



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

PROGRESS DRAW 6

January 6th, 2014

LTA Consultants Inc.

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Prepared for:

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Northwynd Resort Properties Ltd.

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1. PROGRESS DRAW 6

1.1 Site Inspection

LTA Consultants Inc. has not been requested to conduct a site inspection of the project for review of the November 2013 progress billing submitted by VVI Construction Ltd. In lieu of a site inspection, Resort Villa Management Ltd. and VVI Construction Ltd. have provided photos of the current work completed on building 300. We have also been provided with a verbal and written description of the work completed to date on buildings 300, 400, and 800.

Progress photographs have been included under Schedule 'C' of this report. The photographs were provided by VVI Construction Ltd. on December 31st, 2013, and January 3rd, 2014.

1.1.1 Site Development Work

Building 300

There has generally been no progress with regards to the site development work around the perimeter of building 300.

Building 400

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

Building 800

No site development work has been completed around the perimeter of building 800. We understand no further work is required at this time.

1.1.2 Building Renovations

Building 300

Enclosed under Schedule 'B' of this report is a copy of the Building Permit (BP118164) for the renovation work on building 300.

Exterior and interior renovation work on building 300 is well advanced. The exterior wall mounted light fixtures and PTAC units have been removed. Existing sections of damaged stucco have been removed on north (front) elevation of the building. Portions of the existing aluminum soffit finish have been removed around the perimeter of the building. The existing balcony structures along the south (rear) elevation of the building have been demolished, and new concrete column bases have been cast on the concrete patios.

Interior demolition work is generally complete. The framing of new partitions, and modifications to the existing partitions has been completed in one half of the building. Insulators are underway with upgrades to the existing exterior wall insulation and vapour barrier. The routing of new plumbing lines has been completed in approximately 50% of the suites. Electrical rough-in work is well underway. Approximately 30% of the suites have been rewired. The installation of new drywall is scheduled to begin shortly.

Building 400

Exterior finishing work on Building 400 is complete.

Interior renovation work on Building 400 is not yet underway.

Building 800

Exterior finishing work on Building 800 is complete.

Interior finishing work is now complete. The flooring deficiencies have been remedied, and the suites are now operational.

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

We have not yet been provided with copies of any consultant field reports. Upon receipt of the reports we will review and advise of any concerns in a future progress draw report. We will continue to follow up with the contractor for copies of the consultant field reports.

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 1st, 2013. Please refer to our Initial Report dated April 2nd, 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 6 is based on actual Hard Cost Construction Work and Project Soft Costs invoiced to November 30th, 2013. Please refer to the Progress Draw Certificate on page 9 of this report for a detailed summary of the current progress draw values.

VVI Construction Ltd. Invoice #1197 dated November 30th, 2013, has been submitted for our review and analysis, and develops a total claim value of \$23,551.61 (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 300					
Date	Invoice #	Net Amount (Excluding Holdback)	GST	Total (Excluding Holdback)	Comments
30-Nov-13	1197	\$23,551.61	\$1,177.58	\$24,729.19	Includes invoices directed to RVM
Total to Date		\$23,551.61	\$1,177.58	\$24,729.19	

It can be seen from the 'Comments' section that the November 30th, 2013 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 \$7,250.77 (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.

We have been provided with supplemental details from Northwynd Resort Properties Ltd. regarding the total value of the invoices to be directed to RVM. Based on the calculation provided by Northwynd, the total current value of invoices to be directed to RVM is \$7,894.11 (including GST), in lieu of the \$7,250.77 stipulated in the VVI Construction Ltd. Invoice No. 1197.

1.5.2 Building 400

This Progress Draw Number 6 is based on actual Hard Cost Construction Work and Project Soft Costs invoiced to November 30th, 2013. Please refer to the Progress Draw Certificate on page 11 for a detailed summary of the current progress draw values.

VVI Construction Ltd. Invoice #1196 dated November 30th, 2013, has been submitted for our review and analysis, and develops a total claim value of \$2,352.72 (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
Total to Date		\$500,865.33	\$25,086.51	\$525,951.84	

It can be seen from the 'Comments' section that the November 30th, 2013 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 \$1,908.50 (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.

We have been provided with supplemental details from Northwynd Resort Properties Ltd. regarding the total value of the invoices to be directed to RVM. Based on the calculation provided by Northwynd, the total current value of invoices to be directed to RVM is \$2,003.93 (including GST), in lieu of the \$1,908.50 stipulated in the VVI Construction Ltd. Invoice No. 1196.

1.5.3 Building 800

This Progress Draw Number 6 is based on actual Hard Cost Construction Work and Project Soft Costs invoiced December 15th, 2013. Please refer to the Progress Draw Certificate on page 13 of this report for a detailed summary of the current progress draw values.

VVI Construction Ltd. Invoice #1198 dated December 15th, 2013, has been submitted for our review and analysis, and develops a total claim value of \$26,777.96 (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 800					
Date	Invoice #	Net Amount (Excluding Holdback)	HST/GST	Total (Excluding Holdback)	Comments
31-Mar-13	1077	\$17,164.34	\$2,059.72	\$19,224.06	Includes invoices directed to RVM
30-Apr-13	1085	\$51,866.87	\$2,593.34	\$54,460.21	Includes invoices directed to RVM
31-May-13	1093	\$278,608.54	\$13,930.43	\$292,538.97	Includes invoices directed to RVM
30-Jun-13	1108	\$259,034.11	\$12,951.71	\$271,985.82	Includes invoices directed to RVM

31-Jul-13	1122	\$416,059.92	\$20,803.00	\$436,862.92	Includes invoices directed to RVM
31-Aug-13	1148	\$66,247.37	\$3,312.37	\$69,559.74	Includes invoices directed to RVM
30-Sep-13	1163	\$20,149.36	\$1,007.47	\$21,156.83	Includes invoices directed to RVM
15-Dec-13	1198	\$26,777.96	\$1,338.90	\$28,116.86	Includes invoices directed to RVM
Total to Date		\$1,135,908.47	\$57,996.94	\$1,193,905.41	

It can be seen from the 'Comments' section that the December 15th, 2013 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 \$3,273.62 (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.

We have been provided with supplemental details from Northwynd Resort Properties Ltd. regarding the total value of the invoices to be directed to RVM. Based on the calculation provided by Northwynd, the total current value of invoices to be directed to RVM is \$3,289.93 (including GST), in lieu of the \$3,273.62 stipulated in the VVI Construction Ltd. Invoice No. 1198.

1.5.4 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 6, VVI Construction has approved invoices totalling \$13,187.97 (including GST) that can be directed to RVM for the work completed on buildings 300, 400, and 800.

1.6 Statutory Declaration & WCB Letter

We have not yet been provided with a copy of the statutory declarations as prepared by VVI Construction Ltd., however we understand an original copy of the statutory declaration for each building/invoice has been forwarded to the Owner.

A copy of the WCB Clearance Certificate for VVI Construction Ltd. dated January 4th, 2014, has been included under Schedule 'B' of this report. The certificate indicates that the account is current active and in good standing.

2. SCHEDULE

2.1 Construction Schedule

Enclosed under Schedule 'B' of this report is a copy of the detailed construction schedule for building 300. The schedule indicates a start date near the middle of November 2013, with substantial completion scheduled for May 9th, 2014. Based on our review of the schedule, we believe the time allocated to the individual scopes of work is reasonable and achievable. The schedule is dependent on portions of the exterior work being completed concurrently with the interior renovations.

The exterior finishing and landscaping work on Building 400 is now complete. Enclosed under Schedule 'B' of this report is a copy of the detailed construction schedule for the interior renovation work on building 400. The schedule indicates a start date near the

middle of January 2014, with substantial completion scheduled for June 27th, 2014. Based on our review of the schedule, we believe the time allocated to the individual scopes of work is reasonable and achievable.

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

3. OUTSTANDING INFORMATION

The following information is outstanding at this time:

- Consultant Field Reports;

PROGRESS DRAW NUMBER 6 – BUILDING 300

PROGRESS DRAW CERTIFICATE - BUILDING 300	
Original Project Budget (Excluding GST & PST)	\$1,964,566.00
Changes to Budget	\$0.00
Revised Project Budget (Excluding GST & PST)	\$1,964,566.00
Less: Remaining Available Budget (Variance)	(\$1,938,397.55)
Total Work Completed to Date (Excluding GST & PST)	\$26,168.45
Less: Previous Value Recommended for Payment	\$0.00
Less: Deficiency Retention	\$0.00
Current Work Completed (Excluding GST & PST)	\$26,168.45
Less: Builder's Lien Holdback @ 10%	(\$2,616.85)
Current Value Recommended for Payment (Excluding GST & PST)	\$23,551.61

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. The Owner will be required to set-up the holdback accounts as required by the Builder's Lien Act;
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

January 6th, 2014

DRAW SUMMARY – BUILDING 300

DRAW SUMMARY - BUILDING 300	
Total Project Budget	\$1,964,566.00
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
Total Progress to Date (Including Holdback, Excluding GST & PST)	\$26,168.45
Remaining Budget Available (Including Holdback, Excl. GST & PST)	\$1,938,397.55

PROGRESS DRAW NUMBER 6 – BUILDING 400

PROGRESS DRAW CERTIFICATE - BUILDING 400	
Original Project Budget (Excluding GST & PST)	\$2,091,164.00
Changes to Budget	\$0.00
Revised Project Budget (Excluding GST & PST)	\$2,091,164.00
Less: Remaining Available Budget (Variance)	(\$1,540,596.71)
Total Work Completed to Date (Excluding GST & PST)	\$550,567.29
Less: Previous Value Recommended for Payment	(\$547,953.16)
Less: Deficiency Retention	\$0.00
Current Work Completed (Excluding GST & PST)	\$2,614.13
Less: Builder's Lien Holdback @ 10%	(\$261.41)
Current Value Recommended for Payment (Excluding GST & PST)	\$2,352.72

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. The Owner will be required to set-up the holdback accounts as required by the Builder's Lien Act;
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

January 6th, 2014

DRAW SUMMARY – BUILDING 400

DRAW SUMMARY - BUILDING 400	
Total Project Budget	\$2,091,164.00
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
Total Progress to Date (Including Holdback, Excluding GST & PST)	\$550,567.29
Remaining Budget Available (Including Holdback, Excl. GST & PST)	\$1,540,596.71

PROGRESS DRAW NUMBER 6 – BUILDING 800

PROGRESS DRAW CERTIFICATE - BUILDING 800	
Original Project Budget (Excluding GST & PST)	\$1,320,875.00
Changes to Budget	\$0.00
Revised Project Budget (Excluding GST & PST)	\$1,320,875.00
Less: Remaining Available Budget (Variance)	(\$63,968.62)
Total Work Completed to Date (Excluding GST & PST)	\$1,256,906.38
Less: Previous Value Recommended for Payment	(\$1,230,128.42)
Less: Deficiency Retention	\$0.00
Current Work Completed (Excluding GST & PST)	\$26,777.96
Less: Builder's Lien Holdback @ 10%	\$0.00
Current Value Recommended for Payment (Excluding GST & PST)	\$26,777.96

Notes:

1. The above value excludes GST and PST;
2. Builders' Lien Holdback has not been deducted from the current value recommended for payment as noted above. The Owner will be required to set-up the holdback accounts as required by the Builder's Lien Act;
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

January 6th, 2014

DRAW SUMMARY – BUILDING 800

DRAW SUMMARY - BUILDING 800	
Total Project Budget	\$1,320,875.00
Previously Uncertified Claimed Values	\$19,071.49
Progress Draw Number 1	\$57,629.86
Progress Draw Number 2	\$309,565.04
Progress Draw Number 3	\$287,815.67
Progress Draw Number 4	\$462,288.80
Progress Draw Number 5	\$73,608.19
Uncertified Invoice No. 1163 dated September 30, 2013	\$20,149.36
Progress Draw Number 6	\$26,777.96
Total Progress to Date (Including Holdback, Excluding GST & PST)	\$1,256,906.37
Remaining Budget Available (Including Holdback, Excl. GST & PST)	\$63,968.62

**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	\$0.00	\$1,964,566.00	\$26,168.45	1%	\$1,964,566.00	November 2013	May 2014	Exterior and interior renovation work is now underway.
Building 400	\$2,091,164.00	\$0.00	\$2,091,164.00	\$550,567.29	26%	\$1,540,596.71	March 2013	June 2014	Exterior work is complete. Interior renovations underway.
Building 500	\$1,141,926.00	\$0.00	\$1,141,926.00	\$0.00	0%	\$1,141,926.00	T.B.D.	T.B.D.	
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	\$1,256,906.37	95%	\$63,968.62	April 2013	October 2013	Exterior and interior renovation work is now 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	\$221,183.00	\$0.00	\$221,183.00	\$0.00	0%	\$221,183.00	T.B.D.	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	\$0.00	\$32,212,492.00	\$1,833,642.11	6%	\$30,405,018.33			
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	\$0.00	\$34,542,073.00	\$1,833,642.11	5%	\$32,734,599.33			

**SCHEDULE – ‘B’
SUPPORTING DOCUMENTATION**



FF13 / 704.03753.600

Oct 25, 2013

CARTHEW REGISTRY SERVICES LTD
SUITE B 5799 3 ST SE
CALGARY AB T2H 1K1

**RE: Building Permit - Renovation and replacement of decks and plumbing -
300 building
LOT A PLAN NEP19239 DISTRICT LOT 4084 KOOTENAY DISTRICT
5129 RIVERVIEW RD**

Enclosed is your building permit for construction subject to compliance with the BC Building Code (2012) and BC Plumbing Code (2012).

INTERFACE FIRE HAZARD RATING In helping to reduce the hazards associated with wildfires a copy of The Home Owners FireSmart Manual is enclosed. This has been prepared predominantly for rural applications. **The interface hazard rating for your area is considered high.** Please refer to pages 9 & 10 for your home and site hazard assessment rating.

PLEASE NOTE that it is the owner's responsibility to display the assigned house number in a secure position and in a position clearly visible from the road at any time of day or night, and the number shall be not less than four inches in height placed on a contrasting background. This house number is to be affixed within 30 days of issuance of a building permit.

It is the owner's and/or builder's responsibility to notify this office for the necessary inspections indicated on the permit.

If you have any questions or require additional information, please contact the Columbia Valley office at 250-342-0063.

Sincerely,



JOHN BLAKLEY
Building Inspector

JTB/rjo

Enclosure



Main Office
 19 – 24th Avenue South
 CRANBROOK, BC V1C 3H8
 Ph: 250-489-2791 • Fax: 250-489-3498
 Toll Free: 1-888-478-7335

Columbia Valley Office
 Box 2319, 4956 Athalmer Road
 INVERMERE, BC V0A 1K0
 Ph: 250-342-0063 • Fax: 250-342-0064

BUILDING PERMIT

Permit #: BP118164 **File/Roll #:** FF13/ 704.03753.600
Permit Date: October 25, 2013
Description: Renovation and replacement of decks
 and plumbing - 300 building

In accordance with the terms and conditions of "Regional District of East Kootenay - Building Regulation Bylaw No. 1735, 2004" authorization is hereby granted to:

Owner: CARTHEW REGISTRY SERVICES LTD
Contractor:
Address: 5129 RIVERVIEW RD **Legal:** LOT A PLAN NEP19239 DISTRICT LOT 4084
 KOOTENAY DISTRICT

Description	Quantity	Amount
Bldg Fee	790,000.00	5,720.00
Plumb	4.00	90.00
TOTAL:		\$5,810.00

REQUIRED BUILDING INSPECTIONS:

- FRAMING
- INSULATION & VAPOUR BARRIER
- FINAL INSPECTION
- ROUGH PLUMBING
- PRIOR TO OCCUPANCY

It is the owner's responsibility to notify the Regional District upon completion of the stages of work indicated above. Failure to notify will be deemed a violation of "Regional District of East Kootenay - Building Regulation Bylaw No. 1735, 2004".

CONDITIONS OF ISSUANCE:

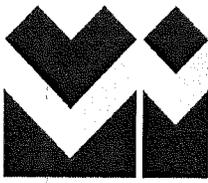
The work is to be started within six months from the date of issuing the permit.
 The work is not to be discontinued or suspended for a period of more than one year.
 The permit shall lapse in the event that either of the conditions in the above is not met.
 An additional fee, as set out in "Appendix A" of Bylaw 1735, shall be paid if the permit is renewed.
 Notice shall be given to the Regional District if construction is discontinued for a period of more than one month.
 This permit shall expire Oct 26, 2015

Conditional to contents of letter dated October 25, 2013

POST THIS COPY OF PERMIT ON-SITE

Building Inspector


 JOHN BLAKLEY



INVOICE

Page : 1
 Date : November 30, 2013
 Invoice No. 1197

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
 11/30/2013

Ship Via

Reference Number
 CP # 1

Job	Description	Extended Amt.
	To invoice for: Sun Chaser Vacation Villa - Building 300 November 1- November 30, 2013.	
13523-300	Division 1 - General Overhead - see summary	\$8,178.43
13523-300	Division 2 - Sitework - no costs this billing	\$14,942.90
13523-300	Division 5 - Metals - no costs this billing	\$0.00
13523-300	Division 6 - Wood & Plastics - see summary	\$954.74
13523-300	Division 7 - Thermal Moisture Protection - no costs this billing	\$0.00
13523-300	Division 8 - Doors & Windows - see summary	\$183.88
13523-300	Division 9 - Finishes - no costs this billing	\$0.00
13523-300	Division 10 - Specialties- see summary	\$1,908.50
13523-300	Division 12 - Furnishings - no costs this billing	\$0.00
13523-300	Division 15 - Mechanical - no costs this billing	\$0.00
13523-300	Division 16 - Electrical - see summary	\$0.00
13523-300	Credit for Invoices Paid by RVM	\$0.00
	Sun Chaser Invoice # SVV-300-0001A (\$2228.10) SVV-300-0002A (\$195.00) SVV-300-0002 (\$5,246.84)	
13523-300	Balance of this invoice now due: \$17,478.42 Credit Applied for Invoices Pd by RSV	(\$7,250.77)

Total : 18,917.68
 Less Holdback Amount : 2,616.85

Sub Total : 16,300.83
 GST 1,177.58

Invoice Due : \$17,478.41

Waybill Number :

VVI Construction Ltd.

Invoice Date 11/30/2013

From 9/1/2013 To #####

Sunchaser Vacation Villas - Building 300

Page : 1 of 1

Billing Report

		Budget	Value Work Done	Previously Claimed	This Progress	Variance
1	DIVISION 1 Continuing Expense	0.00	6,017.73	0.00	6,017.73	(6,017.73)
	DIVISION 1 Contingency Exterior	0.00	0.00	0.00	0.00	0.00
	DIVISION 1 Contingency Interior	0.00	0.00	0.00	0.00	0.00
	DIVISION 1 Overhead & Fee @%9	0.00	2,160.70	0.00	2,160.70	(2,160.70)
2	DIVISION 2 - SITEWORK	0.00	14,942.90	0.00	14,942.90	(14,942.90)
6	DIVISION 6 - WOOD & PLASTICS	0.00	954.74	0.00	954.74	(954.74)
7	DIVISION 7 - THERMAL MOISTURE PRO1	0.00	0.00	0.00	0.00	0.00
8	DIVISION 8 - DOORS & WINDOWS	0.00	183.88	0.00	183.88	(183.88)
10	DIVISION 10 - SPECIALTIES	0.00	1,908.50	0.00	1,908.50	(1,908.50)
Grand Total :		<u>0.00</u>	<u>26,168.45</u>	<u>0.00</u>	<u>26,168.45</u>	<u>(26,168.45)</u>

Sub Total: 26,168.45

Holdback @ 10% on Subtotal: 2,616.85

Sub Total: 23,551.61

GST @ 5%: 1,177.58

Invoice Total : \$ 24,729.19

Invoices paid by RVM (7,250.77)

Sub Total: 17,478.42

VVI Construction Ltd.

From 9/1/2013 To 11/30/2013

Sunchaser Vacation Villas - Building 300

Application 1

Invoice Date 11/30/2013

Cost Plus Billing Report

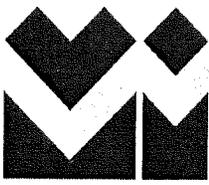
			Value	Previously	This	
		Budget	Work Done	Claimed	Progress	Variance
Class 1	DIVISION 1					
245	MISC. TRAVEL EXPENSES	\$0.00	\$199.50	\$0.00	\$199.50	(\$199.50)
1041	CONSTRUCTION MANAGEMENT	\$0.00	\$960.31	\$0.00	\$960.31	(\$960.31)
1043	SUPERVISION	\$0.00	\$5,425.00	\$0.00	\$5,425.00	(\$5,425.00)
1048	CONTRACTORS FEE	\$0.00	\$1,200.39	\$0.00	\$1,200.39	(\$1,200.39)
1522	FIRST AID SUPPLIES & LABOUR	\$0.00	\$12.23	\$0.00	\$12.23	(\$12.23)
1745	GARBAGE AND DUMP FEES	\$0.00	\$381.00	\$0.00	\$381.00	(\$381.00)
1	DIVISION 1	0.00	8,178.43	0.00	8,178.43	(8,178.43)
Class 2	DIVISION 2 - SITEWORK					
2220	SITE DEMOLITION	\$0.00	\$14,942.90	\$0.00	\$14,942.90	(\$14,942.90)
2	DIVISION 2 - SITEWORK	0.00	14,942.90	0.00	14,942.90	(14,942.90)
Class 6	DIVISION 6 - WOOD & PLASTICS					
6100	ROUGH CARPENTRY	\$0.00	\$954.74	\$0.00	\$954.74	(\$954.74)
6	DIVISION 6 - WOOD & PLASTICS	0.00	954.74	0.00	954.74	(954.74)
Class 7	DIVISION 7 - THERMAL MOISTURE PROTECTION					
7213	BATT INSULATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	DIVISION 7 - THERMAL MOISTURE PROT	0.00	0.00	0.00	0.00	0.00
Class 8	DIVISION 8 - DOORS & WINDOWS					
8200	WOOD & PLASTIC DOORS	\$0.00	\$183.88	\$0.00	\$183.88	(\$183.88)
8	DIVISION 8 - DOORS & WINDOWS	0.00	183.88	0.00	183.88	(183.88)
Class 10	DIVISION 10 - SPECIALTIES					
10400	IDENTIFICATION DEVICES	\$0.00	\$1,908.50	\$0.00	\$1,908.50	(\$1,908.50)
10	DIVISION 10 - SPECIALTIES	0.00	1,908.50	0.00	1,908.50	(1,908.50)
Grand Total :		0.00	26,168.45	0.00	26,168.45	(26,168.45)

Sub Total:	26,168.45
Holdback @ 10% on Subtotal:	2,616.85
Sub Total:	23,551.61
GST @ 5%:	1,177.58

Invoice Total : \$ 24,729.19

Invoices paid by RVM (7,250.77)

Sub Total: 17,478.42



INVOICE

Page : 1
 Date : November 30, 2013
 Invoice No. 1196

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

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

Client Ref : Resort Villa Management Ltd
 Job Name : Sun Chaser Vacation Villa's Building 400
 Ship To :

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

Phone : 403-451-1238

Fax : 403-450-0503

Phone :

Fax :

Salesperson

Project Manager
 DAVID

Tax Exempt No. 1

Tax Exempt No. 2

Registration Number

863236402RP0001

Reference Number

CP#7

Terms
 30 DAYS

Ship Date
 11/30/2013

Ship Via

Job	Description	Extended Amt.
	To invoice for: Sun Chaser Vacation Villa - Building 400 September 1 - November 30, 2013.	
13523-400	Division 1 - General Overhead - see summary	\$215.84
13523-400	Division 2 - Sitework - no costs this billing	\$0.00
13523-400	Division 3 - Concrete - no costs this billing	\$0.00
13523-400	Division 5 - Metals - no costs this billing	\$0.00
13523-400	Division 6 - Wood & Plastics - no costs this billing	\$0.00
13523-400	Division 7 - Thermal Moisture Protection - no costs this billing	\$0.00
13523-400	Division 8 - Doors & Windows - no costs this billing	\$0.00
13523-400	Division 9 - Finishes - see summary	\$489.79
13523-400	Division 10 - Specialties - see summary	\$1,908.50
13523-400	Division 15 - Mechanical - no costs this billing	\$0.00
13523-400	Division 16 - Electrical - no costs this billing	\$0.00
	Credit for Invoices Paid by RVM	
	Invoices as per your summary (\$ 1,908.50) i did not process self assessed PST	
13523-400	Balance of this invoice now due: \$561.85 Credit Applied	(\$1,908.50)

Total :	705.63
Less Holdback Amount :	261.41
Sub Total :	444.22
GST	\$117.63
Invoice Due :	\$561.85

Waybill Number :

VVI Construction Ltd.

Invoice Date 11/30/2013

From 3/1/2013 To #####

Sun Chaser Vacation Villa's Building 400

Page : 1 of 1

Billing Report

			Budget	Value Work Done	Previously Claimed	This Progress	Variance
1	DIVISION 1	Continuing Expense	111,600.00	34,563.13	34,563.13	0.00	77,036.87
	DIVISION 1	Contingency Exterior	107,380.00	0.00	0.00	0.00	107,380.00
	DIVISION 1	Contingency Interior	24,000.00	0.00	0.00	0.00	24,000.00
	DIVISION 1	Overhead & Fee @%9	167,000.00	45,459.69	45,243.85	215.84	121,540.31
2	DIVISION 2 - SITEWORK		197,644.00	38,838.08	38,838.08	0.00	158,805.92
3	DIVISION 3 - CONCRETE		87,462.00	0.00	0.00	0.00	87,462.00
5	DIVISION 5 - METALS		47,960.00	40,298.66	40,298.66	0.00	7,661.34
6	DIVISION 6 - WOOD & PLASTICS		437,277.00	4,833.21	4,833.21	0.00	432,443.79
7	DIVISION 7 - THERMAL MOISTURE PROT		267,485.00	240,541.63	240,541.63	0.00	26,943.37
8	DIVISION 8 - DOORS & WINDOWS		52,850.00	1,277.42	1,277.42	0.00	51,572.58
9	DIVISION 9 - FINISHES		383,610.00	133,213.23	132,723.44	489.79	250,396.77
10	DIVISION 10 - SPECIALTIES		7,300.00	2,760.22	851.72	1,908.50	4,539.78
15	DIVISION 15 - MECHANICAL		127,746.00	4,082.74	4,082.74	0.00	123,663.26
16	DIVISION 16 - ELECTRICAL		71,850.00	4,699.28	4,699.28	0.00	67,150.72
Grand Total :			<u>2,091,164.00</u>	<u>550,567.29</u>	<u>547,953.16</u>	<u>2,614.13</u>	<u>1,540,596.71</u>

Sub Total:	2,614.13
Holdback @ 10% on Subtotal:	261.41
Sub Total:	<u>2,352.72</u>
GST @ 5%:	117.64
Invoice Total :	<u><u>\$ 2,470.35</u></u>
Invoices paid by RVM	(1,908.50)
Sub Total:	<u>561.85</u>

VVI Construction Ltd.

From 3/1/2013 To 11/30/2013

Sun Chaser Vacation Villa's Building 400

Application 8

Invoice Date 11/30/2013

Cost Plus Billing Report

Class		Budget	Value Work Done	Previously Claimed	This Progress	Variance
Class 1	DIVISION 1					
35	AUTOMOBILES - LEASING	\$3,000.00	\$3,004.73	\$3,004.73	\$0.00	(\$4.73)
36	AUTOMOBILE - FUEL	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
110	INSURANCE WCB	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
111	INSURANCE - LIABILITY	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00
114	INSURANCE - EQUIPMENT	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
244	ACCOMODATION ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
245	MISC. TRAVEL EXPENSES	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
266	SMALL TOOL EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
270	EQUIPMENT RENTAL	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00
1010	CONTINGENCY Interior / Exterior	\$24,000.00	\$0.00	\$0.00	\$0.00	\$24,000.00
1010	CONTINGENCY EXTERIOR	\$107,380.00	\$0.00	\$0.00	\$0.00	\$107,380.00
1041	CONSTRUCTION MANAGEMENT	\$74,000.00	\$20,204.31	\$20,108.38	\$95.93	\$53,795.69
1043	SUPERVISION/Forman/Site Accounting	\$30,000.00	\$27,948.24	\$27,948.24	\$0.00	\$2,051.76
1048	OVERHEAD/PROJECTMANAGEMENT	\$93,000.00	\$25,255.38	\$25,135.47	\$119.91	\$67,744.62
1300	SUBMITTALS	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
1505	MOBILIZATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
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
1519	TEMPORARY FIRE PROTECTION	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
1521	FIELD OFFICE & SHEDS & TRAILERS	\$1,500.00	\$39.74	\$39.74	\$0.00	\$1,460.26
1522	FIRST AID SUPPLIES & LABOUR	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
1530	TEMPORARY CONTRUCTION & HOARDING	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
1564	SITE FENCING	\$2,500.00	\$584.22	\$584.22	\$0.00	\$1,915.78
1651	COURIER	\$100.00	\$18.74	\$18.74	\$0.00	\$81.26
1741	FINAL CLEANING	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
1742	PROGRESS CLEANING/DAILY	\$10,000.00	\$2,640.69	\$2,640.69	\$0.00	\$7,359.31
1745	GARBAGE AND DUMP FEES	\$6,000.00	\$326.77	\$326.77	\$0.00	\$5,673.23
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	409,980.00	80,022.82	79,806.98	215.84	329,957.18
Class 2	DIVISION 2 - SITEWORK					
2220	DEMOLITION	\$53,400.00	\$462.82	\$462.82	\$0.00	\$52,937.18
2220	REMOVE SIDEWALKS	\$3,168.00	\$0.00	\$0.00	\$0.00	\$3,168.00
2220	REMOVE PATIOS	\$4,550.00	\$449.40	\$449.40	\$0.00	\$4,100.60
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	\$125.45	\$125.45	\$0.00	(\$125.45)
2315	EXCAVATE BUILDING PARIMETER	\$34,320.00	\$46.21	\$46.21	\$0.00	\$34,273.79
2315	BACKFILL BUILDING PARIMETER	\$48,011.00	\$0.00	\$0.00	\$0.00	\$48,011.00
2315	FILTER FABRIC	\$1,924.00	\$0.00	\$0.00	\$0.00	\$1,924.00
2621	FOUNDATION DRAINAGE PIPING	\$13,920.00	\$4,106.60	\$4,106.60	\$0.00	\$9,813.40
2621	GUTTER DRAINAGE	\$3,562.00	\$661.02	\$661.02	\$0.00	\$2,900.98
2760	PAVING SPECIALTIES	\$0.00	\$4,270.00	\$4,270.00	\$0.00	(\$4,270.00)
2770	CONCRETE PATIOS	\$10,140.00	\$1,066.58	\$1,066.58	\$0.00	\$9,073.42
2900	SOD	\$6,840.00	\$27,650.00	\$27,650.00	\$0.00	(\$20,810.00)
2900	RIVER ROCK (REMOVE & REPLACE)	\$7,315.00	\$0.00	\$0.00	\$0.00	\$7,315.00
2	DIVISION 2 - SITEWORK	197,644.00	38,838.08	38,838.08	0.00	158,805.92
Class 3	DIVISION 3 - CONCRETE					
3000	CONCRETE STRUCTURAL REPAIRS	\$87,462.00	\$0.00	\$0.00	\$0.00	\$87,462.00
3	DIVISION 3 - CONCRETE	87,462.00	0.00	0.00	0.00	87,462.00

VVI Construction Ltd.

From 3/1/2013 To 11/30/2013

Sun Chaser Vacation Villa's Building 400

Application 8

Invoice Date 11/30/2013

Cost Plus Billing Report

		Budget	Value Work Done	Previously Claimed	This Progress	Variance
Class 5	DIVISION 5 - METALS					
5100	STRUCTURAL STEEL REPAIRS	\$4,500.00	\$4,679.22	\$4,679.22	\$0.00	(\$179.22)
5520	HANDRAILS AND RAILINGS	\$43,460.00	\$9,713.90	\$9,713.90	\$0.00	\$33,746.10
5520	Existing Metal Railings	\$0.00	\$196.45	\$196.45	\$0.00	(\$196.45)
5520	New Metal Railings	\$0.00	\$25,709.09	\$25,709.09	\$0.00	(\$25,709.09)
5	DIVISION 5 - METALS	<u>47,960.00</u>	<u>40,298.66</u>	<u>40,298.66</u>	<u>0.00</u>	<u>7,661.34</u>
Class 6	DIVISION 6 - WOOD & PLASTICS					
6100	ROUGH CARPENTRY Shower Partitions	\$12,800.00	\$0.00	\$0.00	\$0.00	\$12,800.00
6100	STRUCTURAL REPAIRS & PONY WALLS	\$6,000.00	\$1,592.00	\$1,592.00	\$0.00	\$4,408.00
6100	STRUCTURAL REPAIRS DECKS	\$135,755.00	\$2,943.93	\$2,943.93	\$0.00	\$132,811.07
6100	Partition Framing & Backing	\$13,640.00	\$297.28	\$297.28	\$0.00	\$13,342.72
6100	S&Ulay	\$27,060.00	\$0.00	\$0.00	\$0.00	\$27,060.00
6200	Trims & Casing	\$47,100.00	\$0.00	\$0.00	\$0.00	\$47,100.00
6203	EXTERIOR WOOD FINISHES	\$682.00	\$0.00	\$0.00	\$0.00	\$682.00
6410	CUSTOME CABINETS	\$194,240.00	\$0.00	\$0.00	\$0.00	\$194,240.00
6	DIVISION 6 - WOOD & PLASTICS	<u>437,277.00</u>	<u>4,833.21</u>	<u>4,833.21</u>	<u>0.00</u>	<u>432,443.79</u>
Class 7	DIVISION 7 - THERMAL MOISTURE PROTECTION					
7100	DAMPROOFING & WATERPROOFING	\$1,155.00	\$141.60	\$141.60	\$0.00	\$1,013.40
7130	VINYL DECKING	\$86,000.00	\$85,278.87	\$85,278.87	\$0.00	\$721.13
7300	ROOF REPAIRS	\$105,000.00	\$99,075.58	\$99,075.58	\$0.00	\$5,924.42
7460	WALL TRANSITIONS AT GRADE	\$21,080.00	\$10,274.08	\$10,274.08	\$0.00	\$10,805.92
7460	WALL TRANSITIONS DECK WALLS	\$9,000.00	\$7,209.65	\$7,209.65	\$0.00	\$1,790.35
7460	WALL TRANSITIONS DECK FACIA	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
7600	METAL ROOF FACIA	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
7714	GUTTERS AND DOWNSPOUTS	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
7719	METAL SOFFITS	\$0.00	\$1,567.83	\$1,567.83	\$0.00	(\$1,567.83)
7719	Metal Soffits	\$1,000.00	\$36,994.02	\$36,994.02	\$0.00	(\$35,994.02)
7800	FIRE & SMOKE PROTECTION	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00
7	DIVISION 7 - THERMAL MOISTURE PROT	<u>267,485.00</u>	<u>240,541.63</u>	<u>240,541.63</u>	<u>0.00</u>	<u>26,943.37</u>
Class 8	DIVISION 8 - DOORS & WINDOWS					
8100	ENTRY DOORS & FRAMES	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
8200	INTERIOR WOOD DOORS	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00
8500	WINDOWS	\$0.00	\$1,277.42	\$1,277.42	\$0.00	(\$1,277.42)
8700	HARDWARE	\$16,350.00	\$0.00	\$0.00	\$0.00	\$16,350.00
8740	ELECTRONIC LOCKS	\$10,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00
8	DIVISION 8 - DOORS & WINDOWS	<u>52,850.00</u>	<u>1,277.42</u>	<u>1,277.42</u>	<u>0.00</u>	<u>51,572.58</u>
Class 9	DIVISION 9 - FINISHES					
9220	STUCCO ADDITION	\$100,000.00	\$97,915.89	\$97,915.89	\$0.00	\$2,084.11
9220	EXTERIOR REPAIRS	\$5,000.00	\$2,234.66	\$2,234.66	\$0.00	\$2,765.34
9220	STUCCO REPLACEMENT	\$1,000.00	\$1,788.33	\$1,788.33	\$0.00	(\$788.33)
9220	COLOUMN REPLACEMENT	\$30,400.00	\$0.00	\$0.00	\$0.00	\$30,400.00
9250	GYPNUM BOARD & DENSGLASS	\$34,720.00	\$0.00	\$0.00	\$0.00	\$34,720.00
9250	TEXTURED CEILINGS	\$9,840.00	\$0.00	\$0.00	\$0.00	\$9,840.00
9300	TILE	\$44,040.00	\$0.00	\$0.00	\$0.00	\$44,040.00
9650	VINYL PLANK FLOORING	\$40,810.00	\$0.00	\$0.00	\$0.00	\$40,810.00
9680	CARPET	\$16,800.00	\$0.00	\$0.00	\$0.00	\$16,800.00
9725	WALLPAPER	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00
9900	PAINTS & COATINGS	\$52,000.00	\$54.77	\$54.77	\$0.00	\$51,945.23
9911	EXTERIOR PAINTS	\$36,400.00	\$31,219.58	\$30,729.79	\$489.79	\$5,180.42
9920	SURFACE PREPARATION	\$4,600.00	\$0.00	\$0.00	\$0.00	\$4,600.00
9	DIVISION 9 - FINISHES	<u>383,610.00</u>	<u>133,213.23</u>	<u>132,723.44</u>	<u>489.79</u>	<u>250,396.77</u>

VVI Construction Ltd.

From 3/1/2013 To 11/30/2013

Sun Chaser Vacation Villa's Building 400

Application 8

Invoice Date 11/30/2013

Cost Plus Billing Report

	Budget	Value Work Done	Previously Claimed	This Progress	Variance
Class 10	DIVISION 10 - SPECIALTIES				
10400	IDENTIFICATION DEVICES	\$1,300.00	\$2,760.22	\$851.72	\$1,908.50 (\$1,460.22)
10800	TOILET, BATH & LAUNDRY ACCESSORIES	\$2,500.00	\$0.00	\$0.00	\$0.00 \$2,500.00
10822	SHOWER AND TUB DOORS	\$3,500.00	\$0.00	\$0.00	\$0.00 \$3,500.00
10	DIVISION 10 - SPECIALTIES	<u>7,300.00</u>	<u>2,760.22</u>	<u>851.72</u>	<u>1,908.50</u> <u>4,539.78</u>
Class 15	DIVISION 15 - MECHANICAL				
15000	MECHANICAL	\$0.00	\$4,050.65	\$4,050.65	\$0.00 (\$4,050.65)
15100	VENT PIPING	\$4,500.00	\$32.09	\$32.09	\$0.00 \$4,467.91
15400	REPLACE POLYB PIPING	\$15,000.00	\$0.00	\$0.00	\$0.00 \$15,000.00
15410	PLUMBING FIXTURES	\$79,415.00	\$0.00	\$0.00	\$0.00 \$79,415.00
15510	HEATING BOILERS AND ACCESSORIES	\$14,831.00	\$0.00	\$0.00	\$0.00 \$14,831.00
15700	A/C EQUIPMENT	\$14,000.00	\$0.00	\$0.00	\$0.00 \$14,000.00
15	DIVISION 15 - MECHANICAL	<u>127,746.00</u>	<u>4,082.74</u>	<u>4,082.74</u>	<u>0.00</u> <u>123,663.26</u>
Class 16	DIVISION 16 - ELECTRICAL				
16100	ROUGH IN & INSTALL LIGHT FIXTURES	\$54,000.00	\$0.00	\$0.00	\$0.00 \$54,000.00
16200	BOILER CONNECTION & CONTROLS	\$500.00	\$0.00	\$0.00	\$0.00 \$500.00
16500	EXHAUST FANS	\$6,000.00	\$396.38	\$396.38	\$0.00 \$5,603.62
16510	REPLACE OUTLETS & SWITCHES	\$7,500.00	\$0.00	\$0.00	\$0.00 \$7,500.00
16520	EXTERIOR LIGHTING FIXTURE	\$3,850.00	\$4,302.90	\$4,302.90	\$0.00 (\$452.90)
16	DIVISION 16 - ELECTRICAL	<u>71,850.00</u>	<u>4,699.28</u>	<u>4,699.28</u>	<u>0.00</u> <u>67,150.72</u>
Grand Total :	<u>2,091,164.00</u>	<u>550,567.29</u>	<u>550,351.45</u>	<u>2,614.13</u>	<u>1,540,596.71</u>

Sub Total: 2,614.13

Holdback @ 10% on Subtotal: 261.41

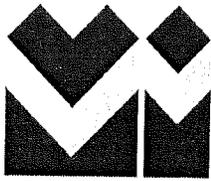
Sub Total: 2,352.72

GST @ 5%: 117.64

Invoice Total : \$ 2,470.35

Invoices paid by RVM (1,908.50)

Sub Total: 561.85



INVOICE

Page : 1
 Date : December 15, 2013
 Invoice No. 1198

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

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

Client Ref : Resort Villa Management Ltd
 Job Name : Sun Chaser Vacation Villa's Building 800
 Ship To :

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

Phone : 403-451-1238

Fax : 403-450-0503

Phone :

Fax :

Salesperson

Project Manager
 DAVID

Tax Exempt No. 1

Tax Exempt No. 2

Registration Number

863236402RP0001

Terms

Ship Date
 12/15/2013

Ship Via

Reference Number

CP # 8

Job	Description	Extended Amt.
	To invoice for: Sun Chaser Vacation Villa - Building 800 October 1- December 15, 2013. Final Billing	
13523-800	Division 1 - General Overhead - see summary	\$18,591.29
13523-800	Division 2 - Sitework - no costs this billing	\$0.00
13523-800	Division 5 - Metals - no costs this billing	\$0.00
13523-800	Division 6 - Wood & Plastics - see summary	\$18.34
13523-800	Division 7 - Thermal Moisture Protection - no costs this billing	\$0.00
13523-800	Division 8 - Doors & Windows - see summary	\$1,812.57
13523-800	Division 9 - Finishes - see summary	\$3,245.64
13523-800	Division 10 - Specialties- see summary	\$3,110.12
13523-800	Division 12 - Furnishings - no costs this billing	\$0.00
13523-800	Division 15 - Mechanical - no costs this billing	\$0.00
13523-800	Division 16 - Electrical - no costs this billing	\$0.00
13523-800	Credit for Invoices Paid by RVM	\$0.00
	Sun Chaser Invoice # SVV-800-0008A (\$3,273.62) Credit for Deficiency invoice - no charge to owner Vic Van invoice + OH (\$1,057.30)	
13523-800	Balance of this invoice now due: \$23,785.94 Credit Applied for Invoices Pd by RSV	(\$4,330.92)

Total :	22,447.04
Sub Total :	22,447.04
GST	\$1,338.90
Invoice Due :	\$23,785.94

Waybill Number :

VVI Construction Ltd.

From 3/1/2013 To #####

Invoice Date 12/15/2013

Sun Chaser Vacation Villa's Building 800

Page : 1 of 1

Billing Report

		Budget	Value Work Done	Previously Claimed	This Progress	Variance
1	DIVISION 1 Continuing Expense	132,300.00	142,855.74	126,475.48	16,380.26	(10,555.74)
	DIVISION 1 Contingency Exterior	30,677.00	0.00	0.00	0.00	30,677.00
	DIVISION 1 Contingency Interior	24,000.00	0.00	0.00	0.00	24,000.00
	DIVISION 1 Overhead & Fee @%9	106,000.00	103,781.27	101,570.24	2,211.03	2,218.73
2	DIVISION 2 - SITEWORK	34,200.00	26,780.19	26,780.19	0.00	7,419.81
5	DIVISION 5 - METALS	2,000.00	1,851.75	1,851.75	0.00	148.25
6	DIVISION 6 - WOOD & PLASTICS	312,140.00	310,772.60	310,754.26	18.34	1,367.40
7	DIVISION 7 - THERMAL MOISTURE PRO1	126,250.00	125,414.29	125,414.29	0.00	835.72
8	DIVISION 8 - DOORS & WINDOWS	51,050.00	40,512.90	38,700.33	1,812.57	10,537.10
9	DIVISION 9 - FINISHES	261,700.00	266,399.05	263,153.41	3,245.64	(4,699.05)
10	DIVISION 10 - SPECIALTIES	16,200.00	8,641.27	5,531.15	3,110.12	7,558.73
12	DIVISION 12 - FURNISHINGS	0.00	18.76	18.76	0.00	(18.76)
15	DIVISION 15 - MECHANICAL	135,658.00	137,448.90	137,448.90	0.00	(1,790.90)
16	DIVISION 16 - ELECTRICAL	88,700.00	92,429.67	92,429.67	0.00	(3,729.67)
Grand Total :		<u>1,320,875.00</u>	<u>1,256,906.38</u>	<u>1,230,128.42</u>	<u>26,777.96</u>	<u>63,968.62</u>

Sub Total:	26,777.96
Holdback @ 10% on Subtotal:	-
Sub Total:	<u>26,777.96</u>
GST @ 5%:	1,338.90
Invoice Total :	<u><u>\$ 28,116.86</u></u>
Credit for Deficiency invoice	(1,057.30)
Invoices paid by RVM	<u>(3,273.62)</u>
Sub Total:	23,785.94

VVI Construction Ltd.

From 3/1/2013 To 12/15/2013

Sun Chaser Vacation Villa's Building 800

Application 8

Invoice Date 12/15/2013

Cost Plus Billing Report

		Budget	Value Work Done	Previously Claimed	This Progress	Variance
Class 1	DIVISION 1					
35	AUTOMOBILES - LEASING	\$3,000.00	\$12,607.03	\$9,028.08	\$3,578.95	(\$9,607.03)
36	AUTOMOBILE - FUEL	\$2,000.00	\$510.72	\$510.72	\$0.00	\$1,489.28
65	STAT HOLIDAY PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	INSURANCE WCB	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
111	INSURANCE - LIABILITY	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
114	INSURANCE - EQUIPMENT	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
240	TRAVEL/HOTELS/ACCOMODATIONS	\$0.00	\$63.05	\$63.05	\$0.00	(\$63.05)
242	MEAL ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
244	ACCOMODATION ALLOWANCE	\$0.00	\$34.00	\$34.00	\$0.00	(\$34.00)
245	MISC. TRAVEL EXPENSES	\$1,500.00	\$51.81	\$51.81	\$0.00	\$1,448.19
266	SMALL TOOL EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
270	EQUIPMENT RENTAL	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
1010	CONTINGENCY Interior	\$30,677.00	\$0.00	\$0.00	\$0.00	\$30,677.00
1010	CONTINGENCY EXTERIOR	\$24,000.00	\$0.00	\$0.00	\$0.00	\$24,000.00
1041	CONSTRUCTION MANAGEMENT	\$47,000.00	\$46,125.01	\$45,142.33	\$982.68	\$874.99
1042	PROJECT MANAGEMENT	\$0.00	\$166.32	\$166.32	\$0.00	(\$166.32)
1043	SUPERVISION	\$40,000.00	\$87,717.33	\$75,782.33	\$11,935.00	(\$47,717.33)
1048	Overhead & Project Management	\$59,000.00	\$57,656.26	\$56,427.91	\$1,228.35	\$1,343.74
1300	SUBMITTALS	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
1505	MOBILIZATION	\$1,500.00	\$857.50	\$857.50	\$0.00	\$642.50
1512	TEMPORARY FIRE PROTECTION	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
1515	TEMPORARY LIGHTING	\$100.00	\$58.68	\$58.68	\$0.00	\$41.32
1517	TEMPORARY TELEPHONE	\$1,000.00	\$1,192.97	\$926.41	\$266.56	(\$192.97)
1521	FIELD OFFICE & SHEDS & TRAILERS	\$1,500.00	\$600.00	\$450.00	\$150.00	\$900.00
1522	FIRST AID SUPPLIES & LABOUR	\$4,000.00	\$82.60	\$82.60	\$0.00	\$3,917.40
1530	TEMPORARY CONTRUCTION & HOARDING	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
1540	CONSTRUCTION AIDS	\$0.00	\$599.20	\$599.20	\$0.00	(\$599.20)
1564	SITE FENCING	\$2,500.00	\$1,247.54	\$1,147.54	\$100.00	\$1,252.46
1651	COURIER	\$100.00	\$89.90	\$89.90	\$0.00	\$10.10
1741	FINAL CLEANING	\$5,000.00	\$5,658.28	\$5,467.60	\$190.68	(\$658.28)
1742	PROGRESS CLEANING/DAILY	\$12,000.00	\$5,315.80	\$5,315.80	\$0.00	\$6,684.20
1745	GARBAGE AND DUMP FEES	\$6,000.00	\$23,993.62	\$23,849.62	\$144.00	(\$17,993.62)
1790	DE-MOBILIZATION	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
1831	WARRANTY	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
1890	RECONSTRUCTION & DEFICIENCIES	\$0.00	\$2,009.39	\$1,994.32	\$15.07	(\$2,009.39)
1	DIVISION 1	<u>292,977.00</u>	<u>246,637.01</u>	<u>228,045.72</u>	<u>18,591.29</u>	<u>46,340.00</u>
Class 2	DIVISION 2 - SITEWORK					
2220	SITE DEMOLITION	\$34,200.00	\$26,036.91	\$26,036.91	\$0.00	\$8,163.09
2220	REMOVE SIDEWALKS	\$0.00	\$693.15	\$693.15	\$0.00	(\$693.15)
2770	CURBS AND GUTTERS - SITE CONCRETE	\$0.00	\$50.13	\$50.13	\$0.00	(\$50.13)
2	DIVISION 2 - SITEWORK	<u>34,200.00</u>	<u>26,780.19</u>	<u>26,780.19</u>	<u>0.00</u>	<u>7,419.81</u>
Class 5	DIVISION 5 - METALS					
5520	HANDRAILS AND RAILINGS	\$2,000.00	\$1,555.19	\$1,555.19	\$0.00	\$444.81
5520	New Metal Railings	\$0.00	\$296.56	\$296.56	\$0.00	(\$296.56)
5	DIVISION 5 - METALS	<u>2,000.00</u>	<u>1,851.75</u>	<u>1,851.75</u>	<u>0.00</u>	<u>148.25</u>

VVI Construction Ltd.

From 3/1/2013 To 12/15/2013

Sun Chaser Vacation Villa's Building 800

Application 8

Invoice Date 12/15/2013

Cost Plus Billing Report

	Budget	Value Work Done	Previously Claimed	This Progress	Variance	
Class 6	DIVISION 6 - WOOD & PLASTICS					
6100	ROUGH CARPENTRY Shower	\$18,000.00	\$4,613.93	\$4,613.93	\$0.00	\$13,386.07
6100	STRUCTURAL REPAIRS & PONY WALLS	\$17,000.00	\$16,432.80	\$16,432.80	\$0.00	\$567.20
6100	STRUCTURAL REPAIRS DECKS	\$1,000.00	\$421.22	\$421.22	\$0.00	\$578.78
6100	Partition Framing & Backing	\$15,000.00	\$14,432.33	\$14,432.33	\$0.00	\$567.67
6100	S&Ulay	\$18,000.00	\$10,320.00	\$10,320.00	\$0.00	\$7,680.00
6200	FINISH CARPENTRY	\$49,860.00	\$63,201.45	\$63,183.11	\$18.34	(\$13,341.45)
6400	ARCHITCTURAL WOODWORK	\$0.00	\$200,364.00	\$200,364.00	\$0.00	(\$200,364.00)
6410	CUSTOME CABINETS	\$193,280.00	\$986.88	\$986.88	\$0.00	\$192,293.13
6	DIVISION 6 - WOOD & PLASTICS	312,140.00	310,772.60	310,754.26	18.34	1,367.40
Class 7	DIVISION 7 - THERMAL MOISTURE PROTECTION					
7213	BATT INSULATION	\$9,000.00	\$8,332.97	\$8,332.97	\$0.00	\$667.04
7300	SHINGLES, ROOF TILES & COVERINGS	\$105,000.00	\$109,538.00	\$109,538.00	\$0.00	(\$4,538.00)
7610	SHEET METAL ROOFING	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
7714	GUTTERS AND DOWNSPOUTS	\$8,000.00	\$277.26	\$277.26	\$0.00	\$7,722.74
7719	METAL SOFFITS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
7719	Metal Soffits	\$0.00	\$7,260.00	\$7,260.00	\$0.00	(\$7,260.00)
7800	FIRE & SMOKE PROTECTION	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00
7900	JOINT SEALERS	\$0.00	\$6.06	\$6.06	\$0.00	(\$6.06)
7	DIVISION 7 - THERMAL MOISTURE PROT	126,250.00	125,414.29	125,414.29	0.00	835.72
Class 8	DIVISION 8 - DOORS & WINDOWS					
8200	INERIOR WOOD DOORS	\$19,100.00	\$21,783.36	\$21,783.36	\$0.00	(\$2,683.36)
8500	WINDOWS	\$2,500.00	\$2,937.30	\$2,937.30	\$0.00	(\$437.30)
8700	HARDWARE	\$18,950.00	\$15,792.24	\$13,979.67	\$1,812.57	\$3,157.76
8740	ELECTRONIC LOCKS	\$10,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00
8	DIVISION 8 - DOORS & WINDOWS	51,050.00	40,512.90	38,700.33	1,812.57	10,537.10
Class 9	DIVISION 9 - FINISHES					
9220	EXTERIOR REPAIRS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
9220	STUCCO REPLACEMENT	\$1,000.00	\$5,091.00	\$5,091.00	\$0.00	(\$4,091.00)
9220	COLOUMN REPLACEMENT	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
9250	GYPNUM BOARD & DENS SHIELD	\$83,000.00	\$82,594.25	\$82,594.25	\$0.00	\$405.75
9250	TEXTURED CEILINGS	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
9300	TILE	\$35,000.00	\$34,867.97	\$34,867.97	\$0.00	\$132.03
9650	VINYL PLANK FLOORING	\$48,000.00	\$47,349.81	\$46,379.81	\$970.00	\$650.19
9680	CARPET	\$6,800.00	\$6,630.00	\$6,630.00	\$0.00	\$170.00
9900	PAINTS & COATINGS	\$40,000.00	\$56,365.84	\$54,090.20	\$2,275.64	(\$16,365.84)
9911	EXTERIOR PAINTS	\$36,400.00	\$21,116.66	\$21,116.66	\$0.00	\$15,283.34
9920	SURFACE PREPARATION	\$1,000.00	\$3,539.55	\$3,539.55	\$0.00	(\$2,539.55)
9950	Wall Coverings	\$8,000.00	\$8,843.97	\$8,843.97	\$0.00	(\$843.97)
9	DIVISION 9 - FINISHES	261,700.00	266,399.05	263,153.41	3,245.64	(4,699.05)
Class 10	DIVISION 10 - SPECIALTIES					
10400	DOOR SIGNAGE	\$2,200.00	\$4,117.58	\$1,007.46	\$3,110.12	(\$1,917.58)
10800	TOILET, BATH & LAUNDRY ACCESSORIES	\$4,000.00	\$2,608.49	\$2,608.49	\$0.00	\$1,391.51
10822	SHOWER AND TUB DOORS	\$10,000.00	\$1,915.20	\$1,915.20	\$0.00	\$8,084.80
10	DIVISION 10 - SPECIALTIES	16,200.00	8,641.27	5,531.15	3,110.12	7,558.73
Class 12	DIVISION 12 - FURNISHINGS					
12600	MULTIPLE SEATING	\$0.00	\$18.76	\$18.76	\$0.00	(\$18.76)
12	DIVISION 12 - FURNISHINGS	0.00	18.76	18.76	0.00	(18.76)

VVI Construction Ltd.

From 3/1/2013 To 12/15/2013

Sun Chaser Vacation Villa's Building 800

Application 8

Invoice Date 12/15/2013

Cost Plus Billing Report

Class		Budget	Value Work Done	Previously Claimed	This Progress	Variance
Class 15	DIVISION 15 - MECHANICAL					
15000	MECHANICAL	\$0.00	\$32.13	\$32.13	\$0.00	(\$32.13)
15100	VENT PIPING	\$4,500.00	\$1,127.39	\$1,127.39	\$0.00	\$3,372.61
15400	REPLACE POLY B PIPING	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00
15410	PLUMBING FIXTURES	\$93,327.00	\$22,518.80	\$22,518.80	\$0.00	\$70,808.20
15510	HEATING BOILERS AND ACCESSORIES	\$14,831.00	\$0.00	\$0.00	\$0.00	\$14,831.00
15700	A/C EQUIPMENT	\$14,000.00	\$11,684.43	\$11,684.43	\$0.00	\$2,315.57
15	DIVISION 15 - MECHANICAL	<u>135,658.00</u>	<u>35,362.75</u>	<u>35,362.75</u>	<u>0.00</u>	<u>100,295.25</u>
Class 16	DIVISION 16 - ELECTRICAL					
16000	ELECTRICAL	\$70,700.00	\$70,663.60	\$70,663.60	\$0.00	\$36.40
16100	LIGHT FIXTURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16200	BOILER CONNECTION / CONTROLS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16500	LIGHTING	\$18,000.00	\$19,526.07	\$19,526.07	\$0.00	(\$1,526.07)
16510	REPLACE OUTLETS & SWITCHES	\$0.00	\$2,240.00	\$2,240.00	\$0.00	(\$2,240.00)
16520	EXTERIOR LIGHT FIXTURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	DIVISION 16 - ELECTRICAL	<u>88,700.00</u>	<u>92,429.67</u>	<u>92,429.67</u>	<u>0.00</u>	<u>(3,729.67)</u>
Class 15000	MECHANICAL					
15000	Mechanical	\$0.00	\$102,086.15	\$102,086.15	\$0.00	(\$102,086.15)
15000	MECHANICAL	<u>0.00</u>	<u>102,086.15</u>	<u>102,086.15</u>	<u>0.00</u>	<u>(102,086.15)</u>
Grand Total :		<u>1,320,875.00</u>	<u>1,256,906.38</u>	<u>1,230,128.42</u>	<u>26,777.96</u>	<u>63,968.62</u>

Sub Total:	26,777.96
Holdback @ 10% on Subtotal:	-
Sub Total:	<u>26,777.96</u>
GST @ 5%:	1,338.90
Invoice Total :	<u>\$ 28,116.86</u>
Credit for Deficiency Invoice	(1,057.30)
Invoices paid by RVM	<u>(3,273.62)</u>
Sub Total:	23,785.94

SUNCHASER VACATION VILLAS

CONSTRUCTION SCHEDULE

11/29/2013

BUILDING 400 - Interior

----- PROPOSED CONSTRUCTION SCHEDULE (TOP)
 ----- ACTUAL CONSTRUCTION SCHEDULE (BOTTOM)

MONTH	Jan 14							Feb 14							Mar 14							Apr 14							May 14							June 14							July 14						
	5	12	19	26	2	9	16	23	2	9	16	23	2	9	16	23	30	6	13	20	27	4	11	18	25	1	8	15	22	29	6	13	20	27															
WEEK STARTING (Sunday)																																																	
CONSTRUCTION WEEK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30																			
SITWORK																																																	
Demolition																																																	
WOOD																																																	
Rough Carpentry																																																	
Finish Carpentry & Trims																																																	
Finish Millwork																																																	
DOORS																																																	
Interior Doors & Hardware																																																	
FINISHES																																																	
Gypsum Board & Insulation																																																	
Resilient Flooring & Tile																																																	
Carpet																																																	
Interior Building Painting																																																	
SPECIALTIES																																																	
Specialties																																																	
MECHANICAL																																																	
Mechanical - Rough-In																																																	
Mechanical - Fixtures																																																	
ELECTRICAL																																																	
Electrical - Rough-In																																																	
Electrical - Fixtures																																																	
DEFICIENCIES																																																	
EXTERIOR																																																	
Total:																																																	

Note: X - June 27/14 - Substantial Completion

**SCHEDULE – ‘C’
PROGRESS PHOTOGRAPHS**



Views of the north (front) elevation of Building 300. Removal of the existing stucco is well underway.



Views of the south (rear) elevation of Building 300. The existing balcony structures have been demolished.



Views of the interior demolition and renovation work that has been completed in Building 300 (typical).