



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

PROGRESS DRAW 21

November 2nd, 2016

LTA Consultants Inc.

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Prepared for:

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Vice President

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1. PROGRESS DRAW 21

1.1 Site Inspection

LTA Consultants Inc. has not conducted a site inspection of the project for review of the September 2016 progress billing submitted by VVI Construction Ltd. In lieu of a site inspection Resort Villa Management Ltd. has provided photos of the work completed. We have also discussed the work completed to date with Ms. Sol Olivas, General Manager, Resort Villa Management Ltd., and Mr. Scottie Huolt, Site Superintendent for VVI Construction Ltd.

Progress photographs have been included under Schedule 'B' of this report. The photographs were provided by Resort Villa Management Ltd. on November 2nd, 2016.

1.1.1 Site Development Work

No site development work has been undertaken. Landscaping work around the perimeter of building 500 has been recently updated.

1.1.2 Building Renovations

Building 500

Renovation work is now complete and the building has achieved occupancy. The furnishings, fixtures, and equipment have now been placed throughout the units.

The authority having jurisdiction has now granted occupancy for building 500. Enclosed in Schedule 'B' of this report is a copy of the Regional District of East Kootenay Certificate of Occupancy dated October 14th, 2016.

Also enclosed in Schedule 'B' of this report is a copy of the Notice of Certificate of Substantial Completion that was issued by the contractor, VVI Construction Ltd. The notice indicates the project reached substantial completion of the contract on October 13th, 2016.

Building 600

Construction work on building 600 has not yet commenced.

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.

1.2 Contingency

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

1.3 GST

We note that the project budget currently excludes GST, therefore no GST will be certified in this or any subsequent draws.

1.4 Builders' Lien Holdback

We note that under the BC Builders' Lien Holdback Legislation, the Owner will be required to retain holdback, and these monies are normally included in the value recommended for payment, so that the Owner can set up holdback accounts in accordance with the lien legislation. A total of \$13,728.79 has been deducted from the contractor's current invoice for the builder's lien holdback.

1.5 Details of Progress Draw

1.5.1 Building 500

This Progress Draw Number 21 is based on actual hard cost construction work and project soft costs invoiced to September 30th, 2016. Please refer to the Progress Draw Certificate on page 6 of this report for a detailed summary of the current progress draw values. VVI Construction Ltd. Invoice No. 1946 dated September 30th, 2016, has been submitted for our review and analysis, and develops a total claim value of \$129,737.04 (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. 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 500 | | | | | |
|--|-----------|------------------------------------|--------------------|-------------------------------|----------|
| Date | Invoice # | Net Amount (Excluding Holdback) | GST | Total (Excluding Holdback) | Comments |
| 30-Apr-16 | 1825 | \$110,705.60 | \$5,535.28 | \$116,240.88 | None |
| 31-May-16 | 1851 | \$142,784.99 | \$7,139.25 | \$149,924.24 | None |
| 30-Jun-16 | 1862 | \$189,454.00 | \$9,472.70 | \$198,926.70 | None |
| 31-Jul-16 | 1889 | \$177,193.38 | \$8,859.67 | \$186,053.05 | None |
| 31-Aug-16 | 1916 | \$359,995.84 | \$17,999.79 | \$377,995.63 | None |
| 30-Sep-16 | 1946 | \$123,559.09 | \$6,177.95 | \$129,737.04 | None |
| Total to Date | | \$1,103,692.90 | \$55,184.64 | \$1,158,877.54 | |

Based on the current progress invoice we recommend the payment of \$129,737.04 (including GST) to VVI Construction Ltd. in this Progress Draw 21.

1.5.2 Building 600

No costs have been included for building 600 in the current progress draw.

1.5.3 Resort Villa Management Ltd. (RVM) Costs

No RVM costs have been included in the current progress draw.

1.6 Statutory Declaration & WCB Letter

Enclosed in Schedule 'A' of this report is a copy of the statutory declaration provided by VVI Construction Ltd., dated September 27th, 2016.

A copy of the WCB Clearance Certificate for VVI Construction Ltd. dated October 29th, 2016, has been included under Schedule 'A' of this report. The certificate indicates that the account is currently active and in good standing.

2. SCHEDULE

2.1 Construction Schedule

The construction of building 500 is now complete and the building has achieved occupancy.

We have not yet been provided with a construction schedule or milestone dates for building 600.

3. OUTSTANDING INFORMATION

There is no outstanding information at this time.

PROGRESS DRAW NUMBER 21 – BUILDING 500

| PROGRESS DRAW CERTIFICATE - BUILDING 500 | |
|--|-------------------------|
| Original Project Budget (Excluding GST & PST) | \$1,141,926.00 |
| Changes to Budget | \$200,374.00 |
| Revised Project Budget (Excluding GST) | \$1,342,300.00 |
| Less: Remaining Available Budget (Variance) | (\$115,974.55) |
| Total Work Completed to Date (Excluding GST) | \$1,226,325.45 |
| Less: Previous Value Recommended for Payment | (\$1,089,037.57) |
| Less: Deficiency Retention | \$0.00 |
| Current Work Completed (Excluding GST) | \$137,287.88 |
| Less: Builder's Lien Holdback @ 10% | (\$13,728.79) |
| Current Value Recommended for Payment (Excluding GST) | \$123,559.09 |

Notes:

1. The above value excludes GST;
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

November 2nd, 2016

DRAW SUMMARY – BUILDING 500

| DRAW SUMMARY - BUILDING 500 | |
|---|-----------------------|
| Total Project Budget | \$1,342,300.00 |
| Progress Draw Number 1 through 15 | \$0.00 |
| Progress Draw Number 16 | \$123,006.22 |
| Progress Draw Number 17 | \$158,649.99 |
| Progress Draw Number 18 | \$210,504.45 |
| Progress Draw Number 19 | \$196,881.53 |
| Progress Draw Number 20 | \$399,995.38 |
| Progress Draw Number 21 | \$137,287.88 |
| Total Progress to Date (Including Holdback, Excluding GST) | \$1,226,325.45 |
| Remaining Budget Available (Including Holdback, Excluding GST) | \$115,974.55 |

**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 | |
| 100 Series Buildings | | | | | | | | | |
| 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 | \$1,917,408.57 | 87% | \$282,918.43 | November 2013 | August 2014 | Building 300 is complete. |
| Building 400 | \$2,091,164.00 | \$0.00 | \$2,091,164.00 | \$1,555,481.99 | 74% | \$535,682.01 | March 2013 | July 2014 | Building 400 is complete. |
| Building 500 | \$1,141,926.00 | \$200,374.00 | \$1,342,300.00 | \$1,226,325.45 | 91% | \$115,974.55 | T.B.D. | September 2016 | Building 500 is now complete. |
| Building 600 | \$1,167,408.00 | \$223,772.00 | \$1,391,180.00 | \$52,265.23 | 4% | \$1,338,914.77 | September 2016 | 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 | Building 800 is complete. |
| 1000 Series Buildings | | | | | | | | | |
| 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 | T.B.D. | T.B.D. | |
| Building 8100 Canopy/Ext. | \$221,183.00 | \$9,217.00 | \$230,400.00 | \$50,197.98 | 22% | \$221,183.00 | 01-Nov-14 | T.B.D. | |
| Contingency | | | | | | | | | |
| 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. | |
| Building Sub-total | \$32,212,492.00 | \$669,124.00 | \$32,881,616.00 | \$6,059,591.13 | 18% | \$26,863,005.84 | | | |
| Civil Work | | | | | | | | | |
| 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. | |
| Civil Work - Sub-total | \$2,329,581.00 | \$0.00 | \$2,329,581.00 | \$0.00 | 0% | \$2,329,581.00 | | | |
| Total Project Budget | \$34,542,073.00 | \$669,124.00 | \$35,211,197.00 | \$6,059,591.13 | 17% | \$29,192,586.84 | | | |

**SCHEDULE – ‘B’
SUPPORTING DOCUMENTATION**



**REGIONAL DISTRICT OF EAST KOOTENAY
BUILDING DEPARTMENT**

CERTIFICATE OF OCCUPANCY OF A BUILDING

ISSUED PURSUANT TO SECTION 18.1 OF BYLAW NO. 1735

ADDRESS OF BUILDING: 5129 RIVERVIEW DRIVE
FAIRMONT BC
LEGAL DESCRIPTION: LOT A PLAN NEP19239 DISTRICT LOT 4084 KOOTENAY
DISTRICT
APPROVED OCCUPANCY: MULTI – FAMILY DWELLING

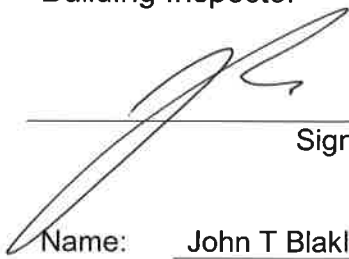
THE BUILDING CONSTRUCTED UNDER AUTHORITY OF BUILDING PERMIT No. BP119431

MAY NOW BE OCCUPIED, conditional as per inspection report dated OCTOBER 13, 2016

PURSUANT TO SUBSECTION 6.1(b) OF BYLAW NO. 1735 NO PERSON SHALL OCCUPY
OR USE ANY BUILDING OR PART THEREOF FOR OTHER THAN THE OCCUPANCY
APPROVED ABOVE.

PURSUANT TO SUBSECTION 6.1(c) OF BYLAW NO. 1735, NO PERSON SHALL,
UNLESS AUTHORIZED BY THE BUILDING INSPECTOR, REVERSE, ALTER, DEFACE,
COVER, REMOVE OR IN ANY WAY TAMPER WITH THIS CERTIFICATE.

Regional District of East Kootenay
Building Inspector



Signature
Name: John T Blakley

Date: October 14, 2016

Builders Lien Act

(Section 7(4))

Notice of Certificate of Substantial Completion

NOTICE: Regarding Fairmont Sunchaser Vacation Villas Building '500', Fairmont Hot Springs, B.C.

Take notice that on October 13, 2016, the above project was substantially completed and this document is the certificate of completion to that effect, and is issued with respect to a contract (or subcontract) between:

Resort Villa Management Ltd. As Property Manager for the Owners of Sunchaser Vacation Villas

and

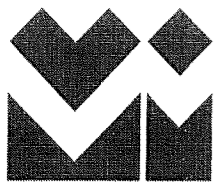
VVI Construction Ltd.

in connection with an improvement on land described as follows:

5129 Riverview Gate Road, Fairmont Hot Springs, B.C.

for the provision of: All Section(s) as per the Contract.

All persons entitled to claim under the *Builders Lien Act*, and who performed work of supplied material in connection with or under the contract, are warned that the time to file a claim of lien may be abridged, and section 20 of the *Builders Lien Act* should be consulted.



INVOICE

Page : 1
Date : September 30, 2016
Invoice No. 1946

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 500

Bill To: Resort Villa Management
c/o Northwynd Resort Properties
820-59 Ave. SE #100
Calgary, AB T2H 2G5

Ship To :

Phone : 403-541-1238 Fax : 403-540-0503
Salesperson Project Manager Tax Exempt No. 1 Tax Exempt No. 2
DAVID x
Terms Ship Date Ship Via
09/30/2016
Registration Number
863236402RP0001
Reference Number
CP #6

| Job | Description | Extended Amt. |
|-----------|--|---------------|
| | To invoice for: | |
| | Fairmont Sunchaser Vacation Villas Building 500 | |
| | Costs from September 1 - through September 30, 2016 | |
| 13523-500 | Division 1 - General Overhead - see summary | \$19,084.29 |
| 13523-500 | Division 2 - Sitework - no costs this billing | \$0.00 |
| 13523-500 | Division 3 - Concrete - no costs this billing | \$0.00 |
| 13523-500 | Division 5 - Metals - no costs this billing | \$0.00 |
| 13523-500 | Division 7 - Thermal Moisture Protection - no costs this billing | \$53,444.52 |
| 13523-500 | Division 7 - Thermal Moisture Protection - see summary | \$22.67 |
| 13523-500 | Division 8 - Doors & Windows - see summary | \$5,052.81 |
| 13523-500 | Division 9 - Finishes - see summary | \$25,489.69 |
| 13523-500 | Division 10 - Specialties - see summary | \$6,284.90 |
| 13523-500 | Division 15 - Mechanical - see summary | \$27,909.00 |
| 13523-500 | Division 16 - Electrical - no costs this billing | \$0.00 |
| 13523-500 | | \$0.00 |

Total : 137,287.88
Less Holdback Amount : 13,728.79
Sub Total : 123,559.09
GST : \$6,177.95
Invoice Due : \$129,737.04

Waybill Number :

VVI Construction Ltd.

Invoice Date 09/30/2016

From 04/01/2016 To #####

Sunchaser Vacation Villas BLDG 500

Page : 1 of 1

Billing Report

| | | Budget | Value Work Done | Previously Claimed | This Progress | Variance |
|----------------------|------------------------------------|---------------------|---------------------|-----------------------|-------------------|------------------|
| 1 | DIVISION 1 | 108,500.00 | 76,843.69 | 69,095.10 | 7,748.59 | 31,656.31 |
| | DIVISION 1 Contingency Exterior | 4,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| | DIVISION 1 Contingency Interior | 30,000.00 | 0.00 | 0.00 | 0.00 | 30,000.00 |
| | DIVISION 1 Overhead & Fee @%9 | 108,000.00 | 101,254.12 | 89,918.42 | 11,335.70 | 6,745.88 |
| 2 | DIVISION 2 - SITEWORK | 36,000.00 | 24,986.68 | 24,986.68 | 0.00 | 11,013.32 |
| 6 | DIVISION 6 - WOOD & PLASTICS | 310,000.00 | 326,142.60 | 272,698.08 | 53,444.52 | (16,142.60) |
| 7 | DIVISION 7 - THERMAL MOISTURE PROT | 19,000.00 | 18,420.17 | 18,397.50 | 22.67 | 579.83 |
| 8 | DIVISION 8 - DOORS & WINDOWS | 88,500.00 | 43,624.59 | 38,571.78 | 5,052.81 | 44,875.41 |
| 9 | DIVISION 9 - FINISHES | 351,800.00 | 373,034.32 | 347,544.63 | 25,489.69 | (21,234.32) |
| 10 | DIVISION 10 - SPECIALTIES | 9,500.00 | 7,745.04 | 1,460.14 | 6,284.90 | 1,754.96 |
| 15 | DIVISION 15 - MECHANICAL | 167,500.00 | 168,401.48 | 140,492.48 | 27,909.00 | (901.48) |
| 16 | DIVISION 16 - ELECTRICAL | 109,500.00 | 102,526.76 | 102,526.76 | 0.00 | 6,973.24 |
| Grand Total : | | <u>1,342,300.00</u> | <u>1,242,979.45</u> | <u>1,106,447.60</u> | <u>137,287.88</u> | <u>99,320.55</u> |

| | |
|------------------------------------|-----------------------------|
| Sub Total: | 137,287.88 |
| Holdback @ 10% on Subtotal: | 13,728.79 |
| Sub Total: | <u>123,559.09</u> |
| GST @ 5%: | 6,177.95 |
| Invoice Total : | <u><u>\$ 129,737.04</u></u> |

VVI Construction Ltd.

From ##### To 10/01/2016

Sunchaser Vacation Villas BLDG 500

Application 6

Invoice Date 09/30/2016

Cost Plus Billing Report

| Class | | Budget | Value Work Done | Previously Claimed | This Progress | Variance |
|---------|--|--------------|--------------------|-----------------------|------------------|---------------|
| Class 1 | DIVISION 1 | | | | | |
| 1 | BIDDING & GENERAL REQUIREMENTS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 | DESIGN FEES | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 |
| 35 | AUTOMOBILES - LEASING | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 |
| 36 | AUTOMOBILE - FUEL | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 |
| 65 | STAT HOLIDAY PAY | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 110 | INSURANCE | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | \$1,200.00 |
| 114 | INSURANCE - EQUIPMENT | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 |
| 127 | BUILDING PERMITS | \$6,000.00 | \$5,695.00 | \$5,695.00 | \$0.00 | \$305.00 |
| 220 | AUDIOMETRIC TESTING | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 240 | TRAVEL/HOTELS/ACCOMODATIONS | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 |
| 242 | MEAL ALLOWANCE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 244 | ACCOMODATION ALLOWANCE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1010 | CONTINGENCY - Interior | \$30,000.00 | \$0.00 | \$0.00 | \$0.00 | \$30,000.00 |
| 1010 | CONTINGENCY EXTERIOR | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | \$4,000.00 |
| 1020 | CASH ALLOWANCE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1041 | CONSTRUCTION MANAGEMENT | \$48,000.00 | \$45,001.82 | \$39,963.73 | \$5,038.09 | \$2,998.18 |
| 1042 | PROJECT MANAGEMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1043 | SUPERVISION | \$30,000.00 | \$26,970.00 | \$23,482.50 | \$3,487.50 | \$3,030.00 |
| 1048 | CONTRACTORS FEE | \$60,000.00 | \$56,252.30 | \$49,954.69 | \$6,297.61 | \$3,747.70 |
| 1300 | SUBMITTALS | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 |
| 1500 | TEMPORARY FACILITIES & CONTROLS | \$0.00 | \$159.60 | \$159.60 | \$0.00 | (\$159.60) |
| 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 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 |
| 1522 | FIRST AID SUPPLIES & LABOUR | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 |
| 1530 | TEMPORARY CONTRUCTION & HOARDING | \$1,000.00 | \$196.52 | \$0.00 | \$196.52 | \$803.48 |
| 1540 | CONSTRUCTION AIDS | \$15,000.00 | \$2,450.30 | \$2,450.30 | \$0.00 | \$12,549.70 |
| 1564 | SITE FENCING | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 |
| 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 | \$17,028.53 | \$15,630.97 | \$1,397.56 | (\$9,028.53) |
| 1745 | GARBAGE AND DUMP FEES | \$24,000.00 | \$22,844.68 | \$21,676.73 | \$1,167.95 | \$1,155.32 |
| 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 |
| 1890 | RECONSTRUCTION & DEFICIENCIES | \$0.00 | \$1,499.06 | \$0.00 | \$1,499.06 | (\$1,499.06) |
| 1 | DIVISION 1 | 250,500.00 | 178,097.81 | 159,013.52 | 19,084.29 | 72,402.19 |
| Class 2 | DIVISION 2 - SITEWORK | | | | | |
| 2220 | SITE DEMOLITION | \$36,000.00 | \$24,986.68 | \$24,986.68 | \$0.00 | \$11,013.32 |
| 2 | DIVISION 2 - SITEWORK | 36,000.00 | 24,986.68 | 24,986.68 | 0.00 | 11,013.32 |
| Class 6 | DIVISION 6 - WOOD & PLASTICS | | | | | |
| 6100 | ROUGH CARPENTRY | \$40,000.00 | \$41,194.33 | \$40,669.73 | \$524.60 | (\$1,194.33) |
| 6200 | FINISH CARPENTRY | \$58,000.00 | \$72,428.77 | \$57,664.71 | \$14,764.06 | (\$14,428.77) |
| 6400 | ARCHITCTURAL WOODWORK | \$212,000.00 | \$212,519.50 | \$174,363.64 | \$38,155.86 | (\$519.50) |
| 6 | DIVISION 6 - WOOD & PLASTICS | 310,000.00 | 326,142.60 | 272,698.08 | 53,444.52 | (16,142.60) |
| Class 7 | DIVISION 7 - THERMAL MOISTURE PROTECTION | | | | | |
| 7213 | BATT INSULATION | \$17,000.00 | \$18,397.50 | \$18,397.50 | \$0.00 | (\$1,397.50) |
| 7800 | FIRE & SMOKE PROTECTION | \$2,000.00 | \$22.67 | \$0.00 | \$22.67 | \$1,977.33 |
| 7 | DIVISION 7 - THERMAL MOISTURE PROT | 19,000.00 | 18,420.17 | 18,397.50 | 22.67 | 579.83 |

VVI Construction Ltd.

From ##### To 10/01/2016

Sunchaser Vacation Villas BLDG 500

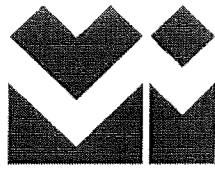
Application 6

Invoice Date 09/30/2016

Cost Plus Billing Report

| | Budget | Value Work Done | Previously Claimed | This Progress | Variance |
|-------------|------------------------------|---------------------|-----------------------|-------------------|-------------------|
| Class 8 | DIVISION 8 - DOORS & WINDOWS | | | | |
| 8100 | \$15,000.00 | \$0.00 | \$0.00 | \$0.00 | \$15,000.00 |
| 8200 | \$32,000.00 | \$31,249.12 | \$28,534.22 | \$2,714.90 | \$750.88 |
| 8700 | \$25,000.00 | \$12,375.47 | \$10,037.56 | \$2,337.91 | \$12,624.53 |
| 8740 | \$10,500.00 | \$0.00 | \$0.00 | \$0.00 | \$10,500.00 |
| 8800 | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 |
| 8 | <u>88,500.00</u> | <u>43,624.59</u> | <u>38,571.78</u> | <u>5,052.81</u> | <u>44,875.41</u> |
| Class 9 | DIVISION 9 - FINISHES | | | | |
| 9220 | \$28,800.00 | \$0.00 | \$0.00 | \$0.00 | \$28,800.00 |
| 9250 | \$97,700.00 | \$97,980.00 | \$97,670.00 | \$310.00 | (\$280.00) |
| 9300 | \$43,000.00 | \$58,104.38 | \$58,104.38 | \$0.00 | (\$15,104.38) |
| 9650 | \$48,900.00 | \$71,392.20 | \$71,392.20 | \$0.00 | (\$22,492.20) |
| 9680 | \$17,400.00 | \$25,792.40 | \$25,792.40 | \$0.00 | (\$8,392.40) |
| 9900 | \$101,400.00 | \$95,981.15 | \$70,801.46 | \$25,179.69 | \$5,418.85 |
| 9920 | \$4,600.00 | \$0.00 | \$0.00 | \$0.00 | \$4,600.00 |
| 9950 | \$10,000.00 | \$7,130.19 | \$7,130.19 | \$0.00 | \$2,869.81 |
| 9 | <u>351,800.00</u> | <u>356,380.32</u> | <u>330,890.63</u> | <u>25,489.69</u> | <u>(4,580.32)</u> |
| Class 10 | DIVISION 10 - SPECIALTIES | | | | |
| 10300 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 |
| 10400 | \$0.00 | \$892.87 | \$0.00 | \$892.87 | (\$892.87) |
| 10800 | \$2,500.00 | \$1,882.27 | \$1,460.14 | \$422.13 | \$617.73 |
| 10822 | \$4,000.00 | \$4,969.90 | \$0.00 | \$4,969.90 | (\$969.90) |
| 10 | <u>9,500.00</u> | <u>7,745.04</u> | <u>1,460.14</u> | <u>6,284.90</u> | <u>1,754.96</u> |
| Class 15 | DIVISION 15 - MECHANICAL | | | | |
| 15000 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15100 | \$1,600.00 | \$225.00 | \$225.00 | \$0.00 | \$1,375.00 |
| 15200 | \$2,600.00 | \$2,506.00 | \$2,506.00 | \$0.00 | \$94.00 |
| 15401 | \$127,900.00 | \$123,577.00 | \$96,865.00 | \$26,712.00 | \$4,323.00 |
| 15510 | \$18,400.00 | \$18,292.00 | \$18,292.00 | \$0.00 | \$108.00 |
| 15700 | \$17,000.00 | \$23,801.48 | \$22,604.48 | \$1,197.00 | (\$6,801.48) |
| 15 | <u>167,500.00</u> | <u>168,401.48</u> | <u>140,492.48</u> | <u>27,909.00</u> | <u>(901.48)</u> |
| Class 16 | DIVISION 16 - ELECTRICAL | | | | |
| 16100 | \$53,500.00 | \$53,500.00 | \$53,500.00 | \$0.00 | \$0.00 |
| 16101 | \$33,150.00 | \$33,150.00 | \$33,150.00 | \$0.00 | \$0.00 |
| 16200 | \$850.00 | \$850.00 | \$850.00 | \$0.00 | \$0.00 |
| 16500 | \$17,000.00 | \$15,026.76 | \$15,026.76 | \$0.00 | \$1,973.24 |
| 16501 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 |
| 16 | <u>109,500.00</u> | <u>102,526.76</u> | <u>102,526.76</u> | <u>0.00</u> | <u>6,973.24</u> |
| Grand Total | <u>1,342,300.00</u> | <u>1,226,325.45</u> | <u>1,089,037.57</u> | <u>137,287.88</u> | <u>115,974.55</u> |

| | |
|-----------------------------|----------------------|
| Sub Total: | 137,287.88 |
| Holdback @ 10% on Subtotal: | 13,728.79 |
| Sub Total: | <u>123,559.09</u> |
| GST @ 5%: | 6,177.95 |
| Invoice Total : | <u>\$ 129,737.04</u> |



DATE : September 30, 2016
 INVOICE : CP-6
 REGISTRATION #: 863236402RP0001
 CLIENT: 13523-500

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
 820-59 Ave. SE #100
 Calgary, AB T2H 2G5

Ship To :
 Phone :
 Fax

Phone : 403-541-1238 Fax : 403-540-0503

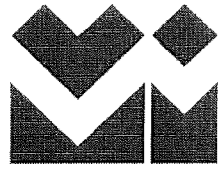
| Ref. Date | Supplier/Employee/Description | Ref/Trade | Hrs/Qt | Type Description | Rate | Extended Amt. |
|-----------|-------------------------------|------------------------------------|--------|------------------|------|---------------|
| Job : | 13523-500 | Sunchaser Vacation Villas BLDG 500 | | | | |

Cost Type : GENERAL OVERHEAD

| | | | | | | |
|----------------|---------------------------|---------|------|--|--|--------------------|
| ##### | GREYHOUND COURIER EXPRESS | 5154462 | | August courier to Scottie | | 0.00 |
| ##### | TELUS MOBILITY | 9092016 | | PST | | 0.00 |
| ##### | TELUS MOBILITY | 9092016 | | Sept Telus Mobility | | 0.00 |
| ##### | GREYHOUND COURIER EXPRESS | 5169480 | | Sept courier | | 0.00 |
| ##### | Southeast Disposal Ltd | 132935 | | Sept waste removal | | 1,167.95 |
| ##### | VVICON | VICVAN | 1.00 | Construction Management Fee @4% of | | 5,038.09 |
| ##### | VVICON | VICVAN | 1.00 | Contractor's Fee @5% on subtotal of \$ | | 6,297.61 |
| Total : | GENERAL OVERHEAD | | | | | \$12,503.65 |

Cost Type : LABOUR

| | | | | | | |
|-------|-------------------|----------------|-------|----------------------|-------|----------|
| ##### | HUOLT, SCOTTIE | Superintendant | 4.00 | SALARY (JOBS) | 77.50 | 310.00 |
| ##### | HUOLT, SCOTTIE | Superintendant | 7.00 | SALARY (JOBS) | 77.50 | 542.50 |
| ##### | HUOLT, SCOTTIE | Superintendant | 11.00 | SALARY (JOBS) | 77.50 | 852.50 |
| ##### | HUOLT, SCOTTIE | Superintendant | 3.00 | SALARY (JOBS) | 77.50 | 232.50 |
| ##### | HUOLT, SCOTTIE | Superintendant | 25.00 | SALARY (JOBS) | 77.50 | 1,937.50 |
| ##### | KAPPLER, RYLAN S. | Carpenter | 32.00 | REGULAR HOURS (JOBS) | 39.90 | 1,276.80 |
| ##### | KAPPLER, RYLAN S. | Carpenter | 4.00 | REGULAR HOURS (JOBS) | 39.90 | 159.60 |
| ##### | KAPPLER, RYLAN S. | Carpenter | 8.00 | REGULAR HOURS (JOBS) | 39.90 | 319.20 |
| ##### | KAPPLER, RYLAN S. | Carpenter | 8.00 | REGULAR HOURS (JOBS) | 39.90 | 319.20 |
| ##### | ROBERTS, JIM | Superintendant | 17.00 | REGULAR HOURS (JOBS) | 48.08 | 817.36 |
| ##### | ROBERTS, JIM | Superintendant | 8.00 | REGULAR HOURS (JOBS) | 48.08 | 384.64 |
| ##### | ROBERTS, JIM | Superintendant | 33.00 | REGULAR HOURS (JOBS) | 48.08 | 1,586.64 |



DATE : September 30, 2016
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 CLIENT: 13523-500

INVOICE

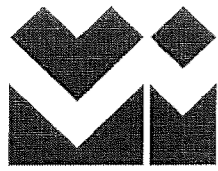
VVI Construction Ltd.
 PO Box 2988
 Revelstoke, BC V0E 2S0
 Canada
 Phone : 250-837-2919 Fax : 250-837-6145

Sold To :
 Resort Villa Management
 c/o Northwynd Resort Properties
 820-59 Ave. SE #100
 Calgary, AB T2H 2G5

Ship To :
 Phone : Fax

Phone : 403-541-1238 Fax : 403-540-0503

| Ref. Date | Supplier/Employee/Description | Ref/Trade | Hrs/Qt | Type Description | Rate | Extended Amt. |
|----------------|--|----------------|--------|----------------------|-------|--------------------|
| Job : ##### | 13523-500 Sunchaser Vacation Villas BLDG 500 HUOLT, SCOTTIE | Superintendant | 3.00 | SALARY (JOBS) | 77.50 | 232.50 |
| ##### | HUOLT, SCOTTIE | Superintendant | 13.00 | SALARY (JOBS) | 77.50 | 1,007.50 |
| ##### | HUOLT, SCOTTIE | Superintendant | 1.00 | SALARY (JOBS) | 77.50 | 77.50 |
| ##### | HUOLT, SCOTTIE | Superintendant | 2.00 | SALARY (JOBS) | 77.50 | 155.00 |
| ##### | HUOLT, SCOTTIE | Superintendant | 15.00 | SALARY (JOBS) | 77.50 | 1,162.50 |
| ##### | HUOLT, SCOTTIE | Superintendant | 3.00 | SALARY (JOBS) | 77.50 | 232.50 |
| ##### | HUOLT, SCOTTIE | Superintendant | 20.00 | SALARY (JOBS) | 77.50 | 1,550.00 |
| ##### | KAPPLER, RYLAN S. | Carpenter | 30.00 | REGULAR HOURS (JOBS) | 39.90 | 1,197.00 |
| ##### | KAPPLER, RYLAN S. | Carpenter | 2.00 | REGULAR HOURS (JOBS) | 39.90 | 79.80 |
| ##### | KAPPLER, RYLAN S. | Carpenter | 10.00 | REGULAR HOURS (JOBS) | 39.90 | 399.00 |
| ##### | KAPPLER, RYLAN S. | Carpenter | 12.00 | REGULAR HOURS (JOBS) | 39.90 | 478.80 |
| ##### | KAPPLER, RYLAN S. | Carpenter | 26.00 | REGULAR HOURS (JOBS) | 39.90 | 1,037.40 |
| ##### | ROBERTS, JIM | Superintendant | 7.00 | REGULAR HOURS (JOBS) | 48.08 | 336.56 |
| ##### | ROBERTS, JIM | Superintendant | 3.00 | REGULAR HOURS (JOBS) | 48.08 | 144.24 |
| ##### | ROBERTS, JIM | Superintendant | 4.00 | REGULAR HOURS (JOBS) | 48.08 | 192.32 |
| ##### | ROBERTS, JIM | Superintendant | 52.00 | REGULAR HOURS (JOBS) | 48.08 | 2,500.16 |
| ##### | ROBERTS, JIM | Superintendant | 1.00 | REGULAR HOURS (JOBS) | 48.08 | 48.08 |
| Total : | LABOUR | | | | | <u>\$19,569.30</u> |



DATE : September 30, 2016
 INVOICE : CP-6
 REGISTRATION #: 863236402RP0001
 CLIENT: 13523-500

INVOICE

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

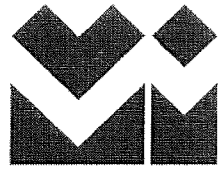
Sold To :
 Resort Villa Management
 c/o Northwynd Resort Properties
 820-59 Ave. SE #100
 Calgary, AB T2H 2G5

Ship To :

 Phone : Fax :

Phone : 403-541-1238 Fax : 403-540-0503

| Ref. Date | Supplier/Employee/Description | Ref/Trade | Hrs/Qt | Type Description | Rate | Extended Amt. |
|-------------|-------------------------------------|------------------------------------|--------|---|------|---------------|
| Job : | 13523-500 | Sunchaser Vacation Villas BLDG 500 | | | | |
| Cost Type : | MATERIALS | | | | | |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 658329 | 1.00 | 658329 -bags and gloves | | 26.98 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 658329 | | 658329 -bags and gloves | | 1.89 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 659410 | 1.00 | 659410 -bits,sealant,trims | | 73.50 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 659410 | | 659410 -bits,sealant,trims | | 4.77 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 660377 | 1.00 | 660377 -bits | | 29.13 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 660377 | | 660377 -bits | | 2.04 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 659052 | 1.00 | 689052 -paper punch | | 0.00 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 659052 | | 689052 -paper punch | | 0.00 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 660507 | 1.00 | 660507 -tape and vac brush | | 8.97 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 660507 | | 660507 -tape and vac brush | | 0.63 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 660964 | 1.00 | 660964 -caulk | | 24.21 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 662206 | 1.00 | 662206 -glue and sealant | | 10.15 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 662206 | | 662206 -glue and sealant | | 0.33 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 662657 | 1.00 | 662657 -entrance lever | | 35.09 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 662657 | | 662657 -entrance lever | | 2.46 |
| ##### | Shoemaker Drywall Supplies | IN787508 | 1.00 | IN787508 -angles,dens glass,screws | | 455.70 |
| ##### | Shoemaker Drywall Supplies | IN787508 | | IN787508 -angles,dens glass,screws | | 31.90 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 662958 | | 662958 -glue gun and sticks | | 0.36 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 662958 | 1.00 | 662958 -glue gun and sticks | | 5.20 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 663151 | 1.00 | 663151 -screws and mdf | | 46.77 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 663151 | | 663151 -screws and mdf | | 3.27 |
| ##### | RONA BUILDING CENTRE (GLACIER | 939407 | | 939407 -paint supplies | | 3.46 |
| ##### | RONA BUILDING CENTRE (GLACIER | 939407 | 1.00 | 939407 -paint supplies | | 49.43 |
| ##### | Cloverdale Paint Inc | 19367577 | 1.00 | 19367577 -painters tape split invoice | | 95.88 |
| ##### | Cloverdale Paint Inc | 19367577 | | 19367577 -painters tape split invoice | | 6.71 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 666131 | 1.00 | 666131 -shelving | | 215.82 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 666131 | | 666131 -shelving | | 15.11 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 666649 | 1.00 | 666649 -blades | | 76.49 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 666649 | | 666649 -blades | | 5.35 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 667092 | | 667092 -wipes, cleaner, poly, batteries | | 1.98 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 667092 | 1.00 | 667092 -wipes, cleaner, poly, batteries | | 37.31 |
| ##### | Tara Plumbing & Heating Ltd | 20160905 | | Holdback | | 14.16 |
| ##### | Tara Plumbing & Heating Ltd | 20160905 | | Supply 10 access panels | | 127.39 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 667988 | 1.00 | 667988 -ply and 1x4s | | 183.66 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 667988 | | 667988 -ply and 1x4s | | 12.86 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 668213 | 1.00 | 668213 -adhes and caulk | | 21.97 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 668213 | | 668213 -adhes and caulk | | 0.70 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 668739 | 1.00 | 668739 -tape,sealant, poly | | 66.51 |



DATE : September 30, 2016
 INVOICE : CP-6
 REGISTRATION #: 863236402RP0001
 CLIENT: 13523-500

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
 820-59 Ave. SE #100
 Calgary, AB T2H 2G5

Ship To :
 Phone : Fax

Phone : 403-541-1238 Fax : 403-540-0503

| Ref. Date | Supplier/Employee/Description | Ref/Trade | Hrs/Qt | Type Description | Rate | Extended Amt. |
|----------------|---|-----------|--------|----------------------------|------|-------------------|
| Job : | 13523-500 Sunchaser Vacation Villas BLDG 500 | | | | | |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 668739 | | 668739 -tape,sealant, poly | | 3.65 |
| ##### | Ashberry Glass & Woodworking | 3851 | 1.00 | supply of shower doors | | 3,669.90 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 669751 | 1.00 | 669751 -paint brushes | | 0.00 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 669751 | | 669751 -paint brushes | | 0.00 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 671988 | 1.00 | 671988 -3/8 ply | | 34.58 |
| ##### | Invermere Hardware & Bldg Supp Ltd. | 671988 | | 671988 -3/8 ply | | 2.42 |
| Total : | MATERIALS | | | | | <u>\$5,408.69</u> |

| Cost Type : | SUBCONTRACTOR | | | | | |
|----------------|------------------------------|----------|------|--|--|--------------------|
| ##### | LORTAP ENTERPRISES LTD. | 3202 | | For Supply and Installation of Section 6 | | 7,774.54 |
| ##### | LORTAP ENTERPRISES LTD. | 3202 | | For Supply and Installation of Section 6 | | 863.84 |
| ##### | LORTAP ENTERPRISES LTD. | 3202 | | For Supply annd Installation of Section | | 3,815.59 |
| ##### | LORTAP ENTERPRISES LTD. | 3202 | | For Supply annd Installation of Section | | 34,340.27 |
| ##### | Ashberry Glass & Woodworking | 3851 | 1.00 | install of shower doors | | 1,300.00 |
| ##### | Webb's Painting Ltd. | 1134 | | For INSTALLATION ONLY of Section 9 | | 22,500.00 |
| ##### | Webb's Painting Ltd. | 1134 | | For INSTALLATION ONLY of Section 9 | | 2,500.00 |
| ##### | Tara Plumbing & Heating Ltd | 20160904 | | For the Supply and Installation of Secti | | 24,040.80 |
| ##### | Tara Plumbing & Heating Ltd | 20160904 | | For the Supply and Installation of Secti | | 2,671.20 |
| Total : | SUBCONTRACTOR | | | | | <u>\$99,806.24</u> |

Sub Total: \$137,287.88
Holdback @ 10% on Subtotal: 13,728.79
Sub Total: 123,559.09
GST @ 5%: 6,177.95

Total : 13523-500 Sunchaser Vacation Villas BLDG 500 **Invoice Total :** \$ 129,737.04

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. 1916
dated the 31 day of August,
in the year 2016.

Identification of Contract

Name of Contract (Location and description of the Work as it appears in the Contract Documents)
Sun Chaser Vacation Villas - Building '500'
Fairmont Hot Springs, BC

Date of Contract: 10 April 2016
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 27th day of Sept, in the year 2016.

ROBERT A. LUNDBERG
BARRISTER & SOLICITOR
PO Box 2490 - 119 Campbell Avenue
Revelstoke, BC V0E 2S0
telephone: 250-837-5196

[Signature]
Signature of Declarant

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.

CCDC Copyright 2001
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

LTA Consultants Inc.
905 - 1708 Dolphin Avenue
KELOWNA, BC V1Y 9S4

October 29, 2016

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 January 01, 2017.

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

Employer Service Centre
Assessment Department

Clearance Reference # : C129226283
CLRAAA

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**SCHEDULE – ‘C’
PROGRESS PHOTOGRAPHS**



Views of a kitchen and living area in building 500 'A' unit (typical).



Further views of a living area in a building 500 'A' unit (typical).



Views of a bedroom in a building 500 'A' unit (typical).



Views of a bathroom in a building 500 'A' unit (typical).



Views of a bathroom in a building 500 'B' unit (typical).



Views of a kitchen and living area in a building 500 'B' unit (typical).



Views of a bedroom in a building 500 'B' unit (typical).