:			
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: November 4, 2024				EM1			
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each	
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each	
E100	Air Scrubber 1000-2000CFM			Each		E171	Air Compressor- Portable			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine			Each	
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)			Each	
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String				
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each	
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw			Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each	
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each	
	Desiccant	CFM		Each		E193	Pallet Jack			Each	
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each	
E126	Flex Duct - per foot			LF		E133	Pump Accessories				
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each	
E118	Extraction	Truck Mount	Portable	Each		E135	Pump- Gas powered, up to 2"			Each	
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each	
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each	
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each	
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each	
E237	Hydroxyl Generator- 2 optics			Each							
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each	
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each	
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each	
Power Supply					Mobile Operations						
	Generator	10000	kW	Each							
	Generator	20	kW	Each		E229	Mobile Command Center			Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each	
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)			Each	
E141	Power cords 480V (50 ft)			Each		Vehicles					
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van			Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			1	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each	
							Fuel Cell/ Tank	(Truck mounted or stand alone)		Each	
ADDITIONAL ITEMS											
ID #	EQUIPMENT			UNIT	QTY USED	ID #				UNIT	QTY USED
		30 kW Viridi Battery Energy Storage	Each				Ladder 4 ft			Each	
		50' Spiderbox Cable 6/4	Each				Ladder 8 ft			Each	
		50' #2 Banded 5-Wire	Each								
CANADA 2020					EQUIPMENT SHEET REVIEWED BY: _____						
					Date: _____						

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	November 4, 2024		PROJECT #:	Z124MC118					
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY				
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll
M426	Rags (lint free) 25 lbs		Bundle		M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll
					M495	Box, Wardrobe		Each					
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each
					M502	Wrap, Shrink		Roll					
					M431	Sweeping Compound (25lb Bag)							
						ID #		Personal Protective Equipment		UNIT	QTY		
								Respiratory Protection-(PRP)					
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY
E203	Sprayer- Pump		Each		M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each
										M486	Screws, (self tapping)		Box
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box
					M515	Gloves- Latex/Purple Nitrile		Pair	4				
					M518	Gloves- Leather/Work		Pair					
										M479	Nails, (Button Cap- 10 lb pail)		Pail
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot
					M513	Booties (Shoe Covers)		Pair					
					E250	Personal Fall Protection (PFP)		Each					
					E281	Beam Strap and Retractable Lanyard		Each					
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS				
ID #	SERVICE DESCRIPTION	UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION	UNIT	QTY USED	ID #	ITEM DESCRIPTION	UNIT	QTY USED		
	Grey Bucket	Each			Sorbet socks	Each							
	Mop Handle stick	Each			Push broom brushes	Each							
	Extension Poles	Each			Rain Suits	Each							
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:					



DAILY CREW ACTIVITY SHEET

CREW SHEET OF

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE	
Quadreal		Z124-MC118			Michael McGuigan				2024-11-19	
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:			
1	Tanya Davey	RS	12	VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL
2	Boyd Anderson	RS	12				9:30	12:30	0:00	2.50
3										0.00
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			TOTAL BILLABLE HOURS			
1	Peter Xynis	CARP	12	VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL
2	Marc Pacquete	CARP	12	Van			9:30	18:00	0:30	8.00
3	Cody Fox	CARP	12	Van			9:30	18:00	0:30	8.00
4	Amir Bharti	CARP	12				9:30	18:00	0:30	8.00
5										0.00
6										0.00
7										0.00
8										0.00
9										0.00
10										0.00
11										0.00
12										0.00
12										0.00
14										0.00
15										0.00
JOB NOTES/DAILY WORK ACTIVITIES:										TOTAL BILLABLE HOURS 37.50
RS-Review site and determine requirements. CARP-Start sub floor demolition										NON SCHEDULED LABOUR

PROJECT NAME:	Quadreal			PROJECT MANAGER:	Michael McGuigan			SHEET #
PROJECT #:	Z124-MC118			FILLED OUT BY:	0			ALLOCATION:
PROJECT LOCATION:	777 Hornby Street			DATE:	2024-11-19			
ID #	DRYING EQUIPMENT	UNIT	QTY USED	ID #	TOOLS/LIGHTS	UNIT	QTY USED	
E120	Air Mover	EA		E275 / E276	Diesel Air Compressor	175 CFM	375 CFM	EA
E121	Axial Fan	EA		E169	Air Compressor Accessories			EA
E100	Air Scrubber ->1000 CFM	EA		E171	Air Compressor - Portable			EA
	Pre-Filter	Pleated	Charcoal	E168	20" Roto Floor Machine			EA
E101	Air Scrubber -<1000 CFM	EA		E182	Dry-Ice Blasting System (Comp not included)			EA
	Pre-Filter	Pleated	Charcoal	E183	Electric Floor Scrapper (Eddie Tool)			EA
E104	Dehumidifier - 80-100 ppd	EA		E184	Electric Floor Scraper Blades			EA
E105	Dehumidifier XL ->120ppd	EA		E164	Light, String			EA
E107	Dehumidifier, Desiccant, 300 CFM	EA		E165	Lighting - 2000 Watt Portable Stand			EA
M411	Filter, Dehumidifier	EA		E166	Lighting - Trailer/Diesel			EA
E111	Desiccant 2500 CFM	EA		E167	Lighting - Wobble Style			EA
E112	Desiccant 5000 CFM	EA		E178	Cart, Tilt/Demolition/Wheelbarrow			EA
E115	Desiccant Accessories (includes up to 150' flex duct)	EA		E180	Demo Saw			EA
E117	Duct, Lay Flat	LF		E181	Drill/Large Hammer			EA
E126	Flex Duct - per foot	FT		E188	Hand Truck/Dolly			EA
E119 / E118	Extraction	Truck Mount	Portable	EA	E189	Insulation Removal Machine		EA
E177	Carpet/Upholstery Cleaner - Truck Mount	HR		E192	Pallet Jack			EA
E176	Carpet/Upholstery Cleaner - Portable	DA		E134	Pump - Electric Powered			EA
E262	Manometer - Data Log	EA		E135	Pump - Gas Powered, up to 2"			EA
E279	Multi-gas Meter	EA		E208	Vacuum, HEPA			EA
E235	Fogger - Thermal or HVLP	EA		M417	Filter, Nilfisk HEPA Vac			EA
E237	Hydroxyl Generator	EA		M441	Vacuum Bags (HEPA) Paper			EA
E238	Odor Block - Large	EA		E209	Vacuum, Shop (Canister or Wet/Dry)			EA
E239	Odor - Small	EA		E280	Shower and Pump (Asbestos)			EA
E242 / E243	Vapor Shark	Small	Large	EA				
M473	Vapor Tek Cartridge with Membrane	EA						
ID #	POWER SUPPLY	UNIT	QTY USED	ID #	LIFTS/LOADERS	UNIT	QTY USED	
				E277	Forklift (up to 5,000lb)	EA		
ID #	POWER SUPPLY	UNIT	QTY USED	E278	Telescoping Boom Forklift/Lull	EA		
E144	Generator 10KW - 25 KW	EA		E274	Bobcat/Skid Steer Loader	EA		
E145	Generator 25 KW - 65 KW	EA		E213	ATV/UTV	EA		
	Generator KW	EA						
E160	2/0 Generator Leads - 50 Feet	EA						
E139	Transformer with Distribution System	EA		ID #	VEHICLES/TRAILERS	UNIT	QTY USED	
E140	220 Power Cord - 50 Feet	EA		E222	Vehicle - Box Truck/Cube Van	EA		
E138	Spider Box/Distribution	EA		E226	Vehicle - Heavy Duty/Van	EA	2	
E271	Distribution Panel	EA		E217	Trailer - 12' - 32' Enclosed	EA		
E214	Fuel Cell/Tank (Truck Mounted or Stand Alone)	EA		E221	Trailer - Dump Bed	EA		
				E273	Trailer - 53' Enclosed	EA		
ID #	ADDITIONAL ITEMS	UNIT	QTY USED					
CANADA 2024			EQUIPMENT SHEET REVIEWED BY:			DATE:		

PROJECT NAME			PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal			Z124MC118			Michael Mcguigan		1st		November 20, 2024		
SUPERVISOR/MANAGER			LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
					VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1												
2												
3												
4												
LABOUR NAME			LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
					VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Lizette Belmar		PMA	006	N/A	NO	N/A	8:00	12:00	0:00	4.00	
2	Katherine Lopez		RL	006	N/A	NO	N/A	8:00	15:00	0:30	6.50	
3	Elliod Nichol Orata		RL	006	N/A	NO	N/A	8:00	15:00	0:30	6.50	
4	Jenifer de la Cruz		RL	006	Heavy Duty/Van	NO	N/A	8:00	15:00	0:30	6.50	
5	Shelby Jackson		WRT	004	Heavy Duty/Van	NO	N/A	13:00	15:00	0:00	2.00	
6	Amir Bharti		CARP	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
7	Marc Pacquette		CARP	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
8	Phill Wigley		GL	012	Heavy Duty/Van	NO	N/A	7:00	11:00	0:00	4.00	
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
JOB NOTES/ DAILY WORK ACTIVITIES:										TOTAL BILLABLE HOURS	45.50	
RL- Relocated contents for water extraction, extracted standing water, applied antimicrobial on impacted areas, disposed extracted water										NON SCHEDULED LABOUR		
GL- Organized paperwork, tracked consumables, garbage disposal												
WRT - Equipment pick up from previous restoration work, supplied, installed and set up drying equipment on Level B 8/7												
CARP - Continued with content manipulation and demolition of subflooring and steps on Level B 8/7												
CREW SHEET REVIEWED BY:										DATE:		
Canada- 2020												

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1						
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:						
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: November 20, 2024				EM1						
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT					
E120	Air Mover			Each	1	E275/276	Diesel Air Compressor	175CFM	375CFM					
E121	Axial Fan			Each		E169	Air Compressor Accessories		Each					
E100	Air Scrubber 1000-2000CFM			Each		E171	Air Compressor- Portable		Each					
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine		Each					
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System		Each					
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)		Each					
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades		Each					
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String							
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand		Each					
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble		Each					
E105	Dehumidifier - >120 ppd			Each	1	E180	Demo Saw		Each					
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large		Each					
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow		Each					
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly		Each					
	Desiccant	CFM		Each		E193	Pallet Jack		Each					
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel		Each					
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)		Each					
E126	Flex Duct - per foot			LF		E133	Pump Accessories							
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered		Each					
E118	Extraction	Truck Mount	x	Portable	Each	1	E135	Pump- Gas powered, up to 2"		Each				
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)		Each					
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each				
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each				
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each				
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each				
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each				
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each				
E237	Hydroxyl Generator- 2 optics			Each										
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each				
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each				
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each				
Power Supply					Mobile Operations									
	Generator	10000	kW	Each										
	Generator	20	kW	Each		E229	Mobile Command Center			Each				
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each				
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each				
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)			Each				
E141	Power cords 480V (50 ft)			Each		Vehicles								
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van			Each				
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each				
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			4				
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each				
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each				
							Fuel Cell/ Tank (Truck mounted or stand alone)			Each				
ADDITIONAL ITEMS														
ID #	EQUIPMENT			UNIT	QTY USED	ID #	UNIT		QTY USED					
	30 kW Viridi Battery Energy Storage			Each			Ladder 4 ft							
	50' Spiderbox Cable 6/4			Each			Ladder 8 ft							
	50' #2 Banded 5-Wire			Each										
CANADA 2020					EQUIPMENT SHEET REVIEWED BY:									
					Date:									

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	November 20, 2024		PROJECT #:	Z124MC118						
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED	
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll	
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll	
M448	Antimicrobial		Gallon	1	M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll	
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each	
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll 0.25	
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll	
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll	
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY					
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll	
M426	Rags (lint free) 25 lbs		Bundle	0.25	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll	
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll	
					M495	Box, Wardrobe		Each						
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 0.25	
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each	
					M502	Wrap, Shrink		Roll						
					M431	Sweeping Compound (25lb Bag)								
						ID #		Personal Protective Equipment		UNIT	QTY			
								Respiratory Protection-(PRP)						
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each						
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY	
E203	Sprayer- Pump		Each	1	M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each	
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each	
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF	
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF	
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each	
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each	
										M486	Screws, (self tapping)		Box	
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box	
					M515	Gloves- Latex/Purple Nitrile		Pair	8					
					M518	Gloves- Leather/Work		Pair						
										M479	Nails, (Button Cap- 10 lb pail)		Pail	
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box	
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ	
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube	
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot	
					M513	Booties (Shoe Covers)		Pair						
					E250	Personal Fall Protection (PFP)		Each						
					E281	Beam Strap and Retractable Lanyard		Each						
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS					
ID #	SERVICE DESCRIPTION		UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Yellow Mop Bucket		Each	1		Push broom		Each	2					
	Mop Handle stick		Each											
	Extension Poles		Each			Rain Suits		Each						
CANADA 2020				CONSUMABLE SHEET REVIEWED BY:					Date:					



DAILY CREW ACTIVITY SHEET

CREW SHEET

PROJECT NAME:	Quadreal			PROJECT MANAGER:	Michael McGuigan			SHEET #
PROJECT #:	Z124-MC118			FILLED OUT BY:	0			ALLOCATION:
PROJECT LOCATION:	777 Hornby Street			DATE:	2024-11-21			
ID #	DRYING EQUIPMENT	UNIT	QTY USED	ID #	TOOLS/LIGHTS	UNIT	QTY USED	
E120	Air Mover	EA	1	E275 / E276	Diesel Air Compressor	175 CFM	375 CFM	EA
E121	Axial Fan	EA		E169	Air Compressor Accessories			EA
E100	Air Scrubber ->1000 CFM	EA		E171	Air Compressor - Portable			EA
	Pre-Filter	Pleated	Charcoal	E168	20" Roto Floor Machine			EA
E101	Air Scrubber -<1000 CFM	EA		E182	Dry-Ice Blasting System (Comp not included)			EA
	Pre-Filter	Pleated	Charcoal	E183	Electric Floor Scrapper (Eddie Tool)			EA
E104	Dehumidifier - 80-100 ppd	EA		E184	Electric Floor Scraper Blades			EA
E105	Dehumidifier XL ->120ppd	EA	1	E164	Light, String			EA
E107	Dehumidifier, Desiccant, 300 CFM	EA		E165	Lighting - 2000 Watt Portable Stand			EA
M411	Filter, Dehumidifier	EA		E166	Lighting - Trailer/Diesel			EA
E111	Desiccant 2500 CFM	EA		E167	Lighting - Wobble Style			EA
E112	Desiccant 5000 CFM	EA		E178	Cart, Tilt/Demolition/Wheelbarrow			EA
E115	Desiccant Accessories (includes up to 150' flex duct)	EA		E180	Demo Saw			EA
E117	Duct, Lay Flat	LF		E181	Drill/Large Hammer			EA
E126	Flex Duct - per foot	FT		E188	Hand Truck/Dolly			EA
E119 / E118	Extraction	Truck Mount	Portable	EA	E189	Insulation Removal Machine		EA
E177	Carpet/Upholstery Cleaner - Truck Mount	HR		E192	Pallet Jack			EA
E176	Carpet/Upholstery Cleaner - Portable	DA		E134	Pump - Electric Powered			EA
E262	Manometer - Data Log	EA		E135	Pump - Gas Powered, up to 2"			EA
E279	Multi-gas Meter	EA		E208	Vacuum, HEPA			EA
E235	Fogger - Thermal or HVLP	EA		M417	Filter, Nilfisk HEPA Vac			EA
E237	Hydroxyl Generator	EA		M441	Vacuum Bags (HEPA) Paper			EA
E238	Odor Block - Large	EA		E209	Vacuum, Shop (Canister or Wet/Dry)			EA
E239	Odor - Small	EA		E280	Shower and Pump (Asbestos)			EA
E242 / E243	Vapor Shark	Small	Large	EA				
M473	Vapor Tek Cartridge with Membrane	EA						
ID #	POWER SUPPLY	UNIT	QTY USED	ID #	LIFTS/LOADERS	UNIT	QTY USED	
				E277	Forklift (up to 5,000lb)	EA		
ID #	POWER SUPPLY	UNIT	QTY USED	E278	Telescoping Boom Forklift/Lull	EA		
E144	Generator 10KW - 25 KW	EA		E274	Bobcat/Skid Steer Loader	EA		
E145	Generator 25 KW - 65 KW	EA		E213	ATV/UTV	EA		
	Generator KW	EA						
E160	2/0 Generator Leads - 50 Feet	EA						
E139	Transformer with Distribution System	EA		ID #	VEHICLES/TRAILERS	UNIT	QTY USED	
E140	220 Power Cord - 50 Feet	EA		E222	Vehicle - Box Truck/Cube Van	EA		
E138	Spider Box/Distribution	EA		E226	Vehicle - Heavy Duty/Van	EA	4	
E271	Distribution Panel	EA		E217	Trailer - 12' - 32' Enclosed	EA		
E214	Fuel Cell/Tank (Truck Mounted or Stand Alone)	EA		E221	Trailer - Dump Bed	EA		
				E273	Trailer - 53' Enclosed	EA		
ID #	ADDITIONAL ITEMS	UNIT	QTY USED					
CANADA 2024			EQUIPMENT SHEET REVIEWED BY:			DATE:		

PROJECT NAME:			Quadreal		DATE:	2024-11-21			PROJECT #:			Z124-MC118		
ID #	CLEANING		UNIT	QTY USED	ID #	ABATEMENT		UNIT	QTY USED	ID #	POLY & ADHESIVES		UNIT	QTY USED
M456	Degreaser		GA		M425	Poly Hangers		EA		M421	Painter's Plastic (1 mil)		ROLL	
M448	Antimicrobial		GA	1	M444	Zipwall Zippers		EA		M427	Rip Proof Poly Orange		ROLL	
M455	Cleaner (Containing Surfactants)		GA		M523	Tacky Mats		PKG		M524	Fire Rated Rip Proof		ROLL	
M454	All Surface Cleaner		EA		M530	Mastic Remover (20 Liter)		EA		M424	Plastic Sheeting 20'x100' (Heavy)		ROLL	
M464	Glass Cleaner		GA		M531	Lockdown - Encapsulant (20 Liter)		EA		M466	Spray Adhesive		EA	
M458	Deodorizer Liquid		EA		E280	Shower and Pump (Asbestos)		EA		M435	Tape, Painters		ROLL	
M451	Carpet Cleaner (Liquid)		GA		E282	Aire Guardian Panel		EA		M436	Tape, Tuck		ROLL	
M453	Dry/Chemical Sponges		EA							M433	Tape, Duct		ROLL	
M466	Mop Head		EA		ID #	CONTENT & PACKING		UNIT	QTY USED	M525	Tape, Vinyl		ROLL	
M426	Rags - Lint Free 25lb		BAG		M493	Box (Small)		EA		M528	Tape, HVAC		ROLL	
M422	Paper Shop Towels		BOX		M492	Box (Large)		EA		M529	Tape, Cable Path		ROLL	
					M495	Box, Wardrobe		EA		M501	Tape, Poly Box (Packing)		ROLL	
					M496	Bubble Wrap, 100 sq ft		EA		M406	Caution Tape		ROLL	
					M491	Bag, Furniture		EA						
					M532	Moving Blankets		EA		M401	Bags, Heavy Duty Contractor (2 mil)		ROLL	
					M502	Wrap, Shrink		ROLL		M400	Bags, Environmental (6 mil)		EA	
										M498	Floor, Hardwood Protection		ROLL	
ID #	WATER		UNIT	QTY USED	ID #	PERSONAL PROTECTIVE EQUIPMENT		UNIT	QTY USED	M497	Floor, Carpet Protection Film		ROLL	
E195	Pressure Washer		EA		E252	Respirator - Half Face		EA		M527	Armor Floor Protection		SHEET	
E202	Sprayer - Industrial/Airless		EA		E253	Respirator - Full Face		EA						
E203	Sprayer - Pump		EA		E254	Respirator - PAPR		EA						
E283	Hoses, Commercial Grade (Water)		EA		M511	Respirator Cartridge - P100		EA						
					M521	Respirator Cartridge - P100 OV		EA						
					M506	Dust Mask, HEPA (N95/100)		EA						
ID #	DISPOSAL		UNIT	QTY USED										
E700	Pickup Truck		EA		M513	Booties (Shoe Covers)		PAIR						
E701	6 Yard Bin		BIN		M515	Gloves - Latex		PAIR						
E702	20 Yard Bin		BIN		M518	Gloves - Work/Leather		PAIR						
E703	30-40 Yard Bin		BIN		M520	Tyvek Clothing		EA						
					M522	Rain Suits		EA						
					E249	Hard Hat *WES		EA						
					E261	High Visibility Vest *WES		EA						
					E259	Safety Glasses/Goggles *WES		EA						
					E257	Hearing Protection		PR						
					E281	Beam Strap & Retractable Lanyard		EA						
					E250	Personal Fall Protection		EA						
ADDITIONAL ITEMS														
ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
CANADA 2024			CONSUMABLE SHEET REVIEWED BY:								DATE:			

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		November 22, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1											
2											
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Lizette Belmar	GL	006	N/A	NO	N/A	8:00	12:00	0:00	4.00	
2	Marc Pacquette	CARP	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
3	Cody Fox	CARP	012	Heavy Duty/Van	NO	N/A	7:00	15:30	0:30	8.00	
4	Amir Bharti	CARP	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
5	Sami Abujamal	GL	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
6	Jorje Martinez	PNT	012	N/A	NO	N/A	7:00	15:30	0:30	8.00	
7	Alex Martinez	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
8	Jim Russel	PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
9	Carlos Gonzales	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
10	Cesar Alvarez	GL	006	Heavy Duty/Van	NO	N/A	13:00	14:30	0:00	1.50	
11											
12											
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:									TOTAL BILLABLE HOURS	69.50	
GL- Organized paperwork, tracked consumables, delivered hose and wand extension, vacuumed and cleaned up work areas CARP - continued sub floor installation on Level B 8/7 PNT - performed smoke seal application throughout Level 7 parking lot concrete ceiling									NON SCHEDULED LABOUR		
CREW SHEET REVIEWED BY:									DATE:		
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1				
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:				
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: November 22, 2024				EM1				
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT			
E120	Air Mover			Each	1	E275/276	Diesel Air Compressor	175CFM	375CFM			
E121	Axial Fan			Each		E169	Air Compressor Accessories		Each			
E100	Air Scrubber 1000-2000CFM			Each		E171	Air Compressor- Portable		Each			
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine		Each			
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System		Each			
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)		Each			
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades		Each			
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String					
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand		Each			
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble		Each			
E105	Dehumidifier - >120 ppd			Each	1	E180	Demo Saw		Each			
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large		Each			
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow		Each			
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly		Each			
	Desiccant	CFM		Each		E193	Pallet Jack		Each			
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel		Each			
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)		Each			
E126	Flex Duct - per foot			LF		E133	Pump Accessories					
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered		Each			
E118	Extraction	Truck Mount	Portable	Each		E135	Pump- Gas powered, up to 2"		Each			
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)		Each			
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)			
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large			
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags		Each			
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags		Each			
						E209	Vacuum, Shop (Canister or Wet/Dry)		Each			
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)		Each			
E237	Hydroxyl Generator- 2 optics			Each								
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)		Each			
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull		Each			
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter		Each			
Power Supply					Mobile Operations							
	Generator	10000	kW	Each								
	Generator	20	kW	Each		E229	Mobile Command Center		Each			
E160	Generator Leads			LF		E230	Office Equipment (Package)		Each			
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)		Each			
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)		Each			
E141	Power cords 480V (50 ft)			Each		Vehicles						
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van		Each			
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van		Each			
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft		5			
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft		Each			
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft		Each			
							Fuel Cell/ Tank	(Truck mounted or stand alone)	Each			
ADDITIONAL ITEMS												
ID #	EQUIPMENT			UNIT	QTY USED	ID #	UNIT		QTY USED			
	30 kW Viridi Battery Energy Storage			Each			Ladder 4 ft		Each			
	50' Spiderbox Cable 6/4			Each			Ladder 8 ft		Each			
	50' #2 Banded 5-Wire			Each								
CANADA 2020					EQUIPMENT SHEET REVIEWED BY:							
Date:												

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		November 25, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Michael Mcguigan	PM	1	Light Duty/SUV			9:30	14:30	0:00	5.00	
2											
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Lizette Belmar	PMA	006	N/A	NO	N/A	11:30	15:30	0:00	4.00	
2	Marc Pacquette	CARP	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
3	Lloyd Campbell	CARP	012	Heavy Duty/Van	NO	N/A	9:00	17:30	0:30	8.00	
4	Amir Bharti	CARP	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
5	Sami Abujamal	GL	012	Heavy Duty/Van	NO	N/A	14:00	16:00	0:00	2.00	
6	Jorje Martinez	PNT	012	N/A	NO	N/A	9:00	17:30	0:30	8.00	
7	Alex Martinez	PNT	012	Heavy Duty/Van	NO	N/A	9:00	17:30	0:30	8.00	
8	Jim Russel	PNT	012	N/A	NO	N/A	9:00	17:30	0:30	8.00	
9	Carlos Gonzales	PNT	012	Heavy Duty/Van	NO	N/A	9:00	17:30	0:30	8.00	
10											
11											
12											
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:								TOTAL BILLABLE HOURS	67.00		
GL- Organized paperwork, tracked consumables CARP - continued sub floor installation on Level B 8/7 PNT - continued smoke seal/paint application throughout Level 7 parking lot concrete ceiling PM - Directed crew								NON SCHEDULED LABOUR			
CREW SHEET REVIEWED BY:								DATE:			
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1		
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:		
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: November 25, 2024				EM1		
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED
E120	Air Mover			Each	1	E275/276	Diesel Air Compressor	175CFM	375CFM	Each
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each
E100	Air Scrubber 1000-2000CFM			Each		E171	Air Compressor- Portable			Each
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine			Each
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)			Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String			
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each
E105	Dehumidifier - >120 ppd			Each	1	E180	Demo Saw			Each
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each
	Desiccant	CFM				E188	Hand Truck/ Dolly			Each
	Desiccant	CFM				E193	Pallet Jack			Each
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each
E126	Flex Duct - per foot			LF		E133	Pump Accessories			
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each
E118	Extraction	Truck Mount	Portable	Each		E135	Pump- Gas powered, up to 2"			Each
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each
E237	Hydroxyl Generator- 2 optics			Each						
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each
Power Supply					Mobile Operations					
	Generator	10000	kW	Each						
	Generator	20	kW	Each		E229	Mobile Command Center			Each
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)			Each
E141	Power cords 480V (50 ft)			Each		Vehicles				
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van			Each
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			4
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each
							Fuel Cell/ Tank	(Truck mounted or stand alone)		Each
ADDITIONAL ITEMS										
ID #	EQUIPMENT		UNIT	QTY USED	ID #			UNIT	QTY USED	
	30 kW Viridi Battery Energy Storage		Each			Ladder 4 ft		Each		
	50' Spiderbox Cable 6/4		Each			Ladder 8 ft		Each		
	50' #2 Banded 5-Wire		Each							
CANADA 2020				EQUIPMENT SHEET REVIEWED BY: _____ Date: _____						

PROJECT NAME			PROJECT #			PROJECT MANAGER			SHIFT		DAY/DATE		
QuadReal			Z124MC118			Michael Mcguigan			1st		November 26, 2024		
SUPERVISOR/MANAGER			LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:		EM1			
					VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL		
1													
2													
3													
4													
LABOUR NAME			LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:		EM1			
					VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL		
1	Lizette Belmar		PMA	006	N/A	NO	N/A	12:00	16:00	0:00	4.00		
2	Marc Pacquette		CARP	012	N/A	NO	N/A	8:00	16:30	0:30	8.00		
3	Gurpreet Singh		DRY	012	Heavy Duty/Van	NO	N/A	8:00	13:00	0:00	5.00		
4	Amir Barati		CARP	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00		
5	Carlos Gonzales		PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00		
6	Jorje Martinez		PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00		
7	Alex Martinez		PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00		
8	Jim Russel		PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00		
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
JOB NOTES/ DAILY WORK ACTIVITIES:										TOTAL BILLABLE HOURS	57.00		
GL- Organized paperwork, tracked consumables CARP - continued sub floor installation on Level B 8/7 PNT - continued smoke seal/paint application throughout Level 7 parking lot concrete ceiling DRY - Installed drywall, fire taping and mudded over drywall at elevator lobby Main Level										NON SCHEDULED LABOUR			
CREW SHEET REVIEWED BY:										DATE:			
Canada- 2020													

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1			
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:			
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: November 26, 2024				EM1			
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
E120	Air Mover			Each	1	E275/276	Diesel Air Compressor	175CFM	375CFM	Each	
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each	
E100	Air Scrubber 1000-2000CFM			Each		E171	Air Compressor- Portable			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine			Each	
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)			Each	
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String				
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each	
E105	Dehumidifier - >120 ppd			Each	1	E180	Demo Saw			Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each	
	Desiccant	CFM				E188	Hand Truck/ Dolly			Each	
	Desiccant	CFM				E193	Pallet Jack			Each	
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each	
E126	Flex Duct - per foot			LF		E133	Pump Accessories				
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each	
E118	Extraction	Truck Mount	Portable	Each		E135	Pump- Gas powered, up to 2"			Each	
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each	
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each	
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each	
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each	
E237	Hydroxyl Generator- 2 optics			Each							
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each	
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each	
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each	
Power Supply					Mobile Operations						
	Generator	10000	kW	Each							
	Generator	20	kW	Each		E229	Mobile Command Center			Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each	
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)			Each	
E141	Power cords 480V (50 ft)			Each		Vehicles					
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van			Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			Each	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each	
							Fuel Cell/ Tank	(Truck mounted or stand alone)		Each	
ADDITIONAL ITEMS											
ID #	EQUIPMENT			UNIT	QTY USED	ID #	EQUIPMENT			UNIT	QTY USED
		30 kW Viridi Battery Energy Storage	Each				Ladder 4 ft			Each	
		50' Spiderbox Cable 6/4	Each				Ladder 8 ft			Each	
		50' #2 Banded 5-Wire	Each								
CANADA 2020					EQUIPMENT SHEET REVIEWED BY: _____						
					Date: _____						

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	November 26, 2024		PROJECT #:	Z124MC118					
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY				
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll
M426	Rags (lint free) 25 lbs		Bundle		M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll
					M495	Box, Wardrobe		Each					
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each
					M502	Wrap, Shrink		Roll					
					M431	Sweeping Compound (25lb Bag)							
						ID #		Personal Protective Equipment		UNIT	QTY		
								Respiratory Protection-(PRP)					
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY
E203	Sprayer- Pump		Each		M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each
										M486	Screws, (self tapping)		Box
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box
					M515	Gloves- Latex/Purple Nitrile		Pair					
					M518	Gloves- Leather/Work		Pair					
										M479	Nails, (Button Cap- 10 lb pail)		Pail
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot
					M513	Booties (Shoe Covers)		Pair					
					E250	Personal Fall Protection (PFP)		Each					
					E281	Beam Strap and Retractable Lanyard		Each					
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS				
ID #	SERVICE DESCRIPTION	UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Yellow Mop Bucket	Each			Push broom		Each			Channelizer cones		Each	7
	Mop Handle stick	Each											
	Extension Poles	Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:					

PROJECT NAME			PROJECT #			PROJECT MANAGER			SHIFT		DAY/DATE		
QuadReal			Z124MC118			Michael Mcguigan			1st		November 27, 2024		
SUPERVISOR/MANAGER			LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:		EM1			
1					VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL		
2													
3													
4													
LABOUR NAME			LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:		EM1			
1	Lizette Belmar	PMA	006	N/A	NO	N/A	8:00	12:00	0:00	4.00			
2	Marc Pacquette	CARP	012	N/A	NO	N/A	8:00	16:30	0:30	8.00			
3	Amir Barti	CARP	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00			
4	Jim Russel	PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00			
5	Carlos Gonzales	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00			
6	Jorje Martinez	PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00			
7	Alex Martinez	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00			
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
JOB NOTES/ DAILY WORK ACTIVITIES:										TOTAL BILLABLE HOURS	52.00		
GL- Organized paperwork, tracked consumables CARP - continued sub floor installation on Level B 8/7 PNT - continued smoke seal/paint application throughout Level 7 parking lot concrete ceiling										NON SCHEDULED LABOUR			
CREW SHEET REVIEWED BY:										DATE:			
Canada- 2020													

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1				
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:				
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: November 27, 2024				EM1				
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT			
E120	Air Mover			Each	1	E275/276	Diesel Air Compressor	175CFM	375CFM			
E121	Axial Fan			Each		E169	Air Compressor Accessories		Each			
E100	Air Scrubber 1000-2000CFM			Each		E171	Air Compressor- Portable		Each			
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine		Each			
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System		Each			
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)		Each			
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades		Each			
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String					
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand		Each			
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble		Each			
E105	Dehumidifier - >120 ppd			Each	1	E180	Demo Saw		Each			
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large		Each			
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow		Each			
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly		Each			
	Desiccant	CFM		Each		E193	Pallet Jack		Each			
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel		Each			
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)		Each			
E126	Flex Duct - per foot			LF		E133	Pump Accessories					
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered		Each			
E118	Extraction	Truck Mount	Portable	Each		E135	Pump- Gas powered, up to 2"		Each			
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)		Each			
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)			
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large			
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags		Each			
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags		Each			
						E209	Vacuum, Shop (Canister or Wet/Dry)		Each			
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)		Each			
E237	Hydroxyl Generator- 2 optics			Each								
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)		Each			
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull		Each			
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter		Each			
Power Supply					Mobile Operations							
	Generator	10000	kW	Each								
	Generator	20	kW	Each		E229	Mobile Command Center		Each			
E160	Generator Leads			LF		E230	Office Equipment (Package)		Each			
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)		Each			
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)		Each			
E141	Power cords 480V (50 ft)			Each		Vehicles						
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van		Each			
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van		Each			
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft		3			
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft		Each			
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft		Each			
							Fuel Cell/ Tank	(Truck mounted or stand alone)	Each			
ADDITIONAL ITEMS												
ID #	EQUIPMENT			UNIT	QTY USED	ID #	UNIT		QTY USED			
	30 kW Viridi Battery Energy Storage			Each			Ladder 4 ft		Each			
	50' Spiderbox Cable 6/4			Each			Ladder 8 ft		Each			
	50' #2 Banded 5-Wire			Each								
CANADA 2020					EQUIPMENT SHEET REVIEWED BY:							
Date:												

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	November 27, 2024		PROJECT #:	Z124MC118					
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY				
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll
M426	Rags (lint free) 25 lbs		Bundle		M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll
					M495	Box, Wardrobe		Each					
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each
					M502	Wrap, Shrink		Roll					
					M431	Sweeping Compound (25lb Bag)							
						ID #		Personal Protective Equipment		UNIT	QTY		
								Respiratory Protection-(PRP)					
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY
E203	Sprayer- Pump		Each		M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each
										M486	Screws, (self tapping)		Box
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box
					M515	Gloves- Latex/Purple Nitrile		Pair					
					M518	Gloves- Leather/Work		Pair					
										M479	Nails, (Button Cap- 10 lb pail)		Pail
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot
					M513	Booties (Shoe Covers)		Pair					
					E250	Personal Fall Protection (PFP)		Each					
					E281	Beam Strap and Retractable Lanyard		Each					
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS				
ID #	SERVICE DESCRIPTION	UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Yellow Mop Bucket	Each			Push broom		Each			Channelizer cones		Each	7
	Mop Handle stick	Each											
	Extension Poles	Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:					

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		November 28, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Cameron York	SP	001	VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
2				N/A	NO	N/A	8:00	12:00	0:00	4.00	
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Lizette Belmar	PMA	006	VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
2	Marc Pacquette	CARP	012	N/A	NO	N/A	8:00	12:00	0:00	4.00	
3	Amir Barti	CARP	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
4	Jim Russel	PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
5	Carlos Gonzales	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
6	Jorje Martinez	PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
7	Alex Martinez	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:									TOTAL BILLABLE HOURS	56.00	
GL- Organized paperwork, tracked consumables CARP - continued sub floor installation on Level B 8/7 PNT - continued smoke seal/paint application throughout Level 7 parking lot concrete ceiling and walls									NON SCHEDULED LABOUR		
CREW SHEET REVIEWED BY:									DATE:		
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1				
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:				
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: November 28, 2024				EM1				
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT			
E120	Air Mover			Each	1	E275/276	Diesel Air Compressor	175CFM	375CFM			
E121	Axial Fan			Each		E169	Air Compressor Accessories		Each			
E100	Air Scrubber 1000-2000CFM			Each		E171	Air Compressor- Portable		Each			
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine		Each			
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System		Each			
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)		Each			
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades		Each			
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String					
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand		Each			
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble		Each			
E105	Dehumidifier - >120 ppd			Each	1	E180	Demo Saw		Each			
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large		Each			
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow		Each			
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly		Each			
	Desiccant	CFM		Each		E193	Pallet Jack		Each			
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel		Each			
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)		Each			
E126	Flex Duct - per foot			LF		E133	Pump Accessories					
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered		Each			
E118	Extraction	Truck Mount	Portable	Each		E135	Pump- Gas powered, up to 2"		Each			
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)		Each			
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)			
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large			
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags		Each			
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags		Each			
						E209	Vacuum, Shop (Canister or Wet/Dry)		Each			
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)		Each			
E237	Hydroxyl Generator- 2 optics			Each								
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)		Each			
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull		Each			
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter		Each			
Power Supply					Mobile Operations							
	Generator	10000	kW	Each								
	Generator	20	kW	Each		E229	Mobile Command Center		Each			
E160	Generator Leads			LF		E230	Office Equipment (Package)		Each			
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)		Each			
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)		Each			
E141	Power cords 480V (50 ft)			Each		Vehicles						
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van		Each			
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van		Each			
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft		3			
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft		Each			
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft		Each			
							Fuel Cell/ Tank	(Truck mounted or stand alone)	Each			
ADDITIONAL ITEMS												
ID #	EQUIPMENT			UNIT	QTY USED	ID #	UNIT		QTY USED			
	30 kW Viridi Battery Energy Storage			Each			Ladder 4 ft		Each			
	50' Spiderbox Cable 6/4			Each			Ladder 8 ft		Each			
	50' #2 Banded 5-Wire			Each								
CANADA 2020					EQUIPMENT SHEET REVIEWED BY:							
Date:												

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	November 28, 2024		PROJECT #:	Z124MC118					
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY				
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll
M426	Rags (lint free) 25 lbs		Bundle		M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll
					M495	Box, Wardrobe		Each					
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each
					M502	Wrap, Shrink		Roll					
					M431	Sweeping Compound (25lb Bag)							
						ID #		Personal Protective Equipment		UNIT	QTY		
								Respiratory Protection-(PRP)					
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY
E203	Sprayer- Pump		Each		M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each
										M486	Screws, (self tapping)		Box
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box
					M515	Gloves- Latex/Purple Nitrile		Pair					
					M518	Gloves- Leather/Work		Pair					
										M479	Nails, (Button Cap- 10 lb pail)		Pail
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot
					M513	Booties (Shoe Covers)		Pair					
					E250	Personal Fall Protection (PFP)		Each					
					E281	Beam Strap and Retractable Lanyard		Each					
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS				
ID #	SERVICE DESCRIPTION	UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Yellow Mop Bucket	Each			Push broom		Each			Channelizer cones		Each	7
	Mop Handle stick	Each											
	Extension Poles	Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:					

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		November 29, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Cameron York	SP	001	VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
2				N/A	NO	N/A	8:00	12:00	0:00	4.00	
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Lizette Belmar	PMA	006	VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
2	Marc Pacquette	CARP	012	N/A	NO	N/A	8:00	12:00	0:00	4.00	
3	Amir Barti	CARP	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
4	Jim Russel	PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
5	Carlos Gonzales	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
6	Jorje Martinez	PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
7	Alex Martinez	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:									TOTAL BILLABLE HOURS	56.00	
GL- Organized paperwork, tracked consumables CARP - continued sub floor installation on Level B 8/7 PNT - continued smoke seal/paint application throughout Level 7 parking lot concrete ceiling and walls									NON SCHEDULED LABOUR		
CREW SHEET REVIEWED BY:									DATE:		
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1			
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:			
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: November 29, 2024				EM1			
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
E120	Air Mover			Each	1	E275/276	Diesel Air Compressor	175CFM	375CFM	Each	
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each	
E100	Air Scrubber 1000-2000CFM			Each		E171	Air Compressor- Portable			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine			Each	
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)			Each	
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String				
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each	
E105	Dehumidifier - >120 ppd			Each	1	E180	Demo Saw			Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each	
	Desiccant	CFM				E188	Hand Truck/ Dolly			Each	
	Desiccant	CFM				E193	Pallet Jack			Each	
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each	
E126	Flex Duct - per foot			LF		E133	Pump Accessories				
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each	
E118	Extraction	Truck Mount	Portable	Each		E135	Pump- Gas powered, up to 2"			Each	
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each	
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each	
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each	
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each	
E237	Hydroxyl Generator- 2 optics			Each							
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each	
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each	
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each	
Power Supply					Mobile Operations						
	Generator	10000	kW	Each							
	Generator	20	kW	Each		E229	Mobile Command Center			Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each	
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)			Each	
E141	Power cords 480V (50 ft)			Each		Vehicles					
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van			Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			3	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each	
							Fuel Cell/ Tank	(Truck mounted or stand alone)		Each	
ADDITIONAL ITEMS											
ID #	EQUIPMENT			UNIT	QTY USED	ID #	EQUIPMENT			UNIT	QTY USED
		30 kW Viridi Battery Energy Storage	Each				Ladder 4 ft			Each	
		50' Spiderbox Cable 6/4	Each				Ladder 8 ft			Each	
		50' #2 Banded 5-Wire	Each								
CANADA 2020					EQUIPMENT SHEET REVIEWED BY: _____						
					Date: _____						

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	November 29, 2024		PROJECT #:	Z124MC118					
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY				
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll
M426	Rags (lint free) 25 lbs		Bundle		M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll
					M495	Box, Wardrobe		Each					
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each
					M502	Wrap, Shrink		Roll					
					M431	Sweeping Compound (25lb Bag)							
						ID #		Personal Protective Equipment		UNIT	QTY		
								Respiratory Protection-(PRP)					
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY
E203	Sprayer- Pump		Each		M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each
										M486	Screws, (self tapping)		Box
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box
					M515	Gloves- Latex/Purple Nitrile		Pair					
					M518	Gloves- Leather/Work		Pair					
										M479	Nails, (Button Cap- 10 lb pail)		Pail
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot
					M513	Booties (Shoe Covers)		Pair					
					E250	Personal Fall Protection (PFP)		Each					
					E281	Beam Strap and Retractable Lanyard		Each					
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS				
ID #	SERVICE DESCRIPTION	UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Yellow Mop Bucket	Each			Push broom		Each			Channelizer cones		Each	7
	Mop Handle stick	Each											
	Extension Poles	Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:					

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		December 2, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Cameron York	SP	001	VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
2	Michael Mcguigan	PM	1	Light Duty/SUV	NO	N/A	8:00	12:00	0:00	4.00	
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
1	Lizette Belmar	PMA	006	VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
2	Gurpreet Singh	DRY	012	N/A	NO	N/A	8:00	12:00	0:00	4.00	
3	Jeffrey Villareal	PNT	012	Heavy Duty/Van	NO	N/A	13:00	16:00	0:00	3.00	
4	Sherwin Santiago	PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
5	Maki Echiverri	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
6	Joenel Galera	PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
7	Elpidio Agustin	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
8	Nilam Devi	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
9	Rita Mally	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
10	Paul Marcus	PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
11											
12											
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:									TOTAL BILLABLE HOURS	77.00	
GL- Organized paperwork, tracked consumables									NON SCHEDULED LABOUR		
DRY - Recoat drywall outside elevator lobby main floor											
PNT - continued smoke seal/paint application throughout Level 7 parking lot concrete ceiling and walls											
CREW SHEET REVIEWED BY:									DATE:		
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET#	1			
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:				
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: December 2, 2024				EM1				
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT			
E120	Air Mover			Each	1	E275/276	Diesel Air Compressor	175CFM	375CFM			
E121	Axial Fan			Each		E169	Air Compressor Accessories		Each			
E100	Air Scrubber 1000-2000CFM			Each		E171	Air Compressor- Portable		Each			
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine		Each			
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System		Each			
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)		Each			
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades		Each			
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String					
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand		Each			
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble		Each			
E105	Dehumidifier - >120 ppd			Each	1	E180	Demo Saw		Each			
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large		Each			
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow		Each			
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly		Each			
	Desiccant	CFM		Each		E193	Pallet Jack		Each			
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel		Each			
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)		Each			
E126	Flex Duct - per foot			LF		E133	Pump Accessories					
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered		Each			
E118	Extraction	Truck Mount	Portable	Each		E135	Pump- Gas powered, up to 2"		Each			
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)		Each			
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)			
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large			
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags		Each			
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags		Each			
						E209	Vacuum, Shop (Canister or Wet/Dry)		Each			
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)		Each			
E237	Hydroxyl Generator- 2 optics			Each								
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)		Each			
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull		Each			
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter		Each			
Power Supply					Mobile Operations							
	Generator	10000	kW	Each								
	Generator	20	kW	Each		E229	Mobile Command Center		Each			
E160	Generator Leads			LF		E230	Office Equipment (Package)		Each			
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)		Each			
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)		Each			
E141	Power cords 480V (50 ft)			Each		Vehicles						
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van		Each			
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van		Each			
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft		5			
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft		Each			
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft		Each			
							Fuel Cell/ Tank	(Truck mounted or stand alone)	Each			
ADDITIONAL ITEMS												
ID #	EQUIPMENT			UNIT	QTY USED	ID #	UNIT		QTY USED			
	30 kW Viridi Battery Energy Storage			Each			Ladder 4 ft		Each			
	50' Spiderbox Cable 6/4			Each			Ladder 8 ft		Each			
	50' #2 Banded 5-Wire			Each								
CANADA 2020					EQUIPMENT SHEET REVIEWED BY:							
Date:												

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	December 2, 2024		PROJECT #:	Z124MC118					
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY				
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll
M426	Rags (lint free) 25 lbs		Bundle		M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll
					M495	Box, Wardrobe		Each					
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each
					M502	Wrap, Shrink		Roll					
					M431	Sweeping Compound (25lb Bag)							
						ID #		Personal Protective Equipment		UNIT	QTY		
								Respiratory Protection-(PRP)					
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY
E203	Sprayer- Pump		Each		M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each
										M486	Screws, (self tapping)		Box
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box
					M515	Gloves- Latex/Purple Nitrile		Pair					
					M518	Gloves- Leather/Work		Pair					
										M479	Nails, (Button Cap- 10 lb pail)		Pail
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot
					M513	Booties (Shoe Covers)		Pair					
					E250	Personal Fall Protection (PFP)		Each					
					E281	Beam Strap and Retractable Lanyard		Each					
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS				
ID #	SERVICE DESCRIPTION	UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Yellow Mop Bucket	Each			Push broom		Each			Channelizer cones		Each	7
	Mop Handle stick	Each											
	Extension Poles	Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:					

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
QuadReal		Z124MC118			Michael Mcguigan		1st		December 3, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1											
2											
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	EM1			
				VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL	
1	Lizette Belmar	PMA	006	N/A	NO	N/A	8:00	12:00	0:00	4.00	
2	Shelby Jackson	WRT	004	Heavy Duty/Van	NO	N/A	15:00	17:30	0:00	2.50	
3	Jeffrey Villareal	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
4	Sherwin Santiago	PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
5	Maki Echiverri	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
6	Joenel Galera	PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
7	Elpidio Agustin	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
8	Nilam Devi	PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00	
9	Rita Mally	PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
10	Paul Marcus	PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00	
11											
12											
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:								TOTAL BILLABLE HOURS	70.50		
GL- Organized paperwork, tracked consumables PNT - continued paint application throughout Level 7 parking lot concrete ceiling and walls, sanded and prepped metal WRT - Removed and picked up equipment on site								NON SCHEDULED LABOUR			
CREW SHEET REVIEWED BY:								DATE:			
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1			
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:			
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: December 3, 2024				EM1			
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each	
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each	
E100	Air Scrubber 1000-2000CFM			Each		E171	Air Compressor- Portable			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine			Each	
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)			Each	
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String				
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each	
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw			Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each	
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each	
	Desiccant	CFM		Each		E193	Pallet Jack			Each	
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each	
E126	Flex Duct - per foot			LF		E133	Pump Accessories				
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each	
E118	Extraction	Truck Mount	Portable	Each		E135	Pump- Gas powered, up to 2"			Each	
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each	
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each	
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each	
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each	
E237	Hydroxyl Generator- 2 optics			Each							
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each	
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each	
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each	
Power Supply					Mobile Operations						
	Generator	10000	kW	Each							
	Generator	20	kW	Each		E229	Mobile Command Center			Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each	
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)			Each	
E141	Power cords 480V (50 ft)			Each		Vehicles					
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van			Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			5	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each	
							Fuel Cell/ Tank	(Truck mounted or stand alone)		Each	
ADDITIONAL ITEMS											
ID #	EQUIPMENT			UNIT	QTY USED	ID #	EQUIPMENT			UNIT	QTY USED
		30 kW Viridi Battery Energy Storage	Each				Ladder 4 ft			Each	
		50' Spiderbox Cable 6/4	Each				Ladder 8 ft			Each	
		50' #2 Banded 5-Wire	Each								
CANADA 2020					EQUIPMENT SHEET REVIEWED BY: _____						
					Date: _____						

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	December 3, 2024		PROJECT #:	Z124MC118					
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY				
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll
M426	Rags (lint free) 25 lbs		Bundle		M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll
					M495	Box, Wardrobe		Each					
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each
					M502	Wrap, Shrink		Roll					
					M431	Sweeping Compound (25lb Bag)							
						ID #		Personal Protective Equipment		UNIT	QTY		
								Respiratory Protection-(PRP)					
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY
E203	Sprayer- Pump		Each		M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each
										M486	Screws, (self tapping)		Box
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box
					M515	Gloves- Latex/Purple Nitrile		Pair					
					M518	Gloves- Leather/Work		Pair					
										M479	Nails, (Button Cap- 10 lb pail)		Pail
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot
					M513	Booties (Shoe Covers)		Pair					
					E250	Personal Fall Protection (PFP)		Each					
					E281	Beam Strap and Retractable Lanyard		Each					
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS				
ID #	SERVICE DESCRIPTION	UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Yellow Mop Bucket	Each			Push broom		Each			Channelizer cones		Each	7
	Mop Handle stick	Each											
	Extension Poles	Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:					

PROJECT NAME			PROJECT #			PROJECT MANAGER			SHIFT		DAY/DATE		
QuadReal			Z124MC118			Michael Mcguigan			1st		December 4, 2024		
SUPERVISOR/MANAGER			LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:		EM1			
					VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL		
1													
2													
3													
4													
LABOUR NAME			LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:		EM1			
					VEHICLE	PER DIEM	HOTEL NAME	START	END	LUNCH	TOTAL		
1	Lizette Belmar		GL	006	N/A	NO	N/A	7:00	9:00	0:00	2.00		
2	Gurpreet Singh		DRY	012	Heavy Duty/Van	NO	N/A	7:00	9:00	0:00	2.00		
3	Jeffrey Villareal		PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00		
4	Sherwin Santiago		PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00		
5	Maki Echiverri		PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00		
6	Joenel Galera		PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00		
7	Elpidio Agustin		PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00		
8	Nilam Devi		PNT	012	Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00		
9	Rita Mally		PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00		
10	Paul Marcus		PNT	012	N/A	NO	N/A	8:00	16:30	0:30	8.00		
11													
12													
13													
14													
15													
16													
17													
18													
JOB NOTES/ DAILY WORK ACTIVITIES:										TOTAL BILLABLE HOURS	68.00		
GL- Organized paperwork, tracked consumables										NON SCHEDULED LABOUR			
PNT - Completed paint application throughout Level 7 parking lot concrete ceiling and walls													
DRY - Sanded and polished drywall outside elevator lobby main level													
CREW SHEET REVIEWED BY:										DATE:			
Canada- 2020													

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET# 1			
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:			
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: December 4, 2024				EM1			
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED	
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each	
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each	
E100	Air Scrubber 1000-2000CFM			Each		E171	Air Compressor- Portable			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine			Each	
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)			Each	
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String				
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each	
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw			Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each	
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each	
	Desiccant	CFM		Each		E193	Pallet Jack			Each	
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each	
E126	Flex Duct - per foot			LF		E133	Pump Accessories				
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each	
E118	Extraction	Truck Mount	Portable	Each		E135	Pump- Gas powered, up to 2"			Each	
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each	
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each	
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each	
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each	
E237	Hydroxyl Generator- 2 optics			Each							
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each	
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each	
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each	
Power Supply					Mobile Operations						
	Generator	10000	kW	Each							
	Generator	20	kW	Each		E229	Mobile Command Center			Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each	
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)			Each	
E141	Power cords 480V (50 ft)			Each		Vehicles					
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van			Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each	
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			5	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each	
							Fuel Cell/ Tank	(Truck mounted or stand alone)		Each	
ADDITIONAL ITEMS											
ID #	EQUIPMENT			UNIT	QTY USED	ID #	EQUIPMENT			UNIT	QTY USED
		30 kW Viridi Battery Energy Storage	Each				Ladder 4 ft			Each	
		50' Spiderbox Cable 6/4	Each				Ladder 8 ft			Each	
		50' #2 Banded 5-Wire	Each								
CANADA 2020					EQUIPMENT SHEET REVIEWED BY: _____						
					Date: _____						

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	December 4, 2024		PROJECT #:	Z124MC118					
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY				
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll
M426	Rags (lint free) 25 lbs		Bundle		M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll
					M495	Box, Wardrobe		Each					
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each
					M502	Wrap, Shrink		Roll					
					M431	Sweeping Compound (25lb Bag)							
						ID #		Personal Protective Equipment		UNIT	QTY		
								Respiratory Protection-(PRP)					
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY
E203	Sprayer- Pump		Each		M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each
										M486	Screws, (self tapping)		Box
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box
					M515	Gloves- Latex/Purple Nitrile		Pair					
					M518	Gloves- Leather/Work		Pair					
										M479	Nails, (Button Cap- 10 lb pail)		Pail
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot
					M513	Booties (Shoe Covers)		Pair					
					E250	Personal Fall Protection (PFP)		Each					
					E281	Beam Strap and Retractable Lanyard		Each					
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS				
ID #	SERVICE DESCRIPTION	UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Yellow Mop Bucket	Each			Push broom		Each			Channelizer cones		Each	7
	Mop Handle stick	Each											
	Extension Poles	Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:					

DAILY CREW ACTIVITY SHEET

 Crew Sheet **1** of **1**

PROJECT NAME		PROJECT #			PROJECT MANAGER		SHIFT		DAY/DATE		
Allied REIT		Z124MC122			Michael Mcguigan		1st		December 5, 2024		
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	RE1			
1	Cameron York	SP	001	VEHICLE N/A	PER DIEM NO	HOTEL NAME N/A	START 8:00	END 15:00	LUNCH 0:30	TOTAL 6.50	
2											
3											
4											
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES			ALLOCATION:	RE1			
1	Lizette Belmar	GL	006	VEHICLE N/A	PER DIEM NO	HOTEL NAME N/A	START 8:00	END 17:00	LUNCH 0:30	TOTAL 8.50	
2	Alex Swanson	CARP	012	Heavy Duty/Van	NO	N/A	7:00	15:30	0:30	8.00	
3	Mohammad Salimi	CARP	012	N/A	NO	N/A	9:30	18:30	0:30	8.50	
4	Ali Izad	CARP	012	Heavy Duty/Van	NO	N/A	9:30	18:30	0:30	8.50	
5	Ivan Luis	RL	006	Heavy Duty/Van	NO	N/A	7:00	17:00	0:30	9.50	
6	Ivan Romero	RL	006	N/A	NO	N/A	8:00	17:00	0:30	8.50	
7	Katia Lopez	RL	006	N/A	NO	N/A	8:00	13:00	0:00	5.00	
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
JOB NOTES/ DAILY WORK ACTIVITIES:								TOTAL BILLABLE HOURS	63.00		
GL - Organized paperwork, tracked consumables, cleaned up work areas CARP - continued ceramic and ceiling tile installation in washrooms throughout affected areas, caulking application, RL - Continued final cleaning throughout women washroom, hallways, men washroom, removed site protection, performed carpet cleaning								NON SCHEDULED LABOUR			
								Plumber - Daryl Evans Mechanical Ltda			
CREW SHEET REVIEWED BY:				DATE:							
Canada- 2020											

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: Allied REIT				PROJECT MANAGER: Michael Mcguigan				SHEET# 1		
PROJECT #: Z124MC122				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:		
PROJECT LOCATION:	1185 West Georgia Street, Vancouver,British Columbia			DATE:	December 5, 2024			RE1		
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	
E121	Axial Fan			Each		E169	Air Compressor Accessories		Each	
E100	Air Scrubber 1000-2000CFM			Each		E171	Air Compressor- Portable		Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine		Each	
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System		Each	
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)		Each	
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades		Each	
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String			
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand		Each	
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble		Each	
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw		Each	
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large		Each	
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow		Each	
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly		Each	
	Desiccant	CFM		Each		E193	Pallet Jack		Each	
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel		Each	
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)		Each	
E126	Flex Duct - per foot			LF		E133	Pump Accessories			
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered		Each	
E118	Extraction	Truck Mount	x	Portable	Each	1	E135	Pump- Gas powered, up to 2"		
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)		Each	
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	x Small	Large (backpack)	
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags		Each	
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags		Each	
						E209	Vacuum, Shop (Canister or Wet/Dry)		Each	
E240/241	Ozone Generator	Small		Large	Each		E280	Shower and Pump (Asbestos)		Each
E237	Hydroxyl Generator- 2 optics			Each						
E235/236	Fogger- Thermal	Fogger ULV Mister			Each		E277	Fork Lift (Up to 5,000lbs)		Each
E242/243	Vapor Shark	Small		Large	Each		E278	Telescoping Boom Forklift/ Lull		Each
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter		Each	
Power Supply					Mobile Operations					
	Generator	kW		Each						
	Generator	kW		Each		E229	Mobile Command Center		Each	
E160	Generator Leads			LF		E230	Office Equipment (Package)		Each	
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)		Each	
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)		Each	
E141	Power cords 480V (50 ft)			Each		Vehicles				
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van		Each	
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van		Each	
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft		3	
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft		Each	
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft		Each	
							Fuel Cell/ Tank	(Truck mounted or stand alone)	Each	
ADDITIONAL ITEMS										
ID #	EQUIPMENT			UNIT	QTY USED	ID #	UNIT		QTY USED	
CANADA 2020				EQUIPMENT SHEET REVIEWED BY:				Date:		

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		Allied REIT		DATE:	December 5, 2024		PROJECT #:	Z124MC122					
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll
M448	Antimicrobial		Gallon	1	M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY				
M466	Mop Heads		Each	1	M493	Box (Small)		Each		M406	Tape, Caution		Roll
M426	Rags (lint free) 25 lbs		Bundle	1	M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll
					M495	Box, Wardrobe		Each					
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll 1
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each
					M502	Wrap, Shrink		Roll					
					M431	Sweeping Compound (25lb Bag)							
						ID #		Personal Protective Equipment		UNIT	QTY		
								Respiratory Protection-(PRP)					
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY
E203	Sprayer- Pump		Each		M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each
					E254	Respirator- PAPR		Each		M477	2x4x __		LF
					E255	Respirator-SCBA		Each		M478	2x6x __		LF
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each
										M486	Screws, (self tapping)		Box
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box
					M515	Gloves- Latex/Purple Nitrile		Pair	8				
					M518	Gloves- Leather/Work		Pair					
										M479	Nails, (Button Cap- 10 lb pail)		Pail
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot
					M513	Booties (Shoe Covers)		Pair					
					E250	Personal Fall Protection (PFP)		Each					
					E281	Beam Strap and Retractable Lanyard		Each					
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS				
ID #	SERVICE DESCRIPTION	UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION	UNIT	QTY USED	ID #	ITEM DESCRIPTION	UNIT	QTY USED		
	Mop handle stick	Each			Floor Protection	Roll							
	Mop bucket	Each			3 step Ladder	Each							
	Shampoo Carpet cleaner	Each	0.5										
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:					

PROJECT NAME		PROJECT #		PROJECT MANAGER		SHIFT	DAY/DATE			
QuadReal		Z124MC118		Michael Mcguigan		1st	December 6, 2024			
SUPERVISOR/MANAGER		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES		ALLOCATION:	EM1			
1	Michael Mcguigan	PM	1	Vehicle	Per Diem	Start	End	Lunch	Total	
2				Light Duty/SUV		10:00	12:00	0:00	2.00	
3										
4										
LABOUR NAME		LABOUR CLASS CODE	AGENCY CODE	ASSOCIATED FEES		ALLOCATION:	EM1			
1	Lizette Belmar	GL	006	Vehicle	Per Diem	Start	End	Lunch	Total	
2	Alex Rodriguez	PNT	012	N/A	NO	N/A	16:30	18:30	0:00	2.00
3				Heavy Duty/Van	NO	N/A	8:00	16:30	0:30	8.00
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
JOB NOTES/ DAILY WORK ACTIVITIES:								TOTAL BILLABLE HOURS	12.00	
GL- Organized paperwork, tracked consumables								NON SCHEDULED LABOUR		
PNT - Completed paint application over installed drywall outside elevator lobby										
PM - Final walkthrough										
CREW SHEET REVIEWED BY:								DATE:		
Canada- 2020										

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME: QuadReal				PROJECT MANAGER: Michael Mcguigan				SHEET#	1	
PROJECT #: Z124MC118				FILLED OUT BY (print): Lizette Belmar				ALLOCATION:		
PROJECT LOCATION: 777 Hornby Street Vancouver,BC				DATE: December 6, 2024				EM1		
ID #	Drying Equipment			UNIT	QTY USED	ID #	Tools/Lights		UNIT	QTY USED
E120	Air Mover			Each		E275/276	Diesel Air Compressor	175CFM	375CFM	Each
E121	Axial Fan			Each		E169	Air Compressor Accessories			Each
E100	Air Scrubber 1000-2000CFM			Each		E171	Air Compressor- Portable			Each
	Pre-filter	Pleated	Charcoal	HEPA	Each	E168	20" Roto Floor Machine			Each
E101	Air Scrubber 1000CFM or less			Each		E182	Dry Ice Blasting System			Each
	Pre-filter	Pleated	Charcoal	HEPA	Each	E183	Electric Floor Scraper (Eddie Tool)			Each
E122	Fan - Injecti-Dry System Attachment			Each		E184	Electric Floor Scraper (Eddie Tool) Blades			Each
E130	Injecti-Dry System Attachment- Wall Cavity			Each		E164	Light, String			
E129	Injecti-Dry Mats			Each		E165	Light, 2000 Watt Poratable Stand			Each
E104	Dehumidifier- 80-120 ppd			Each		E167	Lights, Wobble			Each
E105	Dehumidifier - >120 ppd			Each		E180	Demo Saw			Each
E107	Dehumidifier, Desiccant, 300 CFM			Each		E181	Hammer Drill, Large			Each
M411	Filter for any Dehumidifier			Each		E178	Cart, Tilt/ Demolition/Wheelbarrow			Each
	Desiccant	CFM		Each		E188	Hand Truck/ Dolly			Each
	Desiccant	CFM		Each		E193	Pallet Jack			Each
E115	Desiccant Accessories (includes up to 150' flex duct)			Each		E166	Lighting- trailer/diesel			Each
E117	Lay Flat			LF		E196	Pump, Sump (Submersible)			Each
E126	Flex Duct - per foot			LF		E133	Pump Accessories			
E128	Infrared Thermography Camera			Each		E134	Pump- Electric Powered			Each
E118	Extraction	Truck Mount	Portable	Each		E135	Pump- Gas powered, up to 2"			Each
E177	Carpet/Upholstery Cleaner- Truck Mount			Hour		E272	Hoses, Commercial Grade (water)			Each
E176	Carpet/Upholstery Machine- portable			Hour		E208/207	Vacuum, HEPA	Small	Large (backpack)	Each
E131	Manometer			Each		M417	Vacuum, HEPA Filter	Small	Large	Each
E262	Manometer- Data Log			Each		M441	Vacuum, HEPA Paper Bags			Each
E279	Multi Gas Meter			Each		M440	Vacuum, HEPA Cloth Bags			Each
						E209	Vacuum, Shop (Canister or Wet/Dry)			Each
E240/241	Ozone Generator	Small	Large	Each		E280	Shower and Pump (Asbestos)			Each
E237	Hydroxyl Generator- 2 optics			Each						
E235/236	Fogger- Thermal	Fogger ULV Mister		Each		E277	Fork Lift (Up to 5,000lbs)			Each
E242/243	Vapor Shark	Small	Large	Each		E278	Telescoping Boom Forklift/ Lull			Each
M273	Vapor Tek Cartridge with Membrane			Each		E263	Frost Fighter			Each
Power Supply					Mobile Operations					
	Generator	10000	kW	Each						
	Generator	20	kW	Each		E229	Mobile Command Center			Each
E160	Generator Leads			LF		E230	Office Equipment (Package)			Each
	Transformer	-	kVA	Each		E233	Telecommunications (2-way radios)			Each
E140	Power Cords 220V (50 ft)			Each		E232	Portable Satellite, (data usage not included)			Each
E141	Power cords 480V (50 ft)			Each		Vehicles				
E138	Spider Box/ Distribution			Each		E222	Vehicle- Box Truck/Cube Van			Each
E173	Distribution Panel			Each		E225	Vehicle-Heavy Duty Van			Each
E142	Extension cords 110 Volt- 50ft			Each			Trailer- Box Ft			1
E161	Generator Maintenance (after 3 day cont. run)			Each			Trailer- Box Ft			Each
E270	Fuse/ Breaker - High Voltage			Each			Trailer- Flat Bed Ft			Each
							Fuel Cell/ Tank	(Truck mounted or stand alone)		Each
ADDITIONAL ITEMS										
ID #	EQUIPMENT		UNIT	QTY USED	ID #			UNIT	QTY USED	
	30 kW Viridi Battery Energy Storage		Each			Ladder 4 ft		Each		
	50' Spiderbox Cable 6/4		Each			Ladder 8 ft		Each		
	50' #2 Banded 5-Wire		Each							
CANADA 2020				EQUIPMENT SHEET REVIEWED BY: _____ Date: _____						

Daily Equipment and Consumables Usage Worksheet

PROJECT NAME:		QuadReal		DATE:	December 6, 2024		PROJECT #:	Z124MC118					
ID #	Cleaning Chemicals		UNIT	QTY USED	ID #	Containment		UNIT	QTY USED	ID #	Poly & Adhesives		QTY USED
					M425	Poly Hangers		Each		M421	Painter's Plastic (1 mil)		Roll
M456	Degreaser		Gallon		M444	Zip Wall Zippers		Each		M427	Rip Proof Poly Orange		Roll
M448	Antimicrobial		Gallon		M523	Tacky Mats		Pack		M424	Plastic Sheeting 20'x 100' Heavy		Roll
M455	Cleaner (Containing Surfactants)		Gallon							M446	Spray Adhesive		Each
M464	Glass Cleaner		Gallon							M435	Tape, Painters		Roll
M458	Deodorizer Liquid		Each							M436	Tape, Tuck		Roll
M467	Precept/Virox Hospital Cleaner		Liter							M433	Tape, Duct		Roll
M453	Dry/Chem Sponges		Each		ID #	Content & Packing		UNIT	QTY				
M466	Mop Heads		Each		M493	Box (Small)		Each		M406	Tape, Caution		Roll
M426	Rags (lint free) 25 lbs		Bundle		M492	Box (Large)		Each		M498	Floor, Hardwood Protection		Roll
					M501	Tape, Packing		Each		M497	Floor, Carpet Protection Film		Roll
					M495	Box, Wardrobe		Each					
					M496	Bubble Wrap, 100 If		Each		M401	Bags, Heavy Duty Contractor 2 m		Roll
					M491	Bag, Furniture		Each		M400	Bags, Environmental (6 mil)		Each
					M502	Wrap, Shrink		Roll					
					M431	Sweeping Compound (25lb Bag)							
						ID #		Personal Protective Equipment		UNIT	QTY		
								Respiratory Protection-(PRP)					
E195	Pressure Washer		Each		E252	Respirator- Half Face		Each					
E202	Sprayer- Industrial Airless		Each		E253	Respirator- Full Face		Each		ID #	Lumber		UNIT QTY
E203	Sprayer- Pump		Each		M511	Respirator Cartridges- P100		Pair		M475	Furring Strips 1X2		Each
M443	Wipes (Wypall)		Box (60)		M521	Respirator Cartridges -P100 OV		Pair		M476	Furring Strips 2x2		Each
					E254	Respirator- PAPR		Each		M477	2x4x ____		LF
					E255	Respirator-SCBA		Each		M478	2x6x ____		LF
					E234	Fit Test Fee (Non-FOS Employee)		Each		M481	Plywood/OSB 5/8-3/4"		Each
					M506	Dust Mask, HEPA (N95/ P100)		Each		M484	Plywood/OSB up to 1/2"		Each
										M486	Screws, (self tapping)		Box
					M520	Tyvek Clothing		Each		M485	Screws (Misc)		Box
					M515	Gloves- Latex/Purple Nitrile		Pair					
					M518	Gloves- Leather/Work		Pair					
										M479	Nails, (Button Cap- 10 lb pail)		Pail
					E249	Hard Hat (when enter service)		Each		M480	Nails, Misc		Box
					E261	High Visibility Clothing *WES		Each		M487	Roofing (TPO Material)		SQ
					E259	Safety Glasses/ Goggles *WES		Each		M488	Roofing Caulk		Tube
					E257	Hearing Protection		Each		M489	Tarp Material		Sq Foot
					M513	Booties (Shoe Covers)		Pair					
					E250	Personal Fall Protection (PFP)		Each					
					E281	Beam Strap and Retractable Lanyard		Each					
SPECIALTY SERVICES				ADDITIONAL ITEMS					ADDITIONAL ITEMS				
ID #	SERVICE DESCRIPTION	UNIT	TOTAL AREA	ID #	ITEM DESCRIPTION		UNIT	QTY USED	ID #	ITEM DESCRIPTION		UNIT	QTY USED
	Yellow Mop Bucket	Each			Push broom		Each			Channelizer cones		Each	7
	Mop Handle stick	Each											
	Extension Poles	Each			Rain Suits		Each						
CANADA 2020 CONSUMABLE SHEET REVIEWED BY:								Date:					



Daryl-Evans Mechanical Services Ltd.
1515 Broadway Street, Unit 508
Port Coquitlam, BC V3C 6M2

Coquitlam: 604.525.3592
Okanagan: 778.380.0880

E: service@daryl-evans.com
E: kelowna@daryl-evans.com

Invoice No: 38287

BILL TO: FirstOnSite Restoration Limited #17 19272 96 Ave Surrey, BC V4N4C1	SITE NAME & ADDRESS: QuadReal 777 Hornby Street Vancouver, BC
P.O. Number: Z124MC-A601	Date of Invoice: September 30, 2024
Date of Works : Sept 28 & 29, 2024	W.O. Number: SWO50105

Scope of Works

After Hours Service Call: Fire in parkade

QuadReal

Z124MC-A601

Z124MC118

Sept 28

- Found bottom parkade flooded
- Got access to sump cage
- Opened up sump and found large chunks of debris and oil boiling out of sump
- Both pumps are running but there is no suction
- Removed discharge line from pump 2
- Vertical discharge line has broken off as pipe is corroded
- Pump 1 is pumping slightly but most likely blocked or damaged
- Will return in the morning to set up a temp pump to remove water in parkade
- Recommend pumps be replaced and sump gets a thorough clean and vacuum

Sept 29

- Set pump up and installed
- Temp connected discharge line to pump that has failed
- Cleaned around pump 1 to try clear debris
- Pump 1 is pumping but not great
- The temp pump is also the biggest I could get so the discharge is slow but will help for the time being
- Both pumps need to be replaced
- Large maintenance required on sump and a good clean and vacuum is required
- Did general pack and clean

Job completed

** DEMS pump & cords left on site will be picked up when use is complete

VanDriel Occupational Health and Safety

Consulting Group Inc.

PO Box 19098 W 4th Ave

Vancouver BC V6K 4R8

+1 7785121635

kathy@vohsgroup.com

www.vohsgroup.com

GST/HST Registration No.: 716506522



INVOICE

BILL TO

FirstOnSite Restoration Limited

Unit 17 – 19272 96th Avenue,

Surrey, BC V4N 4C1

c/o Accounts Payable

60 Admiral Blvd.

Mississauga ON L5T 2W1

INVOICE # 202410.3245

DATE 15/10/2024

DUE DATE 24/12/2024

TERMS Net 70

PO:

PO#: Z124MC-A599

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
30/09/2024	Robin Van Driel	Project: Quadreal- 777 Hornby St. Vancouver - Support	0:15	201.95	50.49
01/10/2024	Tim Van Driel	Site inspection, take samples, COC	2:30	168.66	421.65
	Mileage	Mileage to/from the site visit and labs	54	0.80	43.20
	Written Report	HMI Report	1	450.00	450.00
	Asbestos Bulk Samples NIOSH 9002 OR EPA/600R-93/116 - 6hrs	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 using Polarized Light Microscopy 6 Hour	5	60.00	300.00
	Lead Wipe/Bulk-Same Day TAT	Lead bulk samples- same day TAT	2	100.00	200.00

WCB#996752

Thank you for your business!

**2.2% processing fee will be added if the invoice is paid by credit card.

**There will be a 2% interest charge per month on late invoices.

SUBTOTAL	1,465.34
GST @ 5%	73.26
TOTAL	1,538.60
BALANCE DUE	\$1,538.60

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	73.26	1,465.34



Grove Electric Ltd.

office@groveelectric.ca
<https://groveelectric.ca/>
GST/HST Registration No.: 765819511

Invoice

BILL TO

FirstonSite RestorationLimited
110 Matheson Blvd West, Suite 210
Mississauga Ontario L5R 4G7

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
2680	24-10-2024	\$1,956.14	23-11-2024	Net 30	

JOB #

Z124MC118

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
	PROJECT : Quadreal SITE LOCATION : 777 Hornby Street, Vancouver, Canada V6Z 1S4 PROJECT # : Z124MC118 PO # : Z124MC-A621 Labour Rate: Mitch - Electrician Supervisor Mitch R 01/10/2024 Tue 4.00 * Picked up materials from Gescan Vancouver. * Responded to emergency service request from Michael for a site visit, including a temporary lighting plan and electrical safety review. * Collected lighting equipment for Anmol and set him up for installation this evening.	4	90.00	360.00	GST

Interest Charged at 2% per month (24% per annum) on overdue accounts.

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
	Labour Rate:Anmol - Service Electrician Anmol S 01/10/2024 Tue 6.00 * Picked up 200 ft of string lights from the shop. * Loaded all materials and equipment to the 7th floor of the parkade. * Hammer drilled and secured 200 ft of string lights in place. * Conducted site cleanup to ensure a tidy work environment. Labour Rate:Chris - FSR / Electrician Christopher Sheppard 23/10/2024 Wed This was a fire in the parkade. There was going to be pressure washing happening on parkade levels 5, 6, and 8, and laser washing on level 7. In the areas to be pressure washed, Ryan wanted confirmation that all electrical would be safe. I checked all areas and informed him that although all conduit and exits are weatherproof, the fluorescent lights are not. He said they did not want to remove and reinstall all lights so he would just have the areas around the lights hand washed. I went back to my vehicle 2 blocks away (closest parking available) and then he called me back to meet the guys doing the laser cleaning. They had been using generators for their equipment, but they were getting complaints about the fumes near the air intake for the building so they wanted to see if they could hardwire the equipment from the building. I walked around with the building manager and there was only one usable electrical room and it did not have proper voltage available. I let Ryan know.	6	90.00	540.00	GST
		4	90.00	360.00	GST

Subtotal: 1,260.00

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
	Materials Cost 100 ft Plastic String Light with 14/3 SJTW RACK-A-TIERS F48425 #10 x 1 Robertson Square Pan Head Screws (100 Pieces/Pack) RACK-A-TIERS F6810L #6-8 X 1-inch Anchor Lead SATCO LIGHTING S11401 9W 120V 5000K A19 Medium Base Non-Dimmable LED Lamp (10/Pack), Warm White 1/4 inch x 2 inch x 4-1/2 inch Milwaukee Masonry SDS Drill Bit	1	602.99	602.99	GST

E-Transfer funds to : office@grovelectric.ca
 (Include Invoice Number in description)
 OR
 Mail cheque to : 505-8840 210st
 Suite#115
 Langley, BC, V1M 2Y2

SUBTOTAL	1,862.99
GST @ 5%	93.15
TOTAL	1,956.14

BALANCE DUE **\$1,956.14**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	93.15	1,862.99



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS OF CANADA INC.
PO BOX 99257, STATION TERMINAL
VANCOUVER, BC V6B 0N5

INVOICE NUMBER	77659239-0001
ACCOUNT NUMBER	7004101
INVOICE DATE	11/02/24
PAGE 1	
RECEIVED BY	CONTRACT NUMBER

INVOICE TO
FIRST ONSITE RESTORATION
110 MATHESON BOULEVARD WEST
SUITE 210
MISSISSAUGA, ON L5R 4G7

JOB ADDRESS
777 HORNBY ST, VANCOUVER
FIRST ONSITE RESTORATION
777 HORNBY ST
VANCOUVER, BC V6Z 1S4
C#: 905-696-2900 J#: 905-696-2900

RECEIVED BY
ROBERTS, RYAN

CONTRACT NUMBER
77659239

PURCHASE ORDER NUMBER
Z124MC-A632

JOB NUMBER
312 FIRST ONSITE RES

BRANCH
0409 DOWNTOWN VANCOUVER
520 RAYMUR AVE
VANCOUVER, BC V6A 3L2
604-424-9018

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	PALLET TRUCK ELECT 10692156 Make: CLARK Model : WPX45 Ser #: WPX45-4068	148.00	148.00	465.00	812.00	812.00
Rental Sub-total :						812.00
DELI VERY CHARGE						45.00
PI CKUP CHARGE						45.00

BILLED FOR FOUR WEEKS 10/23/24 THRU 11/19/24.

GST/HST# R102235256 QST# 1225401400				SUBTOTAL	902.00
PST	56.84	GST	45.10	TAX	101.94
HST		QST		INVOICE TOTAL	1003.94
NET 60					

4 WEEK BILL

ARLENE BAKER arlene.baker@sunbeltrentals.com

CAPDFSNGLN-1 (Rev 07/23/22)



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS OF CANADA INC.
 PO BOX 99257, STATION TERMINAL
 VANCOUVER, BC V6B 0N5

INVOICE NUMBER	77697234-0001
ACCOUNT NUMBER	7004101
INVOICE DATE	11/04/24
PAGE 1	

INVOICE TO
FIRST ONSITE RESTORATION 110 MATHESON BOULEVARD WEST SUITE 210 MISSISSAUGA, ON L5R 4G7
JOB ADDRESS
777 HORNBY ST, VANCOUVER FIRST ONSITE RESTORATION 777 HORNBY ST VANCOUVER, BC V6Z 1S4
C#: 905-696-2900 J#: 905-696-2900

RECEIVED BY	CONTRACT NUMBER
MCGUIGAN, MICHAEL	77697234
PURCHASE ORDER NUMBER	
TBD	
JOB NUMBER	
312 FIRST ONSITE RES	
BRANCH	
0450	VANCOUVER BC POWER & HVAC
2961 NORLAND AVE	
BURNABY, BC V5B 3A9	
604-424-8148	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	SPIIDER BOX TPB50P 10500448 Make: TRYSTAR Model : TS5061SR Ser #: 1151310004 Billed from 10/31/24 thru 11/03/24	33.00	33.00	93.00	262.00	93.00
1.00	SPIIDER BOX TPB50P 10851550 Make: TRYSTAR Model : TS5061SR Ser #: 4156310010	33.00	33.00	93.00	262.00	93.00
1.00	30KW/150KWHR BESS PARALLEL 11222714 Make: VIREIDI Model : SBR30-150 Ser #: VPS30B-0401240159-BF HR OUT: 1.000 HR IN: 16.000 TOTAL: 15.000 120/240 1P	1000.00	1000.00	2784.25	8127.00	2784.25
4.00	50' SPIIDERBOX CABLE 6/4	40.00	40.00	105.00	225.00	420.00
2.00	50' SPIIDERBOX CABLE 6/4	40.00	40.00	105.00	225.00	210.00
1.00	50' #2 BANDED 5-WIRE	50.00	50.00	102.00	280.00	102.00
Rental Sub-total :						3702.25
DELI VERY CHARGE						325.00
PICKUP CHARGE						325.00

Billing period: 10/31/24 08:00 AM THRU 11/03/24 06:00 AM.

GST/HST# R102235256 QST# 1225401400

PST	259.16	GST	217.61
HST		QST	

SUBTOTAL	4352.25
TAX	476.77
INVOICE TOTAL	4829.02

PARTIAL RETURN

NET 60

ARLENE BAKER arlene.baker@sunbeltrentals.com

CAPDFSNGLN-1 (Rev 07/23/22)



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS OF CANADA INC.
PO BOX 99257, STATION TERMINAL
VANCOUVER, BC V6B 0N5

INVOICE NUMBER	77697234-0002
ACCOUNT NUMBER	7004101
INVOICE DATE	11/04/24
PAGE 1	

INVOICE TO FIRST ONSITE RESTORATION 110 MATHESON BOULEVARD WEST SUITE 210 MISSISSAUGA, ON L5R 4G7
JOB ADDRESS 777 HORNBY ST, VANCOUVER FIRST ONSITE RESTORATION 777 HORNBY ST VANCOUVER, BC V6Z 1S4
C#: 905-696-2900 J#: 905-696-2900

RECEIVED BY MCGUIGAN, MICHAEL	CONTRACT NUMBER 77697234
PURCHASE ORDER NUMBER TBD	
JOB NUMBER 312 FIRST ONSITE RES	
BRANCH 0450	VANCOUVER BC POWER & HVAC
2961 NORLAND AVE BURNABY, BC V5B 3A9 604-424-8148	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	20KW DI ESEL GENERATOR 600V 10564030 Make: MQ POWER Model: DCA25SSI U4FSG HR OUT: 2763.300 HR IN: 2783.800 TOTAL: 20.500 Billed from 10/31/24 thru 11/04/24 120/240 1P (TIER 4 UNIT NEEDED) Unlimited runtime rates apply Service fee included	340.00	340.00	1012.00	2920.00	1012.00
Rental Sub-total : 1012.00						
SALES ITEMS:						
Qty	Item number	Unit	Price			
64	DI ESEL 2141XXX000 DI ESEL FUEL	L1	3.500			224.00

FINAL BILL: 10/31/24 08:00 AM THRU 11/04/24 06:00 AM.

GST/HST# R102235256 QST# 1225401400				SUBTOTAL	1236.00
PST	70.84	GST	61.80	TAX	132.64
HST		QST		INVOICE TOTAL	1368.64
NET 60					

ARLENE BAKER arlene.baker@sunbeltrentals.com

CAPDFSNGLN-1 (Rev 07/23/22)

RENTAL RETURN



INVOICE

Invoice #:

610692

Please pay from this invoice.

FIRST ONSITE BC
110 MATHESON BLVD W
STE 210

Account	xxxx xxxx xxxx 1303
Amount Due	\$22.38
Transaction Date	23 Oct 2024
Payment Due Date	08 Dec 2024

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00177	ROBERTS RYAN	ROBERTS RYAN	Z124MC118	

Store / Register #: 7045, COQUITLAM, BC / 61

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HDX Caution Tape 1000'	00008361210211410656	1.0000	EA	\$19.98	\$19.98

SUBTOTAL	\$19.98
HST	\$1.00
PST	\$1.40
SHIPPING	\$0.00
TOTAL	\$22.38

Please pay from this invoice.

Questions **CONTACT** KRISTINE MONTEIRO EXT/POSTE 0293043
About Your **EMAIL** KRISTINE.MONTEIRO@CITI.COM
Account (Information sent by email is not secure.)

PHONE 1-800-405-3773
FAX 1-800-914-7398

Billing Inquiries:
PO BOX 4610 STN A
Toronto ON M5W 4Z6

Customers with hearing and speech difficulties may contact Citi through third party relay services, such as Bell Relay Service (BRS).
Relay services use professionally trained operators to facilitate telephone communications between TTY and non-TTY users. Bell Relay: 1-800-855-0511.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 KP 23

This Account is issued by Citi Cards Canada Inc.

↑ Please detach this portion and return with your payment to ensure proper credit. Retain upper portion for your records. ↑

For proper credit, please write 6035 2946 0316 1303 on your
cheque and enclose with this payment coupon.

Your Account Number	Amount Due	Due Date	Invoice Number	Amount Enclosed
xxxx xxxx xxxx 1303	\$22.38	08 Dec 24	610692	\$

How Pros Do More. Shop Today.

FIRST ONSITE BC
110 MATHESON BLVD W
STE 210
MISSISSAUGA ON L5R 4G7

HOME DEPOT CREDIT SERVICES
PO BOX 4609 STATION A
TORONTO ON M5W 4Z5



Important Information about your Account

Account Payments:

If your account statement reflects a "New Balance", you may pay it in full or in part at any time but, in any event, you must pay the Minimum Payment Due shown on the account statement by the Payment Due Date. Payments are applied in the manner set out in your account agreement.

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- include the return portion of the account statement with your payment,
- make your cheque or money order payable to Home Depot Credit Services, and
- write your account number on the front of your cheque or money order.

Do not send cash by mail. Please also note that gift cards may not be used as a form of account payment.

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PROXOISD E4/24



INVOICE

Invoice #:

5274914

Please pay from this invoice.

FIRST ONSITE BC
110 MATHESON BLVD W
STE 210

Account	xxxx xxxx xxxx 1303
Amount Due	\$337.16
Transaction Date	28 Oct 2024
Payment Due Date	08 Dec 2024

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00188	MCGUIGAN MICHAEL	MCGUIGAN MICHAEL	Z124MC118EM	

Store / Register #: 7047, BURNABY, BC / 27

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3" x 25' Flexible Aluminum Foil Duct	10018019090213710901	1.0000	EA	\$39.99	\$39.99
3" x 25' Flexible Aluminum Foil Duct	10018019090213710901	1.0000	EA	\$39.99	\$39.99
3" x 25' Flexible Aluminum Foil Duct	10018019090213710901	1.0000	EA	\$39.99	\$39.99
Elbow	10018032430213710901	1.0000	EA	\$6.45	\$6.45
Elbow	10018032430213710901	1.0000	EA	\$6.45	\$6.45
3" x 25' Flexible Aluminum Foil Duct	10018019090213710901	1.0000	EA	\$39.99	\$39.99
4" X 3" REDUCER - NO CRIMP	00001073980213710922	1.0000	EA	\$15.82	\$15.82
#322 2"X50YD FOIL TAPE S C	00001790730213710907	1.0000	EA	\$14.98	\$14.98
4" X 3" REDUCER - NO CRIMP	00001073980213710922	1.0000	EA	\$15.82	\$15.82
4" X 3" REDUCER - NO CRIMP	00001073980213710922	1.0000	EA	\$15.82	\$15.82
4" TEE FULL FLOW 26 GAUGE	00001074740213710922	1.0000	EA	\$19.20	\$19.20
3"X 30" ROUND SNAPLOCK PIPE 30 GAUGE	00001073120213710899	1.0000	EA	\$10.78	\$10.78

continued ➔

Questions About Your Account CONTACT KRISTINE MONTEIRO EXT/POSTE 0293043
EMAIL KRISTINE.MONTEIRO@CITI.COM **PHONE** 1-800-405-3773 **Billing Inquiries:**
 (Information sent by email is not secure.) PO BOX 4610 STN A
 Toronto ON M5W 4Z6

Customers with hearing and speech difficulties may contact Citi through third party relay services, such as Bell Relay Service (BRS).
 Relay services use professionally trained operators to facilitate telephone communications between TTY and non-TTY users. Bell Relay: 1-800-855-0511.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION **Page 1 of 4** 8 KP 28 **This Account is issued by Citi Cards Canada Inc.**

↑ Please detach this portion and return with your payment to ensure proper credit. Retain upper portion for your records. ↑
 For proper credit, please write 6035 2946 0316 1303 on your
 cheque and enclose with this payment coupon.

Your Account Number	Amount Due	Due Date	Invoice Number	Amount Enclosed
xxxx xxxx xxxx 1303	\$337.16	08 Dec 24	5274914	\$

How Pros Do More. Shop Today.

FIRST ONSITE BC
110 MATHESON BLVD W
STE 210
MISSISSAUGA ON L5R 4G7

HOME DEPOT CREDIT SERVICES
PO BOX 4609 STATION A
TORONTO ON M5W 4Z5



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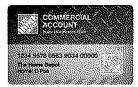
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PROXOISD E4/24



Commercial
Account



Remit payment and make cheques payable to:
HOME DEPOT CREDIT SERVICES
PO BOX 4609 STATION A
TORONTO ON M5W 4Z5

INVOICE

Invoice #:

5274914 cont.

Account **xxxx xxxx xxxx 1303**
Transaction Date **28 Oct 2024**
Payment Due Date **08 Dec 2024**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3"X 30" ROUND SNAPLOCK PIPE 30 GAUGE	00001073120213710899	1.0000	EA	\$10.78	\$10.78
10" Tinner Snip, Straight	10016053900211410647	1.0000	EA	\$24.98	\$24.98

SUBTOTAL	\$301.04
HST	\$15.05
PST	\$21.07
SHIPPING	\$0.00
TOTAL	\$337.16

Please pay from this invoice.



INVOICE

Invoice #:

9038856

Please pay from this invoice.

FIRST ONSITE BC
110 MATHESON BLVD W
STE 210

Account	xxxx xxxx xxxx 1303
Amount Due	\$124.21
Transaction Date	24 Oct 2024
Payment Due Date	08 Dec 2024

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00177	ROBERTS RYAN	ROBERTS RYAN	Z124MC118	

Store / Register #: 7042, VANCOUVER, BC / 3

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
Acid Brush with handle	10018291890220511334	1.0000	EA	\$16.98	\$16.98
Acid Brush with handle	10018291890220511334	1.0000	EA	\$16.98	\$16.98
Acid Brush with handle	10018291890220511334	1.0000	EA	\$16.98	\$16.98
ULINK Hose Kink Protector	10010880230221111463	1.0000	EA	\$19.98	\$19.98
ORB HOSE FAUCET MANIFOLD BRASS	00001213040221111464	1.0000	EA	\$39.98	\$39.98

SUBTOTAL	\$110.90
HST	\$5.55
PST	\$7.76
SHIPPING	\$0.00
TOTAL	\$124.21

Please pay from this invoice.

Questions About Your Account **CONTACT** KRISTINE MONTEIRO EXT/POSTE 0293043
EMAIL KRISTINE.MONTEIRO@CITI.COM
 (Information sent by email is not secure.)

PHONE 1-800-405-3773
FAX 1-800-914-7398

Billing Inquiries:
PO BOX 4610 STN A
Toronto ON M5W 4Z6

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Page 1 of 2

8 KP 24

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 cheque and enclose with this payment coupon.

Your Account Number	Amount Due	Due Date	Invoice Number	Amount Enclosed
xxxx xxxx xxxx 1303	\$124.21	08 Dec 24	9038856	\$

How Pros Do More. Shop Today.

FIRST ONSITE BC
110 MATHESON BLVD W
STE 210
MISSISSAUGA ON L5R 4G7

HOME DEPOT CREDIT SERVICES
PO BOX 4609 STATION A
TORONTO ON M5W 4Z5

Make Cheques Payable to:
HOME DEPOT CREDIT SERVICES

Print address changes above in blue or black ink.



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PROXOISD E4/24

**VanDriel Occupational Health and Safety
Consulting Group Inc.**
 PO Box 19098 W 4th Ave
 Vancouver BC V6K 4R8
 +1 7785121635
 kathy@vohsgroup.com
 www.vohsgroup.com
 GST/HST Registration No.: 716506522



INVOICE

BILL TO

FirstOnSite Restoration Limited
 Unit 17 – 19272 96th Avenue,
 Surrey, BC V4N 4C1
 c/o Accounts Payable
 60 Admiral Blvd.
 Mississauga ON L5T 2W1

INVOICE # 202410.3308

DATE 08/11/2024

DUE DATE 17/01/2025

TERMS Net 70

PO:

PO#: Z124MC-A700

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
29/10/2024	Tim Van Driel	Project: 777 Hornby - Parking structure Lead Paint sampling/COC	1:30	168.66	252.99
29/10/2024	Mileage	Mileage to/from the site visit	8	0.80	6.40
01/11/2024	Tim Van Driel	Revised HMI including lead paint results	1:15	168.66	210.83
	Lead Wipe/Bulk-Same Day TAT	Lead bulk samples- same day TAT	4	100.00	400.00

WCB#996752	SUBTOTAL	870.22
Thank you for your business!	GST @ 5%	43.51
**2.2% processing fee will be added if the invoice is paid by credit card.	TOTAL	913.73
**There will be a 2% interest charge per month on late invoices.	BALANCE DUE	\$913.73

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	43.51	870.22

INVOICE

**20378 Langley Bypass,
Langley, BC V3A 5E7**

Invoice Number:	609766
Invoice Date:	2024-10-31
Invoice Amount:	\$582.62
Account Name:	FIRSTONSITE RESTORATION LP
Account Number:	76432
Terms:	NET 60 DAYS
Current Balance:	\$582.62
Last Payment:	\$0.00
Last Payment Date:	

FIRSTONSITE RESTORATION LP

**#24, 13260 - 78TH AVENUE,
SURREY, BC V3W 0H6**

**777 HORNBY STREET, VANCOUVER
(FIRSTONSITE RESTORATION LP/ 777 HORNBY STREET/PO##:
Z124MC-A619)**

2024-10-16 INSTALL SECURITY FENCING (SECURITY FENCING)	\$350.00
9 PANELS (6'X10') (90 X \$2.00/FT)	
(INCLUDES DELIVERY, SETUP, ONE TIME TAKE DOWN & REMOVAL)	
MONTHLY CHARGE FOR SECURITY FENCING	\$85.50
CHARGE FOR FENCING CLAMPS	\$80.00
MINIMUM MONTHLY CHARGE FOR OCTOBER 2024 + CHARGED FOR 8 FENCING CLAMPS	
PO : Z124MC-A619	

As temperatures approach or drop to +4C, we must take precautions to prevent liquid waste from freezing by using an environmentally safe antifreeze. Additionally, we closely monitor weather conditions, especially when temperatures are forecasted to drop below +4C and down to -25C. During these extreme conditions, we will proactively apply a de-icing flake solution. As it is better to be prepared than deal with the unfortunate alternative. Please note that there are costs involved in winterizing the units and ensuring they remain operational when needed most. A portion of these costs will be passed on.

Carbon Tax Recovery	\$5.00
Subtotal	\$520.50
GST 5.00%	\$26.03
PST 7.00%	\$36.09
Invoice Amount	\$582.62

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD, DEBIT, e-TRANSFER (EMAIL: ACCOUNTING@MAPLELEAFDISPOSAL.COM), CHEQUE OR ONLINE PAYMENT. IF YOU WOULD LIKE TO SET UP PRE-AUTHORIZED CREDIT CARD PAYMENTS PLEASE CALL OUR CREDIT DEPARTMENT AT 604-533-4993, MONDAY - FRIDAY 9:00AM - 5:00PM OR EMAIL ACCOUNTING@MAPLELEAFDISPOSAL.COM. WE WILL BE HAPPY TO ASSIST YOU.

MAPLE LEAF DISPOSAL IS NOW ABLE TO ACCEPT ONLINE PAYMENTS, PLEASE CLICK THIS [LINK](#) TO PAY YOUR INVOICE.

BALANCES OUTSTANDING AFTER 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 2% (26.824% ANNUALLY).

Maple Leaf Disposal Ltd. 20378 Langley Bypass, Langley, BC V3A 5E7 Tel:604-533-4993 Fax:604-533-1015

GST#134055771



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS OF CANADA INC.
PO BOX 99257, STATION TERMINAL
VANCOUVER, BC V6B 0N5

INVOICE NUMBER	77676104-0001
ACCOUNT NUMBER	7004101
INVOICE DATE	11/14/24

PAGE 1

INVOICE TO

FIRST ONSITE RESTORATION
 110 MATHESON BOULEVARD WEST
 SUITE 210
 MISSISSAUGA, ON L5R 4G7

JOB ADDRESS

777 HORNBY ST, VANCOUVER
 FIRST ONSITE RESTORATION
 777 HORNBY ST
 VANCOUVER, BC V6Z 1S4

C#: 905-696-2900 J#: 905-696-2900

RECEIVED BY

YORK, CAMERON

CONTRACT NUMBER

77676104

PURCHASE ORDER NUMBER

DANICA TO PROVIDE

JOB NUMBER

312 FIRST ONSITE RES

BRANCH

0409 DOWNTOWN VANCOUVER

520 RAYMUR AVE
 VANCOUVER, BC V6A 3L2
 604-424-9018

QTY	EQUIPMENT #	Mi n	Day	Week	4 Week	Amount
1.00	SPI DER BOX TPB50P 11021449 Make: TRYSTAR Model : SPI DERBOX-GT Ser #: PWDA230800001121 Billed from 10/25/24 thru 11/04/24	33.00	33.00	93.00	262.00	93.00
1.00	10,000 WATT GENERATOR 11061663 Make: HONDA Model : EB10000 Ser #: EBVC-1505735 HR OUT: 222.000 HR IN: 257.000 TOTAL: 35.000	135.00	135.00	330.00	968.00	330.00
1.00	50' SPI DERBOX CABLE 6/4	40.00	40.00	105.00	225.00	105.00
Rental Sub-total :						528.00
DELI VERY CHARGE						125.00
PI CKUP CHARGE						125.00

FINAL BILL: 10/25/24 02:00 PM THRU 11/04/24 10:30 AM.
 Credit of 2 days

GST/HST# R102235256 QST# 1225401400

SUBTOTAL

778.00

PST	36.96	GST	38.90
HST		QST	

TAX

75.86

RENTAL RETURN

NET 60

INVOICE TOTAL

853.86

ARLENE BAKER arlene.baker@sunbeltrentals.com

CAPDFSNGLN-1 (Rev 07/23/22)



Rona inc.

INVOICE

83704 RONA+ Vancouver Grandvw
2727 EAST 12TH AVENUE
VANCOUVER BC V5M 4W3
T:604-253-2822
F:604-253-2893

INVOICE NO. : 83704-10480481

INVOICE DATE: 11/21/24

FIRSTONSITE RESTORATION LIMITED
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
MISSISSAUGA ON L5R 4G7

SHIP TO:
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
VANCOUVER BC .

P.O. NO.	ACCOUNT NO.	DELIVERY DATE	CLERK	ORDER NO.			
Z124MC-A756	181868.00000	11/21/24	1200	1048048			
PRODUCT#	DESCRIPTION	QUANTITY	UNIT	PRICE	U/M	EXTENSION	TAX P/M
BUYER: MICHAEL MCGUIGAN							
51142228	TARP 10'X 15' GREY	1	EA	54.99		54.99	B
51142234	TARP 20'X 30' BLUE	1	EA	75.99		75.99	B
28011328	PRIMER SEALER BULL. 3.7LT WH	1	EA	39.99		39.99	B
	ECO FEES		EA	1.30		1.30	
28011328	PRIMER SEALER BULL. 3.7LT WH	1	EA	39.99		39.99	B
	ECO FEES		EA	1.30		1.30	
51232936	TAPE ADHESIVE BLACK 30YD	1	EA	14.29		14.29	B
51243907	ROLLER MARATHON 1/2"X240MM	1	EA	8.99		8.99	B
51243832	ROLLER POLYESTER 15MM PK/3	1	EA	17.29		17.29	B
51243907	ROLLER MARATHON 1/2"X240MM	1	EA	8.99		8.99	B
28011330	BULLS EYE 123 PRIMER WHT 18.9L	1	EA	244.99		244.99	B
	ECO FEES		EA	2.80		2.80	
			SUB-TOTAL			510.91	
			GST/HST			25.53	
			PST			35.77	
			TOTAL INVOICE			572.21	

GST/HST 103039624RT0001

PST 1012-7033

Payment in full due 26th of the 2nd month following the invoice date.
Service Charge is 2.00%/month(26.82%/year) on overdue balance.



Rona inc.

INVOICE

83704 RONA+ Vancouver Grandvw
2727 EAST 12TH AVENUE
VANCOUVER BC V5M 4W3
T:604-253-2822
F:604-253-2893

INVOICE NO. : 83704-10481291

INVOICE DATE: 11/22/24

FIRSTONSITE RESTORATION LIMITED
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
MISSISSAUGA ON L5R 4G7

SHIP TO:
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
VANCOUVER BC L5R4G7

P.O. NO.	ACCOUNT NO.	DELIVERY DATE	CLERK	ORDER NO.
Z124MC-A767	181868.00000	11/22/24	33529	1048129

PRODUCT#	DESCRIPTION	QUANTITY	UNIT PRICE	U/M	EXTENSION	TAX P/M
BUYER: MICHAEL MCGUIGAN						
51243419	PAINT EXT.S-GLOS.WH ACRY.18.6L	5	219.99	EA	1,099.95	B
	ECO FEES		2.80		14.00	
51142240	TARP 15'X20'WHITE	1	41.49	EA	41.49	B
51135804	DROP SHEET PLASTIC CL 10X25'	1	11.79	EA	11.79	B
51082789	TAPE PAINT.SCOTCH BLUE 2"X55M	1	10.79	EA	10.79	B
51242792	PAINT EXT.S-GLOS.WH ACRY.3.72L	1	51.99	EA	51.99	B
	ECO FEES		1.30		1.30	
51242792	PAINT EXT.S-GLOS.WH ACRY.3.72L	1	51.99	EA	51.99	B
	ECO FEES		1.30		1.30	
51242792	PAINT EXT.S-GLOS.WH ACRY.3.72L	1	51.99	EA	51.99	B
	ECO FEES		1.30		1.30	
			SUB-TOTAL		1,337.89	
			GST/HST		66.88	
			PST		93.66	
			TOTAL INVOICE		1,498.43	

GST/HST 103039624RT0001

PST 1012-7033

Payment in full due 26th of the 2nd month following the invoice date.
Service Charge is 2.00%/month(26.82%/year) on overdue balance.



Rona inc.

INVOICE

INVOICE NO. : 83704-10481381

INVOICE DATE: 11/22/24

83704 RONA+ Vancouver Grandvw
2727 EAST 12TH AVENUE
VANCOUVER BC V5M 4W3
T:604-253-2822
F:604-253-2893

FIRSTONSITE RESTORATION LIMITED
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
MISSISSAUGA ON L5R 4G7

SHIP TO:
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
VANCOUVER BC L5R4G7

P.O. NO.	ACCOUNT NO.	DELIVERY DATE	CLERK	ORDER NO.			
Z124MC-A767	181868.00000	11/22/24	33529	1048138			
PRODUCT#	DESCRIPTION	QUANTITY	UNIT	PRICE	U/M	EXTENSION	TAX P/M
BUYER: MICHAEL MCGUIGAN							
6010305	PLY FIR STD (18.5)3/4X4X8	1		60.55	EA	60.55	B
6010404	PLY FIR STD T&G (15.5)5/8X4X8	26		49.53	EA	1,287.78	B
1185110	SPF SELECT 2X4X10	65		7.08	EA	460.20	B
				SUB-TOTAL		1,808.53	
				GST/HST		90.43	
				PST		126.59	
				TOTAL INVOICE		2,025.55	

GST/HST 103039624RT0001

PST 1012-7033

Payment in full due 26th of the 2nd month following the invoice date.
Service Charge is 2.00%/month(26.82%/year) on overdue balance.

Rona inc.

INVOICE NO. : 83704-10485081

83704 RONA+ Vancouver Grandvw
2727 EAST 12TH AVENUE
VANCOUVER BC V5M 4W3
T:604-253-2822
F:604-253-2893

INVOICE DATE: 11/27/24

FIRSTONSITE RESTORATION LIMITED
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
MISSISSAUGA ON L5R 4G7

SHIP TO:
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
MISSISSAUGA BC L5R4G7

P.O. NO.	ACCOUNT NO.	DELIVERY DATE	CLERK	ORDER NO.
Z124MC118	181868.00000	11/27/24	1610	1048508
PRODUCT#	DESCRIPTION	QUANTITY	UNIT PRICE	U/M EXTENSION TAX P/M
BUYER: MICHAEL MCGUIGAN				
51254128	TARP WHITE POLYETHYLENE15X20'	3	41.99 EA	125.97 B
51243835	LINER TRAY XXL 17"	4	2.99 EA	11.96 B
51243832	ROLLER POLYESTER 15MM PK/3	1	17.29 EA	17.29 B
51220969	RAGS WHITE COTTON 5LB PK	1	29.99 EA	29.99 B
51142234	TARP 20'X 30' BLUE	1	75.99 EA	75.99 B
51243419	PAINT EXT.S-GLOS.WH ACRY.18.6L	6	219.99 EA	1,319.94 B
	ECO FEES		2.80	16.80
51254588	CLEANER BRUSH 946ML	1	22.99 EA	22.99 B
	ECO FEES		.15	.15
			SUB-TOTAL	1,621.08
			GST/HST	81.06
			PST	113.48
			TOTAL INVOICE	1,815.62

GST/HST 103039624RT0001

PST 1012-7033

Payment in full due 26th of the 2nd month following the invoice date.
Service Charge is 2.00%/month(26.82%/year) on overdue balance.



**Pacific West
Systems Supply Ltd.**
20109 Logan Avenue
Langley, BC V3A 4L5
Ph: 604-534-2060 Fax: 604-534-8063

PacWest Vancouver
885 Kent Ave North
Vancouver BC V5X 4V9
604-327-2436
Fax: 604-327-2416

CUSTOMER COPY



INVOICE

2411-523942 PAGE 1 OF 1

SOLD TO
FIRSTONSITE RESTORATIONS LTD SUITE 210 110 MATHESON BLVD W MISSISSAUGA ON L5R-4G7

JOB ADDRESS
FIRSTONSITE RESTORATIONS LTD GURPRIT JED124MC-A780

ACCOUNT	JOB
P0592	0
SOLD ON	11/27/2024 8:42:54 AM
CUST PICKUP	
BRANCH	1060
CUSTOMER PO#	JED124MC-A780
STATION	P13
CASHIER	KIMD
SALESPERSON	JAMI
ORDER ENTRY	ROBB

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	SHT	108408	Order: 2411-A21842 BRD STD GYPSUM 3/8" 4X8		Y	785.0000	MSF	50.24
1	BOX	160203	MUD FIN SYNKO LT 17L BX GREEN		Y	24.4500	BOX	24.45
1	PACK	400305	ROTO ZIP GP16 BITS		Y	28.3000	PACK	28.30
1	ROLL	272108	POLY LIGHT 102" X 177' CLEAR		Y	22.3000	ROLL	22.30

Payment Method(s) Buyer: GURPRIT	GST/HST #833844483	SubTotal	125.29
Charge to Acct	140.32	BCPST 8.77 GST 6.26 Deposit	15.03
		Please Pay This Amount	140.32

Invoice is due upon receipt of product. Credit claims must be made within 24 hours of receipt. Returns subject to inspection & 25% restocking fee. Special order product (SO) is final sale. Pricing is F.O.B. purchase Warehouse. Warranty based on the Manufacturer's published terms. Payment discounts and rebates, if applicable, shall be inclusive of any associated PST.

Signature GURPRIT



Grove Electric Ltd.

office@groveelectric.ca
<https://groveelectric.ca/>
GST/HST Registration No.: 765819511

Invoice

BILL TO

FirstonSite RestorationLimited
110 Matheson Blvd West, Suite 210
Mississauga Ontario L5R 4G7

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
2717	20-11-2024	\$2,291.87	20-12-2024	Net 30	

JOB #

Z124MC118

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
	PROJECT : Quadreal SITE LOCATION : 777 Hornby Street, Vancouver, Canada V6Z 1S4 PROJECT # : Z124MC118 PO # : Z124MC-A621 Labour Rate: Mitch - Electrician Supervisor Mitch R 05/11/2024 Tue 1.50 * Picked up material for lighting swap scheduled for tomorrow night 06/11/2024 Wed 7.00 * Installed new lights and emergency packs on Level 7 due to parkade fire	8.50	90.00	765.00	GST

Subtotal: 765.00

Interest Charged at 2% per month (24% per annum) on overdue accounts.

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
	Materials Cost SIGNIFY 8ft 120-347V 80CRI SDS LED Selectable Strip, 0-10V Dimming 48-20-7431 1/4 inch x 4 inch x 6 inch Milwaukee Masonry SDS Drill Bit RACK-A-TIERS F56616 #10 x 1- inch Truss Head Screw ABB 4 inch Hole 1/2 inch Conduit Knockout IBERVILLE Round Cover Plate STANPRO SLEXPC0WH/IB 2.7W 120/347VAC SLEXP Series Commercial Plastic Exit Sign (Self-Powered for 90 Minutes), White ABB 1/2 inch T&B Knockout Bushing (Thermoplastic)	1	1,417.73	1,417.73	GST

E-Transfer funds to : office@grovelectric.ca
(Include Invoice Number in description)
OR
Mail cheque to : 505-8840 210st
Suite#115
Langley, BC, V1M 2Y2

SUBTOTAL	2,182.73
GST @ 5%	109.14
TOTAL	2,291.87
BALANCE DUE	\$2,291.87

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	109.14	2,182.73



Rona inc.

INVOICE

INVOICE NO. : 83704-10485331

INVOICE DATE: 11/28/24

83704 RONA+ Vancouver Grandvw
2727 EAST 12TH AVENUE
VANCOUVER BC V5M 4W3
T:604-253-2822
F:604-253-2893

FIRSTONSITE RESTORATION LIMITED
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
MISSISSAUGA ON L5R 4G7

SHIP TO:
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
VANCOUVER BC L5R4G7

P.O. NO.	ACCOUNT NO.	DELIVERY DATE	CLERK	ORDER NO.
Z124MC-A767	181868.00000	11/28/24	3913	1048533
PRODUCT#	DESCRIPTION	QUANTITY	UNIT PRICE	U/M EXTENSION TAX P/M
BUYER: MICHAEL MCGUIGAN REMARKS: BY: MICHAEL M.				
51072064	NAIL SPIRAL21/2XBX250 BR.ARDOX	2	22.99 EA	45.98 B
24100571	ADH.CONST.PL PR.295ML 1403221	6	9.59 EA	57.54 B
1185108	SPF SELECT 2X4X8	8	4.26 EA	34.08 B
				SUB-TOTAL 137.60
				GST/HST 6.88
				PST 9.64
				TOTAL INVOICE 154.12

GST/HST 103039624RT0001

PST 1012-7033

Payment in full due 26th of the 2nd month following the invoice date.
Service Charge is 2.00%/month(26.82%/year) on overdue balance.



Rona inc.

INVOICE

INVOICE NO. : 83704-10486151

INVOICE DATE: 11/29/24

83704 RONA+ Vancouver Grandvw
2727 EAST 12TH AVENUE
VANCOUVER BC V5M 4W3
T:604-253-2822
F:604-253-2893

FIRSTONSITE RESTORATION LIMITED
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
MISSISSAUGA ON L5R 4G7

SHIP TO:
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
VANCOUVER BC V6Z1S4

P.O. NO. Z124MC-A767	ACCOUNT NO. 181868.00000	DELIVERY DATE 11/29/24	CLERK 1054	ORDER NO. 1048615
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PRODUCT#	DESCRIPTION	QUANTITY	UNIT	PRICE	U/M	EXTENSION	TAX P/M
BUYER: MICHAEL MCGUIGAN							
6010404	PLY FIR STD T&G (15.5)5/8X4X8	2		51.49	EA	102.98	B
				SUB-TOTAL		102.98	
				GST/HST		5.15	
				PST		7.21	
				TOTAL INVOICE		115.34	

GST/HST 103039624RT0001 PST 1012-7033
Payment in full due 26th of the 2nd month following the invoice date.
Service Charge is 2.00%/month(26.82%/year) on overdue balance.

Rona inc.

INVOICE NO. : 83704-10486891

83704 RONA+ Vancouver Grandvw
2727 EAST 12TH AVENUE
VANCOUVER BC V5M 4W3
T:604-253-2822
F:604-253-2893

INVOICE DATE: 11/30/24

FIRSTONSITE RESTORATION LIMITED
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
MISSISSAUGA ON L5R 4G7

SHIP TO:
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
VANCOUVER BC .

P.O. NO.	ACCOUNT NO.	DELIVERY DATE	CLERK	ORDER NO.
Z124MC-A767	181868.00000	11/30/24	1054	1048689

PRODUCT#	DESCRIPTION	QUANTITY	UNIT	PRICE	U/M	EXTENSION	TAX P/M
BUYER: MICHAEL MCGUIGAN							
REMARKS: BUYER: JEFFRY VILLAREAL CONTRACTOR, 777 HORNBY ST							
51089944	PAINT EXT.SATIN BASE 1 3.78L ECO FEES	1	EA	79.99	79.99	B	
51242794	PAINT EXT.S-GLOS.B4 ACRY.3.43L ECO FEES	1	EA	51.99	51.99	B	
28010237	PRIMER ANTIR.WH GALV.946ML ECO FEES	1	EA	36.79	36.79	B	
				.70	.70		
			SUB-TOTAL		172.07		
			GST/HST		8.59		
			PST		12.04		
			TOTAL INVOICE		192.70		

GST/HST 103039624RT0001

PST 1012-7033

Payment in full due 26th of the 2nd month following the invoice date.
Service Charge is 2.00%/month(26.82%/year) on overdue balance.

Rona inc.

INVOICE NO. : 83704-10483281

83704 RONA+ Vancouver Grandvw
2727 EAST 12TH AVENUE
VANCOUVER BC V5M 4W3
T:604-253-2822
F:604-253-2893

INVOICE DATE: 11/25/24

FIRSTONSITE RESTORATION LIMITED
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
MISSISSAUGA ON L5R 4G7

SHIP TO:
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
MISSISSAUGA BC L5R4G7

P.O. NO. Z124MC-A767	ACCOUNT NO. 181868.00000	DELIVERY DATE 11/25/24	CLERK 14852	ORDER NO. 1048328			
PRODUCT#	DESCRIPTION	QUANTITY	UNIT	PRICE	U/M	EXTENSION	TAX P/M
BUYER: MICHAEL MCGUIGAN							
51071722	NAIL COMMON 3"XBX50 BRIGHT	5		7.19	EA	35.95	B
51071440	NAIL 2HEAD 3"XBX125 BRIGHT	1		20.49	EA	20.49	B
51221380	BLADE SAW CIRC. 7 1/4" 24T	1		7.85	EA	7.85	B
24100571	ADH.CONST.PL PR.295ML	1403221		9.59	EA	28.77	B
				SUB-TOTAL		93.06	
				GST/HST		4.65	
				PST		6.51	
				TOTAL INVOICE		104.22	

GST/HST 103039624RT0001

PST 1012-7033

Payment in full due 26th of the 2nd month following the invoice date.
Service Charge is 2.00%/month(26.82%/year) on overdue balance.

83704 RONA+ Vancouver Grandvw
2727 EAST 12TH AVENUE
VANCOUVER BC V5M 4W3
T:604-253-2822
F:604-253-2893

INVOICE NO. : 83704-10483021

INVOICE DATE: 11/25/24

FIRSTONSITE RESTORATION LIMITED
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
MISSISSAUGA ON L5R 4G7

SHIP TO:
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
VANCOUVER BC .

P.O. NO.	ACCOUNT NO.	DELIVERY DATE	CLERK	ORDER NO.
Z124MC-A767	181868.00000	11/25/24	1054	1048302

PRODUCT#	DESCRIPTION	QUANTITY	UNIT	PRICE	U/M	EXTENSION	TAX P/M
BUYER: MICHAEL MCGUIGAN							
51172918	FOAM SHEET PROTECTIVE 12"	1	EA	26.24		26.24	B
51244323	BIT DRILL HAMM.BULLDOG3/16"X6"	2	EA	8.99		17.98	B
51050445	SCREW M-PURP#8X11/4 1PD-210PC	1	BX	18.49		18.49	B
51050464	SCR M-PURP.FH#8X3"1LB-94PC	1	BX	14.99		14.99	B
51182237	GALV. WIRE 18GAUGE STEEL 110'	2	EA	7.99		15.98	B
24100571	ADH.CONST.PL PR.295ML 1403221	5	EA	9.59		47.95	B
51071981	NAIL COM.11/2"XBX200 HOT GALV	4	EA	8.99		35.96	B
51071440	NAIL 2HEAD 3"XBX125 BRIGHT	2	EA	20.49		40.98	B
						SUB-TOTAL	218.57
						GST/HST	10.93
						PST	15.31
						TOTAL INVOICE	244.81



Rona inc.

INVOICE

INVOICE NO. : 83704-10487981

INVOICE DATE: 12/02/24

83704 RONA+ Vancouver Grandvw
2727 EAST 12TH AVENUE
VANCOUVER BC V5M 4W3
T:604-253-2822
F:604-253-2893

FIRSTONSITE RESTORATION LIMITED
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
MISSISSAUGA ON L5R 4G7

SHIP TO:
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
MISSISSAUGA BC L5R4G7

P.O. NO. Z124MC-A767	ACCOUNT NO. 181868.00000	DELIVERY DATE 12/02/24	CLERK 33529	ORDER NO. 1048798
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PRODUCT#	DESCRIPTION	QUANTITY	UNIT	PRICE	U/M	EXTENSION	TAX P/M
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BUYER: MICHAEL MCGUIGAN

51089944	PAINT EXT.SATIN BASE 1 3.78L ECO FEES	1	79.99 1.30	EA	79.99 1.30	B
				SUB-TOTAL	81.29	
				GST/HST	4.06	
				PST	5.69	
				TOTAL INVOICE	91.04	

GST/HST 103039624RT0001

PST 1012-7033

Payment in full due 26th of the 2nd month following the invoice date.
Service Charge is 2.00%/month(26.82%/year) on overdue balance.

THE SHERWIN WILLIAMS CO.
1250 VENABLES ST
VANCOUVER BC V6A 2E4



SHERWIN-WILLIAMS.

ACCOUNT: 2668-2273-3

Visit www.sherwin-williams.com
Store 768871
(604) 254-4788
Fax: (604) 254-6301
JOB 1 FIRSTONSITE-MAINLAND

CHARGE
INVOICE
No. 46888194671224

PAGE 1 OF 1
PO# Z124-MC118 MCHEAL M
ORDER: OE0181110A768871
DATE: 12/05/2024
TIME: 02:07 PM
2-Q238
E07/19467

FIRSTONSITE-MAINLAND
C/O INTERSTATE RESTORATIONS
60 ADMIRAL BLVD
MISSISSAUGA ON L5T 2W1

(905) 696-2900

TERMS: NET PAYMENT DUE ON JAN. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6501-85689	.95 l	A41WQ8053	ASE HP SG DEEP	1	41.99	41.99	
			Color: SW7665 WALL STREET				
			CCE*Color Cast	OZ	32	64	128
			W1 White	-	6	1	-
			B1 Black	-	41	-	-
			Y3 Deep Gold	-	-	1	-
			Sher-Color Formula				
			DISCOUNT (% 35.00)				-14.70
			WALL STREET				
10			PAINT RECYCLING FEE	1	0.70	0.70	
<hr/> <p>Thank You receipt required for refund</p>							
SUBTOTAL BEFORE TAX						27.99	
7.000% SALES TAX:1-52V6A2E00						1.96	
GST (105250005RT)						1.40	
CHARGE						\$31.35	

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ALEX

STORE HOURS

SUNDAY: CLOSED
MONDAY - FRIDAY: 6:30 AM - 5:00 PM
SATURDAY: 8:00 AM - 5:00 PM

Invoice



Invoice: 140688

Total: \$60,001.20

Bill To: FirstOnsite Restoration - Surrey

#17, 19272 96th Avenue, Building 4

SURREY, BC V4N 4C1

Primary Contact: Michael McGuigan

Ph.: (604) 590-1440

WO, ID: 190489-2

Service Address:

Quadreal

777 Hornby Street

VANCOUVER, BC V6Z 1S4

On-site Contact:

Michael McGuigan

Date of Service: 11/24/2024 06:00 PM

Forward Payment To:

Modern PURAIR® Vancouver

410 West Georgia Street, 5th Floor

VANCOUVER, BC V6B 1Z3

Contact: Jayvie Marie Pial

Ph.: (236) 233-4307

Email: Vancouver@modernpurair.com

Terms		Job #	Date Issued	Due Date
Net30		PO# Z124MC118	11/30/2024	12/30/2024

#	Item	Description	Qty	Price	Line Total
1.	Fire Restoration	--	1	\$0.00	\$0.00
2.	Commercial AHU (Air Handling Unit)	Cleaning of AHU on P5, P6, P7 & P8	--	\$20,455.00	\$20,455.00
3.	Commercial Duct Cleaning	Cleaning of the duct work associated with AHU on P5, P6, P7 & P8	--	\$13,020.00	\$13,020.00
4.	Soot Seal (15 vents included)	Application of soot seal to the duct work to help minimize potential re-contamination. 160 Fan Coil Units + duct work 2 AHU's + duct work 10 Exhaust Systems + duct work	1	\$1,675.00	\$1,675.00
5.	Deodorize (15 vents included)	Deodorize the HVAC system. Base rate includes up to 15 vents. 160 Fan Coil Units + duct work 2 AHU's + duct work 10 Exhaust Systems + duct work	1	\$1,675.00	\$1,675.00
6.	PURCURx®	Scrub all four sides of the main plenums using our exclusive PURCURx® Contact Cleaning System. 160 Fan Coil Units duct work 10 Exhaust Systems duct work	1	\$1,589.00	\$1,589.00
7.	PURMASK (During Cleaning)	Sealing all vents & registers using PURMASK to isolate the system and prevent re-contamination. Taken off post cleaning.	1	\$1,350.00	\$1,350.00
8.	Restoration PURCURx® Gold Filter	Supply and install a new filter - 24x24x2 Paper Pleated	50	\$125.00	\$6,250.00
9.	Restoration PURCURx® Platinum Filter	Supply and install a new filter - 24x24x22 Bag filter (Merv 15)-6 pocket	50	\$195.00	\$9,750.00
10.	Additional Notes	Reference this link for before/after pictures and job specifics: https://drive.google.com/drive/folders/1GM7-jLiYrb0hvNKhATKAf35xSkY638m5?usp=sharing	--	\$0.00	\$0.00

[https://drive.google.com/drive/folders/1ropdvDrvJ97Iyx
usp=sharing](https://drive.google.com/drive/folders/1ropdvDrvJ97Iyxusp=sharing)
[https://drive.google.com/drive/folders/1EGw7F7p6APCjyfzvDgkQWVdXGKo
usp=sharing](https://drive.google.com/drive/folders/1EGw7F7p6APCjyfzvDgkQWVdXGKo)
[https://drive.google.com/drive/folders/1EYLgD2bIC45cOOGmPjBxLJUuHqM
usp=sharing](https://drive.google.com/drive/folders/1EYLgD2bIC45cOOGmPjBxLJUuHqM)

Tax Reference: 832215115RT0001

Subtotal	\$55,764.00
GST (5.0000%)	\$2,788.20
PST (7.0000%)	\$1,449.00
Total	\$60,001.20
Payments Made	\$0.00
Balance Due	\$60,001.20

Notes:

Conditions of this contract are:

1. Complete and full payment upon completion on contract agreement.
2. Interest of 2% per month (24% per annum) will be charged on all outstanding amounts. \$45.00 charge of NSF cheques.
3. The removal of some types of registers may cause slight damage to paint and plaster on or around register. Every precaution will be taken to minimize any damage. However, we cannot accept responsibility for damages.
4. Our service is confined to cleaning only and we cannot accept responsibility for faulty or improperly working controls.
5. Due to varied lifestyles no guarantee can be made with regards to the amount of dusting required after your duct cleaning.
6. WOW Consumer Holdings Inc. DBA Modern PURAIR® Vancouver is fully bonded and insured for your protection. Any unsatisfactory conditions resulting from our work must be brought to our attention upon completion of work and service performed as per this contract. ONLY conditions on this contract will apply.
7. WOW Consumer Holdings Inc. DBA Modern PURAIR® Vancouver is not responsible for any loss or damage resulting from problems with the heating system which occur more than 24 hours after the completion of our work and service performed under the contract.
8. By signing this invoice, you agree to receive electronic communications from Modern PURAIR containing news, updates and promotions.

To accept please sign and date below:

Signed By:

Date:

THE SHERWIN WILLIAMS CO.
1250 VENABLES ST
VANCOUVER BC V6A 2E4



SHERWIN-WILLIAMS.

ACCOUNT: 2668-2273-3

Visit www.sherwin-williams.com
Store 768871
(604) 254-4788
Fax: (604) 254-6301
JOB 1 FIRSTONSITE-MAINLAND

CHARGE
INVOICE
No. 47308194671224

PAGE 1 OF 1
PO# Z124-MC118 MIKE
ORDER: OE018118A768871
DATE: 12/09/2024
TIME: 07:21 AM
2-Q238
E67/19467

FIRSTONSITE-MAINLAND
C/O INTERSTATE RESTORATIONS
60 ADMIRAL BLVD
MISSISSAUGA ON L5T 2W1

TERMS: NET PAYMENT DUE ON JAN. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-85663	.95 l	A41WQ8051	ASE HP SG EW	1	41.99	41.99
			Color: SW7073 NETWORK GRAY			
			CCE*Color Cast	OZ 32 64 128		
			B1 Black	- 17 - 1		
			Y3 Deep Gold	- 2 - -		
			Sher-Color Formula			
			DISCOUNT (% 35.00)			-14.70
			NETWORK GRAY			
10			PAINT RECYCLING FEE	1	0.70	0.70
<hr/> <i>Thank You receipt required for refund</i>				SUBTOTAL BEFORE TAX 7.000% SALES TAX:1-52V6A2E00 GST (105250005RT) CHARGE		
						27.99
						1.96
						1.40
						\$31.35

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ALEX

STORE HOURS

SUNDAY: CLOSED
MONDAY - FRIDAY: 6:30 AM - 5:00 PM
SATURDAY: 8:00 AM - 5:00 PM

TWO GUYS WASTE MANAGEMENT INC.

1970 Routley Ave
Port Coquitlam BC V3C 1A7
info@tgwm.ca
GST/HST Registration No.:
739570547RT0001

BILL TO
FIRST ONSITE
19272 96TH AVE
#17
SURREY BC V4N 4C1

INVOICE 583

DATE 20/11/2024 **TERMS** Net 30

DUE DATE 20/12/2024

DESCRIPTION	QTY	RATE	AMOUNT
SERVICE ADDRESS: 777 HORNBY ST, VANCOUVER PO# Z124MC-A630 OCT 22, 2024 DELIVERED 3 WASTE WATER TOTES TO 777 HORNBY ST, VANCOUVER	1	200.00	200.00
OCT 22, 2024 WASTE WATER TOTES	3	260.00	780.00
OCT 23, 2024 DELIVERED 10 WATER TOTES	1	200.00	200.00
OCT 23, 2024 WASTE WATER TOTES (10)	10	260.00	2,600.00
OCT 25, 2024 VAC TRUCK AND OPERATOR 4 HRS	4	255.00	1,020.00
OCT 25, 2024 WASTE WATER PUMP OUT WITH VAC TRUCK	8,190	1.40	11,466.00
NOV 1, 2024 NON-REGULATED SOLIDS (SLUDGE) CONTAMINATED WITH SOOT	375	1.40	525.00
NOV 1, 2024 ONE GARBAGE TOTE	1	225.00	225.00
NOV 1, 2024 LABOUR 2 HRS @ \$70 DISPOSAL 1 TONNE INCLUDED @ \$225 TRUCK CHARGE - \$285	1	650.00	650.00
NOV 5, 2024 DRUM TRUCK AND OPERATOR FOR TOTE REMOVAL 8 EMPTY 5 FULL	3	255.00	765.00
NOV 5, 2024 SOOT CONTAMINATED WASTE WATER DISPOSAL 5 X 1000L TOTES	5,000	1.40	7,000.00
OCT 28, 2024 FUEL SURCHARGE 10%	1	2,543.10	2,543.10

SUBTOTAL	27,974.10
GST @ 5%	1,398.71
TOTAL	29,372.81

TOTAL DUE	\$29,372.81
-----------	-------------

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1,398.71	27,974.10



Rona inc.

INVOICE

INVOICE NO. : 83704-10484511

INVOICE DATE: 11/27/24

83704 RONA+ Vancouver Grandvw
2727 EAST 12TH AVENUE
VANCOUVER BC V5M 4W3
T:604-253-2822
F:604-253-2893

FIRSTONSITE RESTORATION LIMITED
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
MISSISSAUGA ON L5R 4G7

SHIP TO:
ATT ACCOUNTS PAYABLE
210-110 MATHESON BLVD W
MISSISSAUGA BC L5R4G7

P.O. NO. Z124MC-A767	ACCOUNT NO. 181868.00000	DELIVERY DATE 11/27/24	CLERK 1641	ORDER NO. 1048451			
PRODUCT#	DESCRIPTION	QUANTITY	UNIT	PRICE	U/M	EXTENSION	TAX P/M
BUYER: MICHAEL MCGUIGAN							
51071927	NAIL SPIR.21/2BX100 HOT GALV	5	EA	11.49		57.45	B
24100571	ADH.CONST.PL PR.295ML 1403221	15	EA	9.59		143.85	B
51071921	NAIL COM.31/2BX150 BRIGHT	2	EA	16.79		33.58	B
51212285	DRILL BIT CONCR.SDS 3/16"CARB.	2	EA	9.99		19.98	B
51244323	BIT DRILL HAMM.BULLDOG3/16"X6"	1	EA	8.99		8.99	B
1185108	SPF SELECT 2X4X8	25	EA	4.26		106.50	B
			SUB-TOTAL			370.35	
			GST/HST			18.52	
			PST			25.93	
			TOTAL INVOICE			414.80	

GST/HST 103039624RT0001

PST 1012-7033

Payment in full due 26th of the 2nd month following the invoice date.
Service Charge is 2.00%/month(26.82%/year) on overdue balance.

STAPLES CANADA
Royal Centre
"1055 West Georgia Street, Suite 220"
Vancouver, BC V6E 3P3
604-678-4873
SALE
00012 002 012 32259
0254 10/25/24 14:38

8888888

1	CANON PG-275 BLACK 13803339369	
SubTotal		25.998
GST 5.00%		25.99
PST 7.00%		1.30
Total		29.11

TRANSACTION RECORD

*****1270 Purchase 29.11
Interac H FLASH DEFAULT
Authorization Number 009105
0010010230 32259 66279067
10/25/24 14:38:19
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

*** CARDHOLDER COPY ***

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OR

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For contest rules or contact info
go to help.staples.ca.





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ATTENTION! Ce courriel provient d'une source externe!



paybyphone



PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number: 51807
Location Name: 17 BLOCK KITCHENER N/S
License Plate: ST595V
Parking Started: 2024/10/10 3:49pm
Parking Expiry: 2024/10/10 4:49pm
Parking Cost: \$3.15
(including taxes and fees, where applicable)
Payment Method: MasterCard **** * * * * * * * * * * 7079
Transaction No. 1709657150
Payment Date: 2024/10/10 10:49pm

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Apps

TRANSACTION RECORD

ESSO SMART STOP 3785

1205 BURRARD ST
VANCOUVER BC V6Z 1Z5

DATE: 2024-10-26 TIME: 11:51:02

STORE #: 00302425 TRANS #: 588801
Paypoint: 01K Cashier: manager

GST: ** PREAUTH RECEIPT ONLY **
R119335453 GSTV: R119335453

FUEL Pump EREG	3 PREPAID	(L)	(\$/L)	(\\$)
		80.506	1.739	140.00
TOTAL		CAD \$	140.00	
CREDIT		\$	140.00	
* GST INCLUDED IN FUEL		\$	6.67	

PURCHASE

MCARDFLEET \$ 140.00
*****7326
REFERENCE #: 66434047 0010017290 C
INVOICE NO: 0924660
AUTH #: 830929

Mastercard
A0000000041010
TVR: 0000008000
TSI: E800

01/027 APPROVED - THANK YOU

VERIFIED BY PIN

Reconciliation ID:

0462708

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Optimum points.

PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

Loyalty: NO

--- Merchant's Copy ---



hangTag™ parking receipt

Please click [here](#) to access your session details and extend your par

Here are your receipt details for your session on Oct 08, 2024:

Account	Receipt #
Guest	RC2669360

Parking session details

Start	End
Oct 08, 2024 06:15 PM	Oct 08, 2024 08:00 PM
Lot information	Vehicle
401 Burrard	ST5 95V
401 Burrard St	

Payment details

Subtotal
\$13.44

Fees
\$0.89

Taxes
\$4.16

Total
\$18.49

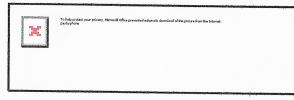


....7079

\$18.49

Tanya Davey

From: no-reply@mail.paybyphone.com
Sent: Thursday, November 28, 2024 11:02 AM
To: Tanya Davey
Subject: PayByPhone Parking Receipt

PayByPhone Parking Receipt
CITY OF VANCOUVER

Location Number: **60196**

Location Name: **09 BLOCK HORNBY W/S**

License Plate: **KW975C**

Parking Started: **2024/11/28 11:01AM**

Parking Expiry: **2024/11/28 12:01PM**

Parking Cost: **\$5.15**
(including taxes and fees, where applicable)

Payment Method: **VISA ****5008**

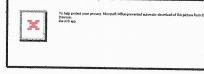
Transaction No. **1773871388**

Payment Date: **2024/11/28 6:01PM**

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Tanya Davey

From: no-reply@mail.paybyphone.com
Sent: Wednesday, November 20, 2024 11:19 AM
To: Tanya Davey
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number: **61131**
Location Name: **08 BLOCK BURRARD W/S**
License Plate: **KW975C**
Parking Started: **2024/11/20 11:19AM**
Parking Expiry: **2024/11/20 1:19PM**
Parking Cost: **\$8.15**
(including taxes and fees, where applicable)
Payment Method: **VISA ****5008**
Transaction No. **1763210572**
Payment Date: **2024/11/20 6:19PM**

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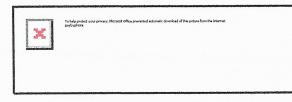
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Tanya Davey

From: no-reply@mail.paybyphone.com
Sent: Tuesday, November 19, 2024 10:41 AM
To: Tanya Davey
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number: **61131**
Location Name: **08 BLOCK BURRARD W/S**
License Plate: **KW975C**
Parking Started: **2024/11/19 10:39AM**
Parking Expiry: **2024/11/19 12:39PM**
Parking Cost: **\$8.15**
(including taxes and fees, where applicable)
Payment Method: **VISA ****5008**
Transaction No. **1761674410**
Payment Date: **2024/11/19 5:40PM**

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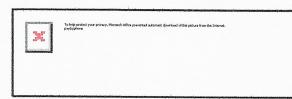
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Tanya Davey

From: no-reply@mail.paybyphone.com
Sent: Tuesday, November 26, 2024 10:49 AM
To: Tanya Davey
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number: **63563**
Location Name: **08 BLOCK BURRARD E/S**
License Plate: **KW975C**
Parking Started: **2024/11/26 10:49AM**
Parking Expiry: **2024/11/26 11:49AM**
Parking Cost: **\$4.15**
(including taxes and fees, where applicable)
Payment Method: **VISA ****5008**
Transaction No. **1770933340**
Payment Date: **2024/11/26 5:49PM**

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Parking Summary Details

Location	41123
Space	65804
Name	07 BLOCK HOWE W/S
Vendor	City of Vancouver
Vehicle	RV0983
<hr/>	
Parking started	2024-12-05, 12:21
Expired	2024-12-05, 14:21
<hr/>	
Amount paid	\$8.15
<hr/>	

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Alex R. is parking.