

LAVIE  
30.11.18  
*[Signature]*

**E.M.C.**  
MECHANICAL & ELECTRICAL  
CONTRACTORS

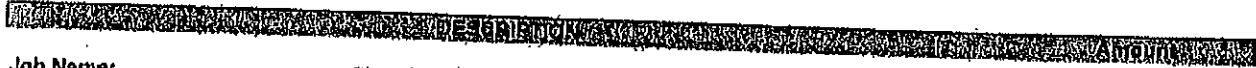


PO Box 3013  
Charlottetown, PE C1A 7N9  
228 Mason Road  
Stratford, PE C1B 2E9

Tel: 1-902-569-3077  
1-902-569-1650  
Fax: 1-902-569-3989  
Info@msm2604.ca  
www.entirepe.ca

Date: July 25, 2018  
Invoice:  
Number: EM183-01

Invoice To: Dept of Transportation, Infrastructure and Energy  
PO Box 2000  
Charlottetown, PEI  
C1A 7N9



Job Name: Shaw Building - 5th Floor - Mitsubishi Heat Pumps  
Contract Price: As Per May 18 Letter

One - Mitsubishi Ductless Split - 36 MBH S/N 73U21571B  
Two - Mitsubishi Ductless Split - 24 MBH S/N 7YU19427A, 7YU19437A  
Four - Mitsubishi Ductless Split - 12 MBH S/N S7002793T, S7002796T, S7002801T, S7002815T

Equipment Lot Price	\$	16,698.00
Misc Pipe, wire, refrigerant piping, etc	\$	5,000.00
Labour - Afterhours/Weekends	\$	16,200.00
Start Up	\$	2,100.00
Sawtech Concrete Sawing	\$	1,078.00

SubTotal	\$	41,076.00
Plus Hst 16%	\$	6,161.40
Invoice Total Due	\$	47,237.40

Remit to: Entire Mechanical Contractors, PO Box 3013, Charlottetown, PE C1A 7N9  
HST # 103436044

Terms Net 30 Days - 2% Monthly Interest on Past Due Accounts

THANK YOU

**E.M.C.**  
MECHANICAL & ELECTRICAL  
CONTRACTORS



PO Box 3013  
Charlottetown, PE C1A 7N9  
228 Mason Road  
Shalford, PE C1B 2E9

Tel: 1-902-569-3877  
1-902-569-1650  
Fax: 1-902-569-3985  
info@emsc2004.ca  
www.entirepal.ca

Date: July 25, 2018  
Invoice Number: EM183-02

Invoice To: Dept of Transportation, Infrastructure and Energy  
PO Box 2000  
Charlottetown, PEI  
C1A 7N9

Approved *[Signature]*  
Amount \$14,172.<sup>78</sup>  
Account # 1161 5010 82800  
*Aug 21, 2018*

**DESCRIPTION**

Job Name: Shaw Building - 6th Floor - Mitsubishi Heat Pumps  
Contract Price: Additional Office not included in May 18 Quote

Two - Mitsubishi Ductless Split - 12 MBH S/N S7003490T, S7003819T	\$	4,903.28
Misc Pipe, wire, refrigerant piping, etc	\$	1,470.90
Labour - Afterhours/Weekends	\$	5,500.00
Start Up	\$	450.00

*Labour 49 hrs @ \$112.50/hr (OT RMX)*

SubTotal	\$	12,324.18
Plus Hst 15%	\$	1,848.62
Invoice Total Due	\$	14,172.78

Send to: Entire Mechanical Contractors, PO Box 3013, Charlottetown, PE C1A 7N9  
HST # 103438044

Terms Net 30 Days - 2% Monthly Interest on Past Due Accounts

THANK YOU



RECEIVED  
APR 30 2018

Ref: #18-129

**Invoice # 8233**

April 1, 2018

Transportation Infrastructure and Energy  
P.O. Box 2000  
Charlottetown, PE C1A 7N8

**Re: Premiers Suite A/C - Shaw Building HVAC**

To Mechanical Engineering Services re Premiers Suite A/C - Shaw Building HVAC to 03/31/2018.

Fee as Agreed:	8,600.00
80% Complete:	6,880.00
Less Previously Billed:	0.00

Sub-Total:	6,880.00
HST @ 15%:	1,032.00
<b>Total Invoice:</b>	<b>\$7,912.00</b>

Approved: *Derry J. Dault*  
 Amount: 17,912.00  
 Account: 1161 5010 823300  
 Date: June 11, 2018

**Accounts Due when Services Rendered**

HST 875940991

Terms: Interest of 1% per month (12% annum) charged on accounts over 30 days



# INVOICE

1109 Rue Champlain Street  
Dieppe, NB E1A 1P9

INVOICE NO. 7566  
DATE 2018/05/18  
CUSTOMER NO. 5093  
PO NO. 18021200033  
Draw #: A99000001  
HST/GST 899251896RT

**RECEIVED**  
MAY 24 2018

**TO:** Dept Transportation & Public Works  
11 Kent St, P.O.Box 2000  
Charlottetown, PE C1A 7N8

JOB NO. & DESCRIPTION	PAYMENT TERMS	DUE DATE
A990 PAB - AHU18	30	08/17/2018

Period Ending Date:

Item #	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Completed To Date	% Comp	Balance To Finish	Holdback
1	Main Contract	5,348.00	0.00	4,009.50	4,009.50	75.00	1,338.50	0.00
	<p>BUILDING ACCOUNT # <u>1161-5010 82800</u></p> <p>WORK ORDER # <u>180 212 00033</u></p> <p>AMOUNT \$ <u>4,610.93</u></p> <p>APPROVAL <u>[Signature]</u></p> <p>DATE <u>MAY 28/18</u></p>							
<b>Totals</b>		5,348.00	0.00	4,009.50	4,009.50	75.00	1,338.50	0.00

Work Completed This Period	4,009.50
Less: Holdback Held	0.00
<b>SUBTOTAL</b>	<b>4,009.50</b>
HSTPE Tax	601.43
<b>TOTAL AMOUNT DUE</b>	<b>4,610.93</b>



To: Transportation & Infrastructure Renewal

PO Box 2000  
Charlottetown, PE C1A 7N8

Loss: Department of Transportation &  
Infrastructure  
95 Rochford Street  
Charlottetown, PE C1A 3T5  
(902) 314-1466

Project Manager: MARK MACDOUGALL  
ID #: CW18MM070 File #: CW18MM070

CLAIM #: PRIVATE  
POLICY #: PRIVATE

DESCRIPTION: May 30, 2018

Invoice

Invoice # ATCW-MM18070A

Repairs as per provided estimate.

PLEASE NOTE: Payment due upon receipt, if you need to make payment arrangements  
please call 1-877-434-7199 x7011.

\$ 3,847.48

*SAN 3<sup>rd</sup> SUMM - MECHANICAL UPGRADES*

Subtotal \$ 3,847.48

177061921 H15 677.12

Less Deductible 0.00

TOTAL \$ 4,424.60

Net 30 days - 1.5% monthly (18% annually) interest on overdue accounts

Remit To: FirstOnSite Restoration Limited, Atlantic Region - 39 Giriholt Drive, Dartmouth, NS B3B 1J8  
Thank you for choosing FirstOnSite Restoration L.P.

Visa or Mastercard accepted - call 902-434-7189 INVOICES IN CANADIAN FUNDS!

Invoice # ATCW-MM18070A

FirstOnSite Restoration Limited - Atlantic Region  
Charlottetown - Summerside

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

YOUR PROPERTY IS OUR PRIORITY

*Signature*

*4,424.60*

*1161 5010 82800*

*June 4, 2018*



**FirstOnSite Restoration**

249 Brackley Pt. Rd., Charlottetown, PE C1A 6Z2  
TEL: (902) 566-4331 FAX: (902) 566-3224  
www.firstonsite.ca

Client: Transportation, Infrastructure and Energy/Premiers office  
Property: 105 Roohford Street  
Charlottetown, PE

Home: (902) 620-3879

Operator: MMACDOUG

Estimator: Mark MacDougall  
Position: Project Manager  
Company: FirstOnSite Restoration  
Business: 249 Brackley Pt. Road  
Charlottetown, PE C1A 6Z2

Type of Estimate: Other  
Date Entered: 12/19/2017

Date Assigned: 11/28/2017

Price List: PECH8X\_MAY18  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: 2017-12-19-1431MAY18

**Transportation, Infrastructure and Energy--Deryll MacDonald**

Thank you for providing FirstOnSite the opportunity to assist you and your customer. Customer satisfaction is very important to us and it is our mission to deliver rapid and superior disaster restoration services in time of crisis - both to you and your customer.

FirstOnSite is an IICRC Certified Firm. We adhere strictly to their guidelines and follow the latest training provided by the IICRC. We pride ourselves on the quality of our service and the integrity of our people.

**Estimate for repairs in Premiers Office:**

- Cut out sections of ceiling to install access hatches
- Cut out sections of ceiling for ventilation
- Construct wall in main office area.
- Cleaning of all areas once our crew is complete.
- clean all areas after subcontractor was complete

If there is anything unclear or incomplete in this estimate please let us know immediately. It is our goal to assist you in any way that we can.

Thank you again for the opportunity to provide service to you and your customer.

FirstOnSite  
Mark MacDougall/Project Manager  
mmacdougall@firstonsite.ca



**FirstOnSite Restoration**

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 TEL: (902) 566-4331 FAX: (902) 566-3224  
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CONTINUED - Cabinet room

DESCRIPTION	QTY	UNIT PRICE	TOTAL
62. Dust control barrier - tension post - per day	8.00 DA @	3.89 =	31.12
81. Cleaning Technician - Incl. cleaning agent - per hour Had to touch up cleaning on Sunday May 27/2018,	3.00 HR @	37.34 =	112.02

Reception

Missing Wall - Goes to Floor

2' 10" X 6' 8"

Opens into HALLWAY

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
63. Material Only 2" x 4" x 8' #2 & better Fir / Larch (material only)	5.00 EA @	4.57 =	22.85
64. Material Only Sheathing - plywood - 3/4" CDX	32.00 SF @	2.07 =	66.24
65. Carpenter - Mechanic - per hour	3.00 HR @	48.41 =	145.23
66. General Labourer - per hour	3.00 HR @	30.00 =	90.00
67. Clean more than the walls Carpenter and laborer to build wall.	641.22 SF @	0.29 =	185.95
68. Containment Barrier/Airlock/Decon. Chamber	80.00 SF @	0.59 =	47.20
69. Dust control barrier - tension post - per day	4.00 DA @	3.89 =	15.56
82. Cleaning Technician - Incl. cleaning agent - per hour Had to touch up clean on Sunday May 27/2018.	2.00 HR @	37.34 =	74.68

Miscellaneous

DESCRIPTION

DESCRIPTION	QTY	UNIT PRICE	TOTAL
83. Haul debris - per pickup truck load - including dump fees	1.00 EA @	133.59 =	133.59

Kitchen

DESCRIPTION

DESCRIPTION	QTY	UNIT PRICE	TOTAL
70. Carpenter - Mechanic - per hour	1.50 HR @	48.41 =	72.62
71. General Labourer - per hour To install access hatch.	1.50 HR @	30.00 =	45.00

2017-12-19-1431MAY18

5/30/2018

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**FirstOnSite Restoration**

249 Brackley Pt. Rd., Charlottetown, PE C1A 6Z2  
TEL: (902) 566-4331 FAX: (902) 566-3224  
www.firstonsite.ca

	<b>Summary</b>
Line Item Total	
Overhead	
Profit	3,206.24
HST	320.62
Replacement Cost Value	320.62
Net Claim	577.12
	<hr/>
	\$4,424.60
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	\$4,424.60
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Mark MacDougall  
Project Manager





**FirstOnSite Restoration**

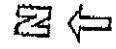
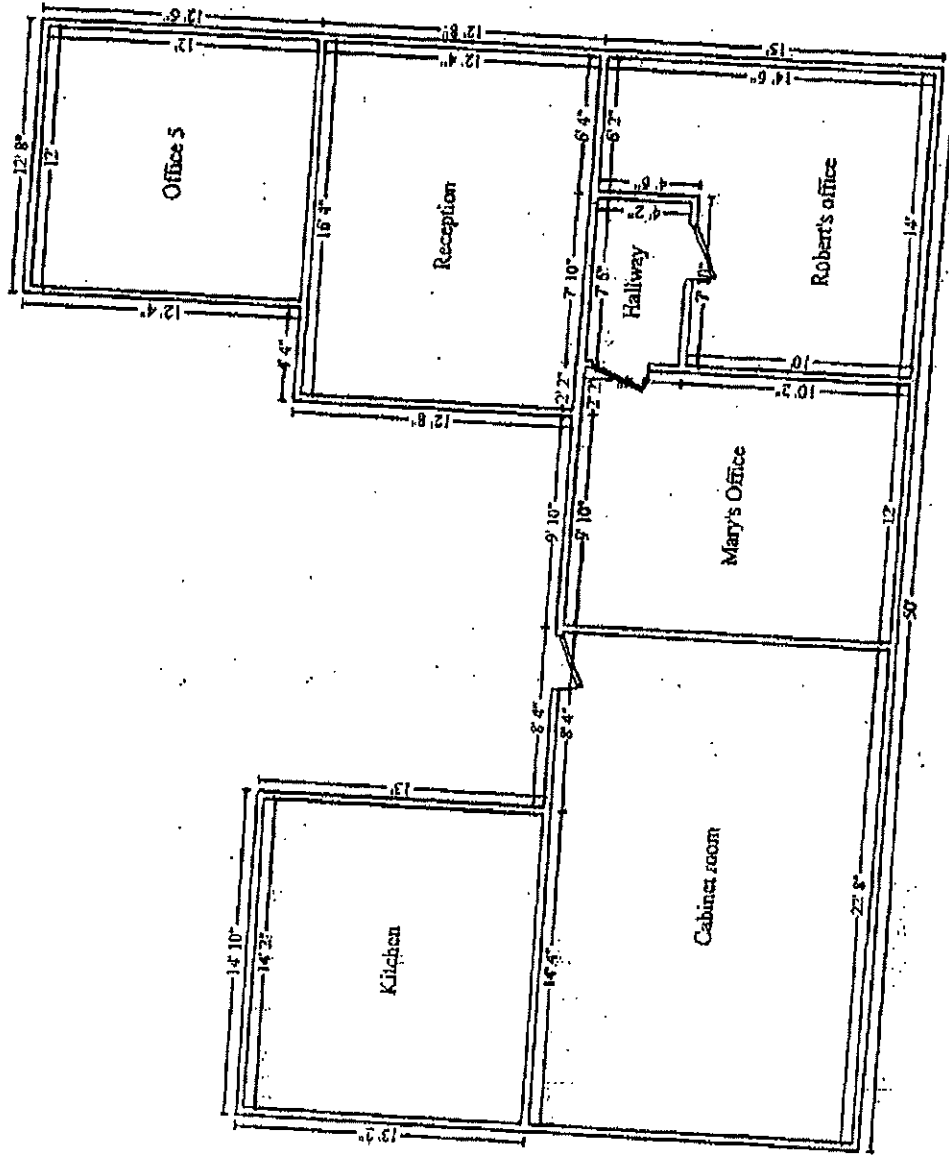
249 Brackley Pt. Rd., Charlottetown, PE C1A 6Z2  
 TEL: (902) 566-4331 FAX: (902) 566-3224  
 www.firstonsite.ca

**Recap by Room**

Estimate: 2017-12-19-1431MAY18

Area	Amount	Percentage
<b>Area: Main Level</b>		
Mary's Office	248.10	7.74%
Hallway	115.44	3.60%
Robert's office	565.36	17.63%
Cabinet room	785.65	24.50%
Reception	647.71	20.20%
Miscellaneous	133.59	4.17%
Kitchen	366.91	11.44%
Office 5	343.48	10.71%
<b>Area Subtotal: Main Level</b>	<b>3,206.24</b>	<b>100.00%</b>
<b>Subtotal of Areas</b>	<b>3,206.24</b>	<b>100.00%</b>
<b>Total</b>	<b>3,206.24</b>	<b>100.00%</b>

Main Level



Main Level

Page 0

SJ302018

2017-12-14-1451MAY18