



**SUNCHASER VACATION VILLAS  
FAIRMONT RESORT  
FAIRMONT HOT SPRINGS, BC**

**PROGRESS DRAW 12**

**June 26<sup>th</sup>, 2014**

**LTA Consultants Inc.**

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**Prepared for:**

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Vice President

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## 1. PROGRESS DRAW 12

### 1.1 Site Inspection

A site inspection of the project was conducted by our Mr. Brent Armstrong on June 19<sup>th</sup>, 2014. The temperature on site during our inspection was approximately 24° Celsius, it was sunny, and the ground was dry. There were approximately 12 workers on site at the time of our inspection.

Equipment at the site included a boom-style forklift and a front-end loader.

Progress photographs have been included under Schedule 'C' of this report.

#### 1.1.1 Site Development Work

##### Building 300

There has not been significant progress with regards to the site development work since our last site visit. Backfilling against the foundation walls at the northeast and northwest corners of the building has now been completed. Replacement of the asphalt paving along the north (front) side of the building has not yet been completed. Replacement of the soft landscaping has not yet commenced around the perimeter of the building.

##### Building 400

Site development work around the perimeter of building 400 is generally complete.

#### 1.1.2 Building Renovations

##### Building 300

Exterior finishing work is well advanced. Installation of the new roof tiles and aluminum soffit/fascia is approximately 95% complete. The new roof gutters are now being installed. Placing of the concrete topping on the south (rear) balconies is complete, and all of the scaffolding has been removed. The new concrete topping has been placed on the north (front) balconies. The new balcony guardrail materials have been delivered to the site. Installation of the new decorative cladding on the balcony columns is complete. Application of the new stucco finish is well advanced. Installation of the building paper and wire mesh is generally complete. Placing of the stucco scratch coat is generally complete on the south and west elevations. The scratch coat is approximately 80% complete on the north and east elevations. The new windows have been installed in the central stairwell, and re-glazing of the existing windows is well advanced. The patio doors on the south elevation have been re-glazed.

Interior finishing work is generally complete, with the exception of minor caulking and ongoing deficiency remediation. Final painting remains to be completed in the laundry closets. All of the appliances have been delivered to the site, and the installation is approximately 70% complete. The installation of window coverings is approximately 90% complete. The electric fireplaces have been delivered to the site, and the installation is approximately 45% complete. The bathroom hardware has been mounted, although the mirrors have not yet been installed. Installation of the shower

glass doors is complete. All of the plumbing fixtures, baseboard heaters, air conditioning units, and light fixtures have been installed.

#### Building 400

Exterior finishing work on Building 400 is generally complete.

Interior finishing work is nearing completion. Painting is generally complete, with the exception of the laundry closets and minor touch-ups. All of the doors have been hung, and the hardware has been installed. Finish carpentry work is generally complete. All of the carpet and laminate flooring has been installed. The floor and bathroom wall tile has been placed. Grouting of the floor tile is approximately 98% complete, and the bathroom wall tile is approximately 70% complete. The kitchen backsplash tile is approximately 60% complete. The installation of kitchen and bathroom cabinets is generally complete, with the exception of few cabinet doors and trim pieces. The kitchen and bathroom vanity countertops have been installed. All of the appliances have been delivered to the site, and approximately 15% of the appliances have been placed. The installation of bathroom hardware is now underway. The shower glass doors have been installed. Approximately 70% of the plumbing fixtures have been installed. Installation of the baseboard heaters and air conditioning units is generally complete. All of the light fixtures have been delivered to the site, and approximately 80% of the fixtures have been installed. The installation of window coverings has not yet commenced. Cleaning of the units is now underway.

#### 1.1.3 General Comments

Construction appears to be of good quality and workmanship. The construction appears to be progressing in general conformity with the plans and specifications. WCB site safety measures appear to be enforced.

#### 1.1.4 Consultant Field Reports

Enclosed in Schedule 'B' of this report is a copy of the recently issued Structural Site Review Report No. 9 from McElhanney Consulting Services Ltd. The report references a final review of the structural concrete upgrades to the front patio area, front deck framing, and rear deck framing on building 300. We note that there are no concerns to report.

We will continue to follow up with the Contractor for a copy of the structural engineer's B.C.B.C. Schedule 'C'.

### 1.2 Contingency

The total value of the project contingency remains unchanged in the total sum of \$1,000,000.

### 1.3 GST & PST

We note that the Project Budget currently **excludes** HST/GST and PST. As noted in our Initial Report and Budget Review, the revised provincial tax structure will result in an additional 7% being applied to the purchase of materials on the project effective

April 1<sup>st</sup>, 2013. Please refer to our Initial Report dated April 2<sup>nd</sup>, 2013, for further details regarding the costs associated with the PST on the project.

We note that GST is excluded from our calculations in the Progress Draw Certificates for each building. However, the developer will be required to pay the GST on an on-going basis.

#### **1.4 Builders' Lien Holdback**

We note that under the BC Builders' Lien Holdback Legislation, the developer will be required to retain holdback, and these monies are normally included in the value recommended for payment, so that the developer can set up holdback accounts in accordance with the lien legislation.

#### **1.5 Details of Progress Draw**

##### **1.5.1 Building 300**

This Progress Draw Number 12 is based on actual Hard Cost Construction Work and Project Soft Costs invoiced to May 31<sup>st</sup>, 2014. Please refer to the Progress Draw Certificate on page 8 of this report for a detailed summary of the current progress draw values.

VVI Construction Ltd. Invoice No. 1291 dated May 31<sup>st</sup>, 2014, has been submitted for our review and analysis, and develops a total claim value of \$305,488.85 (excluding GST). We have not included GST in our calculation of the current claim value, as GST does not form part of the project budget. Please note, we have not adjusted the current claim to reflect the value of invoices previously paid by Resort Villa Management Ltd. A copy of the invoice has been included in Schedule 'B' of this report.

The invoices submitted to date by VVI Construction Ltd. are summarized as follows:

<b>Summary of VVI Construction Ltd. Invoices - Building 300</b>					
<b>Date</b>	<b>Invoice #</b>	<b>Net Amount (Excluding Holdback)</b>	<b>GST</b>	<b>Total (Excluding Holdback)</b>	<b>Comments</b>
30-Nov-13	1197	\$23,551.61	\$1,177.58	\$24,729.19	Includes invoices directed to RVM
31-Dec-13	1208	\$149,057.89	\$7,452.89	\$156,510.78	Includes invoices directed to RVM
31-Jan-14	1216	\$253,135.78	\$12,656.79	\$265,792.57	Includes invoices directed to RVM
28-Feb-14	1224	\$151,838.65	\$7,591.93	\$159,430.58	Includes invoices directed to RVM
28-Feb-14	1228	\$10,395.31	\$519.77	\$10,915.08	Includes invoices directed to RVM
31-Mar-14	1257	\$346,892.73	\$17,344.64	\$364,237.37	Includes invoices directed to RVM
30-Apr-14	1269	\$284,759.40	\$14,237.97	\$298,997.37	Includes invoices directed to RVM
31-May-14	1291	\$305,488.85	\$15,274.44	\$320,763.29	Includes invoices directed to RVM
<b>Total to Date</b>		<b>\$1,525,120.22</b>	<b>\$76,256.01</b>	<b>\$1,601,376.23</b>	

It can be seen from the 'Comments' section that the current invoice includes values that have been paid directly by Resort Villa Management Ltd. (RVM). According to the invoice provided by VVI Construction Ltd. the total value of invoices to be directed to RVM equates to \$15,121.40 (including GST). We have not deducted the value of these invoices from the current value recommended for payment, as the costs associated with these items form part of the total project budget, and these values need to be included in the calculation for the work completed to date.

1.5.2 Building 400

This Progress Draw Number 12 is based on actual Hard Cost Construction Work and Project Soft Costs invoiced to May 31<sup>st</sup>, 2014. Please refer to the Progress Draw Certificate on page 10 of this report for a detailed summary of the current progress draw values. **We have not reduced the value of the building 400 budget to reflect the remaining “interior only” costs. Our Progress Draw Certificate on page 10 includes the total original budget amount \$2,091,164, including the previously recommended values for payment that cover the exterior portion of the work.**

VVI Construction Ltd. Invoice No. 1290 dated May 31<sup>st</sup>, 2014, has been submitted for our review and analysis, and develops a total claim value of \$172,253.84 (excluding GST). We have not included GST in our calculation of the current claim value, as GST does not form part of the project budget. Please note, we have not adjusted the current claim to reflect the value of invoices previously paid by Resort Villa Management Ltd. A copy of the invoice has been included in Schedule ‘B’ of this report.

The invoices submitted to date by VVI Construction Ltd. are summarized as follows:

Summary of VVI Construction Ltd. Invoices - Building 400					
Date	Invoice #	Net Amount (Excluding Holdback)	HST/GST	Total (Excluding Holdback)	Comments
31-Mar-13	1076	\$617.72	\$74.13	\$691.85	Includes invoices directed to RVM
30-Apr-13	1084	\$179,519.95	\$8,976.00	\$188,495.95	Includes invoices directed to RVM
31-May-13	1092	\$151,193.67	\$7,559.68	\$158,753.35	Includes invoices directed to RVM
30-Jun-13	1107	\$80,067.88	\$4,003.39	\$84,071.27	Includes invoices directed to RVM
31-Jul-13	1121	\$33,565.73	\$1,678.29	\$35,244.02	Includes invoices directed to RVM
31-Aug-13	1147	\$48,750.41	\$2,437.52	\$51,187.93	Includes invoices directed to RVM
30-Sep-13	1162	\$4,797.25	\$239.86	\$5,037.11	Includes invoices directed to RVM
30-Nov-13	1196	\$2,352.72	\$117.64	\$2,470.36	Includes invoices directed to RVM
31-Jan-14	1217	\$34,434.49	\$1,721.72	\$36,156.21	Includes invoices directed to RVM
28-Feb-14	1227	\$187,214.38	\$9,360.72	\$196,575.10	Includes invoices directed to RVM
31-Mar-14	1256	\$163,495.07	\$8,174.75	\$171,669.82	Includes invoices directed to RVM
30-Apr-14	1275	\$223,283.66	\$11,164.18	\$234,447.84	Includes invoices directed to RVM
31-May-14	1290	\$172,253.84	\$8,612.69	\$180,866.53	Includes invoices directed to RVM
<b>Total to Date</b>		<b>\$1,281,546.77</b>	<b>\$64,120.57</b>	<b>\$1,345,667.34</b>	

It can be seen from the ‘Comments’ section that the current invoice includes values that have been paid directly by Resort Villa Management Ltd. (RVM). According to the invoice provided by VVI Construction Ltd. the total value of invoices to be directed to RVM equates to \$9.06 (including GST). We have not deducted the value of these invoices from the current value recommended for payment, as the costs associated with these items form part of the total project budget, and these values need to be included in the calculation for the work completed to date.

1.5.3 Resort Villa Management Ltd. (RVM) Costs

RVM is a subcontractor to the project, and provides goods and services to VVI Construction Ltd. In this Progress Draw Number 12, VVI Construction has approved invoices totalling \$15,130.46 (including GST) that can be directed to RVM for the work completed on buildings 300 and 400.

### **1.6 Statutory Declaration & WCB Letter**

Enclosed in Schedule 'B' of this report is a copy of the statutory declaration for building 300 and 400 as provided by VVI Construction Ltd.

A copy of the WCB Clearance Certificate for VVI Construction Ltd. dated June 17<sup>th</sup>, 2014, has been included under Schedule 'B' of this report. The certificate indicates that the account is currently active and in good standing.

## **2. SCHEDULE**

### **2.1 Construction Schedule**

We understand the completion of both buildings 300 and 400 is now scheduled for July 8<sup>th</sup>, 2014. Based on the work in place, and the current activities on site, we believe a completion date of July 8<sup>th</sup> is achievable for the interior renovations. However, based on the remaining work to be completed on the exterior of building 300, such as stucco, painting, and the installation of the balcony guardrails, we believe the schedule could extend towards the middle of July 2014.

We will continue to monitor the schedule as construction progresses, and provide comments with each progress draw report.

## **3. OUTSTANDING INFORMATION**

There is no outstanding information at this time.

**PROGRESS DRAW NUMBER 12 – BUILDING 300**

<b>PROGRESS DRAW CERTIFICATE - BUILDING 300</b>	
<b>Original Project Budget (Excluding GST &amp; PST)</b>	<b>\$1,964,566.00</b>
Changes to Budget	\$235,761.00
<b>Revised Project Budget (Excluding GST &amp; PST)</b>	<b>\$2,200,327.00</b>
Less: Remaining Available Budget (Variance)	(\$548,550.58)
<b>Total Work Completed to Date (Excluding GST &amp; PST)</b>	<b>\$1,651,776.42</b>
Less: Previous Value Recommended for Payment	(\$1,312,344.36)
Less: Deficiency Retention	\$0.00
<b>Current Work Completed (Excluding GST &amp; PST)</b>	<b>\$339,432.06</b>
Less: Builder's Lien Holdback @ 10%	(\$33,943.21)
<b>Current Value Recommended for Payment (Excluding GST &amp; PST)</b>	<b>\$305,488.85</b>

**Notes:**

1. The above value excludes GST and PST;
2. Builders' Lien Holdback has been deducted from the current value recommended for payment as noted above.
3. Refer to Schedule 'A' for details regarding the Project Master Summary;
4. Refer to Schedule 'B' for a copy of the contractor's invoice and specific details regarding the project budget and current claim for the building.



**Lyndon P. Thomas, PQS, MRICS**

**June 26<sup>th</sup>, 2014**



**DRAW SUMMARY – BUILDING 300**

<b>DRAW SUMMARY - BUILDING 300</b>	
<b>Total Project Budget</b>	<b>\$2,200,327.00</b>
Previously Uncertified Claimed Values	\$0.00
Progress Draw Number 1	\$0.00
Progress Draw Number 2	\$0.00
Progress Draw Number 3	\$0.00
Progress Draw Number 4	\$0.00
Progress Draw Number 5	\$0.00
Progress Draw Number 6	\$26,168.45
Progress Draw Number 7	\$165,619.88
Progress Draw Number 8	\$281,261.98
Progress Draw Number 9	\$180,259.96
Progress Draw Number 10	\$385,436.37
Progress Draw Number 11	\$316,399.33
Progress Draw Number 12	\$339,432.06
<b>Total Progress to Date (Including Holdback, Excluding GST &amp; PST)</b>	<b>\$1,694,578.03</b>
<b>Remaining Budget Available (Including Holdback, Excl. GST &amp; PST)</b>	<b>\$505,748.97</b>

**PROGRESS DRAW NUMBER 12 – BUILDING 400**

<b>PROGRESS DRAW CERTIFICATE - BUILDING 400</b>	
<b>Original Project Budget (Excluding GST &amp; PST)</b>	<b>\$2,091,164.00</b>
Changes to Budget	\$0.00
<b>Revised Project Budget (Excluding GST &amp; PST)</b>	<b>\$2,091,164.00</b>
Less: Remaining Available Budget (Variance)	<b>(\$673,172.89)</b>
<b>Total Work Completed to Date (Excluding GST &amp; PST)</b>	<b>\$1,417,991.11</b>
Less: Previous Value Recommended for Payment	<b>(\$1,226,597.95)</b>
Less: Deficiency Retention	\$0.00
<b>Current Work Completed (Excluding GST &amp; PST)</b>	<b>\$191,393.16</b>
Less: Builder's Lien Holdback @ 10%	<b>(\$19,139.32)</b>
<b>Current Value Recommended for Payment (Excluding GST &amp; PST)</b>	<b>\$172,253.84</b>

**Notes:**

1. The above value excludes GST and PST;
2. Builders' Lien Holdback has been deducted from the current value recommended for payment as noted above.
3. Refer to Schedule 'A' for details regarding the Project Master Summary;
4. Refer to Schedule 'B' for a copy of the contractor's invoice and specific details regarding the project budget and current claim for the building.



**Lyndon P. Thomas, PQS, MRICS**

**June 26<sup>th</sup>, 2014**

**DRAW SUMMARY – BUILDING 400**

<b>DRAW SUMMARY - BUILDING 400</b>	
<b>Total Project Budget</b>	<b>\$2,091,164.00</b>
Previously Uncertified Claimed Values	\$686.35
Progress Draw Number 1	\$199,466.61
Progress Draw Number 2	\$167,992.97
Progress Draw Number 3	\$88,964.31
Progress Draw Number 4	\$37,295.26
Progress Draw Number 5	\$48,750.41
Uncertified Invoice No. 1162 dated September 30, 2013	\$4,797.25
Progress Draw Number 6	\$2,614.13
Progress Draw Number 7	\$0.00
Progress Draw Number 8	\$38,260.54
Progress Draw Number 9	\$208,015.98
Progress Draw Number 10	\$181,661.19
Progress Draw Number 11	\$248,092.95
Progress Draw Number 12	\$191,393.16
<b>Total Progress to Date (Including Holdback, Excluding GST &amp; PST)</b>	<b>\$1,417,991.11</b>
<b>Remaining Budget Available (Including Holdback, Excl. GST &amp; PST)</b>	<b>\$673,172.89</b>

**SCHEDULE – ‘A’  
MASTER BUDGET SUMMARY**

Description	Original Budget	Changes to Budget	Revised Budget	Work Completed to Date		Remaining Budget (Variance)	Construction Schedule		General Comments
				\$	%		Start Date	Finish Date	
<b>100 Series Buildings</b>									
Building 100	\$1,151,406.00	\$0.00	\$1,151,406.00	\$0.00	0%	\$1,151,406.00	T.B.D.	T.B.D.	
Building 200	\$2,147,297.00	\$0.00	\$2,147,297.00	\$0.00	0%	\$2,147,297.00	T.B.D.	T.B.D.	
Building 300	\$1,964,566.00	\$235,761.00	\$2,200,327.00	\$1,694,578.03	77%	\$505,748.97	November 2013	08-Jul-14	Exterior and interior completion is scheduled for July 8/14.
Building 400	\$2,091,164.00	\$0.00	\$2,091,164.00	\$1,417,991.11	68%	\$673,172.89	March 2013	08-Jul-14	Interior completion is scheduled for July 8/14.
Building 500	\$1,141,926.00	\$0.00	\$1,141,926.00	\$0.00	0%	\$1,141,926.00	08-Sep-14	T.B.D.	Tentative start date is scheduled for September 8/14.
Building 600	\$1,167,408.00	\$0.00	\$1,167,408.00	\$0.00	0%	\$1,167,408.00	T.B.D.	T.B.D.	
Building 700	\$1,261,943.00	\$0.00	\$1,261,943.00	\$0.00	0%	\$1,261,943.00	T.B.D.	T.B.D.	
Building 800	\$1,320,875.00	\$0.00	\$1,320,875.00	\$1,257,911.91	95%	\$62,963.08	April 2013	October 2013	Exterior and interior renovation work is now complete.
<b>1000 Series Buildings</b>									
Building 1000	\$2,041,208.00	\$0.00	\$2,041,208.00	\$0.00	0%	\$2,041,208.00	T.B.D.	T.B.D.	
Building 2000	\$2,085,899.00	\$0.00	\$2,085,899.00	\$0.00	0%	\$2,085,899.00	T.B.D.	T.B.D.	
Building 3000	\$2,219,457.00	\$0.00	\$2,219,457.00	\$0.00	0%	\$2,219,457.00	T.B.D.	T.B.D.	
Building 4000	\$2,125,257.00	\$0.00	\$2,125,257.00	\$0.00	0%	\$2,125,257.00	T.B.D.	T.B.D.	
Building 5000	\$1,945,374.00	\$0.00	\$1,945,374.00	\$0.00	0%	\$1,945,374.00	T.B.D.	T.B.D.	
Building 6000	\$2,428,897.00	\$0.00	\$2,428,897.00	\$0.00	0%	\$2,428,897.00	T.B.D.	T.B.D.	
Building 7000 (Upper Levels)	\$2,495,456.00	\$0.00	\$2,495,456.00	\$0.00	0%	\$2,495,456.00	T.B.D.	T.B.D.	
Building 7000 (Basement)	\$733,936.00	\$0.00	\$733,936.00	\$0.00	0%	\$733,936.00	T.B.D.	T.B.D.	
Building 8000	\$2,315,323.00	\$0.00	\$2,315,323.00	\$0.00	0%	\$2,315,323.00	T.B.D.	T.B.D.	
Building 8100	\$353,917.00	\$0.00	\$353,917.00	\$0.00	0%	\$353,917.00	08-Sep-14	T.B.D.	Tentative start date is scheduled for September 8/14.
Building 8100 Canopy	\$221,183.00	\$0.00	\$221,183.00	\$0.00	0%	\$221,183.00	08-Sep-14	T.B.D.	Tentative start date is scheduled for September 8/14.
<b>Contingency</b>									
Material Price Contingency	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00	0%	\$1,000,000.00	T.B.D.	T.B.D.	
<b>Building Sub-total</b>	<b>\$32,212,492.00</b>	<b>\$235,761.00</b>	<b>\$32,448,253.00</b>	<b>\$4,370,481.05</b>	<b>13%</b>	<b>\$28,077,771.94</b>			
<b>Civil Work</b>									
Sunchaser	\$540,558.00	\$0.00	\$540,558.00	\$0.00	0%	\$540,558.00	T.B.D.	T.B.D.	
Hillside	\$1,642,090.00	\$0.00	\$1,642,090.00	\$0.00	0%	\$1,642,090.00	T.B.D.	T.B.D.	
Riverside	\$146,933.00	\$0.00	\$146,933.00	\$0.00	0%	\$146,933.00	T.B.D.	T.B.D.	
<b>Civil Work - Sub-total</b>	<b>\$2,329,581.00</b>	<b>\$0.00</b>	<b>\$2,329,581.00</b>	<b>\$0.00</b>	<b>0%</b>	<b>\$2,329,581.00</b>			
<b>Total Project Budget</b>	<b>\$34,542,073.00</b>	<b>\$235,761.00</b>	<b>\$34,777,834.00</b>	<b>\$4,370,481.05</b>	<b>13%</b>	<b>\$30,407,352.94</b>			

**SCHEDULE – ‘B’  
SUPPORTING DOCUMENTATION**

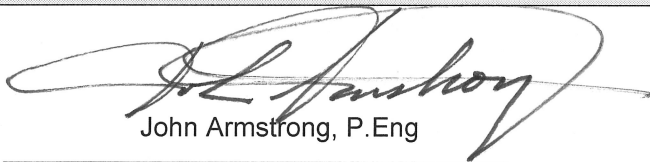


**Site Review Report**

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PROJECT NAME Fairmont Bldg 300 Structural		PROJECT NUMBER 2441-00217-0	
PROJECT LOCATION Fairmont, BC			
CONTRACTOR Chris Allen		TIME 8:30 am	
DATE (MM/DD/YY) 05/12/14	WEATHER/TEMP	REVIEW NO. 9	
PURPOSE OF VISIT: Framing review			
IN ATTENDANCE: Brandon Bolen, Scottie Huolt			

<b>WORK IN PROGRESS:</b>	
Framing has been completed around the building. Cross bracing in basement has been completed. Deck framing in front and rear of the building has been completed.	
<b>OBSERVATIONS &amp; ACTIONS:</b>	<b>ACTION BY:</b>
<ul style="list-style-type: none"> <li>- Front concrete deck has been poured and finished</li> <li>- Front deck framing has been completed</li> <li>- Rear deck framing has been completed</li> <li>- We note that some minor variations have been noticed between the actual framing completed and the engineered drawings provided by MCSL. These variations have been reviewed and are in general conformance with the intended design.</li> </ul>	
<b>REMARKS:</b>	
- We note that all inspections appear to be complete for our scope of work. MCSL should be notified if additional inspections are required.	

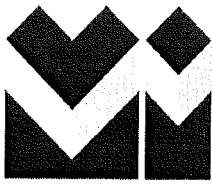
  
 John Armstrong, P.Eng

REVIEWER'S NAME (PRINT)

REVIEWER'S SIGNATURE

When an action is required by a party, such party shall review such item(s), take necessary steps to rectify the concern, initial and date items as they are completed and then forward a copy of the site review report by fax or email to McElhanney Consulting Services Ltd.

This site review report is to record field observations, clarify intent of construction documents supplied by McElhanney Consulting Services Ltd. or provide direction on correction of deficiencies. This site review report is not to relieve contractor of its duties and responsibilities for providing correct and complete work nor is it to be used as approval of the works observed or guarantee that the works are complete or correct. The contractor remains fully responsible for quality control and executing the works in conformance with contract documents.



# INVOICE

Page : 1  
 Date : April 30, 2014  
 Invoice No. 1291

VVI Construction Ltd.  
 PO Box 2988  
 Revelstoke, BC V0E 2S0  
 Canada

Phone : 250-837-2919  
 Fax : 250-837-6145

Client Ref : Resort Villa Management  
 Job Name : Sunchaser Vacation Villas - Building 300

Bill To : Resort Villa Management  
 c/o Northwynd Resort Properties  
 5799 - 3rd Street SE  
 Calgary, AB T2H 1K1  
 Canada

Ship To :

Phone : 403-541-1238

Fax : 403-450-0503

Phone :

Fax :

Salesperson

Project Manager  
 DAVID

Tax Exempt No. 1

Tax Exempt No. 2  
 XX

Registration Number  
 863236402RP0001

Terms

Ship Date  
 4/30/2014

Ship Via

Reference Number  
 CP # 7

Job	Description	Extended Amt.
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To invoice for:

Sun Chaser Vacation Villa - Building 300

May 1 - 31/2014

13523-300	Division 1 - General Overhead - see summary	\$52,695.97
13523-300	Division 2 - Sitework - no billings	\$1,713.25
13523-300	Division 3 - Concrete - no costs this billing	\$0.00
13523-300	Division 5 - Metals - no billings this month	\$0.00
13523-300	Division 6 - Wood & Plastics - see summary	\$15,367.14
13523-300	Division 7 - Thermal Moisture Protection - see summary	\$151,482.97
13523-300	Division 8 - Doors & Windows - see summary	\$22,024.23
13523-300	Division 10 - Specialties- no costs this billing	\$57,452.28
13523-300	Division 10 - Specialties - see summary.	\$734.30
13523-300	Division 15 - Mechanical - see summary	\$27,840.16
13523-300	Division 16 - Electrical - see summary	\$10,121.76
13523-300	Credit for Invoices Paid by RVM	\$0.00

Sun Chaser Invoice # SVV-300-0008A (\$ 1,469.38)

Sun Chaser Invoice # SVV-300-0008 (\$ 13,652.02)

13523-300	Balance of this invoice now due: \$ 305,641.89	
	Credit Applied for Invoices Pd by RSV	(\$15,121.40)

Total :	324,310.66
Less Holdback Amount :	33,943.21

Sub Total :	290,367.45
GST	\$15,274.44

Invoice Due :	\$305,641.89
---------------	--------------

Waybill Number :



# VVI Construction Ltd.

Invoice Date

5/31/2014

From 9/1/2013 To 5/31/2014

## Sunchaser Vacation Villas - Building 300

### Billing Report

		Budget	Value Work Done	Previously Claimed	This Progress	Variance
1	DIVISION 1	153,900.00	147,885.38	123,215.90	24,669.48	6,014.62
	DIVISION 1 Contingency Exterior	42,000.00	0.00	0.00	0.00	42,000.00
2	DIVISION 1 Contingency Interior	29,000.00	0.00	0.00	0.00	29,000.00
	DIVISION 1 Overhead & Fee @%9	176,000.00	139,919.24	111,892.75	28,026.49	36,080.76
2	DIVISION 2 - SITEWORK	169,966.00	95,501.13	93,787.88	1,713.25	74,464.87
3	DIVISION 3 - CONCRETE	50,000.00	92,634.90	92,634.90	0.00	(42,634.90)
5	DIVISION 5 - METALS	40,900.00	3,184.20	3,184.20	0.00	37,715.80
6	DIVISION 6 - WOOD & PLASTICS	418,340.00	347,808.90	332,441.76	15,367.14	70,531.10
7	DIVISION 7 - THERMAL MOISTURE PROTECTION	275,175.00	221,365.20	69,882.23	151,482.97	53,809.80
8	DIVISION 8 - DOORS & WINDOWS	117,300.00	56,430.06	34,405.83	22,024.23	60,869.94
9	DIVISION 9 - FINISHES	476,046.00	320,478.40	263,026.12	57,452.28	155,567.60
10	DIVISION 10 - SPECIALTIES	12,900.00	2,642.80	1,908.50	734.30	10,257.20
15	DIVISION 15 - MECHANICAL	133,450.00	123,926.10	96,085.94	27,840.16	9,523.90
16	DIVISION 16 - ELECTRICAL	105,350.00	100,000.11	89,878.35	10,121.76	5,349.89
<b>Grand Total :</b>		<u>2,200,327.00</u>	<u>1,651,776.42</u>	<u>1,312,344.36</u>	<u>339,432.06</u>	<u>548,550.58</u>

<b>Sub Total:</b>	\$339,432.06
<b>Holdback @ 10% on Subtotal:</b>	33,943.21
<b>Sub Total:</b>	<u>305,488.85</u>
<b>GST @ 5%:</b>	15,274.44
<b>Invoice Total :</b>	<u>\$ 320,763.29</u>

<b>Invoices paid by RVM</b>	(15,121.40)
<b>Sub Total:</b>	<u>305,641.89</u>

# VVI Construction Ltd.

From 9/1/2013 To 4/30/2014

Page 1 of 3

## Sunchaser Vacation Villas - Building 300

All Applications

Invoice Date 4/30/2014

### Cost Plus Billing Report

Class		Budget	Value Work Done	Previously Claimed	This Progress	Variance
Class 1	DIVISION 1					
24	DESIGN FEES	\$0.00	\$25,469.25	\$20,831.15	\$4,638.10	(\$25,469.25)
35	AUTOMOBILES - LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36	AUTOMOBILE - FUEL	\$5,500.00	\$155.33	\$155.33	\$0.00	\$5,344.67
65	STAT HOLIDAY PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	INSURANCE	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
114	INSURANCE - EQUIPMENT	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
240	TRAVEL/HOTELS/ACCOMODATIONS	\$1,000.00	\$53.29	\$53.29	\$0.00	\$946.71
244	ACCOMODATION ALLOWANCE	\$0.00	\$28.89	\$28.89	\$0.00	(\$28.89)
245	MISC. TRAVEL EXPENSES	\$0.00	\$563.49	\$563.49	\$0.00	(\$563.49)
260	QUALITY CONTROL	\$0.00	\$575.50	\$575.50	\$0.00	(\$575.50)
266	SMALL TOOL EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1010	CONTINGENCY	\$29,000.00	\$0.00	\$0.00	\$0.00	\$29,000.00
1010	CONTINGENCY EXTERIOR	\$42,000.00	\$0.00	\$0.00	\$0.00	\$42,000.00
1041	CONSTRUCTION MANAGEMENT	\$78,000.00	\$62,186.32	\$49,730.10	\$12,456.22	\$15,813.68
1043	SUPERVISION	\$50,000.00	\$83,696.65	\$67,460.40	\$16,236.25	(\$33,696.65)
1048	CONTRACTORS FEE	\$98,000.00	\$77,732.92	\$62,162.65	\$15,570.27	\$20,267.08
1300	SUBMITTALS	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
1505	MOBILIZATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
1511	TEMPORARY ELECTRICITY	\$0.00	\$600.00	\$600.00	\$0.00	(\$600.00)
1512	TEMPORARY FIRE PROTECTION	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
1514	TEMPORARY HEATING, COOLING & VENTII	\$0.00	\$1,681.97	\$1,681.97	\$0.00	(\$1,681.97)
1515	TEMPORARY LIGHTING	\$100.00	\$47.91	\$47.91	\$0.00	\$52.09
1517	TEMPORARY TELEPHONE	\$1,000.00	\$795.17	\$663.61	\$131.56	\$204.83
1521	FIELD OFFICE & SHEDS & TRAILERS	\$1,000.00	\$1,100.24	\$1,100.24	\$0.00	(\$100.24)
1522	FIRST AID SUPPLIES & LABOUR	\$2,000.00	\$165.74	\$165.74	\$0.00	\$1,834.26
1530	TEMPORARY CONTRUCTION & HOARDING	\$2,000.00	\$680.34	\$680.34	\$0.00	\$1,319.66
1540	CONSTRUCTION AIDS	\$30,000.00	\$2,570.54	\$2,570.54	\$0.00	\$27,429.46
1564	SITE FENCING	\$2,500.00	\$707.00	\$707.00	\$0.00	\$1,793.00
1581	PROJECT SIGNS	\$0.00	\$161.78	\$161.78	\$0.00	(\$161.78)
1610	BASIC PRODUCT REQUIREMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1651	COURIER	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
1741	FINAL CLEANING	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00
1742	PROGRESS CLEANING/DAILY	\$10,000.00	\$4,028.27	\$2,295.39	\$1,732.88	\$5,971.73
1745	GARBAGE AND DUMP FEES	\$30,000.00	\$24,804.02	\$22,873.33	\$1,930.69	\$5,195.98
1790	DE-MOBILIZATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
1831	WARRANTY	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
2220		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1	DIVISION 1	400,900.00	287,804.62	235,108.65	52,695.97	113,095.38
Class 2	DIVISION 2 - SITEWORK					
2220	SITE DEMOLITION	\$36,000.00	\$56,954.10	\$56,954.10	\$0.00	(\$20,954.10)
2220	REMOVE SIDEWALKS	\$5,650.00	\$332.50	\$332.50	\$0.00	\$5,317.50
2220	REMOVE DECK TOPPING	\$8,280.00	\$0.00	\$0.00	\$0.00	\$8,280.00
2220	REMOVE METAL RAILINGS	\$2,214.00	\$0.00	\$0.00	\$0.00	\$2,214.00
2315	EXCAVATION AND BACKFILL	\$0.00	\$3,097.83	\$3,097.83	\$0.00	(\$3,097.83)
2315	EXCAVATE BUILDING PARIMETER	\$19,800.00	\$14,311.50	\$14,311.50	\$0.00	\$5,488.50
2315	BACKFILL BUILDING PARIMETER	\$44,498.00	\$17,657.84	\$17,657.84	\$0.00	\$26,840.16
2315	FILTER FABRIC	\$1,457.00	\$0.00	\$0.00	\$0.00	\$1,457.00
2621	FOUNDATION DRAINAGE PIPING	\$0.00	\$2,803.27	\$1,370.02	\$1,433.25	(\$2,803.27)
2621	FOUNDATION DRAINAGE @ PERIMETER	\$13,920.00	\$0.00	\$0.00	\$0.00	\$13,920.00
2621	GUTTER DRAINAGE	\$3,567.00	\$344.09	\$64.09	\$280.00	\$3,222.91
2760	PAVING SPECIALTIES	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
2770	CONCRETE PATIOS @ FRONT	\$10,140.00	\$0.00	\$0.00	\$0.00	\$10,140.00
2900	SOD (RE & RE W/NEW)	\$12,787.00	\$0.00	\$0.00	\$0.00	\$12,787.00
2900	RIVER ROCK (REMOVE & REPLACE)	\$6,653.00	\$0.00	\$0.00	\$0.00	\$6,653.00
2	DIVISION 2 - SITEWORK	169,966.00	95,501.13	93,787.88	1,713.25	74,464.87

Class	3	DIVISION 3 - CONCRETE				
3000	CONCRETE	\$0.00	\$9,984.26	\$9,984.26	\$0.00	(\$9,984.26)
3100	CONCRETE FORMS & ACCESSORIES	\$50,000.00	\$30,962.77	\$30,962.77	\$0.00	\$19,037.23
3200	CONCRETE REINFORCEMENT	\$0.00	\$24,328.99	\$24,328.99	\$0.00	(\$24,328.99)
3300	CAST IN PLACE CONCRETE	\$0.00	\$27,358.88	\$27,358.88	\$0.00	(\$27,358.88)
3	DIVISION 3 - CONCRETE	<u>50,000.00</u>	<u>92,634.90</u>	<u>92,634.90</u>	<u>0.00</u>	<u>(42,634.90)</u>
Class	5	DIVISION 5 - METALS				
5100	STRUCTURAL METAL FRAMING	\$0.00	\$3,184.20	\$3,184.20	\$0.00	(\$3,184.20)
5100	STRUCTURAL STEEL REPAIRS (COLUMNS)	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
5520	New Metal Railings	\$36,900.00	\$0.00	\$0.00	\$0.00	\$36,900.00
5	DIVISION 5 - METALS	<u>40,900.00</u>	<u>3,184.20</u>	<u>3,184.20</u>	<u>0.00</u>	<u>37,715.80</u>
Class	6	DIVISION 6 - WOOD & PLASTICS				
6100	ROUGH CARPENTRY	\$0.00	\$25,627.56	\$25,627.56	\$0.00	(\$25,627.56)
6100	STRUCTURAL REPAIRS & PONY WALLS	\$6,000.00	\$22,322.91	\$22,322.91	\$0.00	(\$16,322.91)
6100	STRUCTURAL REPAIRS DECKS	\$110,000.00	\$42,892.60	\$28,076.00	\$14,816.60	\$67,107.40
6100	Partition Framing & Backing	\$36,000.00	\$66.16	\$0.00	\$66.16	\$35,933.84
6100	S&Ulay	\$5,000.00	\$110.88	\$110.88	\$0.00	\$4,889.12
6200	FINISH CARPENTRY	\$60,000.00	\$54,166.13	\$53,681.75	\$484.38	\$5,833.87
6400	ARCHITCTURAL WOODWORK	\$201,340.00	\$201,369.07	\$201,369.07	\$0.00	(\$29.07)
6410	CUSTOME CABINETS	\$0.00	\$1,253.59	\$1,253.59	\$0.00	(\$1,253.59)
6	DIVISION 6 - WOOD & PLASTICS	<u>418,340.00</u>	<u>347,808.90</u>	<u>332,441.76</u>	<u>15,367.14</u>	<u>70,531.10</u>
Class	7	DIVISION 7 - THERMAL MOISTURE PROTECTION				
7100	DAMPROOFING & WATERPROOFING	\$1,155.00	\$339.88	\$339.88	\$0.00	\$815.12
7130	SHEET WATER PROOFING	\$90,600.00	\$82,315.39	\$4,064.71	\$78,250.68	\$8,284.61
7213	BATT INSULATION	\$9,000.00	\$10,032.96	\$10,032.96	\$0.00	(\$1,032.96)
7300	SHINGLES, ROOF TILES & COVERINGS	\$110,000.00	\$109,092.00	\$49,076.55	\$60,015.45	\$908.00
7460	SIDING	\$0.00	\$5,979.69	\$5,224.41	\$755.28	(\$5,979.69)
7460	WALL TRANSITIONS DECK WALLS	\$21,170.00	\$777.75	\$316.19	\$461.56	\$20,392.25
7460	WALL TRANSITIONS DECK FACIA	\$0.00	\$508.33	\$508.33	\$0.00	(\$508.33)
7714	GUTTERS & DOWN PIPES (INCL. REMOVAL)	\$41,000.00	\$12,000.00	\$0.00	\$12,000.00	\$29,000.00
7800	FIRE & SMOKE PROTECTION	\$2,250.00	\$319.20	\$319.20	\$0.00	\$1,930.80
7	DIVISION 7 - THERMAL MOISTURE PROT	<u>275,175.00</u>	<u>227,375.03</u>	<u>69,882.23</u>	<u>151,482.97</u>	<u>53,809.80</u>
Class	8	DIVISION 8 - DOORS & WINDOWS				
8100	METAL DOORS & FRAMES	\$28,000.00	\$8,416.69	\$7,757.50	\$659.19	\$19,583.31
8200	WOOD & PLASTIC DOORS	\$36,000.00	\$25,215.72	\$25,043.76	\$171.96	\$10,784.28
8500	WINDOWS	\$8,000.00	\$1,493.85	\$0.00	\$1,493.85	\$6,506.15
8700	HARDWARE	\$22,800.00	\$15,638.20	\$1,604.57	\$14,033.63	\$7,161.80
8740	ELECTRO MECHANICAL HARDWARE	\$10,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00
8800	GLAZING	\$12,000.00	\$5,665.60	\$0.00	\$5,665.60	\$6,334.40
8	DIVISION 8 - DOORS & WINDOWS	<u>117,300.00</u>	<u>56,430.06</u>	<u>34,405.83</u>	<u>22,024.23</u>	<u>60,869.94</u>
Class	9	DIVISION 9 - FINISHES				
9220	PORTLAND CEMENT PLASTER	\$108,000.00	\$41,000.00	\$0.00	\$41,000.00	\$67,000.00
9220	EXTERIOR REPAIRS	\$20,400.00	\$0.00	\$0.00	\$0.00	\$20,400.00
9220	STUCCO REPLACEMENT	\$17,576.00	\$0.00	\$0.00	\$0.00	\$17,576.00
9220	COLOUMN REPLACEMENT	\$25,600.00	\$30,134.97	\$28,156.94	\$1,978.03	(\$4,534.97)
9250	GYPSUM BOARD	\$93,170.00	\$93,308.19	\$93,308.19	\$0.00	(\$138.19)
9300	TILE	\$33,000.00	\$36,000.00	\$33,000.00	\$3,000.00	(\$3,000.00)
9650	RESILIENT FLOORING	\$43,500.00	\$43,500.00	\$43,500.00	\$0.00	\$0.00
9680	CARPET	\$13,800.00	\$13,800.00	\$13,800.00	\$0.00	\$0.00
9900	PAINTS & COATINGS	\$104,400.00	\$58,315.07	\$46,840.82	\$11,474.25	\$46,084.93
9920	SURFACE PREPARATION	\$4,600.00	\$0.00	\$0.00	\$0.00	\$4,600.00
9950	Wall Coverings	\$12,000.00	\$4,420.17	\$4,420.17	\$0.00	\$7,579.83
9	DIVISION 9 - FINISHES	<u>476,046.00</u>	<u>320,478.40</u>	<u>263,026.12</u>	<u>57,452.28</u>	<u>155,567.60</u>

Class	10	DIVISION 10 - SPECIALTIES					
	10400	IDENTIFICATION DEVICES	\$4,400.00	\$1,908.50	\$1,908.50	\$0.00	\$2,491.50
	10800	TOILET, BATH & LAUNDRY ACCESSORIES	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
	10822	SHOWER AND TUB DOORS	\$6,000.00	\$734.30	\$0.00	\$734.30	\$5,265.70
	10	DIVISION 10 - SPECIALTIES	<u>12,900.00</u>	<u>2,642.80</u>	<u>1,908.50</u>	<u>734.30</u>	<u>10,257.20</u>
Class	15	DIVISION 15 - MECHANICAL					
	15100	BUILDING SERVICES PIPING	\$2,500.00	\$4,805.47	\$3,406.06	\$1,399.41	(\$2,305.47)
	15200	PROCESS PIPING	\$2,800.00	\$2,865.93	\$2,865.93	\$0.00	(\$65.93)
	15400	PLUMBING FIXTURES & EQUIPMENT	\$13,000.00	\$12,603.96	\$12,603.96	\$0.00	\$396.04
	15401	REPLACE POLY 'B' PIPING	\$8,200.00	\$8,126.82	\$8,126.82	\$0.00	\$73.18
	15410	PLUMBING FIXTURES	\$77,150.00	\$77,100.12	\$54,447.87	\$22,652.25	\$49.88
	15510	HEATING BOILERS AND ACCESSORIES	\$15,800.00	\$13,364.31	\$13,364.13	\$0.18	\$2,435.69
	15700	HEATING, VENTILATING, & A/C EQUIPMENT	\$14,000.00	\$5,059.49	\$1,271.17	\$3,788.32	\$8,940.51
	15	DIVISION 15 - MECHANICAL	<u>133,450.00</u>	<u>123,926.10</u>	<u>96,085.94</u>	<u>27,840.16</u>	<u>9,523.90</u>
Class	16	DIVISION 16 - ELECTRICAL					
	16000	ELECTRICAL	\$0.00	\$321.00	\$321.00	\$0.00	(\$321.00)
	16100	WIRING METHODS	\$52,000.00	\$52,000.00	\$52,000.00	\$0.00	\$0.00
	16101	FINISHING, OUTLETS/SWITCHES, BB HEAT	\$32,500.00	\$32,500.00	\$22,500.00	\$10,000.00	\$0.00
	16500	LIGHTING	\$15,000.00	\$11,679.11	\$11,557.35	\$121.76	\$3,320.89
	16501	LIGHT FIXTURES EXTERIOR	\$4,850.00	\$3,500.00	\$3,500.00	\$0.00	\$1,350.00
	16700	COMMUNICATIONS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
	16	DIVISION 16 - ELECTRICAL	<u>105,350.00</u>	<u>100,000.11</u>	<u>89,878.35</u>	<u>10,121.76</u>	<u>5,349.89</u>
Grand Total:			<u>2,200,327.00</u>	<u>1,657,786.25</u>	<u>1,312,344.36</u>	<u>339,432.06</u>	<u>548,550.58</u>



DATE : May 31, 2014  
 INVOICE : CP-8  
 REGISTRATION # : 863236402RP0001  
 CLIENT : 13523-300

**INVOICE**

VVI Construction Ltd.  
 PO Box 2988  
 Revelstoke, BC V0E 2S0  
 Canada  
 Phone : 250-837-2919 Fax : 250-837-6145

**Sold To :**  
 Resort Villa Management  
 c/o Northwynd Resort Properties  
 5799 - 3rd Street SE  
 Calgary, AB T2H 1K1  
 Canada

**Ship To :**

Phone : 403-541-1238

Fax : 403-450-0503

Phone :

Fax

Ref. Date	Supplier/Employee/Description	Ref/Trade	Hrs/Qty	Type Description	Rate	Extended Amt.
<b>Job : 13523-300 Sunchaser Vacation Villas - Building 300</b>						
<b>Cost Type : EQUIPMENT</b>						
5/26/2014	D & G Backhoe	V05-14		May 1-7 Backhoe		420.00
5/26/2014	D & G Backhoe	V05-14		May 8-26 Backhoe		280.00
<b>Total :</b>	<b>EQUIPMENT</b>					<u>\$700.00</u>
<b>Cost Type : GENERAL OVERHEAD</b>						
5/1/2014	McElhanney Consulting Services Ltd	2441-000750	1.00	Engineering Services		4,638.10
5/9/2014	TELUS MOBILITY	5092014		May Telus Mobility		131.56
5/31/2014	Southeast Disposal Ltd	102355		daily waste service May		1,930.69
5/31/2014	VVICON	VICVAN	1.00	Construction Management Fee @ 4% c		12,456.22
5/31/2014	VVICON	VICVAN	1.00	Contractor's Fee @ 5% of \$ 311,405.57		15,570.27
<b>Total :</b>	<b>GENERAL OVERHEAD</b>					<u>\$34,726.84</u>
<b>Cost Type : LABOUR</b>						
5/3/2014	BUCHNER, RYLEE	Ticketed Carpenter	9.00	REGULAR HOURS (JOBS)	39.90	359.10
5/3/2014	HEMMELGARIN, PATRICK	Labourer	56.00	REGULAR HOURS (JOBS)	27.72	1,552.32
5/3/2014	KLEIN, TOM	Carpenter	32.00	REGULAR HOURS (JOBS)	37.26	1,192.32
5/3/2014	NEIGUM, RONALD A.	Carpenter	5.50	REGULAR HOURS (JOBS)	41.96	230.78
5/3/2014	NEIGUM, RONALD A.	Carpenter	17.50	REGULAR HOURS (JOBS)	41.96	734.30
5/3/2014	NEIGUM, RONALD A.	Carpenter	31.00	REGULAR HOURS (JOBS)	41.96	1,300.76
5/3/2014	NEIGUM, RONALD A.	Carpenter	13.00	REGULAR HOURS (JOBS)	41.96	545.48
5/3/2014	NEIGUM, RONALD A.	Carpenter	13.00	REGULAR HOURS (JOBS)	41.96	545.48
5/3/2014	ROBERTS, JIM	Superintendent	33.00	REGULAR HOURS (JOBS)	42.99	1,418.67
5/3/2014	ROBERTS, JIM	Superintendent	11.00	REGULAR HOURS (JOBS)	42.99	472.89
5/3/2014	ROBERTS, JIM	Superintendent	4.00	REGULAR HOURS (JOBS)	42.99	171.96
5/17/2014	BUCHNER, RYLEE	Ticketed Carpenter	40.00	REGULAR HOURS (JOBS)	39.90	1,596.00
5/17/2014	HEMMELGARIN, PATRICK	Labourer	80.00	REGULAR HOURS (JOBS)	27.72	2,217.60
5/17/2014	HUOLT, SCOTTIE	SUPERINTENDANT	74.50	REGULAR HOURS	77.50	5,773.75
5/17/2014	KLEIN, TOM	Carpenter	8.00	REGULAR HOURS (JOBS)	37.26	298.08
5/17/2014	KLEIN, TOM	Carpenter	30.00	REGULAR HOURS (JOBS)	37.26	1,117.80
5/17/2014	KLEIN, TOM	Carpenter	27.00	REGULAR HOURS (JOBS)	37.26	1,006.02



DATE : May 31, 2014  
 INVOICE : CP-8  
 REGISTRATION #: 863236402RP0001  
 CLIENT: 13523-300

## INVOICE

VVI Construction Ltd.  
 PO Box 2988  
 Revelstoke, BC V0E 2S0  
 Canada  
 Phone : 250-837-2919 Fax : 250-837-6145

**Sold To :**  
 Resort Villa Management  
 c/o Northwynd Resort Properties  
 5799 - 3rd Street SE  
 Calgary, AB T2H 1K1  
 Canada

**Ship To :**

Phone : 403-541-1238

Fax : 403-450-0503

Phone :

Fax

Ref. Date	Supplier/Employee/Description	Ref/Trade	Hrs/Qty	Type Description	Rate	Extended Amt.
5/17/2014	KLEIN, TOM	Carpenter	5.00	REGULAR HOURS (JOBS)	37.26	186.30
5/17/2014	KLEIN, TOM	Carpenter	2.00	REGULAR HOURS (JOBS)	37.26	74.52
5/17/2014	NEIGUM, RONALD A.	Carpenter	60.50	REGULAR HOURS (JOBS)	41.96	2,538.58
5/17/2014	NEIGUM, RONALD A.	Carpenter	2.50	REGULAR HOURS (JOBS)	41.96	104.90
5/17/2014	NEIGUM, RONALD A.	Carpenter	3.50	REGULAR HOURS (JOBS)	41.96	146.86
5/17/2014	NEIGUM, RONALD A.	Carpenter	5.00	REGULAR HOURS (JOBS)	41.96	209.80
5/17/2014	NEIGUM, RONALD A.	Carpenter	5.50	REGULAR HOURS (JOBS)	41.96	230.78
5/17/2014	ROBERTS, JIM	Superintendent	40.00	REGULAR HOURS (JOBS)	42.99	1,719.60
5/31/2014	HEMMELGARIN, PATRICK	Labourer	72.00	REGULAR HOURS (JOBS)	27.72	1,995.84
5/31/2014	HUOLT, SCOTTIE	SUPERINTENDANT	58.50	REGULAR HOURS	77.50	4,533.75
5/31/2014	HUOLT, SCOTTIE	Superintendent	76.50	SALARY (JOBS)	77.50	5,928.75
5/31/2014	KLEIN, TOM	Carpenter	5.00	REGULAR HOURS (JOBS)	37.26	186.30
5/31/2014	KLEIN, TOM	Carpenter	4.00	REGULAR HOURS (JOBS)	37.26	149.04
5/31/2014	KLEIN, TOM	Carpenter	39.00	REGULAR HOURS (JOBS)	37.26	1,453.14
5/31/2014	KLEIN, TOM	Carpenter	8.00	REGULAR HOURS (JOBS)	37.26	298.08
5/31/2014	KLEIN, TOM	Carpenter	16.00	REGULAR HOURS (JOBS)	37.26	596.16
5/31/2014	NEIGUM, RONALD A.	Carpenter	26.00	REGULAR HOURS (JOBS)	41.96	1,090.96
5/31/2014	NEIGUM, RONALD A.	Carpenter	26.00	REGULAR HOURS (JOBS)	41.96	1,090.96
5/31/2014	NEIGUM, RONALD A.	Carpenter	8.00	REGULAR HOURS (JOBS)	41.96	335.68
5/31/2014	NEIGUM, RONALD A.	Carpenter	8.00	REGULAR HOURS (JOBS)	41.96	335.68
5/31/2014	ROBERTS, JIM	Superintendent	20.00	REGULAR HOURS (JOBS)	42.99	859.80
5/31/2014	ROBERTS, JIM	Superintendent	52.00	REGULAR HOURS (JOBS)	42.99	2,235.48
<b>Total :</b>	<b>LABOUR</b>					<b>\$46,834.27</b>

**Cost Type :**

**MATERIALS**

4/15/2014	RONA BUILDING CENTRE (GLACIEF	934578		constr spruce		6,605.70
4/15/2014	RONA BUILDING CENTRE (GLACIEF	934578		PST		462.40
5/1/2014	Invermere Hardware & Bldg Supp Ltd.	185591		PST		10.61
5/1/2014	Invermere Hardware & Bldg Supp Ltd.	185591		sealant, adhesive plywood		160.70
5/1/2014	Invermere Hardware & Bldg Supp Ltd.	185870		drydex wall patch		14.12
5/1/2014	Invermere Hardware & Bldg Supp Ltd.	185870		PST		0.99
5/1/2014	Quad City Building Materials Ltd	918060		locks		3,119.00
5/1/2014	Quad City Building Materials Ltd	918060		PST		218.33
5/2/2014	Invermere Hardware & Bldg Supp Ltd.	185928		PST		77.74
5/2/2014	Invermere Hardware & Bldg Supp Ltd.	185928		truss package		1,110.63
5/5/2014	Invermere Hardware & Bldg Supp Ltd.	187517		PST		7.97



DATE : May 31, 2014  
 INVOICE : CP-8  
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# INVOICE

VVI Construction Ltd.  
 PO Box 2988  
 Revelstoke, BC V0E 2S0  
 Canada  
 Phone : 250-837-2919 Fax : 250-837-6145

**Sold To :**  
 Resort Villa Management  
 c/o Northwynd Resort Properties  
 5799 - 3rd Street SE  
 Calgary, AB T2H 1K1  
 Canada

**Ship To :**

Phone : 403-541-1238

Fax : 403-450-0503

Phone :

Fax

Ref. Date	Supplier/Employee/Description	Ref/Trade	Hrs/Qty	Type Description	Rate	Extended Amt.
5/5/2014	Invermere Hardware & Bldg Supp Ltd.	187517		staples, screws, plywood		113.79
5/6/2014	Invermere Hardware & Bldg Supp Ltd.	188268		PST		28.86
5/6/2014	Invermere Hardware & Bldg Supp Ltd.	188268		ties, spruce, armourgard		412.31
5/6/2014	Invermere Hardware & Bldg Supp Ltd.	188617		PST		8.58
5/6/2014	Invermere Hardware & Bldg Supp Ltd.	188617		spruce ply		122.57
5/7/2014	Invermere Hardware & Bldg Supp Ltd.	188745		broom, bits, mcrofbtr refills		44.47
5/7/2014	Invermere Hardware & Bldg Supp Ltd.	188745		PST		3.11
5/7/2014	Invermere Hardware & Bldg Supp Ltd.	188745		PST		23.60
5/7/2014	Invermere Hardware & Bldg Supp Ltd.	188745		spruce ply		337.06
5/7/2014	Invermere Hardware & Bldg Supp Ltd.	189254		blades & kd spruce		189.85
5/7/2014	Invermere Hardware & Bldg Supp Ltd.	189254		PST		13.29
5/7/2014	Metro & Son Locksmith	17763		PST		10.77
5/7/2014	Metro & Son Locksmith	17763		repin locks & cut keys 3 per unit		1,053.80
5/8/2014	Invermere Hardware & Bldg Supp Ltd.	189509		jm insulation		30.29
5/9/2014	Quad City Building Materials Ltd	921520		locks		1,499.60
5/9/2014	Quad City Building Materials Ltd	921520		PST		104.97
5/9/2014	Quad City Building Materials Ltd	921522		locks		3,119.00
5/9/2014	Quad City Building Materials Ltd	921522		PST		218.33
5/13/2014	Invermere Hardware & Bldg Supp Ltd.	192679	1.00	Hole Saw, sanding block drywall patch		59.24
5/13/2014	Invermere Hardware & Bldg Supp Ltd.	192679		PST		4.15
5/14/2014	Invermere Hardware & Bldg Supp Ltd.	193148		PST		1.63
5/14/2014	Invermere Hardware & Bldg Supp Ltd.	193148	1.00	Tie wire		23.28
5/15/2014	SKANDIA CONCRETE	4-7310-04867		12 m3 32 mpa		3,682.00
5/15/2014	SKANDIA CONCRETE	4-7310-04867		PST		257.75
5/20/2014	Invermere Hardware & Bldg Supp Ltd.	197895		PST		49.41
5/20/2014	Invermere Hardware & Bldg Supp Ltd.	197895	1.00	Reducers, wire tie rebar		705.84
5/22/2014	Sun Dial Lighting Ltd.	341964	3.00	Ceiling/Wall Fixture		112.50
5/22/2014	Sun Dial Lighting Ltd.	341964		Ceiling/Wall Fixture		7.88
5/22/2014	Sun Dial Lighting Ltd.	341964		Eco Fees		1.30
5/22/2014	Sun Dial Lighting Ltd.	341964		Eco Fees		0.08
5/22/2014	Thunder Hill Sand & Gravel Ltd	842	1.00	Drain rock		971.25
5/22/2014	Thunder Hill Sand & Gravel Ltd	842		PST		42.00
5/23/2014	SKANDIA CONCRETE	4-7310-04876		coloured concrete for front decks		1,618.50
5/23/2014	SKANDIA CONCRETE	4-7310-04876		PST		113.30
5/29/2014	Invermere Hardware & Bldg Supp Ltd.	203792		PST		45.22
5/29/2014	Invermere Hardware & Bldg Supp Ltd.	203792		window prep		646.01
5/30/2014	Invermere Glass Ltd	12978		22 sealed units, 7 units tinted		5,665.60
5/30/2014	Invermere Hardware & Bldg Supp Ltd.	204329		misc materials		63.09
5/30/2014	Invermere Hardware & Bldg Supp Ltd.	204329		PST		3.07
5/30/2014	SKANDIA CONCRETE	4-7310-04882		colour		60.00
5/30/2014	SKANDIA CONCRETE	4-7310-04882		PST		4.20
<b>Total :</b>	<b>MATERIALS</b>					<b>\$33,259.74</b>

Cost Type :	SUBCONTRACTOR					
4/22/2014	3D CONCRETE	152		place & finish upper decks		7,945.00
5/12/2014	Tara Plumbing & Heating Ltd	20140501		For the SUPPLY & INSTALLATION of:S		20,387.03
5/12/2014	Tara Plumbing & Heating Ltd	20140501		For the SUPPLY & INSTALLATION of:S		2,265.22
5/12/2014	Tara Plumbing & Heating Ltd	20140501		Section 15510.0 - Boilers w/ Gas Fitting		0.16
5/12/2014	Tara Plumbing & Heating Ltd	20140501		Section 15510.0 - Boilers w/ Gas Fitting		0.02
5/12/2014	Tara Plumbing & Heating Ltd	20140504		fittings to replace pipe + LA pd RVM		1,399.41
5/14/2014	Glacier Mountain Homes	1130		demo and roof extension		1,500.00
5/15/2014	Fitz Flooring Ltd.	14-7096A		Holdback		300.00
5/15/2014	Fitz Flooring Ltd.	14-7096A		S & I Extra Tile to bathrooms		2,700.00
5/20/2014	Canmark Roofing	7318		For the SUPPLY & INSTALLATION of:S		28,990.80
5/20/2014	Canmark Roofing	7318		For the SUPPLY & INSTALLATION of:S		3,221.20
5/22/2014	Martin Stucco & Drywall Ltd.	5222014		For the SUPPLY & INSTALLATION of:S		36,900.00
5/22/2014	Martin Stucco & Drywall Ltd.	5222014		For the SUPPLY & INSTALLATION of:S		4,100.00



DATE : May 31, 2014  
 INVOICE : CP-8  
 REGISTRATION #: 863236402RP0001  
 CLIENT: 13523-300

**INVOICE**

VVI Construction Ltd.  
 PO Box 2988  
 Revelstoke, BC V0E 2S0  
 Canada  
 Phone: 250-837-2919

Fax: 250-837-6145

**Sold To :**

Resort Villa Management  
 c/o Northwynd Resort Properties  
 5799 - 3rd Street SE  
 Calgary, AB T2H 1K1  
 Canada

Phone : 403-541-1238

Fax : 403-450-0503

**Ship To :**

Phone :

Fax :

Ref. Date	Supplier/Employee/Description	Ref/Trade	Hrs/Qty	Type Description	Rate	Extended Amt.
5/22/2014	Webb's Painting Ltd.	939		For the SUPPLY & INSTALLATION of:S		2,470.50
5/22/2014	Webb's Painting Ltd.	939		Holdback		274.50
5/23/2014	Peak Exteriors	2394		For the SUPPLY & INSTALLATION of:S		12,000.00
5/25/2014	Canmark Roofing	7340		For the SUPPLY & INSTALLATION of:S		54,013.90
5/25/2014	Canmark Roofing	7340		For the SUPPLY & INSTALLATION of:S		6,001.55
5/26/2014	DAPROCIDA ELECTRICAL & LIGHTI	1871		Section 16101.0 - Finishing		9,000.00
5/26/2014	DAPROCIDA ELECTRICAL & LIGHTI	1871		Section 16101.0 - Finishing		1,000.00
5/28/2014	RPD Flooring Systems Ltd. (Rubaroc)	0602-13		For the SUPPLY & INSTALLATION of:S		14,796.00
5/28/2014	RPD Flooring Systems Ltd. (Rubaroc)	0602-13		For the SUPPLY & INSTALLATION of:S		1,644.00
5/31/2014	Resort Villa Management Ltd	SVV-300-0008		Clean-up - 37.5 Reg Hours		1,732.88
5/31/2014	Resort Villa Management Ltd	SVV-300-0008		Column Install - 31.0 Reg Hours		1,211.17
5/31/2014	Resort Villa Management Ltd	SVV-300-0008		Concrete Decks - 48.0 Reg Hours		2,218.08
5/31/2014	Resort Villa Management Ltd	SVV-300-0008		Concrete Decks - 93.0 Reg Hours		3,633.51
5/31/2014	Resort Villa Management Ltd	SVV-300-0008		Interior Painting - 98.0 Reg Hours		2,900.80
5/31/2014	Resort Villa Management Ltd	SVV-300-0008		Soffit Backing - 15.5 Reg Hours		605.59
5/31/2014	Resort Villa Management Ltd	SVV-300-0008		Stucco Prep - 5.0 Reg Hours		195.35
5/31/2014	Resort Villa Management Ltd	SVV-300-0008		Window Install - 5.0 Reg Hours		231.05
5/31/2014	Resort Villa Management Ltd	SVV-300-0008		Window Install - 7.0 Reg Hours		273.49
<b>Total :</b>	<b>SUBCONTRACTOR</b>					<u>\$223,911.21</u>

Sub Total:	\$339,432.06
Holdback @ 10% on Subtotal:	33,943.21
Sub Total:	305,488.85
GST @ 5%:	15,274.44
Invoice Total :	<u>\$ 320,763.29</u>
Invoices paid by RVM	(15,121.40)
Sub Total:	<u>305,641.89</u>



# Statutory Declaration of Progress Payment Distribution by Contractor

Standard Construction Document

CCDC 9A - 2001

To be made by the Contractor prior to payment when required as a condition for either:

- second and subsequent progress payments; or  
 release of holdback.

The last application for progress payment for which the Declarant has received payment is No. Invoice 1269 dated the 30 day of April, in the year 2014.

## Identification of Contract

Name of Contract (Location and description of the Work as it appears in the Contract Documents)  
 Sun Chaser Vacation Villa  
 Building 300  
 Fairmont Hot Springs, BC

Date of Contract: 7 February 2013  
Day Month Year

Name of Owner Resort Villa Management Ltd	Name of Contractor VVI CONSTRUCTION
--	--

## Identification of Declarant

Name of Declarant Lewis Hendrickson	Position or Title (of office held with Contractor) President
--	---

## Declaration

I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor named in the Contract identified above, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, products, services, and construction machinery and equipment which have been incurred directly by the Contractor in the performance of the work as required by the Contract, and for which the Owner might in any way be held responsible, have been paid in full as required by the Contract up to and including the latest progress payment received, as identified above, except for:

- holdback monies properly retained,
- payments deferred by agreement, or
- amounts withheld by reason of legitimate dispute which have been identified to the party or parties, from whom payment has been withheld.

I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath.

Declared before me in REVELSTOKE, BC  
City/Town and Province

this 5<sup>th</sup> day of June, in the year 2014.

*[Signature]*  
 Signature of Declarant

*[Signature]*  
**ROBERT A. LUNDBERG**  
 BARRISTER & SOLICITOR  
(A Commissioner for Oaths, Notary Public, Justice of the Peace)  
 119 Campbell Avenue  
 Revelstoke, BC V0E 2S0

**The making of a false or fraudulent declaration is a contravention of the Criminal Code of Canada, and could carry, upon conviction, penalties including fines or imprisonment.**

This agreement is protected by copyright and is intended by the parties to be an unaltered version of CCDC 9 - 2001 except to the extent that any alterations, additions or modifications are set forth in supplementary conditions.

**CCDC**  
**9**  
 2001

Use of this form without a CCDC 9 copyright seal constitutes an infringement of copyright. Use of this form with a CCDC 9 copyright seal demonstrates that it is intended by the parties to be an accurate and unamended version of CCDC 9A - 2001.



WORKING TO MAKE A DIFFERENCE

**Assessment Department Location**

**Mailing Address**  
PO Box 5350  
Station Terminal  
Vancouver BC V6B 5L5

6951 Westminster Highway  
Richmond BC  
V7C 1C6  
www.worksafebc.com

**Clearance Section**  
Telephone 604 244 6380  
Toll Free within Canada  
1 888 922 2768  
Fax 604 244 6390

Resort Villa Management  
5129 Riverview Gate Road  
FAIRMONT HOT SPRINGS, BC V0B 1L1

June 17, 2014

**Person/Business : VVI CONSTRUCTION LTD.  
817749 AQ(061)**

This letter provides clearance information for the purposes of Section 51 of the *Workers Compensation Act*.

We confirm that the above-referenced firm is active, in good standing, and has met WorkSafeBC's criteria for advance clearance. Accordingly, if the addressee on this letter is the prime contractor, the addressee will not be held liable for the amount of any assessment payable for work undertaken by the above-referenced firm to **July 01, 2014**.

This firm has had continuous coverage with us since January 01, 2009.

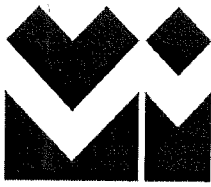
Employer Service Centre  
Assessment Department

**Clearance Reference # : C127846930**  
CLRAAA

**For more information about Section 51 and clearance letters visit WorkSafeBC.com**

*Please refer to your account number in your correspondence or when contacting the Assessment Department.*

**To alter this document constitutes fraud.**



# INVOICE

Page : 1  
Date : May 31, 2014  
Invoice No. 1290

VVI Construction Ltd.  
PO Box 2988  
Revelstoke, BC V0E 2S0  
Canada

Phone : 250-837-2919  
Fax : 250-837-6145

Client Ref : Resort Villa Management  
Job Name : Sunchaser Vacation Villas Bldg 400 INT.  
Ship To :

Bill To :  
Resort Villa Management  
5799 - 3rd Street  
  
Calgary, AB T2H 1K1

Phone : 403-451-1238  
Salesperson  
Terms  
Job

Fax :  
Project Manager  
DAVID  
Tax Exempt No. 1  
Ship Date  
5/31/2014

Phone :  
Tax Exempt No. 2  
X  
Ship Via

Fax :  
Registration Number  
863236402RP0001  
Reference Number  
CP # 5

Job	Description	Extended Amt.
	To invoice for: Sun Chaser Vacation Villa - Building 400	
	May 1 - 31, 2014	
13523-401	Division 1 - General Overhead - see summary	\$21,221.29
13523-401	Division 2 - Sitework - no billings this month	\$0.00
13523-401	Division 3 - Concrete - no cost this billing	\$0.00
13523-401	Division 5 - Metals - no cost this billing	\$0.00
13523-401	Division 6 - Wood & Plastics - see summary	\$87,086.47
13523-401	Division 7 - Thermal Moisture Protection - no costs this billing	\$0.00
13523-401	Division 8 - Doors & Windows - see summary	\$9,413.99
13523-401	Division 9 - Finishes - see summary	\$64,925.68
13523-401	Division 10 - Specialties - no costs this billing.	\$0.00
13523-401	Division 15 - Mechanical - see summary	\$2,245.73
13523-401	Division 16 - Electrical - see summary	\$6,500.00
13523-401	Credit for Invoices Paid by RVM	\$0.00
	Sun Chaser Invoice # SVV-300-0008A (9.06)	
13523-401	Balance of this invoice now due: \$ 180,857.48 Credit Applied for Invoices Pd by RSV	(\$9.06)

Total :	191,384.10
Less Holdback Amount :	19,139.32
Sub Total :	172,244.78
GST	\$8,612.70
Invoice Due :	\$180,857.48

Waybill Number :

# VVI Construction Ltd.

Invoice Date 5/31/2014

From 9/1/2013 To 5/31/2014

## Sunchaser Vacation Villas - Building 400

### Billing Report

		Budget	Value Work Done	Previously Claimed	This Progress	
1	DIVISION 1	109,600.00	43,190.19	37,772.00	5,418.19	66,409.81
	DIVISION 1 Contingency Exterior	0.00	0.00	0.00	0.00	0.00
	DIVISION 1 Contingency Interior	29,000.00	0.00	0.00	0.00	29,000.00
	DIVISION 1 Overhead & Fee @%9	97,000.00	71,622.12	55,819.02	15,803.10	25,377.88
2	DIVISION 2 - SITEWORK	36,000.00	29,862.23	29,862.23	0.00	6,137.77
3	DIVISION 3 - CONCRETE	0.00	0.00	0.00	0.00	0.00
6	DIVISION 6 - WOOD & PLASTICS	302,340.00	278,107.98	191,021.51	87,086.47	24,232.02
7	DIVISION 7 - THERMAL MOISTURE PROTI	11,250.00	15,951.06	15,951.06	0.00	(4,701.06)
8	DIVISION 8 - DOORS & WINDOWS	109,300.00	25,022.96	15,608.97	9,413.99	84,277.04
9	DIVISION 9 - FINISHES	263,470.00	215,628.25	150,702.57	64,925.68	47,841.75
10	DIVISION 10 - SPECIALTIES	12,900.00	0.00	0.00	0.00	12,900.00
15	DIVISION 15 - MECHANICAL	133,450.00	100,940.25	98,694.52	2,245.73	32,509.75
16	DIVISION 16 - ELECTRICAL	100,500.00	87,098.78	80,598.78	6,500.00	13,401.22
	TOTAL INTERIOR WORK	1,204,810.00	867,423.82	676,030.66	191,393.16	337,386.18
	TOTAL EXTERIOR WORK (INCL. O/H)	886,354.00	550,567.27	0.00	0.00	335,786.73
	PROJECT TOTALS	2,091,164.00	1,417,991.09	676,030.66	191,393.16	673,172.91

Sub Total:	191,393.16
Holdback @ 10% on Subtotal:	19,139.32
Sub Total:	172,253.84
GST @ 5%:	8,612.69
Invoice Total :	<u>\$ 180,866.54</u>

Invoices paid by RVM	(9.06)
Sub Total:	<u>180,857.48</u>

\* EXTERIOR WORK BUDGET BREAKDOWN

- CONTINUING EXPENSE	34,563.13
- CONTINGENCY EXTERIOR	50,000.00
- OVERHEAD & FEES	45,459.69
- TRADEWORK	756,331.18
	<u>886,354.00</u>

# VVI Construction Ltd.

Invoice Date

5/31/2014

From 9/1/2013 To 5/31/2014

## Sunchaser Vacation Villas - Building 400

### Billing Report

		Budget	Value Work Done	Previously Claimed	This Progress	
1	DIVISION 1	109,600.00	43,190.19	37,772.00	5,418.19	66,409.81
	DIVISION 1 Contingency Exterior	0.00	0.00	0.00	0.00	0.00
	DIVISION 1 Contingency Interior	29,000.00	0.00	0.00	0.00	29,000.00
	DIVISION 1 Overhead & Fee @%9	97,000.00	71,622.12	55,819.02	15,803.10	25,377.88
2	DIVISION 2 - SITEWORK	36,000.00	29,862.23	29,862.23	0.00	6,137.77
3	DIVISION 3 - CONCRETE	0.00	0.00	0.00	0.00	0.00
6	DIVISION 6 - WOOD & PLASTICS	302,340.00	278,107.98	191,021.51	87,086.47	24,232.02
7	DIVISION 7 - THERMAL MOISTURE PROTE	11,250.00	15,951.06	15,951.06	0.00	(4,701.06)
8	DIVISION 8 - DOORS & WINDOWS	109,300.00	25,022.96	15,608.97	9,413.99	84,277.04
9	DIVISION 9 - FINISHES	263,470.00	215,628.25	150,702.57	64,925.68	47,841.75
10	DIVISION 10 - SPECIALTIES	12,900.00	0.00	0.00	0.00	12,900.00
15	DIVISION 15 - MECHANICAL	133,450.00	100,940.25	98,694.52	2,245.73	32,509.75
16	DIVISION 16 - ELECTRICAL	100,500.00	87,098.78	80,598.78	6,500.00	13,401.22
Grand Total :		<u>1,204,810.00</u>	<u>824,233.63</u>	<u>638,258.66</u>	<u>191,393.16</u>	<u>270,976.37</u>

Sub Total:	191,393.16
Holdback @ 10% on Subtotal:	19,139.32
Sub Total:	<u>172,253.84</u>
GST @ 5%:	8,612.69
Invoice Total :	<u>\$ 180,866.54</u>
Invoices paid by RVM	(9.06)
Sub Total:	<u>180,857.48</u>

# VVI Construction Ltd.

From 1/1/2014 To 5/31/2014

Page 1 of 2

## Sunchaser Vacation Villas Bldg 400 INT.

Application 5

Invoice Date 5/31/2014

### Cost Plus Billing Report

Class		Budget	Value Work Done	Previously Claimed	This Progress	Variance
Class 1	DIVISION 1					
35	AUTOMOBILES - LEASING	\$0.00	(\$1,233.66)	(\$1,233.66)	\$0.00	\$1,233.66
36	AUTOMOBILE - FUEL	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00
65	STAT HOLIDAY PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	INSURANCE	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00
114	INSURANCE - EQUIPMENT	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
240	TRAVEL/HOTELS/ACCOMODATIONS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
244	ACCOMODATION ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
266	SMALL TOOL EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1010	CONTINGENCY	\$29,000.00	\$0.00	\$0.00	\$0.00	\$29,000.00
1041	CONSTRUCTION MANAGEMENT	\$43,000.00	\$33,587.12	\$26,563.52	\$7,023.60	\$9,412.88
1043	SUPERVISION	\$36,000.00	\$19,333.67	\$15,846.17	\$3,487.50	\$16,666.33
1048	CONTRACTORS FEE	\$54,000.00	\$38,035.00	\$29,255.50	\$8,779.50	\$15,965.00
1300	SUBMITTALS	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
1505	MOBILIZATION	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
1512	TEMPORARY FIRE PROTECTION	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
1515	TEMPORARY LIGHTING	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
1517	TEMPORARY TELEPHONE	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
1521	FIELD OFFICE & SHEDS & TRAILERS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
1522	FIRST AID SUPPLIES & LABOUR	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
1530	TEMPORARY CONSTRUCTION & HOARDING	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
1540	CONSTRUCTION AIDS	\$15,000.00	\$1,734.83	\$1,734.83	\$0.00	\$13,265.17
1564	SITE FENCING	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
1610	BASIC PRODUCT REQUIREMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1651	COURIER	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
1741	FINAL CLEANING	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
1742	PROGRESS CLEANING/DAILY	\$8,000.00	\$2,167.50	\$2,167.50	\$0.00	\$5,832.50
1745	GARBAGE AND DUMP FEES	\$24,000.00	\$21,187.85	\$19,257.16	\$1,930.69	\$2,812.15
1790	DE-MOBILIZATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
1831	WARRANTY	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
1	DIVISION 1	235,600.00	114,812.31	93,591.02	21,221.29	120,787.69
Class 2	DIVISION 2 - SITEWORK					
2220	SITE DEMOLITION	\$36,000.00	\$29,030.45	\$29,030.45	\$0.00	\$6,969.55
2222	MINOR SITE DEMOLITION FOR REMODELL	\$0.00	\$831.78	\$831.78	\$0.00	(\$831.78)
2	DIVISION 2 - SITEWORK	36,000.00	29,862.23	29,862.23	0.00	6,137.77
Class 3	DIVISION 3 - CONCRETE					
3100	CONCRETE FORMS & ACCESSORIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	DIVISION 3 - CONCRETE	0.00	0.00	0.00	0.00	0.00
Class 6	DIVISION 6 - WOOD & PLASTICS					
6100	ROUGH CARPENTRY	\$0.00	\$25,442.65	\$23,717.85	\$1,724.80	(\$25,442.65)
6100	STRUCTURAL REPAIRS DECKS	\$0.00	\$189.86	\$189.86	\$0.00	(\$189.86)
6100	Partition Framing & Backing	\$36,000.00	\$1,492.99	\$1,492.99	\$0.00	\$34,507.01
6100	S&Ulay	\$5,000.00	\$817.06	\$577.66	\$239.40	\$4,182.94
6200	FINISH CARPENTRY	\$60,000.00	\$48,804.51	\$40,222.27	\$8,582.24	\$11,195.49
6400	ARCHITCTURAL WOODWORK	\$201,340.00	\$201,281.11	\$124,820.88	\$76,460.23	\$58.89
6410	CUSTOMER CABINETS	\$0.00	\$79.80	\$0.00	\$79.80	(\$79.80)
6	DIVISION 6 - WOOD & PLASTICS	302,340.00	278,107.98	191,021.51	87,086.47	24,232.02
Class 7	DIVISION 7 - THERMAL MOISTURE PROTECTION					
7213	BATT INSULATION	\$9,000.00	\$15,919.71	\$15,919.71	\$0.00	(\$6,919.71)
7800	FIRE & SMOKE PROTECTION	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00
7900	JOINT SEALERS	\$0.00	\$31.35	\$31.35	\$0.00	(\$31.35)
7	DIVISION 7 - THERMAL MOISTURE PROT	11,250.00	15,951.06	15,951.06	0.00	(4,701.06)

Class	8	DIVISION 8 - DOORS & WINDOWS					
8100		METAL DOORS & FRAMES	\$28,000.00	\$4,365.60	\$4,365.60	\$0.00	\$23,634.40
8200		WOOD & PLASTIC DOORS	\$36,000.00	\$18,771.74	\$11,243.37	\$7,528.37	\$17,228.26
8700		HARDWARE	\$22,800.00	\$1,019.12	\$0.00	\$1,019.12	\$21,780.88
8740		ELECTRO MECHANICAL HARDWARE	\$10,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00
8800		GLAZING	\$12,000.00	\$866.50	\$0.00	\$866.50	\$11,133.50
8		DIVISION 8 - DOORS & WINDOWS	<u>109,300.00</u>	<u>25,022.96</u>	<u>15,608.97</u>	<u>9,413.99</u>	<u>84,277.04</u>
Class	9	DIVISION 9 - FINISHES					
9250		GYPSUM BOARD	\$93,170.00	\$93,170.00	\$93,170.00	\$0.00	\$0.00
9300		TILE	\$33,000.00	\$36,000.00	\$13,418.00	\$22,582.00	(\$3,000.00)
9650		RESILIENT FLOORING	\$43,500.00	\$43,500.00	\$19,390.41	\$24,109.59	\$0.00
9680		CARPET	\$13,800.00	\$13,800.00	\$9,384.43	\$4,415.57	\$0.00
9900		PAINTS & COATINGS	\$68,000.00	\$24,738.08	\$10,919.56	\$13,818.52	\$43,261.92
9950		Wall Coverings	\$12,000.00	\$4,420.17	\$4,420.17	\$0.00	\$7,579.83
9		DIVISION 9 - FINISHES	<u>263,470.00</u>	<u>215,628.25</u>	<u>150,702.57</u>	<u>64,925.68</u>	<u>47,841.75</u>
Class	10	DIVISION 10 - SPECIALTIES					
10400		IDENTIFICATION DEVICES	\$4,400.00	\$0.00	\$0.00	\$0.00	\$4,400.00
10800		TOILET, BATH & LAUNDRY ACCESSORIES	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
10822		SHOWER AND TUB DOORS	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
10		DIVISION 10 - SPECIALTIES	<u>12,900.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12,900.00</u>
Class	15	DIVISION 15 - MECHANICAL					
15100		BUILDING SERVICES PIPING	\$2,500.00	\$1,352.86	\$1,352.86	\$0.00	\$1,147.14
15200		PROCESS PIPING	\$2,800.00	\$2,401.97	\$2,401.97	\$0.00	\$398.03
15400		PLUMBING FIXTURES & EQUIPMENT	\$13,000.00	\$12,500.00	\$12,500.00	\$0.00	\$500.00
15401		REPLACE POLY 'B' PIPING	\$8,200.00	\$8,126.82	\$8,126.82	\$0.00	\$73.18
15410		PLUMBING FIXTURES	\$77,150.00	\$48,784.81	\$48,784.81	\$0.00	\$28,365.19
15510		HEATING BOILERS AND ACCESSORIES	\$15,800.00	\$13,364.31	\$13,364.31	\$0.00	\$2,435.69
15700		HEATING, VENTILATING, & A/C EQUIPMEN	\$14,000.00	\$14,409.48	\$12,163.75	\$2,245.73	(\$409.48)
15		DIVISION 15 - MECHANICAL	<u>133,450.00</u>	<u>100,940.25</u>	<u>98,694.52</u>	<u>2,245.73</u>	<u>32,509.75</u>
Class	16	DIVISION 16 - ELECTRICAL					
16000		ELECTRICAL	\$0.00	\$321.00	\$321.00	\$0.00	(\$321.00)
16100		WIRING METHODS	\$52,000.00	\$52,000.00	\$52,000.00	\$0.00	\$0.00
16101		FINISHING, OUTLETS/SWITCHES, BB HEAT	\$32,500.00	\$22,500.00	\$16,000.00	\$6,500.00	\$10,000.00
16200		ELECTRICAL POWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16500		LIGHTING	\$15,000.00	\$12,277.78	\$12,277.78	\$0.00	\$2,722.22
16501		LIGHT FIXTURES EXTERIOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16700		COMMUNICATIONS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
16		DIVISION 16 - ELECTRICAL	<u>100,500.00</u>	<u>87,098.78</u>	<u>80,598.78</u>	<u>6,500.00</u>	<u>13,401.22</u>
Grand Total :			<u>1,204,810.00</u>	<u>867,423.82</u>	<u>676,030.66</u>	<u>191,393.16</u>	<u>337,386.18</u>

Sub Total:	\$191,393.16
Holdback @ 10% on Subtotal:	19,139.32
Sub Total:	\$172,253.84
GST @ 5%:	8,612.69
Invoice Total :	<u>\$180,866.54</u>
Invoices paid by RVM	(9.06)
Sub Total:	<u>\$180,857.48</u>



DATE : May 31, 2014  
 INVOICE : CP-5  
 REGISTRATION #: 863236402RP0001  
 CLIENT: 13523-401

# INVOICE

VVI Construction Ltd.  
 PO Box 2988  
 Revelstoke, BC V0E 2S0  
 Canada  
 Phone : 250-837-2919

Fax : 250-837-6145

**Sold To :**

Resort Villa Management  
 5799 - 3rd Street

Calgary, AB T2H 1K1

Phone : 403-451-1238

Fax :

**Ship To :**

Phone :

Fax

Ref. Date	Supplier/Employee/Description	Ref/Trade	Hrs/Qty	Type Description	Rate	Extended Amt.
<b>Job :</b>	<b>13523-401</b>	<b>Sunchaser Vacation Villas Bldg 400 INT.</b>				
<b>Cost Type :</b>	<b>GENERAL OVERHEAD</b>					
5/31/2014	Southeast Disposal Ltd	102355		daily waste service May		1,930.69
5/31/2014	VICVAN	VVICON	1.00	Construction management fee 4% of \$ 1		7,023.60
5/31/2014	VICVAN	VVICON	1.00	Contractor's fee 5% of \$ 175,590.06		8,779.50
<b>Total :</b>	<b>GENERAL OVERHEAD</b>					<b>\$17,733.79</b>
<b>Cost Type :</b>	<b>LABOUR</b>					
4/1/2014	ROBERTS, JIM		32.00			1,375.68
5/3/2014	BUCHNER, RYLEE	Ticketed Carpenter	6.00	REGULAR HOURS (JOBS)		
					39.90	239.40
5/3/2014	BUCHNER, RYLEE	Ticketed Carpenter	2.00	REGULAR HOURS (JOBS)		
					39.90	79.80
5/3/2014	BUCHNER, RYLEE	Ticketed Carpenter	60.50	REGULAR HOURS (JOBS)		
					39.90	2,413.95
5/3/2014	HUOLT, SCOTTIE	Superintendent	11.50	SALARY (JOBS)		
					77.50	891.25
5/3/2014	KLEIN, TOM	Carpenter	35.00	REGULAR HOURS (JOBS)		
					37.26	1,304.10
5/17/2014	BUCHNER, RYLEE	Ticketed Carpenter	32.00	REGULAR HOURS (JOBS)		
					39.90	1,276.80
5/17/2014	HUOLT, SCOTTIE	4356	14.50	REGULAR HOURS		
					77.50	1,123.75
5/17/2014	KLEIN, TOM	Carpenter	8.00	REGULAR HOURS (JOBS)		
					37.26	298.08
5/17/2014	ROBERTS, JIM	Superintendent	40.00	REGULAR HOURS (JOBS)		
					42.99	1,719.60
5/31/2014	HUOLT, SCOTTIE	4356	19.00	REGULAR HOURS		
					77.50	1,472.50
5/31/2014	NEIGUM, RONALD A.	Carpenter	4.00	REGULAR HOURS (JOBS)		
					42.99	171.96
<b>Total :</b>	<b>LABOUR</b>					<b>\$12,366.87</b>
<b>Cost Type :</b>	<b>MATERIALS</b>					
5/2/2014	Cloverdale Paint Inc	19329436		Paint		2,413.62
5/2/2014	Cloverdale Paint Inc	19329436		PST		168.96
5/5/2014	Invermere Hardware & Bldg Supp Ltd.	187899		primed bullnose & pine-A/C Trims		213.13
5/5/2014	Invermere Hardware & Bldg Supp Ltd.	187899		PST		14.92
5/9/2014	Cloverdale Paint Inc	19329891	1.00	Credit for returned materials		(423.00)
5/9/2014	Cloverdale Paint Inc	19329891		PST		(29.61)
5/20/2014	Invermere Hardware & Bldg Supp Ltd.	197895	1.00	Caulk		30.73
5/20/2014	Invermere Hardware & Bldg Supp Ltd.	197895		PST		2.15
5/20/2014	Invermere Hardware & Bldg Supp Ltd.	198164		paint brushes		34.87
5/20/2014	Invermere Hardware & Bldg Supp Ltd.	198164		PST		2.44
5/27/2014	Invermere Hardware & Bldg Supp Ltd.	202513		paint brush pd RVM		8.09
5/27/2014	Invermere Hardware & Bldg Supp Ltd.	202513		PST		0.57





DATE : May 31, 2014  
 INVOICE : CP-5  
 REGISTRATION #: 863236402RP0001  
 CLIENT: 13523-401

**INVOICE**

VVI Construction Ltd.  
 PO Box 2988  
 Revelstoke, BC V0E 2S0  
 Canada  
 Phone : 250-837-2919

Fax : 250-837-6145

**Sold To :**

Resort Villa Management  
 5799 - 3rd Street

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Phone : 403-451-1238

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**Ship To :**

Phone :

Fax :

Ref. Date	Supplier/Employee/Description	Ref/Trade	Hrs/Qty	Type Description	Rate	Extended Amt.
<b>Job : 13523-401 Sunchaser Vacation Villas Bldg 400 INT.</b>						
5/27/2014	Invermere Hardware & Bldg Supp Ltd.	202522		paint brushes		29.36
5/27/2014	Invermere Hardware & Bldg Supp Ltd.	202522		PST		2.06
5/27/2014	Invermere Hardware & Bldg Supp Ltd.	202647	1.00	Primed lumber		921.38
5/27/2014	Invermere Hardware & Bldg Supp Ltd.	202647		PST		64.50
5/28/2014	Cloverdale Paint Inc	19330835		alex plus w/ silicone		73.16
5/28/2014	Cloverdale Paint Inc	19330835		PST		5.12
5/28/2014	Metro & Son Locksmith	17811		PST		4.52
5/28/2014	Metro & Son Locksmith	17811		repin locks & cut master keys		1,014.60
5/30/2014	Invermere Glass Ltd	12978		2 sealed units tinted		678.02
5/30/2014	Invermere Glass Ltd	12980		PST		12.33
5/30/2014	Invermere Glass Ltd	12980		repair shower door		176.15
<b>Total :</b>	<b>MATERIALS</b>					<b>\$5,418.07</b>

**Cost Type :**

**SUBCONTRACTOR**

5/15/2014	Fitz Flooring Ltd.	14-7094		Section 9680.0 - Carpet		3,974.01
5/15/2014	Fitz Flooring Ltd.	14-7094		Section 9680.0 - Carpet		441.56
5/15/2014	Fitz Flooring Ltd.	14-7095		Section 9300.0 - Tilework		17,623.80
5/15/2014	Fitz Flooring Ltd.	14-7095		Section 9300.0 - Tilework		1,958.20
5/15/2014	Fitz Flooring Ltd.	14-7095A		Holdback		172.48
5/15/2014	Fitz Flooring Ltd.	14-7095A		S & I Sub Floor Unit 404		1,552.32
5/15/2014	Fitz Flooring Ltd.	14-7096		For the SUPPLY & INSTALLATION of:Si		21,698.63
5/15/2014	Fitz Flooring Ltd.	14-7096		For the SUPPLY & INSTALLATION of:Si		2,410.96
5/15/2014	Fitz Flooring Ltd.	14-7096A		Holdback		300.00
5/15/2014	Fitz Flooring Ltd.	14-7096A		S & I Extra Tile to bathrooms		2,700.00
5/21/2014	LORTAP ENTERPRISES LTD.	2783		BACKCHARGE 1:Home Hardware Invo		(56.14)
5/21/2014	LORTAP ENTERPRISES LTD.	2783		BACKCHARGE 2:Home Hardware Invo		(42.89)
5/21/2014	LORTAP ENTERPRISES LTD.	2783		For the SUPPLY & INSTALLATION of:Si		7,774.54
5/21/2014	LORTAP ENTERPRISES LTD.	2783		For the SUPPLY & INSTALLATION of:Si		863.84
5/21/2014	LORTAP ENTERPRISES LTD.	2783		For the SUPPLY & INSTALLATION of:Si		68,852.81
5/21/2014	LORTAP ENTERPRISES LTD.	2783		For the SUPPLY & INSTALLATION of:Si		7,650.31
5/22/2014	Webb's Painting Ltd.	938		For the SUPPLY & INSTALLATION of:Si		10,350.00
5/22/2014	Webb's Painting Ltd.	938		For the SUPPLY & INSTALLATION of:Si		1,150.00
5/26/2014	DAPROCIDA ELECTRICAL & LIGHTING	1872		Section 16101.0 - Electrical Finishing		5,850.00
5/26/2014	DAPROCIDA ELECTRICAL & LIGHTING	1872		Section 16101.0 - Electrical Finishing		650.00
<b>Total :</b>	<b>SUBCONTRACTOR</b>					<b>\$155,874.43</b>

**Sub Total:**

\$191,393.16

Sub Total: \$191,393.16  
 Holdback @ 10% on Subtotal: 19,139.32  
 Sub Total: \$172,253.84  
 GST @ 5%: 8,612.69

Invoice Total : \$180,866.54

Invoices paid by RVM (9.06)

Sub Total: \$180,857.48

# Statutory Declaration of Progress Payment Distribution by Contractor

Standard Construction Document

**CCDC 9A - 2001**

To be made by the Contractor prior to payment when required as a condition for either:

- second and subsequent progress payments; or  
 release of holdback.

The last application for progress payment for which the Declarant has received payment is No. Invoice 1275  
dated the 30 day of April,  
in the year 2014.

## Identification of Contract

Name of Contract (Location and description of the Work as it appears in the Contract Documents)

Sun Chaser Vacation Villa  
Building 400  
Fairmont Hot Springs, BC

Date of Contract: 7 February 2013  
Day Month Year

Name of Owner

Resort Villa Management Ltd

Name of Contractor

VVI CONSTRUCTION

## Identification of Declarant

Name of Declarant

Lewis Hendrickson

Position or Title (of office held with Contractor)

President

## Declaration

I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor named in the Contract identified above, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, products, services, and construction machinery and equipment which have been incurred directly by the Contractor in the performance of the work as required by the Contract, and for which the Owner might in any way be held responsible, have been paid in full as required by the Contract up to and including the latest progress payment received, as identified above, except for:

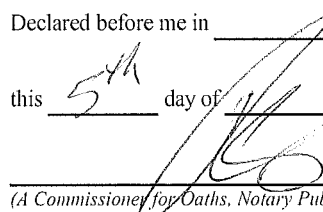
- 1) holdback monies properly retained,
- 2) payments deferred by agreement, or
- 3) amounts withheld by reason of legitimate dispute which have been identified to the party or parties, from whom payment has been withheld.

I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath.

Declared before me in REVELSTOKE, BC  
City/Town and Province

this 5<sup>th</sup> day of June, in the year 2014.

  
Signature of Declarant

  
**ROBERT A. LUNDBERG**  
BARRISTER & SOLICITOR  
(A Commissioner for Oaths, Notary Public, Justice of the Peace)  
19 Campbell Avenue  
Revelstoke, BC V0E 2S0

**The making of a false or fraudulent declaration is a contravention of the Criminal Code of Canada, and could carry, upon conviction, penalties including fines or imprisonment.**

This agreement is protected by copyright and is intended by the parties to be an unaltered version of CCDC 9 - 2001 except to the extent that any alterations, additions or modifications are set forth in supplementary conditions.



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Canadian Construction Documents Committee



WORKING TO MAKE A DIFFERENCE

**Assessment Department Location**

**Mailing Address**

PO Box 5350  
Station Terminal  
Vancouver BC V6B 5L5

6951 Westminster Highway  
Richmond BC  
V7C 1C6  
www.worksafebc.com

**Clearance Section**

Telephone 604 244 6380  
Toll Free within Canada  
1 888 922 2768  
Fax 604 244 6390

Resort Villa Management  
5129 Riverview Gate Road  
FAIRMONT HOT SPRINGS, BC V0B 1L1

June 17, 2014

**Person/Business : VVI CONSTRUCTION LTD.  
817749 AQ(061)**

This letter provides clearance information for the purposes of Section 51 of the *Workers Compensation Act*.

We confirm that the above-referenced firm is active, in good standing, and has met WorkSafeBC's criteria for advance clearance. Accordingly, if the addressee on this letter is the prime contractor, the addressee will not be held liable for the amount of any assessment payable for work undertaken by the above-referenced firm to **July 01, 2014**.

This firm has had continuous coverage with us since January 01, 2009.

Employer Service Centre  
Assessment Department

**Clearance Reference # : C127846930**  
CLRAAA

**For more information about Section 51 and clearance letters visit [WorkSafeBC.com](http://WorkSafeBC.com)**

*Please refer to your account number in your correspondence or when contacting the Assessment Department.*

**To alter this document constitutes fraud.**

**SCHEDULE – ‘C’  
PROGRESS PHOTOGRAPHS**



**View of the north (front) elevation of building 300.**



**View of the east elevation of building 300.**



**View of the rear balcony at the southeast corner.**



**View of the south elevation of building 300.**



**View of building 300 at the southwest corner.**



**View of the west elevation of building 300.**



Building 300 ('A' unit) – View of a typical living area. Finishing work is generally complete.



Building 300 ('A' unit) – View of a typical kitchen. Installation of the appliances is underway.



Building 300 ('A' unit) – View of a typical bedroom and bathroom. Finishing work is generally complete.



**Building 300 ('B' unit) – View of a typical living/kitchen area and bedroom.**



**Building 300 ('B' unit) – View of a typical bathroom. The hardware and shower glass have been installed.**



**View of the front elevation of building 400.**

**All of the building 400 appliances have been delivered.**



**Building 400 ('A' unit) – View of a living area and kitchen. Installation of the appliances is underway.**



**Building 400 ('A' unit) – View of a bedroom and bathroom. Finishing work is generally complete.**



**Building 400 ('B' unit) – View of a kitchen/living area and bathroom. The plumbing fixtures have been installed.**