

SUNCHASER VACATION VILLAS FAIRMONT RESORT RECREATION CENTRE FAIRMONT HOT SPRINGS, BC

PROGRESS DRAW 1

October 26th, 2015

LTA Consultants Inc.

Professional Quantity Surveyors & Construction Cost Consultants 905 – 1708 Dolphin Avenue Kelowna, BC V1Y 9S4 T: 250-868-8800

- F: 888-371-1458
- E: lyndon@ltaconsultants.com
- W: www.ltaconsultants.com

Prepared for:

Mr. Douglas S Frey Vice President **Northwynd Resort Properties Ltd.** 5799 – 3rd Street SE Calgary, Alberta T2H 1K1 **Table of Contents**

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SCHEDULE A – SUPPORTING DOCUMENTATION

SCHEDULE B – PROGRESS PHOTOGRAPHS



1. PROGRESS DRAW 1

1.1 Site Inspection

A site inspection of the project was conducted by our Mr. Brent Armstrong on October 21st, 2015. The temperature on site during our inspection was approximately 15^o Celsius, it was sunny, and the ground was dry. There were two workers on site at the time of our inspection.

The equipment on site during our inspection included an excavator, small front-end loader, and two vibro-compactors.

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

1.1.1 Site Development Work

The existing patio fencing has been removed and set aside for reuse. Demolition of the existing patio area is complete, including the concrete steps and sidewalk that were located at the southeast corner of the patio, adjacent to the exterior basement stairwell. The majority of the landscaping adjacent to the existing patio has been removed, including a small section along the berm adjacent to the parking area.

Construction of the new concrete slab perimeter formwork is now complete along the south side of the recreation building, and approximately 50% of the perimeter formwork has been constructed along the west side of the building. Placing of the new (non-heated) concrete patio slab is approximately 60% complete on the south side of the building, and approximately 15% complete on the west side of the building. The installation of reinforcing steel throughout the remaining non-heated patio slab area is overall approximately 70% complete, and this work is scheduled to be completed tomorrow. Placing of the remaining non-heated patio slab area is scheduled for this Friday October 23rd.

The new exterior concrete whirlpool structure has been placed, and the formwork has been stripped. Installation of the PVC plumbing for the whirlpool jets and drains has been completed, and the supply/return hot water lines have been routed to the mechanical room. Backfilling of the new supply/return lines has been completed. Backfilling around the majority of the new whirlpool remains to be completed. Construction of the perimeter formwork for the new heated concrete patio slab is not yet underway; however, backfilling and compacting of the new patio slab base is approximately 45% complete.

1.1.2 Building Renovations

Exterior

The existing exterior glass doors have been removed from the southwest corner of the building, adjacent to the new whirlpool location. New wood curbs/upstands have been constructed in the existing door openings for the placement of new windows. Wood and poly vapour barrier hoarding has been temporarily installed in the existing door openings.



Interior

Temporary wood hoarding has been constructed around the perimeter of the new whirlpool area, and the existing suspended concrete floor slab has been removed to allow access to the crawl space. Installation of the supply and return water lines for the new whirlpool is nearly complete, and the whirlpool concrete forms have been constructed. The existing ceiling finish has been removed above the new whirlpool area.

The existing pool area handrails, ladders, and accessories have been removed. The existing pool tile has been removed, and placing of the new Pebble Tec finish is scheduled to commence tomorrow. The new trim tile and markers have been placed around the perimeter of the pool, however the tile has not yet been grouted. Removal of the existing tile throughout the pool deck is not yet underway. We understand replacement of the existing pool deck tile will be completed in the spring/summer of 2016 when the outdoor pool becomes operational. The existing pool equipment has now been removed from the mechanical room.

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 received any consultant field reports for this phase of the project.

1.2 Contingency

The total value of the project contingency, in the sum of \$33,000, remains unchanged.

1.3 GST

We note that the project budget currently excludes GST, therefore no GST will be certified in this or any subsequent draws. However, the Owner will be required to pay the GST on an on-going basis.

1.4 Builder's Lien Holdback

We note that under the BC Builder's 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 \$15,707.78 has been deducted from the current contractor's invoice for the builder's lien holdback to date.

1.5 Details of Progress Draw

This Progress Draw Number 1 is based on actual Hard Cost Construction Work and Project Soft Costs invoiced to September 30th, 2015. Please refer to the Progress Draw Certificate on page 7 of this report for a detailed summary of the current progress draw values.



VVI Construction Ltd. Invoice No. 1632 dated September 30th, 2015, has been submitted for our review and analysis, and develops a total claim value of \$116,012.25 (excluding GST). A copy of the invoice has been included in Schedule 'A' of this report. We have not included GST in our calculation of the current claim value demonstrated in the Progress Draw Certificate on page 7 of this report, as GST does not form part of the project budget.

Please note, a portion of the current progress invoice includes costs for materials not yet delivered to the site. The flooring contractor, Fitz Flooring Ltd., has charged a deposit of \$22,524.03 (excluding GST) which equates to approximately 50% of the total flooring contract amount. A copy of the Fitz Flooring invoice has been enclosed in Schedule 'A' of this report. A portion of these flooring materials have already been delivered to the site and installed.

The invoices submitted to date for our review can be summarized as follows:

Summary of VVI Construction Ltd. Invoices - Recreation Centre						
Date #		Net Amount (Excluding Holdback)	GST	Total GST (Excluding Holdback)		
30-Sep-15 1632		\$116,012.25	\$5,800.61	\$121,812.86	None	
Total to	Date	\$116,012.25	\$5,800.61	\$121,812.86		

Based on the current progress invoice, \$121,812.86 (including GST) should be paid directly to VVI Construction Ltd. in this Progress Draw 1.

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 August 7th, 2015.

A copy of the WCB Clearance Certificate for VVI Construction Ltd. dated October 16th, 2015, has been included under Schedule 'A' of this report. The certificate indicates that the account is currently active and in good standing.

2. <u>SCHEDULE</u>

2.1 Construction Schedule

We have not yet been provided with a detailed construction schedule for the project, however based on our discussions with the site superintendent we understand the new exterior patio and whirlpool, new interior whirlpool, and pool modernization should be complete by mid December 2015. We have also been advised the replacement of the pool deck will be completed in late spring or early summer of 2016. We anticipate the soft landscaping will be completed in the spring of 2016.

Based on the work in place, and the current activities on site, we believe the work appears to be on schedule.

We will continue to monitor the schedule and provide comments in each progress draw report.



3. OUTSTANDING INFORMATION

The following information is outstanding at this time:

• A copy of the building permit.



PROGRESS DRAW NUMBER 1

PROGRESS DRAW CERTIFICATE				
Original Project Budget (Excluding GST)	\$1,311,211.00			
Changes to Budget	\$0.00			
Revised Project Budget (Excluding GST)	\$1,311,211.00			
Less: Remaining Available Budget (Variance)	(\$1,154,133.17)			
Total Work Completed to Date (Excluding GST)	\$157,077.83			
Less: Previously Uncertified Invoiced Amounts	(\$25,357.80)			
Less: Deficiency Retention	\$0.00			
Current Work Completed (Excluding GST)	\$131,720.03			
Less: Builder's Lien Holdback @ 10%	(\$15,707.78)			
Current Value Recommended for Payment (Excluding GST)	\$116,012.25			

Notes:

- 1. The above values exclude GST;
- 2. Builders' Lien Holdback has been deducted from the current value recommended for payment as noted above.
- 3. Refer to Schedule 'A' for a copy of the contractor's invoice and specific details regarding the project budget and the claimed amounts for each of the individual budget items.

Jugneton Thomas

Lyndon P. Thomas, PQS, MRICS

October 26th, 2015



DRAW SUMMARY

DRAW SUMMARY				
Total Project Budget	\$1,311,211.00			
Previously Uncertified Invoiced Amounts	\$25,357.80			
Progress Draw Number 1	\$131,720.03			
Total Progress to Date (Including Holdback, Excluding GST)	\$157,077.83			
Remaining Budget Available (Including Holdback, Excl. GST)	\$1,154,133.17			



SCHEDULE – 'A' SUPPORTING DOCUMENTATION



				I	NVOICE		Page : Date : Invoice No.	1 September 3 1632	0, 2015
PO Box 2	truction Ltd. 988 e. BC V0E 2	250		Phone : Fax :	250-837-2919 250-837-6145				
Canada				Client Ref : Job	Resort Villa Ma Fairmont Sunc	anagement haser Recreation Cen	tre		
C 8 C	esort Villa Mana /O Northwynd R 20-59 Ave. SE # algary, AB T2H anada	esort Properties 100			Ship To	:			
	03-541-1238	Fax	403-540-0503		Phone		Fax	•	1. A.
Salesperson		Project Manager DAVID	Tax I	Exempt No. 1	ר איני איני	ax Exempt No. 2		gistration Number 3236402RP0001	
Terms			Ship	Date	5	Ship Via	Re	ference Number	
			•	0/2015			CF	⊃ #3	
Job States	Descriptio	יין איז							Extended Amt.
	To invoid	ce for:							
000001554	Costs fro	t Sunchaser Rec om July 1 throug 1 - General Ove	reation Centre h September 30, 2 rhead - see summ	2015. ary					\$28,947.99
000001554	0 Division	2 - Sitework - se	e summary						\$30,690.43 \$5,444.18
000001554	-	3 - Concrete - se							\$0.00
000001554		5 - Metals - no c			·····				\$0.00
000001554			sture Protection - r		billing				\$0.00
000001554			dows - no costs th	is billing					\$22,524.03
000001554		9 - Finishes - se							\$0.00
000001554			- no costs this billi						\$44,113.40
000001554			struction - see su						\$0.00
000001554			- no costs this bill						\$0.00
000001554	0 Division	16 - Electrical - I	no costs this billing	J					- "

Less Holdback Amount or	Total : n billed to date of \$157,077.83:	131,720.03 15,707.78
	Sub Total : GST	116,012.25 5,800.61
	Invoice Due :	\$121,812.86

VVI Construction Ltd.

Page: 1 of 1

Fairmont Sunchaser Recreation Centre

Billing Report

		Budget	Value Work Done	Previously Claimed	This Progress	Variance
1	DIVISION 1	129,700.00	16,618.76	7,207.50	9,411.26	113,081.24
	DIVISION 1 Design Fees (no OH Charged)	48,000.00	15,873.54	5,873.54	10,000.00	32,126.46
	DIVISION 1 Contingency Exterior	13,000.00	-	-	-	13,000.00
	DIVISION 1 Contingency Interior	20,000.00	-	-	-	20,000.00 92,369.51
	DIVISION 1 Overhead & Fee @%9	104,000.00	11,630.49	2,093.76	9,536.73	92,309.31
2	DIVISION 2 - SITEWORK	210,800.00	40,873.43	10,183.00	30,690.43	169,926.57
3	DIVISION 3 - CONCRETE	51,600.00	5,444.18	0.00	5,444.18	46,155.82
5	DIVISION 5 - METALS	34,400.00	0.00	0.00	0.00	34,400.00
6	DIVISION 6 - WOOD & PLASTICS	26,200.00	0.00	0.00	0.00	26,200.00
7	DIVISION 7 - THERMAL MOISTURE PROT	8,400.00	0.00	0.00	0.00	8,400.00
8	DIVISION 8 - DOORS & WINDOWS	7,000.00	0.00	0.00	0.00	7,000.00
9	DIVISION 9 - FINISHES	221,165.00	22,524.03	0.00	22,524.03	198,640.97
10	DIVISION 10 - SPECIALTIES	1,700.00	0.00	0.00	0.00	1,700.00
13	DIVISION 13 - SPECIAL CONSTRUCTION	236,567.00	44,113.40	0.00	44,113.40	192,453.60
15	DIVISION 15 - MECHANICAL	172,179.00	0.00	0.00	0.00	172,179.00
16	DIVISION 16 - ELECTRICAL	26,500.00	0.00	0.00	0.00	26,500.00
Grand Total :		1,311,211.00	157,077.83	25,357.80	131,720.03	1,154,133.17

Sub Total:	131,720.03
Holdback @ 10% on Billed to date:	15,707.78
Sub Total:	116,012.25
GST @ 5%:	5,800.61
Invoice Total :	\$ 121,812.86

VVI Construction Ltd.

Fairmont Sunchaser Recreation Centre

Application 3

Invoice Date 09/30/2015

Cost Plus Billing Report

				Value	Previously	This	Varianzo
			Budget	Work Done	Claimed	Progress	Variance
Class	1	DIVISION 1					
24		DESIGN FEES	\$48,000.00	\$15,873.54	\$5,873.54	\$10,000.00	\$32,126.46
36		AUTOMOBILE - FUEL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00
65		STAT HOLIDAY PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110		INSURANCE	\$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
127		BUILDING PERMITS	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
240		TRAVEL/HOTELS/ACCOMODATIONS	\$0.00	\$216.36	\$0.00	\$216.36	(\$216.36)
240		MEAL ALLOWANCE	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
242		ACCOMODATION ALLOWANCE	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
244		QUALITY CONTROL	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
		TESTING - SOILS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
262		TESTING - CONCRETE	\$1,000.00	\$0,00	\$0.00	\$0.00	\$1,000.00
263		SMALL TOOL EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
266		CONTINGENCY	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00
1010		CONTINGENCY EXTERIOR	\$13,000.00	\$0.00	\$0.00	\$0.00	\$13,000.00
1010		CONSTRUCTION MANAGEMENT	\$46,000.00	\$5,169.11	\$930,56	\$4,238.55	\$40,830.89
1041		SUPERVISION	\$50,000.00	\$12,322.50	\$7,207.50	\$5,115.00	\$37,677.50
1043			\$58,000.00	\$6,461.38	\$1,163.20	\$5,298.18	\$51,538.62
1048		CONTRACTORS FEE	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
1300		SUBMITTALS	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
1505			\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
1511			\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00
1517			\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
1521		FIELD OFFICE & SHEDS & TRAILERS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
1522			\$3,500.00	\$1,214.61	\$0.00	\$1,214.61	\$2,285.39
1530		TEMPORARY CONTRUCTION & HOARDING		\$0.00	\$0.00	\$0.00	\$20,000.00
1540		CONSTRUCTION AIDS (EQUIPMENT RENT,	\$20,000.00	\$0.00	\$0.00	\$0.00	\$1,500.00
1564		SITE FENCING	\$1,500.00	\$0.00	\$0.00	\$0.00	\$8,000.00
1742		PROGRESS CLEANING/DAILY	\$8,000.00	\$2,865.29	\$0.00	\$2,865.29	\$9,134.71
1745		GARBAGE AND DUMP FEES	\$12,000.00		\$0.00	\$0.00	\$1,000.00
1790		DE-MOBILIZATION	\$1,000.00	\$0.00	\$0.00		
1		DIVISION 1	314,700.00	44,122.79	15,174.80	28,947.99	270,577.21
Class	2	DIVISION 2 - SITEWORK					
2210		SUBSURFACE INVESTIGATION	\$0.00	\$5,225.62	\$5,225.62	\$0.00	(\$5,225.62)
2220		SITE DEMOLITION	\$50,300.00	\$16,104.40	\$4,957.38	\$11,147.02	\$34,195.60
2300		EARTHWORK	\$36,900.00	\$18,690.91	\$0.00	\$18,690.91	\$18,209.09
2315		EXCAVATION AND BACKFILL	\$0.00	\$852.50	\$0.00	\$852.50	(\$852.50)
2621		FOUNDATION DRAINAGE PIPING	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00
2621		GUTTER DRAINAGE	\$2,400.00	\$0.00	\$0.00	\$0,00	\$2,400.00
2760		ASPHALT PAVING	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
2770		SITE CONCRETE	\$42,000.00	\$0.00	\$0,00	\$0.00	\$42,000.00
2800		SITE IMPROVEMENTS & AMENTITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2830		RETAINING WALL REPAIR	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
2900		LANDSCAPING	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
2300		DIVISION 2 - SITEWORK	210,800.00	40,873.43	10,183.00	30,690.43	169,926.57
	3	DIVISION 2 - CONCRETE					
Class	3		\$51,600.00	\$0.00	\$0.00	\$0.00	\$51,600.00
3000		CONCRETE CONCRETE FORMS & ACCESSORIES	\$0.00	\$2,953.36	\$0.00	\$2,953.36	(\$2,953.36)
3100		CONCRETE REINFORCEMENT	\$0.00	\$381.52	\$0.00	\$381.52	(\$381.52)
3200		CONCRETE REINFORCEMENT CAST IN PLACE CONCRETE	\$0.00	\$2,109.30	\$0.00	\$2,109.30	(\$2,109.30)
3300					0.00	5,444.18	46,155.82
3		DIVISION 3 - CONCRETE	51,600.00	5,444.18	0.00		

VVI Construction Ltd.

Fairmont Sunchaser Recreation Centre

Application 3

Cost Plus Billing Report

09/30/2015 Invoice Date

Class 5 DVUSION S - METAL S SEQ MISCELLANEOUS METALS S22,400.00 S12,200.00 S0.00 S0.00 80.00 S0.00 S0.00 S0.00 S0.00 S10.00 S22,400.00 S12,200.00 562 DVISION S - METALS S2,400.00 S12,000 S0.00 S0.	Budget Wook Date: Diamed Progress Vurtaines Class 5 DIVISION 5 - METALS \$22,400.00 \$0.00 \$4.00.00 \$20.00					0			
Luggi 1000 Luggi 100000000000000000000000000000000000	Luby Control Control Control SEG DIVISION 5 - METALS 522,400.00 50.00 50.00 50.00 50.00 50.00 50.00 512,000.00 SEG METAL RALINGS RE & RE 512,000.00 50.00 </th <th></th> <th></th> <th></th> <th></th> <th>Value</th> <th>Previously</th> <th>This</th> <th></th>					Value	Previously	This	
S000 500 500 500 500 500 500 500 500 500	SE00 B620 MECRL ARCUNS METAL S \$22,400.00 B620 METAL RAILINGS RE & RE \$22,400.00 B620 B620 B620 B620 B620 B620 B620 B6				Budget	Work Done	Claimed	Progress	Variance
S000 500 500 500 500 500 500 500 500 500	SE00 B620 MECRL ARCUNS METAL S \$22,400.00 B620 METAL RAILINGS RE & RE \$22,400.00 B620 B620 B620 B620 B620 B620 B620 B6	Close	5	DIVISION 5 - METALS					
SS20 METAL RALLINGS RE & RE \$12,000.00 \$0,00 \$0,00 \$0,00 \$12,000.00 5 DIVISION S - METALS \$44,00.00 0,00 0,00 0,00 \$44,00.00 Class 6 DIVISION S - MCOD & PLASTICS \$6,000.00 \$0,00 \$0,00 \$6,000.00 \$6,	SE20 METAL RALLINGS RE & RE \$12,000.00 \$5.000 \$0.00 \$12,000.00 5 DIVISION 5 - METALS \$34,400.00 0.00 0.00 \$94,400.00 6100 ROUCH CARPENTRY \$14,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,000.00 6200 PINISION 6 - WOOD & PLASTICS \$0.00 \$0.00 \$0.00 \$14,00.00 6200 PINISION 6 - WOOD & PLASTICS 28,000.00 \$0.00 \$0.00 \$14,00.00 6400 DIVISION 7 - THERMAL MOISTURE PROTECTION 28,000.00 \$0.00 \$0.00 \$10.00 \$2,400.00 7100 STAR MEMIRANE \$2,400.00 \$0.00 \$0.00 \$2,400.00 7100 DIVISION 7 - THERMAL MOISTURE PROTECTION \$4,000.00 \$0.00 \$0.00 \$6,000.00 \$1,000.00 \$0.00 \$6,000.00 \$1,000.00 \$0.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00		5		\$22,400.00	\$0.00	\$0.00	\$0.00	
5 DIVISION 5 - METALS 34,400.00 0.00 0.00 0.00 0.00 34,400.00 Crass 6 DIVISION 5 - WOOD & PLASTICS 50.00 \$0.00 \$0.00 \$0.00 \$14,700.00 6400 ARCHITECTURAL WOODWORK \$55,00.00 \$0.00 \$0.00 \$0.00 \$10.00 \$14,700.00 6400 ARCHITECTURAL WOODWORK \$55,00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55,00.00 7130 STAIR MEMBRANE \$28,00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50,00 7 DIVISION - THERMAL MOISTURE PROTECTION \$50,00	5 DMISION 5 - METALS 34.400.00 0.00 0.00 0.00 34.400.00 Class 8 DMISION 6 - WOOD & PLASTICS 50.000				\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00
R00cH CARPENTRY \$8,000,00 \$0,00 <td>BIOL ROUGH CARPENTRY S5,000 S0.00 S0.00</td> <td></td> <td></td> <td>DIVISION 5 - METALS</td> <td>34,400.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>34,400.00</td>	BIOL ROUGH CARPENTRY S5,000 S0.00			DIVISION 5 - METALS	34,400.00	0.00	0.00	0.00	34,400.00
R00cH CARPENTRY \$8,000,00 \$0,00 <td>BIOL ROUGH CARPENTRY S5,000 S0.00 S0.00</td> <td>Close</td> <td>6</td> <td>- DIVISION 6 - WOOD & PLASTICS</td> <td></td> <td></td> <td></td> <td></td> <td></td>	BIOL ROUGH CARPENTRY S5,000 S0.00	Close	6	- DIVISION 6 - WOOD & PLASTICS					
EXEMP FINISH CARPENTRY \$14,700.00 \$0.00 \$30.00	E200 FINEL CARPENTRY \$14,700.00 \$0.00 <td></td> <td>0</td> <td></td> <td>\$6,000.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td></td>		0		\$6,000.00	\$0.00	\$0.00		
8400 ARCHITECTURAL WOODWORK \$5,00,00 \$0,00 \$0,00 \$10,00	Seed ARCHITECTURAL WOODWORK \$5,500.00 \$0				\$14,700.00	\$0.00	\$0.00		
6 DIVISION 6 - WOOD & PLASTICS 28,200.00 0.00 0.00 0.00 26,200.00 Class 7 DIVISION 7 - THERMAL MOISTURE PROTECTION 50.00 \$0.00	6 DIVISION 6 - WOOD & PLASTICS 26,200.00 0.00 0.00 0.00 0.00 28,200.00 Class 7 DIVISION 7 - THERMAL MOISTURE PROTECTION 50.00 \$0.00				\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00
Class 7 DIVISION 7 - THERMAL MOISTURE PROTECTION 71300 STAR MEMBRANE \$5,000,00 \$0,00 \$0,00 \$50,00 \$	Class 7 DIVISION 7 - THERMAL MOISTURE PROTECTION 7000 \$0.00 <td></td> <td></td> <td>DIVISION 6 - WOOD & PLASTICS</td> <td>26,200.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>26,200.00</td>			DIVISION 6 - WOOD & PLASTICS	26,200.00	0.00	0.00	0.00	26,200.00
STAIR MEMBRANE \$6,000.00 \$0,000 \$10,000,00 \$0,000 \$0,000 \$10,000,00 \$0,000 \$0,000 \$10,000,00 \$0,000 \$0,000 \$10,000,00 \$0,000 \$10,000,00 \$10,000,00 \$10,000,00 \$10,000,00 \$10,000,00 \$10,000,00 \$10,000,00 \$10,000,00 \$10,000,00	STAIR MEMBRANE \$6,000.00 \$0.00 <td></td> <td>7</td> <td>- IVISION 7 - THERMAL MOISTURE</td> <td>PROTECTION</td> <td></td> <td></td> <td></td> <td></td>		7	- IVISION 7 - THERMAL MOISTURE	PROTECTION				
130 STARANTS \$2,400.00 \$0.00 \$0.00 \$0.00 \$2,400.00 7 DIVISION 7 - THERMAL MOISTURE PRO1 \$4,000.00 0.00 0.00 0.00 \$0.00 \$4,000.00 Class 8 DIVISION 8 - DOORS & WINDOWS \$6,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,000.00 8400 STOREFRONT DOORS \$1,000.00 \$0.00 \$0.00 \$0.00 \$1,000.00 8400 WINDOWS - INTERIOR \$1,000.00 \$0.00 \$0.00 \$0.00 \$1,000.00 8400 STOREFRONT BOORS & WINDOWS 7,000.00 \$0.00 \$0.00 \$0.00 \$1,000.00 8400 STUCCO \$118,000.00 \$10.00 \$0.00 \$0.00 \$12,200.00 9200 STUCCO \$118,000.00 \$20.00 \$0.00 \$0.00 \$12,00.00 9300 TLE \$116,000.00 \$20.00 \$0.00 \$0.00 \$21,00.00 940 DIVISION 9 - FINISHES \$22,100.00 \$0.00 \$0.00 \$21,00.00	1/30 S JAN MEMORIC \$2,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,400.00 7000 SELANTS \$2,400.00 0.00 0.00 0.00 8,400.00 71300 SELANTS \$6,000.00 \$0.00 0.00 0.00 8,400.00 71300 SELANTS \$6,000.00 \$0.00 \$0.00 \$50.00 \$6,000.00 8400 STOREFRONT DOORS \$6,000.00 \$0.00 \$0.00 \$0.00 \$50.00 \$6,000.00 8 DIVISION 8 - DOORS & WINDOWS 7,000.00 0.00 0.00 \$0.00 \$50.00 <t< td=""><td></td><td>1</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,000.00</td></t<>		1			\$0.00	\$0.00	\$0.00	\$6,000.00
7 DV/SION 7 - THERMAL MOISTURE PRO1 8.400.00 0.00 0.00 0.00 8.400.00 Class 8 DIVISION 8 - DOORS & WINDOWS \$6,000.00 \$0.00 \$0.00 \$0.00 \$50.00	7 DIVISION 7 - THERMAL MOISTURE PROT 8,400.00 0.00 0.00 0.00 0.00 8,400.00 Class 8 DIVISION 8 - DOORS & WINDOWS \$30,00 \$0.00 \$0					\$0.00	\$0.00	\$0.00	\$2,400.00
Class 8 DIVISION 8 - DOORS & WINDOWS 8400 STOREFRONT DOORS \$50,000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 850 DIVISION 8 - DOORS & WINDOWS 7,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 8 DIVISION 8 - DOORS & WINDOWS 7,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 9 DIVISION 8 - FINISHES \$12,200.00 \$0.00 \$0.00 \$0.00 \$13,340.07 9300 TILE \$155,865.00 \$22,524.03 \$0.00 \$10.00.00 9300 PAINTING \$10,00.00 \$0.00 \$0.00 \$10.00 \$22,00.00 9400 PAINTING \$22,00.00 \$0.00 \$0.00 \$20.00 \$22,00.00 \$22,00.00 9500 ACCOUSTIC CELINGS \$11,000.00 \$0.00 \$0.00 \$20.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$20.00 \$2	Class 6 DIVISION 8 - DOORS & WINDOWS 8400 STORERONT DOORS \$6,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 8 DIVISION 8 - DOORS & WINDOWS 7,000.00 0.00 0.00 \$0.00 \$10.00.00 8 DIVISION 8 - DOORS & WINDOWS 7,000.00 0.00 \$0.00 \$0.00 \$10.00.00 9200 STUCCO \$12,200.00 \$0.00 \$0.00 \$0.00 \$12,200.00 9200 GYPSUM BOARD \$16,000.00 \$0.00 \$0.00 \$12,200.00 9300 TILE \$155,665.00 \$22,524.03 \$0.00 \$13,34.94.97 9300 TILE \$155,665.00 \$22,524.03 \$0.00 \$30.00 \$32,000.00 9400 DIVISION 9 - FINISHES \$22,100.00 \$0.00 \$0.00 \$30.00 \$32,000.00 9500 PAINTING \$22,100.00 \$0.00 \$0.00 \$30.00 \$32,000.00 \$30.00 \$32,000.00 \$30.00 \$32,000.00 \$30.00 \$32,000.00 <			-	8,400.00	0.00	0.00	0.00	8,400.00
STOREFRONT DOORS \$\$6,000.00 \$0.00<	STOREFRONT DOORS STOREFRONT DOORS St,000.00 \$0.00			-					
8400 STREPRON FORM TORMS \$1,000.00 \$0.00 \$0.00 \$0.00 \$1,000.00 8500 UNISION 8 - DOORS & WINDOWS 7,000.00 0.00 0.00 0.00 7,000.00 8 DIVISION 8 - DOORS & WINDOWS 7,000.00 0.00 0.00 0.00 7,000.00 9220 STUCCO \$12,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$133,340.97 9300 TILE \$155,865.00 \$22,524.03 \$0.00 \$0.00 \$0.00 \$1000.00 9600 ACCOUSTIC CEILINGS \$312,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$22,524.03 \$133,340.97 900 DIVISION 9 - FINISHES \$21,00.00 \$0.00 \$0.00 \$0.00 \$20.00	8400 STOREROW MODOWS \$1,000.00 \$0.00 \$0.00 \$0.00 \$1,000.00 8500 MINDOWS-INTERIOR \$1,000.00 0.00 0.00 0.00 7,000.00 8 DIVISION 9 - DORS & WINDOWS 7,000.00 0.00 0.00 0.00 7,000.00 9220 STUCCO \$12,200.00 \$0.00 \$0.00 \$0.00 \$10,00.00 9300 TILE \$15,865.00 \$22,524.03 \$0.00 \$10,00.00 \$10,00.00 9600 ACCUSTIC CEILINGS \$12,200.00 \$0.00 \$0.00 \$20.00 \$2,000.00 \$20.00 \$2,000.00 \$20.00 \$2,000.00 \$20.00 \$2,000.00		8		\$6,000,00	\$0.00	\$0.00	\$0.00	\$6,000.00
8 DIVISION 8 - DOORS & WINDOWS 7,000.00 0.00 0.00 0.00 7,000.00 Class 9 DIVISION 9 - FINISHES 9 STUCCO \$12,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,00.00 9200 GYPSUM BOARD \$18,000.00 \$0.00 \$0.00 \$0.00 \$10,00.00 \$0.00 \$12,200.00 \$13,340.97 9300 TILE \$155,865.00 \$22,524.03 \$0.00 \$10,000.00 <td>8 DIVISION 6 - DOORS & WINDOWS 7,000.00 0.00 0.00 0.00 7,000.00 Class 9 DIVISION 9 - FINISHES 512,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,200.00 9220 STUCCO \$12,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,000.00 9260 GYPSUM BOARD \$155,865.00 \$22,524.03 \$60.00 \$22,524.03 \$13,349.07 9500 ACCOUSTIC CEILINGS \$11,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$30.00 \$30.00 \$32,000.00 \$30.00 \$32,000.00 \$32,000.00 \$32,000.00 \$32,000.00 \$30.00 \$32,000.00 \$30.00 \$32,000.00 \$32,000.00 \$30.00 \$32,000.00 \$32,000.00 \$32,000.00 \$30.00 \$32,000.00 \$30.00 \$32,000.00 \$30.00 \$32,000.00 \$32,000.00 \$30.00 \$32,000.00 \$32,000.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 <</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,000.00</td>	8 DIVISION 6 - DOORS & WINDOWS 7,000.00 0.00 0.00 0.00 7,000.00 Class 9 DIVISION 9 - FINISHES 512,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,200.00 9220 STUCCO \$12,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,000.00 9260 GYPSUM BOARD \$155,865.00 \$22,524.03 \$60.00 \$22,524.03 \$13,349.07 9500 ACCOUSTIC CEILINGS \$11,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$30.00 \$30.00 \$32,000.00 \$30.00 \$32,000.00 \$32,000.00 \$32,000.00 \$32,000.00 \$30.00 \$32,000.00 \$30.00 \$32,000.00 \$32,000.00 \$30.00 \$32,000.00 \$32,000.00 \$32,000.00 \$30.00 \$32,000.00 \$30.00 \$32,000.00 \$30.00 \$32,000.00 \$32,000.00 \$30.00 \$32,000.00 \$32,000.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 <						\$0.00	\$0.00	\$1,000.00
8 Division 9 - Double Finishes 100000 9220 STUCCO \$12,200.00 \$0.00 \$0.00 \$0.00 \$12,200.00 9230 GYPSUM BOARD \$116,000.00 \$0.00 \$0.00 \$0.00 \$133,340.97 9300 TILE \$155,865.00 \$22,524.03 \$0.00 \$20.00 \$10,000 \$0.00 \$0.00 \$10,000 \$133,340.97 9600 ACCOUSTIC CEILINGS \$1,000.00 \$0.00 \$0.00 \$0.00 \$20.00 \$32,000.00 \$32,000.00 \$30.00 \$32,000.00 \$32,000.00 \$30.00 \$32,000.00 \$32,000.00 \$30.00 \$32,100.00 \$32,100.00 \$30.00 \$32,100.00 \$32,000.00 \$30.00 \$32,100.00 \$30.00 \$32,100.00 \$30.00 \$32,100.00 \$30.00 \$32,100.00 \$30.00 \$32,100.00 \$30.00 \$32,100.00 \$30.00 \$32,100.00 \$30.00 \$32,100.00 \$30.00 \$30.00 \$32,100.00 \$30.00 \$30.00 \$32,100.00 \$30.00 \$31.90.00 \$31.90.00 \$31.90.00 \$30.00 </td <td>B DIVISION 9 - DIVISION 9 - FINISHES Class 9 DIVISION 9 - FINISHES 9220 STUCCO \$12,200.00 \$0.00 \$0.00 \$0.00 \$12,200.00 9300 TILE \$155,865.00 \$22,524.03 \$0.00 \$0.00 \$1,000.00 9600 ACCOUSTIC CEILINGS \$1,000.00 \$0.00 \$0.00 \$0.00 \$1,000.00 9600 PAINTING \$32,000.00 \$0.00 \$0.00 \$0.00 \$22,524.03 \$1,000.00 9920 SURFACE PREPARATION \$22,100.00 \$0.00 \$0.00 \$0.00 \$50.00 9 DIVISION 9 - FINISHES \$221,165.00 \$22,524.03 0.00 \$50.00 \$50.00 9 DIVISION 10 - SPECIALTIES \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 10400 SIGLAGE \$1,700.00 0.00 \$0.00 \$0.00 \$1,700.00 10400 STEAM ROOMS \$16,000.00 \$0.00 \$0.00 \$1,700.00 1041 STEAM ROOMS</td> <td></td> <td></td> <td>-</td> <td>7 000 00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>7,000.00</td>	B DIVISION 9 - DIVISION 9 - FINISHES Class 9 DIVISION 9 - FINISHES 9220 STUCCO \$12,200.00 \$0.00 \$0.00 \$0.00 \$12,200.00 9300 TILE \$155,865.00 \$22,524.03 \$0.00 \$0.00 \$1,000.00 9600 ACCOUSTIC CEILINGS \$1,000.00 \$0.00 \$0.00 \$0.00 \$1,000.00 9600 PAINTING \$32,000.00 \$0.00 \$0.00 \$0.00 \$22,524.03 \$1,000.00 9920 SURFACE PREPARATION \$22,100.00 \$0.00 \$0.00 \$0.00 \$50.00 9 DIVISION 9 - FINISHES \$221,165.00 \$22,524.03 0.00 \$50.00 \$50.00 9 DIVISION 10 - SPECIALTIES \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 10400 SIGLAGE \$1,700.00 0.00 \$0.00 \$0.00 \$1,700.00 10400 STEAM ROOMS \$16,000.00 \$0.00 \$0.00 \$1,700.00 1041 STEAM ROOMS			-	7 000 00	0.00	0.00	0.00	7,000.00
STUCCO STUCCO<	STUCCO \$12,200.00 \$0.00 \$0.00 \$12,200.00 \$12,200.00 \$10,000	8		DIVISION 8 - DOORS & WINDOWS	7,000.00				
9220 STUCCO \$12,00,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,000.00 \$0.00 \$0.00 \$0.00 \$13,33,40,97 \$133,340,97 \$133,340,97 \$133,340,97 \$133,340,97 \$133,340,97 \$133,340,97 \$133,340,97 \$133,340,97 \$133,340,97 \$133,240,97 \$100,00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$	9220 STUCCO \$12,200,000 \$0.00	Class	9	DIVISION 9 - FINISHES	A / A A A A A A	00.00	\$0.00	\$0.00	\$12,200.00
9250 GYPSUM BOARD 1310,00,00 822,524.03 \$10,00,00 \$22,524.03 \$133,340.97 9300 TILE \$155,665.00 \$22,524.03 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$22,524.03 \$133,340.97 9000 PAINTING \$32,000.00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$22,00.00 920 SURFACE PREPARATION \$2,100.00 \$0,00 \$0,00 \$0,00 \$20,00.00 9 DIVISION 9 - FINISHES \$21,165.00 \$22,524.03 0.00 \$20,00 \$0,00 \$20,00 \$0,00 \$20,00 \$1000.00 10400 DIVISION 10 - SPECIALTIES \$1,700.00 0.00 \$0,00 \$0,00 \$1,000.00 \$1,200.00 10401 DIVISION 10 - SPECIAL CONSTRUCTION \$16,00.00 \$0,00 \$0,00 \$0,00 \$1,200.00 \$1,200.00 134 DIVISION 13 - SPECIAL CONSTRUCTI	9250 GYPSUM BOARD \$18,00,00 \$22,524,03 \$0,00 \$22,524,03 \$13,340,97 9300 TILE \$155,665,00 \$22,524,03 \$0,00 \$0,00 \$10,00,00 9500 ACCOUSTIC CEILINGS \$1,000,00 \$0,00 \$0,00 \$0,00 \$0,00 \$22,000,00 \$0,00 \$0,00 \$20,000 \$0,00 \$20,000 \$0,00 \$20,000 \$0,00 \$20,000 \$0,00 \$20,000 \$0,00 \$21,00,00 \$22,524,03 \$0,00 \$22,100,00 \$20,000 \$0,00 \$22,00,00 \$0,00 \$20,00,00 \$20,00,00 \$0,00 \$21,00,00 \$22,524,03 \$0,00 \$22,100,00 \$20,00,00	9220		STUCCO					\$18,000.00
9300 TILE 9 130,000,00 90,000 90,000 \$0,00	9300 TILE \$130,00,00 \$0,00	9250		GYPSUM BOARD					\$133,340.97
9500 ACCOUSTIC CELINGS \$1,00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32,000.00 \$32,000.00 \$32,000.00 \$32,000.00 \$32,000.00 \$32,000.00 \$32,000.00 \$32,000.00 \$30.00 \$0.00 \$50.00	9500 ACCOUSTIC CEILINGS \$1,00,00 \$0,00 \$0,00 \$0,00 \$32,000,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$31,200,00 \$31,200,00 \$31,200,00 \$31,200,00 \$31,200,00 \$31,200,00 \$31,200,00 \$31,200,00 <td>9300</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,000.00</td>	9300							\$1,000.00
9900 PAINTING \$332,000,00 \$0,00 \$0,00 \$0,00 \$2,100,00 9920 SURFACE PREPARATION \$2,100,00 \$0,00 \$0,00 \$0,00 \$0,00 \$2,100,00 9 DIVISION 9 - FINISHES \$221,165,00 \$22,524,03 0,00 \$22,524,03 198,640,97 Class 10 DIVISION 10 - SPECIALTIES \$500,00 \$0,00 \$0,00 \$0,00 \$1,200,00 10400 SIGMAGE \$500,00 \$0,00 \$0,00 \$0,00 \$1,200,00 10800 TOILET, BATH & LAUNDRY ACCESSORIES \$1,200,00 \$0,00 \$0,00 \$0,00 \$1,200,00 10 DIVISION 13 - SPECIAL CONSTRUCTION \$16,000,00 \$0,00 \$0,00 \$16,000,00 1340 STEAM ROOMS \$16,000,00 \$44,113,40 \$176,453,60 \$176,453,60 13 DIVISION 13 - SPECIAL CONSTRUCTION \$236,567,00 \$44,113,40 \$0,00 \$22,777,00 1340 DIVISION 15 - MECHANICAL \$22,777,00 \$0,00 \$0,00 \$3,000,00 1540	9900 PAINTING 332_000.00 50.00 50.00 \$1,200.00 \$0.00 \$1,200.00 \$0.00 \$1,200.00 \$0.00 \$1,200.00 \$0.00 \$1,200.00 \$1,200.00 \$0.00 \$1,200.00 \$0.00 \$1,200.00 \$0.00 \$1,200.00 \$0.00 \$1,200.00 \$0.00 \$1,200.00 \$0.00 \$1,200.00 \$0.00 \$1,200.00 \$0.00 \$1,200.00 \$0.00 \$0.00 \$0.00	9500		ACCOUSTIC CEILINGS					\$32,000.00
9920 SURFACE PREPARATION Charmen 221,165.00 222,524.03 0.00 22,524.03 198,640.97 Class 10 DIVISION 9 - FINISHES 221,165.00 22,524.03 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,000 \$10,000 \$0.00 \$10,000 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$17,01,60 \$16,000,00 \$16,000,00 \$16,000,00 \$16,000,00 \$17,01,60 \$16,000,00 \$17,6	920 SURFACE PREPARTION DEVISION 9 DIVISION 9 - FINISHES 221,165.00 22,524.03 0.00 22,524.03 198,640.97 Class 10 DIVISION 10 - SPECIALTIES \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$16,000.00 \$16,000.00								\$2,100.00
g DIVISION 9 FINISILIE Lation Lation Class 10 DIVISION 10 - SPECIALTIES \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,200.00 10400 SIGNAGE \$1,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,200.00 10 DIVISION 10 - SPECIALTIES 1,700.00 0.00 0.00 \$0.00 \$1,200.00 10 DIVISION 10 - SPECIAL CONSTRUCTION \$16,000.00 \$0.00 \$0.00 \$0.00 \$16,000.00 13041 STEAM ROOMS \$16,000.00 \$0.00 \$0.00 \$44,113.40 \$176,453.60 13 DIVISION 13 - SPECIAL CONSTRUCTION 236,567.00 \$44,113.40 \$0.00 \$44,113.40 \$192,453.60 143 DIVISION 15 - MECHANICAL 192,453.60 \$0.00 \$0.00 \$0.00 \$142,777.00 15400 POLU & FOUNTAIN EQUIPMENT \$122,777.00 \$0.00 \$0.00 \$142,777.00 15500 HEAT GENERATION EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$3,000.00 \$3	g DIVISION 9 - FINISILIS Initial Class 10 DIVISION 10 - SPECIALTIES \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100 10400 SIGNAGE \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,200.00 10 DIVISION 10 - SPECIALTIES 1,700.00 0.00 0.00 \$0.00 \$16,000.00 13041 STEAM ROOMS \$16,000.00 \$0.00 \$0.00 \$0.00 \$44,113.40 \$176,453.60 13150 SVMIMING POOLS \$220,567.00 \$44,113.40 \$0.00 \$44,113.40 \$192,453.60 13 DIVISION 13 - SPECIAL CONSTRUCTION 236,567.00 44,113.40 \$0.00 \$42,777.00 1400 PLUMBING FIXTURES & EQUIPMENT \$22,777.00 \$0.00 \$0.00 \$3,000.00 \$3,000.00 15400 PLUMBING FIXTURES & EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$3,000.00 \$3,000.00 15500 HEAT GENERATION EQUIPMENT \$3,000.00 \$0.00 \$0.00 \$3,000.00 <td>9920</td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td>22,524.03</td> <td>198,640.97</td>	9920					0.00	22,524.03	198,640.97
SIGNAGE \$500.00 \$0.00	Diamon SIGNAGE \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,200.00 10800 TOILET, BATH & LAUNDRY ACCESSORIES \$1,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,200.00 10 DIVISION 10 - SPECIALTIES 1,700.00 0.00 0.00 \$0.00 \$0.00 \$1,200.00 13041 STEAM ROOMS \$16,000.00 \$0.00 \$0.00 \$44,113.40 \$176,453.60 13150 SWIMMING POOLS \$220,567.00 \$44,113.40 \$0.00 \$44,113.40 \$176,453.60 13 DIVISION 13 - SPECIAL CONSTRUCTION 236,567.00 44,113.40 \$0.00 \$22,777.00 15400 PLUMBING FIXTURES & EQUIPMENT \$22,777.00 \$0.00 \$0.00 \$3,000.00 \$3,000.00 15490 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$	9		· · · · · · · · · · · · · · · · · · ·	221,100.00		<u> </u>	······································	
10400 SIGNAGE \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,200.00 10 DIVISION 10 - SPECIALTIES 1,700.00 0.00 0.00 0.00 1,700.00 10 DIVISION 10 - SPECIALTIES 1,700.00 0.00 0.00 \$0.00 \$1,200.00 13 DIVISION 13 - SPECIAL CONSTRUCTION \$16,000.00 \$0.00 \$0.00 \$0.00 \$44,113.40 \$176,453.60 13 DIVISION 13 - SPECIAL CONSTRUCTION 236,567.00 \$44,113.40 \$0.00 \$44,113.40 \$192,453.60 13 DIVISION 15 - MECHANICAL \$222,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15400 PLUMBING FIXTURES & EQUIPMENT \$222,777.00 \$0.00 \$0.00 \$0.00 \$3,625.00 15400 PLUMBING FIXTURES & EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$3,000.00 \$3,625.00 15700 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$3,000.00 \$3,000.00 \$3,000.00	10400 SIGNAGE \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,200.00 10 DIVISION 10 - SPECIALTIES 1,700.00 0.00 0.00 0.00 1,700.00 10 DIVISION 10 - SPECIALTIES 1,700.00 0.00 0.00 0.00 1,700.00 13 DIVISION 13 - SPECIAL CONSTRUCTION \$16,000.00 \$0.00 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$176,453.60 13 DIVISION 13 - SPECIAL CONSTRUCTION 236,567.00 \$44,113.40 \$0.00 \$44,113.40 \$192,453.60 13 DIVISION 15 - MECHANICAL \$22,777.00 \$0.00 \$0.00 \$22,777.00 15 DIVISION 15 - MECHANICAL \$22,777.00 \$0.00 \$0.00 \$142,777.00 15400 PLUMBING FIXTURES & EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$3,625.00 15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$3,000.00 15700 HEATING, & A/C EQUIPMEN \$3,000.00 \$0.00 \$0.00 \$0.00 <td>Class</td> <td>10</td> <td>DIVISION 10 - SPECIALTIES</td> <td></td> <td>*0.00</td> <td>00.00</td> <td>\$0.00</td> <td>\$500.00</td>	Class	10	DIVISION 10 - SPECIALTIES		* 0.00	00.00	\$0.00	\$500.00
10800 TOILET, BATH & LAUNDRY ACCESSORIES \$1,200.00 0.00 0.00 0.00 1,700.00 10 DIVISION 10 - SPECIALTIES 1,700.00 0.00 0.00 0.00 1,700.00 13041 STEAM ROOMS \$16,000.00 \$0.00 \$0.00 \$0.00 \$44,113.40 \$176,453.60 13041 STEAM ROOMS \$220,567.00 \$44,113.40 \$0.00 \$44,113.40 \$176,453.60 13 DIVISION 13 - SPECIAL CONSTRUCTION 236,567.00 44,113.40 0.00 44,113.40 \$192,453.60 13 DIVISION 15 - MECHANICAL 236,567.00 44,113.40 0.00 \$41,277.00 \$0.00 \$0.00 \$1,277.00 15400 PLUMBING FIXTURES & EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$3,000.00 \$3,625.00 15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$3,000.00 \$3,000.00 15700 HEAT ING, VENTILATING, & A/C EQUIPMEN \$3,000.00 \$0.00 \$0.00 \$3,000.00 \$3,000.00 15700 IEAT ING, VENTILA	10600 TOILET, BATH & LAUNDRY ACCESSORIES \$1,200.00 0.00 0.00 0.00 1.700.00 10 DIVISION 10 - SPECIAL TIES 1,700.00 0.00 0.00 0.00 1.700.00 13 DIVISION 13 - SPECIAL CONSTRUCTION \$16,000.00 \$0.00 \$0.00 \$0.00 \$176,453.60 13 SWIMMING POOLS \$220,567.00 \$44,113.40 \$0.00 \$44,113.40 \$176,453.60 13 DIVISION 13 - SPECIAL CONSTRUCTION 236,567.00 44,113.40 \$0.00 \$44,113.40 \$176,453.60 13 DIVISION 15 - MECHANICAL 236,567.00 44,113.40 \$0.00 \$0.00 \$22,777.00 15400 PLUMBING FIXTURES & EQUIPMENT \$22,777.00 \$0.00 \$0.00 \$142,777.00 15400 PLUMBING FIXTURES & EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.0	10400							\$1,200.00
10 DIVISION 10 - SPECIALTIES 1,700.00 0.00 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$16,000.00 13041 STEAM ROOMS \$16,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$44,113.40 \$176,453.60 13150 SWIMMING POOLS \$220,567.00 \$44,113.40 \$0.00 \$44,113.40 \$176,453.60 13 DIVISION 13 - SPECIAL CONSTRUCTION 236,567.00 44,113.40 0.00 44,113.40 192,453.60 Class 15 DIVISION 15 - MECHANICAL 236,567.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15400 PLUMBING FIXTURES & EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$142,777.00 15490 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$3,020.00 \$3,020.00 \$3,020.00 \$3,020.00 \$3,020.00 \$3,020.00 \$3,020.00 \$3,020.00 \$3,000.00 \$3,020.00 \$3,020.00 \$3,020.00 \$3,000.00 \$3,020.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 <t< td=""><td>10 DIVISION 10 - SPECIALTIES 1,700.00 0.00 0.00 0.00 13 DIVISION 13 - SPECIAL CONSTRUCTION \$16,000.00 \$0.00 \$0.00 \$0.00 \$16,000.00 13041 STEAM ROOMS \$16,000.00 \$0.00 \$0.00 \$0.00 \$44,113.40 \$176,453.60 13150 SWIMMING POOLS \$220,567.00 \$44,113.40 \$0.00 \$44,113.40 \$176,453.60 13 DIVISION 13 - SPECIAL CONSTRUCTION 236,567.00 44,113.40 0.00 44,113.40 \$192,453.60 Class 15 DIVISION 15 - MECHANICAL 192,453.60 \$0.00 \$0.00 \$0.00 \$22,777.00 15400 PLUMBING FIXTURES & EQUIPMENT \$22,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15400 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00</td><td>10800</td><td></td><td></td><td></td><td></td><td></td><td>0.00</td><td>1.700.00</td></t<>	10 DIVISION 10 - SPECIALTIES 1,700.00 0.00 0.00 0.00 13 DIVISION 13 - SPECIAL CONSTRUCTION \$16,000.00 \$0.00 \$0.00 \$0.00 \$16,000.00 13041 STEAM ROOMS \$16,000.00 \$0.00 \$0.00 \$0.00 \$44,113.40 \$176,453.60 13150 SWIMMING POOLS \$220,567.00 \$44,113.40 \$0.00 \$44,113.40 \$176,453.60 13 DIVISION 13 - SPECIAL CONSTRUCTION 236,567.00 44,113.40 0.00 44,113.40 \$192,453.60 Class 15 DIVISION 15 - MECHANICAL 192,453.60 \$0.00 \$0.00 \$0.00 \$22,777.00 15400 PLUMBING FIXTURES & EQUIPMENT \$22,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15400 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00	10800						0.00	1.700.00
Image: Steam ROOMS \$16,000.00 \$0.00 \$0.00 \$0.00 \$10,000 13041 Steam ROOMS \$220,567.00 \$44,113.40 \$0.00 \$44,113.40 \$176,453.60 13 DIVISION 13 - SPECIAL CONSTRUCTION 236,567.00 44,113.40 0.00 44,113.40 \$176,453.60 13 DIVISION 13 - SPECIAL CONSTRUCTION 236,567.00 44,113.40 0.00 44,113.40 \$122,777.00 1400 PLUMBING FIXTURES & EQUIPMENT \$22,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 1500 PLUMBING FIXTURES & EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15400 POOL & FOUNTAIN EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$3,625.00 15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$3,00.00 15700 HEATING, VENTILATING, & A/C EQUIPMEN \$3,000.00 \$0.00 \$0.00 \$3,000.00 15 DIVISION 15 - MECHANICAL 172,179.00 0.00 0.00 \$0.00 \$3,000.00	13041 STEAM ROOMS \$16,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,00.00 13150 SWIMMING POOLS \$220,567.00 \$44,113.40 \$0.00 \$44,113.40 \$176,453.60 13 DIVISION 13 - SPECIAL CONSTRUCTION 236,567.00 44,113.40 0.00 44,113.40 192,453.60 13 DIVISION 15 - MECHANICAL 236,567.00 44,113.40 0.00 \$22,777.00 15400 PLUMBING FIXTURES & EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15409 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$3,625.00 15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$3,000.00 15700 HEATING, VENTILATING, & A/C EQUIPMEN \$3,000.00 \$0.00 \$0.00 \$25,000.00 15 DIVISION 15 - MECHANICAL 172,179.00 0.00 0.00 \$0.00 \$25,000.00 16 DIVISION 16 - ELECTRICAL \$25,000.00 \$0.00 \$0.00 \$0.00 \$1,500.00	10		DIVISION 10 - SPECIALTIES	1,700.00	0.00	0.00		
13041 STEAM ROOMS \$16,000.00 \$0.00	13041 STEAM ROOMS \$16,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,000.	Class	13	DIVISION 13 - SPECIAL CONSTRU	CTION			* 2.00	¢16 000 00
13150 SWIMMING POOLS \$220,567.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$0.00 \$44,113.40 \$0.00 \$0.00 \$44,113.40 \$0.00 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$192,453.60 Class 15 DIVISION 15 - MECHANICAL \$22,777.00 \$0.00 \$0.00 \$0.00 \$22,777.00 15490 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15500 HEAT GENERATION EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$3,000.00 15700 HEATING, VENTILATING, & A/C EQUIPMEN \$3,000.00 \$0.00 \$0.00 \$0.00 \$3,000.00 15 DIVISION 15 - MECHANICAL 172,179.00 0.00 0.00 \$0.00 \$25,000.00 16 DIVISION 16 - ELECTRICAL \$25,000.00 \$0.00 \$0.00 \$0.00	13150 SWIMMING POOLS \$220,567.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$0.00 \$44,113.40 \$192,453.60 13 DIVISION 15 - MECHANICAL \$22,777.00 \$0.00 \$0.00 \$0.00 \$0.00 \$142,777.00 \$0.00 \$0.00 \$3,625.00 \$0.00 \$3,000.00 \$3,625.00 \$0.00 \$3,000.00 \$3,000.00 \$0.00 \$0.00 \$3,000.00 \$3,000.00 \$0.00 \$3,000.00 \$3,000.00 \$3,000.00 \$0.00 \$3,000.00 \$3,000.00 \$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			STEAM ROOMS	\$16,000.00				
13 DIVISION 13 - SPECIAL CONSTRUCTION 230,307,00 H1110.10 Class 15 DIVISION 15 - MECHANICAL \$22,777.00 \$0.00 \$0.00 \$0.00 \$22,777.00 15400 PLUMBING FIXTURES & EQUIPMENT \$22,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15490 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$142,777.00 15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$3,625.00 15700 HEATING, VENTILATING, & A/C EQUIPMEN \$3,000.00 \$0.00 \$0.00 \$3,000.00 15 DIVISION 15 - MECHANICAL 172,179.00 0.00 0.00 0.00 \$25,000.00 16 DIVISION 16 - ELECTRICAL \$25,000.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL \$26,500.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL \$26,500.00 \$0.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$25,000.00	13 DIVISION 13 - SPECIAL CONSTRUCTION 230,307,00 44,11010 Class 15 DIVISION 15 - MECHANICAL \$22,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15400 PLUMBING FIXTURES & EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15490 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$3,625.00 15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$3,000.00 \$3,000.00 15700 HEATING, VENTILATING, & A/C EQUIPMEN \$3,000.00 \$0.00 \$0.00 \$3,000.00 15 DIVISION 15 - MECHANICAL 172,179.00 0.00 0.00 \$0.00 \$25,000.00 16 DIVISION 16 - ELECTRICAL \$25,000.00 \$0.00 \$0.00 \$1,500.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL \$26,500.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL \$26,500.00 \$0.00 \$0.00 \$25,357,80 131,720.03 1,15			SWIMMING POOLS	\$220,567.00	\$44,113.40	\$0.00		
15400 PLUMBING FIXTURES & EQUIPMENT \$22,777.00 \$0.00 \$0.00 \$0.00 \$22,777.00 15490 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$0.00 \$3,625.00 15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$3,000.00 15700 HEATING, VENTILATING, & A/C EQUIPMEN \$3,000.00 \$0.00 \$0.00 \$3,000.00 15 DIVISION 15 - MECHANICAL 172,179.00 0.00 0.00 \$0.00 \$25,000.00 16 DIVISION 16 - ELECTRICAL \$25,000.00 \$0.00 \$0.00 \$0.00 \$25,000.00 16500 LIGHTING \$1,500.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 0.00 0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 157,077.83 25,357.80	15400 PLUMBING FIXTURES & EQUIPMENT \$22,777.00 \$0.00 \$0.00 \$0.00 \$22,777.00 15400 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15490 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$0.00 \$3,000.00 15700 HEATING, VENTILATING, & A/C EQUIPMEN \$3,000.00 \$0.00 \$0.00 \$0.00 \$3,000.00 15 DIVISION 15 - MECHANICAL 172,179.00 0.00 0.00 \$0.00 \$25,000.00 16 DIVISION 16 - ELECTRICAL \$25,000.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16500 LIGHTING \$25,000.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL \$26,500.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL \$26,500.00 \$0.00 \$0.00 \$25,357.80	13		DIVISION 13 - SPECIAL CONSTRUCTION	236,567.00	44,113.40	0.00	44,113.40	192,453.60
15400 PLUMBING FIXTURES & EQUIPMENT \$22,777.00 \$0.00 \$0.00 \$0.00 \$22,777.00 15490 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$3,625.00 15700 HEATING, VENTILATING, & A/C EQUIPMEN \$3,000.00 \$0.00 \$0.00 \$3,000.00 15 DIVISION 15 - MECHANICAL 172,179.00 0.00 0.00 \$0.00 \$3,000.00 16 DIVISION 16 - ELECTRICAL \$25,000.00 \$0.00 \$0.00 \$0.00 \$25,000.00 16500 LIGHTING \$1,500.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 \$0.00 \$1,154,133.17	15400 PLUMBING FIXTURES & EQUIPMENT \$22,777.00 \$0.00 \$0.00 \$0.00 \$22,777.00 15400 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15490 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$0.00 \$3,000.00 15700 HEATING, VENTILATING, & A/C EQUIPMEN \$3,000.00 \$0.00 \$0.00 \$0.00 \$3,000.00 15 DIVISION 15 - MECHANICAL 172,179.00 0.00 0.00 \$0.00 \$25,000.00 16 DIVISION 16 - ELECTRICAL \$25,000.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16500 LIGHTING \$25,000.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL \$26,500.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL \$26,500.00 \$0.00 \$0.00 \$25,357.80	Class	15	DIVISION 15 - MECHANICAL					#00 777 00
15490 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$142,777.00 15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$0.00 \$3,625.00 15700 HEATING, VENTILATING, & A/C EQUIPMEN \$3,000.00 \$0.00 \$0.00 \$0.00 \$3,000.00 15 DIVISION 15 - MECHANICAL 172,179.00 0.00 0.00 0.00 172,179.00 16 DIVISION 16 - ELECTRICAL \$25,000.00 \$0.00 \$0.00 \$0.00 \$25,000.00 16 DIVISION 16 - ELECTRICAL 26,500.00 \$0.00 \$0.00 \$0.00 \$25,000.00 16 DIVISION 16 - ELECTRICAL 26,500.00 \$0.00 \$0.00 \$0.00 \$25,000.00 16 DIVISION 16 - ELECTRICAL 26,500.00 0.00 0.00 \$0.00 \$26,00.00 16 DIVISION 16 - ELECTRICAL 26,500.00 0.00 10.00 26,500.00	15490 POOL & FOUNTAIN EQUIPMENT \$142,777.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$162,111.00 15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,000.00 15700 HEATING, VENTILATING, & A/C EQUIPMEN \$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,000.00 15 DIVISION 15 - MECHANICAL 172,179.00 0.00 0.00 0.00 172,179.00 16 DIVISION 16 - ELECTRICAL \$25,000.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16500 LIGHTING \$1,500.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 0.00 0.00 26,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 0.00 131,720.03 1,154,133.17				\$22,777.00				
15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 <t< td=""><td>15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 <t< td=""><td></td><td></td><td></td><td>\$142,777.00</td><td>\$0.00</td><td></td><td></td><td></td></t<></td></t<>	15500 HEAT GENERATION EQUIPMENT \$3,625.00 \$0.00 <t< td=""><td></td><td></td><td></td><td>\$142,777.00</td><td>\$0.00</td><td></td><td></td><td></td></t<>				\$142,777.00	\$0.00			
15700 HEATING, VENTILATING, & A/C EQUIPMEN \$3,000.00 \$1,500.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00	15700 HEATING, VENTILATING, & A/C EQUIPMEN \$3,000.00 \$1,500.00 \$0.00 \$1,500.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$0.00 \$1,500.00 \$1,500.00 \$1,21,21,00 \$1,24,500.00 \$1,24,500.00 \$1,124,133.17 <td></td> <td></td> <td></td> <td>\$3,625.00</td> <td>\$0.00</td> <td></td> <td></td> <td></td>				\$3,625.00	\$0.00			
15 DIVISION 15 - MECHANICAL 172,179,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$1,500.00 \$0.00 \$0.00 \$20,00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$0.00 \$0.00 \$26,500.00 \$1,500.00	15 DIVISION 15 - MECHANICAL 172,179,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25,000.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$0.00 \$0.00 \$25,000.00 \$1,500.00 \$1,000 \$1,500.00 \$1,000 \$1,500.00 \$1,000 \$1,500.00 \$1,000 \$1,500.00 \$1,000 \$1,500.00 \$1,000 \$1,100 \$1,100 \$1,100 \$1,100 \$1,100 \$1,100 \$1,100 \$1,100 \$1,100 \$1,100			HEATING, VENTILATING, & A/C EQUIPMEN	\$3,000.00	\$0.00	\$0.00		
16100 WIRING METHODS \$25,000.00 \$0.00 \$0.00 \$0.00 \$25,000.00 16500 LIGHTING \$1,500.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 0.00 0.00 0.00 26,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 157,077.83 25,357.80 131,720.03 1,154,133.17	16100 WIRING METHODS \$25,000.00 \$0.00 \$0.00 \$0.00 \$20,000.00 16100 LIGHTING \$1,500.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 0.00 0.00 0.00 26,500.00 16 DIVISION 16 - ELECTRICAL 131,720.03 1,154,133.17	15		DIVISION 15 - MECHANICAL	172,179.00	0.00	0.00	0.00	172,179.00
16100 WIRING METHODS \$25,000.00 \$0.00 \$0.00 \$0.00 \$25,000.00 16500 LIGHTING \$1,500.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 0.00 0.00 0.00 26,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 157,077.83 25,357.80 131,720.03 1,154,133.17	16100 WIRING METHODS \$25,000.00 \$0.00 \$0.00 \$0.00 \$20,000.00 16100 LIGHTING \$1,500.00 \$0.00 \$0.00 \$0.00 \$1,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 0.00 0.00 0.00 26,500.00 16 DIVISION 16 - ELECTRICAL 131,720.03 1,154,133.17	Class	16	DIVISION 16 - ELECTRICAL				AC	\$25 000 00
16500 LIGHTING \$1,500.00 \$0.00 \$0.00 \$0.00 \$1,000.00 16 DIVISION 16 - ELECTRICAL 26,500.00 0.00 0.00 0.00 26,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 157,077.83 25,357.80 131,720.03 1,154,133.17	16500 LIGHTING \$1,500.00 \$0.00 \$0.00 \$0.00 \$1,000.00 16 DIVISION 16 - ELECTRICAL 26,500.00 0.00 0.00 0.00 26,500.00 16 DIVISION 16 - ELECTRICAL 26,500.00 157,077,83 25,357,80 131,720.03 1,154,133.17				\$25,000.00	\$0.00			
16 DIVISION 16 - ELECTRICAL 26,500.00 0.00 0.00 0.00 26,500.00 1.311.211.00 1.57.077.83 25.357.80 1.31,720.03 1,154,133.17	16 DIVISION 16 - ELECTRICAL 26,500.00 0.00 0.00 0.00 26,500.00 1 211 211 00 157 077 83 25,357.80 131,720.03 1,154,133.17				\$1,500.00	\$0.00	\$0.00	\$0.00	
1 211 211 00 157 077 83 25 357 80 131,720.03 1,154,133.17	1 311 311 00 157 077 83 25 357.80 131,720.03 1,154,133.17			DIVISION 16 - ELECTRICAL	26,500.00	0.00	0.00	0.00	26,500.00
	Grand Total :				1 311 211 00	157.077.83	25,357.80	131,720.03	1,154,133.17

Sub Total:	131,720.03
Holdback @ 10% on Billed to date:	15,707.78
Sub Total:	116,012.25
GST @ 5%:	5,800.61
Invoice Total :	\$ 121,812.86



 DATE :
 September 30, 2015

 INVOICE :
 CP-3

 REGISTRATION #:
 863236402RP0001

 CLIENT:
 0000015540

INVOICE

VVI Consti PO Box 29	ruction Ltd.				
	e, BC V0E 2S0				
Canada	5, BC 101 100				
	250-837-2919 Fax : 2	50-837-6145			
Sold To :					
C/O Nor 820-59 / Calgary,	/illa Management thwynd Resort Properties Ave. SE # 100 , AB T2H 2G5				
Canada Phone : 40		40-0503			
	00-047-1200				
Ref. Date	Supplier/Employee/Description	Ref/Trade	Hrs/Qt	Type Description Rate	Extended Amt.
Job : Cost Type :	0000015540 Fairmont Sunchase EQUIPMENT	r Recreation Centre			
 	Redeye Rentals & Sales Ltd.	18875		PST	35.63
######################################	Redeye Rentals & Sales Ltd.	18875		tamper rental	509.00
######################################	Redeye Rentals & Sales Ltd.	18889		Drum roller rental	989.60
###########	Redeye Rentals & Sales Ltd.	18889		PST	69.27
###############	Redeye Rentals & Sales Ltd.	18945		PST	1.75
##########	Redeye Rentals & Sales Ltd.	18945		rebar cutter rental	25.00
Total :	EQUIPMENT				\$1,630.25
Cost Type :	GENERAL OVERHEAD				8,000.00
##########	Rockingham Pool Consulting	P15-116-02		Fixed fee 80% complete pool repairs	,
###########	Rockingham Pool Consulting	P15-116-03		final consulting fee	2,000.00 2,865.29
######################################	Southeast Disposal Ltd	119409		Daily Waste Service Sept 14-30	
 	VVICON	VICVAN	1.00	Adjust Contractor's Fee @ 5% on \$15,8	, .
 	VVICON	VICVAN	1.00	Adjust Management fee @ 4% on \$15,	
#############	VVICON	VICVAN	1.00	Construction Management Fee @4% o	4,873.49 6,091.86
#############	VVICON	VICVAN	1.00	Contractor's Fee @5% of \$121,837.18	
Total :	GENERAL OVERHEAD				\$22,402.02
Cost Type :	LABOUR				
######################################	HUOLT, SCOTTIE	Superintendant	3.00	REGULAR HOURS (JOBS) 77.50	232.50
 	HUOLT, SCOTTIE	Superintendant	3.00	REGULAR HOURS (JOBS) 77.50	232.50
			1.00	REGULAR HOURS (JÓBS)	
#########	HUOLT, SCOTTIE	Superintendant	1.00	77.50	77.50
		Superintendant	4.00	REGULAR HOURS (JOBS)	
 <i> </i> 	HUOLT, SCOTTIE	Supermenuant	4.00	77.50	310.00
######################################	HUOLT, SCOTTIE	Superintendant	3.00	REGULAR HOURS (JOBS)	232.50
				77.50	202.00
######################################	HUOLT, SCOTTIE	Superintendant	17.00	REGULAR HOURS (JOBS) 77.50	1,317.50
			45.50	REGULAR HOURS (JOBS)	,,
######################################	HUOLT, SCOTTIE	Superintendant	15.50	REGULAR HOORS (JOBS) 77.50	1,201.25
			4.00	REGULAR HOURS (JOBS)	
######################################	HUOLT, SCOTTIE	Superintendant	4.00	REGULAR HOURS (3000) 77.50	310.00
		فريح المحمد والمحمد والمحمد	3.00	REGULAR HOURS (JOBS)	
########	HUOLT, SCOTTIE	Superintendant	3.00	77.50	232.50
		Quarintandant	11.00	REGULAR HOURS (JOBS)	
 	HUOLT, SCOTTIE	Superintendant	11.00		



 DATE :
 September 30, 2015

 INVOICE :
 CP-3

 REGISTRATION #:
 863236402RP0001

 CLIENT:
 0000015540

INVOICE

Canada Phone : 2 Sold To : Resort Vi C/O North 820-59 A Calgary, / Canada	38 , BC V0E 2S0	-837-6145 0503				
Ref. Date	Supplier/Employee/Description	Ref/Trade	Hrs/Qt	Type Description	Rate	Extended Amt.
Job :	0000015540 Fairmont Sunchaser Re	creation Centre			77.50	852.50
#########	HUOLT, SCOTTIE	Superintendant	35.00	REGULAR HOURS (JOBS)	77.50	2,712.50
		Superintendant	17.00	REGULAR HOURS (JOBS)		
######	ROBERTS, JIM		27.50	REGULAR HOURS (JOBS)	48.08	817.36
#########	ROBERTS, JIM	Superintendant			48.08	1,322.20
########	ROBERTS, JIM	Superintendant	3.00	REGULAR HOURS (JOBS) ·	48.08	144.24
######################################	ROBERTS, JIM	Superintendant	4.50	REGULAR HOURS (JOBS)	48.08	216.36
########	ROBERTS, JIM	Superintendant	12.00	REGULAR HOURS (JOBS)	48.08	576.96
	ROBERTS, JIM	Superintendant	4.00	TIME & HALF (JOBS)		
#########	KODER 13, JIM				48.08	192.32 \$10,980.69
Total :	LABOUR					
Cost Type :	MATERIALS			materials - no charge to owner		0.00
########	Invermere Hardware & Bidg Supp Ltd.	459657		PST		0.00
########	Invermere Hardware & Bldg Supp Ltd.	459657		marking paint		25.71
########	Invermere Hardware & Bldg Supp Ltd.	461397		PST		1.80
#########	Invermere Hardware & Bldg Supp Ltd.	461397		con spruce & ply		521.34
########	Invermere Hardware & Bldg Supp Ltd.	461832		PST		36.49
######################################	Invermere Hardware & Bldg Supp Ltd.	461832		coupling plugs		3.94
######################################	Invermere Hardware & Bldg Supp Ltd.	462058		PST		0.28
######################################	Invermere Hardware & Bldg Supp Ltd.	462058		misc materials		70.65
######################################	Invermere Hardware & Bldg Supp Ltd.	463168		PST		4.95
################	Invermere Hardware & Bldg Supp Ltd.	463168		PST		23.62
 	Invermere Hardware & Bldg Supp Ltd.	463984		rebar ties, constr spruce		337.41
##########	Invermere Hardware & Bldg Supp Ltd.	463984		gloves, studs, 15mm rebar		320.38
##########	Invermere Hardware & Bldg Supp Ltd.	464848		PST		22.43
########	Invermere Hardware & Bldg Supp Ltd.	464848		15mm rebar		127.51
#########	Invermere Hardware & Bldg Supp Ltd.	465330		PST		8.93
########	Invermere Hardware & Bldg Supp Ltd.	465330		4.0 m3 25mpa		786.50
########	SKANDIA CONCRETE	4-7310-05428 4-7310-05428		PST		55.06
######################################	SKANDIA CONCRETE	466826		drop in anchors		23.85
####### #	Invermere Hardware & Bldg Supp Ltd.			PST		1.67
######## #	Invermere Hardware & Bldg Supp Ltd.	466826 467272		pinpunch, 15mm rebar, constr	spruce	403.22
######################################	Invermere Hardware & Bldg Supp Ltd.	401212				



September 30, 2015 DATE : CP-3 INVOICE : **REGISTRATION #:** 863236402RP0001 0000015540 CLIENT:

Extended Amt.

28.23 11.30 161.39

18.81 268.67

69.24

4.85 734.00 51.39 7.13 0.50 233.50 16.35 184.48 12.91 \$4,578.49

6,681.25 459.90 12,200.00

22,524.03

4,400.00

1,750.00

4,411.34

39,702.06

\$92,128.58

INVOICE

Canada	88 e, BC V0E 2S0	Fax : 250-8	37-6145		
Resort V C/O Nor 820-59 A	filla Management thwynd Resort Properties Ave. SE # 100 AB T2H 2G5				
Phone: 40)3-541-1238 Fax :	403-540-05	003		
Ref. Date	Supplier/Employee/Descript	ion	Ref/Trade	Hrs/Qt	Type Description Rate
Job : ######### ######## ######## ######## ####	0000015540Fairmont SInvermere Hardware & Bldg SSKANDIA CONCRETESKANDIA CONCRETEInvermere Hardware & Bldg SSKANDIA CONCRETESKANDIA CONCRETESKANDIA CONCRETEInvermere Hardware & Bldg SInvermere Hardware & Bldg SInvermere Hardware & Bldg SSKANDIA CONCRETEInvermere Hardware & Bldg SSKANDIA CONCRETEInvermere Hardware & Bldg SSKANDIA CONCRETEInvermere Hardware & Bldg SMATERIALS	upp Ltd. upp Ltd. upp Ltd. upp Ltd. upp Ltd. upp Ltd. upp Ltd. Supp Ltd. Supp Ltd.	reation Centre 467272 467768 467768 468274 468981 468981 4-7310-05435 4-7310-05435 470793 470793 4-7310-05444 4-7310-05444 4-7310-05444 471416		PST PST utlity blades, tin sign, con spruce, ply PST screws, cons spruce & ply nails, rebar ties, 15mm rebar PST 4.0 m3 25mpa PST marking paint PST 1.0 m3 25mpa concrete PST Construction spruce PST
Cost Type : ######## ######### ######### ########	SUBCONTRACTOR Thunder Hill Sand & Gravel L Thunder Hill Sand & Gravel L Thunder Hill Sand & Gravel L Fitz Flooring Ltd. Four Season Bobcat & Lands Four Season Bobcat & Lands Valley Pool and Spa Valley Pool and Spa SUBCONTRACTOR	.td .td scaping	1052 1052 1052 15-7478A 932691 932691 C47548 C47548		excavator PST trucking & delivering matierlas, excavat deposit for poo; int ext hot tub backhoe service September backhoe service September for the SUPPLY & INSTALLATION of: \$ for the SUPPLY & INSTALLATION of: \$

GST @ 5%:	5,800.61
Sub Total:	116,012.25
Holdback @ 10% on Billed to date:	15,707.78
Sub Total:	\$131,720.03

09/30/2015
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04/01/2015
From

Application 3 15540

VVI Construction Ltd.

Page 1 of 9 Invoice Date 09/30/2015

Fairmont Sunchaser Recreation Centre

			Billin	Billing Report					
Description		Hours	Rate Per Hour	Total	Budget	Value Work Done	Previously Claimed	This Progress	Variance
Class 1	DIVISION 1								
24 DE GO GENERAL (Rockingham Pool C Rockingham Pool C subtotal : TOTAL :	24 DESIGN FEES GO GENERAL OVERHEAD Rockingham Pool Consulting - P15-16-02 Rockingham Pool Consulting - P15-16-03 Subtotal : TOTAL :			8,000.00 2,000.00 \$10,000.00 \$10,000.00	\$48,000.00	\$15,873.54	\$5,873.54	\$10,000.00	\$32,126.46
36 AU	AUTOMOBILE - FUEL				\$2,400.00	00.0\$	\$0.00	\$0.00	\$2,400.00
65 ST	STAT HOLIDAY PAY				00.0\$	\$0.00	\$0.00	\$0.00	\$0.00
110 INS	INSURANCE				\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
114 IN	INSURANCE - EQUIPMENT				\$1,500.00	\$0.00	00.0\$	00.0\$	\$1,500.00
127 BL	BUILDING PERMITS				\$10,000.00	\$0.00	\$0.00	00.0\$	\$10,000.00
240 TRAVEL/H(LA LABOUR Superintendant - ROB683 Subtotal :	TRAVEL/HOTELS/ACCOMODA LABOUR ntendant - ROB683 09/19/2015			216.36 \$216.36 \$716.36					
IOIAL :				00.0 1 V 0	\$0.00	\$216.36	\$0.00	\$216.36	(\$216.36)
242 M	MEALALLOWANCE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
244 A	ACCOMODATION ALLOWANCE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
260 Q	QUALITY CONTROL				\$10,000.00	\$0.00	\$0.00	00.0\$	\$10,000.00
262 T	TESTING - SOILS				\$2,000.00	\$0.00	\$0.00	00.0\$	\$2,000.00
263 T	TESTING - CONCRETE				\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
[costplus_custom]	stom]			FRAN				10/16	10/16/2015 10:39:54AM

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From 04/01/2 Application 3

VVI Construction Ltd.

Page 2 of 9 09/30/2015 Invoice Date

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15540	Fairmont Sunchaser Recreation Centre Billing Report	ation Cent	Ð			
Description	Rate Hours Per Hour Total	Budget	Value Work Done	Previously Claimed	This Progress	Variance
266 SMALLTOOL EXPENSES		\$0.00	00.0\$	\$0.00	\$0.00	\$0.00
1010 CONTINGENCY		\$20,000.00	00.0\$	\$0.00	\$0.00	\$20,000.00
1010 CONTINGENCY EXTERIOR		\$13,000.00	\$0.00	\$0.00	00.0\$	\$13,000.00
1041 CONSTRUCTION MANAGEMEI GO GENERAL OVERHEAD VVICON - VICVAN VVICON - VICVAN subtotal : TOTAL :	4,873.49 (634.94) \$4,238.55 \$4,238.55	\$46,000.00	\$5,169.11	\$930.56	\$4,238.55	\$40,830.89
1043 SUPERVISION LA LABOUR Superintendant - HUO058 06/13/2015 Superintendant - HUO058 06/27/2015 Superintendant - HUO058 07/12/2015 Superintendant - HUO058 08/23/2015 Superintendant - HUO058 09/05/2015 Superintendant - HUO07, SCOTTIE 09/19/2015 Subtral : TOTAL :	232.50 232.50 77.50 310.00 232.50 1,317.50 35.00 77.50 35.115.00 35,115.00 35,115.00 35,115.00	\$50,000.00	\$12,322.50	\$7,207.50	\$5,115.00	\$37,677.50
1048 CONTRACTORS FEE GO GENERAL OVERHEAD VVICON - VICVAN VVICON - VICVAN Subtotal : TOTAL :	(793.68) 6,091.86 \$5,298.18 \$5,298.18	\$58,000.00	\$6,461.38	\$1,163.20	\$5,298.18	\$51, <mark>5</mark> 38.62
1300 SUBMITTALS		\$100.00	\$0.00	\$0.00	00 [.] 0\$	\$100.00
1505 MOBILIZATION		\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
[costplus_custom]	FRAN				10/16	10/16/2015 10:39:54AM

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From

Application 3 15540

VVI Construction Ltd.

Page 3 of 9 09/30/2015 Invoice Date

Fairmont Sunchaser Recreation Centre

		Billing Report	Report					
Description	Hours	Rate Per Hour	Total	Budget	Value Work Done	Previously Claimed	This Progress	Variance
1511 TEMPORARY ELECTRICITY				\$500.00	\$0.00	\$0.00	00.0\$	\$500.00
1517 TEMPORARY TELEPHONE				\$1,200.00	\$0.00	00.0\$	00.0\$	\$1,200.00
1521 FIELD OFFICE & SHEDS & TR#				\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
1522 FIRST AID SUPPLIES & LABOU				\$1,000.00	00.0\$	\$0.00	\$0.00	\$1,000.00
1530 TEMPORARY CONTRUCTION - LA LABOUR Superintendant - ROBERS, JIM 09/19/2015 subtotal : TOTAL :	12.00	48.08	576.96 \$576.96 \$576.96					
MA MATERIALS Invermere Hardware & Bidg Supp Ltd 461832 Invermere Hardware & Bidg Supp Ltd 461832 Invermere Hardware & Bidg Supp Ltd 462058 Invermere Hardware & Bidg Supp Ltd 462058 Invermere Hardware & Bidg Supp Ltd 463168			521.34 36.49 3.94 0.28 70.65 4.95					
TOTAL :			\$637.65	\$3,500.00	\$1,214.61	\$0.00	\$1,214.61	\$2,285.39
1540 CONSTRUCTION AIDS (EQUIP				\$20,000.00	00 [.] 0\$	00.0\$	\$0.00	\$20,000.00
1564 SITE FENCING				\$1,500.00	00.0\$	\$0.00	\$0.00	\$1,500.00
1742 PROGRESS CLEANING/DAILY				\$8,000.00	00'0\$	\$0.00	\$0.00	\$8,000.00
1745 GARBAGE AND DUMP FEES GO GENERAL OVERHEAD Southeast Disposal Ltd - 19409 Subtotal : TOTAL :			2,865.29 \$2,865.29 \$2,865.29	\$12,000.00	\$2,865.29	00 [.] 0\$	\$2,865.29	\$9,134.71
1790 DE-MOBILIZATION								
			FRAN				10/16/	10/16/2015 10:39:54AM

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From

Application 3 15540

VVI Construction Ltd.

Page 4 of 9 09/30/2015 Invoice Date

Fairmont Sunchaser Recreation Centre

		Billi	Billing Report					
Description	Hours	Rate Per Hour	Total	Budget	Value Work Done	Previously Claimed	This Progress	Variance
				\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Total: DIVISION 1				314,700.00	44,122.79	15,174.80	28,947.99	270,577.21
Class 2 DIVISION 2 - SITEWORK								
2210 SUBSURFACE INVESTIGATION				\$0.00	\$5,225.62	\$5,225.62	\$0.00	(\$5,225.62)
2220 SITE DEMOLITION LA LABOUR Superintendant - HUO058 09/19/2015 Superintendant - ROBERS, JIM 09/19/2015	27.50	48.08	1,201.25 1,322.20					
	4.00	48.08	192.32 \$2,715.77 \$2,715.77					
SC SUBCONTRACTOR Thunder Hill Sand & Gravel Ltd - 1052			6,681.25					
Four Season Bobcat & Landscaping - 932691 Subtotal : TOTAL			1,750.00 \$8,431.25 \$8,431.25					
				\$50,300.00	\$16,104.40	\$4,957.38	\$11,147.02	\$34,195.60
2300 EARTHWORK EQUIPMENT								
Redeye Rentals & Sales Ltd 18875		509.00 25 63	509.00 35 63					
Redeye Rentals & Sales Ltd 188/5 Redeve Rentals & Sales td 18889		50.00 989.60	09.60 989.60					
Redeye Rentals & Sales Ltd 18889		69.27	69.27					
Subtotal : TOTAL :			\$1,603.50 \$1,603.50					
MA MATERIALS			25.71					
Invermere Hardware & Bidg Supp Ltd 461397			1.80					
Subtotal : TOTAL :			\$27.51 \$27.51					
SC SUBCONTRACTOR								
Thunder Hill Sand & Gravel Ltd - 1052 Thunder Hill Sand & Gravel Ltd - 1052			12,200.00 459.90					
Four Season Bobcat & Landscaping - 932691		ļ	4,400.00					
Subtotal : TCTAI ·		I	\$17,059.90 \$17 059 90					
				\$36,900.00	\$18,690.91	\$0.00	\$18,690.91	\$18,209.09
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09/30/2015 ₽ From 04/01/2015

Application 3 15540

VVI Construction Ltd.

Page 5 of 9 09/30/2015 Invoice Date

Fairmont Sunchaser Recreation Centre

			Billing	Billing Report					
Description		Hours	Rate Per Hour	Total	Budget	Value Work Done	Previously Claimed	This Progress	Variance
2315 LA LABC Superintends subtotal : TOTAL :	2315 EXCAVATION AND BACKFILL LA LABOUR Superintendant - HUO058 09/19/2015 Subtotal : TOTAL :			852.50 \$852.50 \$852.50	\$0.00	\$852.50	\$0.00	\$852.50	(\$852.50)
2621	FOUNDATION DRAINAGE PIPI				\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00
2621	GUTTER DRAINAGE				\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00
2760	ASPHALT PAVING				\$30,000.00	\$0.00	00.0\$	\$0.00	\$30,000.00
2770	SITE CONCRETE				\$42,000.00	\$0.00	00.0\$	\$0.00	\$42,000.00
2800	SITE IMPROVEMENTS & AMEN				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2830	RETAINING WALL REPAIR				\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
2900	LANDSCAPING				\$40,000.00	00'0\$	\$0.00	\$0.00	\$40,000.00
Total: DIV Class	Total: DIVISION 2 - SITEWORK			I	210,800.00	40,873.43	10,183.00	30,690.43	169,926.57
3000	CONCRETE				\$51,600.00	\$0.00	\$0.00	00.0\$	\$51,600.00
3100 LA LAF Superinten Superinten Subtotal : TOTAL : MA MA Invermere Invermere Invermere Invermere	3100 CONCRETE FORMS & ACCES: LA LABOUR Superintendant - HUO058 09/19/2015 Superintendant - ROBER'S, JIM 09/19/2015 Subtotal : TOTAL : MA MATERIALS Invermere Hardware & Bldg Supp Ltd 463984 Invermere Hardware & Bldg Supp Ltd 464848 Invermere Hardware & Bldg Supp Ltd 464848 Invermere Hardware & Bldg Supp Ltd 464848	17.00	48.08	310.00 817.36 \$1,127.36 \$1,127.36 \$1,127.36 337.41 23.62 320.38 22.43					
COSTPLL	[costplus_custom]			FRAN				10/16	10/16/2015 10:39:54AM

Page 6 of 9 Invoice Date 09/30/2015		This Jress Variance	36 (\$2,953.36)	\$381.52 (\$381.52)	10/16/2015 10:39:54AM
Ē		Pro	0 \$2,953.36		
		Previously Claimed	00.0\$	\$0.00	
	ntre	Value Work Done	\$2,953.36	\$381.52	
Ltd.	eation Cer	Budget	0 \$0.	0 9 9	
Construction Ltd.	Fairmont Sunchaser Recreation Centre		\$ 4, 5 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	25.00 25.00 1.75 1.75 826.75 \$	232.50 \$232.50 \$232.50 \$232.50 \$235.50 \$26.50
	Fairmont Su	Rate Hours Per Hour		ю. 00. 100. 100. 100. 100. 100. 100. 100	
From 04/01/2015 To 09/30/2015 Application 3	15540	Description	Invermere Hardware & Bidg Supp Ltd 466826 Invermere Hardware & Bidg Supp Ltd 466826 Invermere Hardware & Bidg Supp Ltd 467272 Invermere Hardware & Bidg Supp Ltd 467768 Invermere Hardware & Bidg Supp Ltd 467768 Invermere Hardware & Bidg Supp Ltd 467768 Invermere Hardware & Bidg Supp Ltd 468274 Invermere Hardware & Bidg Supp Ltd 470793 Invermere Hardware & Bidg Supp Ltd 470793 Invermere Hardware & Bidg Supp Ltd 470793 Invermere Hardware & Bidg Supp Ltd 471416 Invermere Hardware & Bidg Supp Ltd 471416 Subtotal:	3200 CONCRETE REINFORCEMENT EQ EQUIPMENT Redeye Rentals & Sales Ltd 18945 Redeye Rentals & Sales Ltd 18945 subtotal : TOTAL : LA LABOUR Superintendant - ROBER'S, JIM 09/19/2015 Subtotal : TOTAL : MA MATERIALS Invermere Hardware & Bidg Supp Ltd 465330 Invermere Hardware & Bidg Supp Ltd 468981 Invermere Hardware & Bidg Supp Ltd 468981 Invermere Hardware & Bidg Supp Ltd 468981 Invermere Hardware & Bidg Supp Ltd 468981 Subtotal : TOTAL : TOTAL :	3300 CAST IN PLACE CONCRETE LA LABOUR Superintendant - HU0058 09/19/2015 subtotal : TOTAL : MA MATERIALS SKANDIA CONCRETE - 4-7310-05428

From 04/01 Application 3	04/01/2015 To 09/30/2015 tion 3		VVI Con	Construction Ltd	Ltd.			Invoice Date	09/30/2015
15540		Fairmo	nt Suncha	Fairmont Sunchaser Recreation Centre	ation Cent	re			
			Billi	Billing Report					
Description	5	Hours	Rate Per Hour	Total	Budget	Value Work Done	Previously Claimed	This Progress	Variance
SKANDIA SKANDIA SKANDIA SKANDIA SKANDIA SKANDIA Subtotal :	SKANDIA CONCRETE - 4-7310-05428 SKANDIA CONCRETE - 4-7310-05435 SKANDIA CONCRETE - 4-7310-05435 SKANDIA CONCRETE - 4-7310-05444 SKANDIA CONCRETE - 4-7310-05444 Subtotal :			55.06 734.00 51.39 233.50 16.35 \$1,876.80 \$1,976.80					
IOIAL:				00.07.0¢	00.0\$	\$2,109.30	\$0.00	\$2,109.30	(\$2,109.30)
Total: D	DIVISION 3 - CONCRETE			I	51,600.00	5,444.18	0.00	5,444.18	46,155.82
Class	5 DIVISION 5 - METALS								
5500	MISCELLANEOUS METALS				\$22,400.00	\$0.00	\$0.00	00.0\$	\$22,400.00
5520	METAL RAILINGS RE & RE				\$12,000.00	\$0.00	\$0.00	00.0\$	\$12,000.00
Total: I	DIVISION 5 - METALS			ļ	34,400.00	0.00	0.00	0.00	34,400.00
Class	DIVISION 6 - WOOD & PLASTICS								
6100	ROUGH CARPENTRY				\$6,000.00	\$0.00	00.0\$	00.0\$	\$6,000.00
6200	FINISH CARPENTRY				\$14,700.00	\$0.00	00.0\$	\$0.00	\$14,700.00
6400	ARCHITECTURAL WOODWOR				\$5,500.00	\$0.00	00.0\$	\$0.00	\$5,500.00
Total:	DIVISION 6 - WOOD & PLASTICS			I	26,200.00	0.00	0.00	0.00	26,200.00
Class	7 - THERMALMOISTURE PROTECTION	E PROTECTIO	ų						
7130	STAIR MEMBRANE				\$6,000.00	00.0\$	00 [°] 0\$	\$0.00	\$6,000.00
7900	SEALANTS				\$2,400.00	\$0.00	\$0.00	00.0\$	\$2,400.00
Total:	DIVISION 7 - THERMALMOISTURE PROTECTION			I	8,400.00	0.00	00.0	0.00	8,400.00
Class	B DIVISION 8 - DOORS & WINDOWS	()							
8400	STOREFRONT DOORS				\$6,000.00	\$0.00	00.0\$	\$0.00	\$6,000.00
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VVI Construction Ltd.

Page 8 of 9 09/30/2015 Invoice Date

Fairmont Sunchaser Recreation Centre

		Billing Report					
Description	Rate Hours Per Hour		Budget	Value Work Done	Previously Claimed	This Progress	Variance
8500 WINDOWS - INTERIOR			\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Total: DIVISION 8 - DOORS & WINDOWS		I	7,000.00	00.0	0.00	00.0	7,000.00
Class 9 DIVISION 9 - FINISHES							
9220 STUCCO			\$12,200.00	\$0.00	\$0.00	00.0\$	\$12,200.00
9250 GYPSUM BOARD			\$18,000.00	\$0.00	\$0.00	\$0.00	\$18,000.00
9300 TILE SC SUBCONTRACTOR Fitz Flooring Ltd 15-7478A Subtotal :		22,524.03 \$22,524.03 \$22,524.03					
DUAL :		60.47C,72¢	\$155,865.00	\$22,524.03	\$0.00	\$22,524.03	\$133,340.97
9500 ACCOUSTIC CEILINGS			\$1,000.00	00.0\$	\$0.00	\$0.00	\$1,000.00
9900 PAINTING			\$32,000.00	00.0\$	\$0.00	00.0\$	\$32,000.00
9920 SURFACE PREPARATION			\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00
Total: DIVISION 9 - FINISHES		•	221,165.00	22,524.03	00.0	22,524.03	198,640.97
Class 10 DIVISION 10 - SPECIALTIES							
10400 SIGNAGE			\$500.00	\$0.00	00.0\$	\$0.00	\$500.00
10800 TOILET, BATH & LAUNDRY AC			\$1,200.00	\$0.00	\$0.00	00.0\$	\$1,200.00
Total: DIVISION 10 - SPECIAUTIES			1,700.00	0.00	0.00	00.0	1,700.00
Class 13 DIVISION 13 - SPECIALCONSTRUCTION	NOIL						
13041 STEAM ROOMS			\$16,000.00	00.0\$	\$0.00	00.0\$	\$16,000.00
13150 SWIMMING POOLS SC SUBCONTRACTOR							
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From 04/01 Application 3	04/01/2015 To 09/30/2015 tion 3	VVI Construction Ltd.	Ltd.			Invoice Date	Page 9 of 9 09/30/2015
15540		Fairmont Sunchaser Recreation Centre	ation Cent	re			
		Billing Keport					
Description	F	Rate Hours Per Hour Total	Budget	Value Work Done	Previously Claimed	This Progress	Variance
Valley Po Valley Po Subtotal : TOTAL :	Valley Pool and Spa - C47548 Valley Pool and Spa - C47548 Subtotal : TOTAL :	39,702.06 4,411.34 \$44,113.40 \$44,113.40	\$220,567.00	\$44,113.40	00.0\$	\$44,113.40	\$176,453.60
Total: [Total: DIVISION 13 - SPECIALCONSTRUCTION	1	236,567.00	44,113.40	0.00	44,113.40	192,453.60
Class	15 DIVISION 15 - MECHANICAL						
15400	PLUMBING FIXTURES & EQUIF		\$22,777.00	00.0\$	\$0.00	\$0.00	\$22,777.00
15490	POOL & FOUNTAIN EQUIPMEN		\$142,777.00	\$0.00	\$0.00	00.0\$	\$142,777.00
15500	HEAT GENERATION EQUIPME		\$3,625.00	\$0.00	00.0\$	00.0\$	\$3,625.00
15700	HEATING, VENTILATING, & A/C		\$3,000.00	\$0.00	\$0.00	00.0\$	\$3,000.00
Total:	Total: DIVISION 15 - MECHANICAL	1	172,179.00	0.00	0.00	0.00	172,179.00
Class	16 DIVISION 16 - ELECTRICAL						
16100	WIRING METHODS		\$25,000.00	00.0\$	00.0\$	\$0.00	\$25,000.00
16500	LIGHTING		\$1,500.00	\$0.00	00.0\$	00.0\$	\$1,500.00
Total :	Total: DIVISION 16 - ELECTRICAL	•	26,500.00	0.00	0.00	0.00	26,500.00
Grand Total :	otal :		1,311,211.00	157,077.83	25,357.80	131,720.03	1,154,133.17

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VVI Construction Ltd.PrPO Box 2988, 96 Cartier StreetRevelstoke, BC V0E 2S0Phone (250) 837-2919 Fax (250) 837-6145

Project: 13523-8100 Fairmont Labour Date: 06/30/2015

Labour and Expense Calculation

July 1, 2015 through to September 30, 2015

LABOUR			1	Hours	Rate	Amount	
rade	Employee Name	<u> </u>		Tiouro		-	
			- +				
			13-Jun-15	3.0	77.50	232.50	
Superintendent	Scottie Huolt	Reg	13-Juli-13			-	
	O We Uselt	Reg	27-Jun-15	3.0	77.50	232.50	
Superintendent	Scottie Huolt	ney_	21-0411-10			-	
	Scottie Huolt	Reg	11-Jul-15	1.0	77.50	77.50	
Superintendent	Scottle Huoit					-	
	Scottie Huolt	Reg	25-Jul-15	4.0	77.50	310.00	
Superintendent	Scottle Huok	1.09				-	
	Scottie Huolt	Reg	9-Aug-15	0.0	77.50		
Superintendent	Scottle Huon						
0	Scottie Huolt	Reg	23-Aug-15	3.0	77.50	232.50	
Superintendent	Scottle Huok					-	
	Scottie Huolt	Reg	5-Sep-15	17.0	77.50	1,317.50	
Superintendent							
a la contraction de la contracticion de la contractica de la contr	Scottie Huolt	Reg	19-Sep-15	68.5	77.50	5,308.75	
Superintendent							
	Jim Roberts	Reg	19-Sep-15	68.0	48.08	3,269.44	
Ticketed Carpenter							
	Jim Roberts	Reg	0-Jan-00	0.0	48.08		
Ticketed Carpenter							
	Jim Roberts	Reg	0-Jan-00	0.0	48.08		
Ticketed Carpenter	JIII RODERO						
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			Reg	167.5			
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				Total Hours			
						10,980.69	10,980.6
TOTAL LABOUR							40.000.0
TOTAL COST FOR		NCD					10,980.6

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Rockingham

46001 Government Road PO Box 414, Squamish, BC V8B 0A4

Invoice No. P15-116-02

VVI Construction Box 2988-96 Cartier Street Revelstoke, BC V0E 2S0 David.beruschi@vviconstruction.com

August 15, 2015

Attn .: David Beruschi

RE: PROPOSED SWIMMMING POOL REPAIRS AND NEW WHIRLPOOLS AT THE SUNCHASER, FAIRMOUNT, BC

PROFESSIONAL SERVICES RENDERED TO DATE

Working Documents – 80% complete – Issued for Coordination

TOTAL NOW DUE AND PAYABLE	\$	8,400.00
Total GST (Registration #889645917-RT0001)	\$ \$	8,000.00 400.00
Fixed Fee as per Section 4.2 of fee proposal	\$	8,000.00

All invoiced are payable upon receipt. Interest at the rate of 1% per month is charged on any account balance beyond 30 days.

SIGNED: ROCKINGHAM POOL CONSULTING INC.

Colette Morin

Colette Morin, President

CM/cm



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Phone: 1-604-898-4541 Fax: 1-604-898-1553 Email: cmorin@portal.ca

SULTING 46001 Government Road PO Box 414, Squamish, BC V8B 0A4

ockina

Invoice No. P15-116-03

VVI Construction Box 2988-96 Cartier Street Revelstoke, BC V0E 2S0 David.beruschi@vviconstruction.com

September 30, 2015

Attn.: David Beruschi

RE: PROPOSED SWIMMMING POOL REPAIRS AND NEW WHIRLPOOLS AT THE SUNCHASER, FAIRMOUNT, BC

PROFESSIONAL SERVICES RENDERED TO DATE

Working Documents – 100% complete – Issued for Health Permit

TOTAL NOW DUE AND PAYABLE	\$	2,100.00
Total GST (Registration #889645917-RT0001)	\$ \$	2,000.00 100.00
Final 20% of Fixed Fee as per Section 4.2	\$	2,000.00

All invoiced are payable upon receipt. Interest at the rate of 1% per month is charged on any account balance beyond 30 days.

SIGNED: **ROCKINGHAM POOL CONSULTING INC.**

Colette Morin

Colette Morin, President

CM/cm

15540 0024.0 R.O.

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Invoice

Southeast Disposal Ltd. 1425 Industrial Road 2

1425 Industrial Road 2 Cranbrook, BC V1C 5X5 Tel: (250) 417-3607 or 1-800-662-5744 Fax: (250) 417-3617

Vic Van Isle Group

96 Cartier Group Box 2988 Revelstoke, BC V0E2S0



 Invoice #:
 119409

 Invoice Date:
 Sep 30, 2015

 Page #:
 1

 PO Number:
 1

GST# 854602372

Transaction Date		Charge	Code/ Description		Rate	Amount		
Sep 14, 2015 Sep 30, 2015 Sep 16, 2015 Sep 30, 2015 Sep 30, 2015 Sep 30, 2015	Sep 30, 2015 Daily Waste Service (Sep 14, 2015 - Sep 30, 2015) Sep 16, 2015 Dump & Return Sep 16, 2015 Ticket:5747 C & D Waste - SED 2 Sep 30, 2015 Fuel Surcharge							
		<u>Net 30, 2%</u>	6 Interest charge a	<u>fter 30 days.</u>				
Current	30-60 Days	60-90 Days	90-120 Days	120 + Days	Balance Due			
\$ 3,008.5	5 \$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,008.55			
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THUNDER HILL SAND & GRAVEL LTD.

Fax: 250-349-5800

Box 475 Canal Flats,BC V0B 1B0

Phone: 250-342-1317

VVI Construction Ltd Scottie Hoult Scottie@vvi-ltd.com

22/09/2015	1052

Qty	Item	Description	Rate	Amount
2.		delivering material Sept 22nd delivering material Sept 22nd 90 cubic yards Sept 22nd GST On Sales PST On Sales	130.00 100.00 7.00 5.00% 7.00%	325.00 200.00 630.00 944.06 459.90
		15540 2315 1220 2800.0 2900.0 200.0 6515055	0	
HST #	105279202	www.thunderhillsg.com		\$20,285.21

THUNDER HILL SAND & GRAVEL LTD.

Box 475 Canal Flats,BC V0B 1B0

Phone: 250-342-1317

Fax: 250-349-5800

VVI Construction Ltd Scottie Hoult Scottie@vvi-ltd.com

22/09/2015 1052

Qty	Item	Description	Rate	Amount
		Riverside Sunchaser Rec Center Demolition		
2	Lowbedding	6 axel Goodwin lowbedding to Riverside Sept 8th	135.00	270.00
8	320c Excavator	excavator services Sept 10th	155.00	1,240.00
8	320c Excavator	excavator services Sept 11th	155.00	1,240.00
	320c Excavator Gravel Truck	excavator services Sept 14th delivering material hauling cement away Sept 14th	155.00	1,317.50 900.00
,	Pit Run Gravel	100 cubic yards Sept 14th	7.00	700.00
10	waste disposal fee	concrete rubble material handling fee 10 loads Sept 14th	100.00	1,000.00
	320c Excavator	excavator services Sept 15th	155.00	1,240.00
	Gravel Truck	delivering material hauling cement away Sept 15th	100.00	850.00
	Pit Run Gravel	100 cubic yards Sept 15th	7.00	700.00
10	waste disposal fee	concrete rubble material handling fee 10 loads Sept 15th	100.00	1,000.00
3.75	320c Excavator	excavator services Sept 16th	155.00	581.25
7	320c Excavator	excavator services Sept 17th	155.00	1,085.00
7.5	Gravel Truck	delivering material hauling cement and waste away Sept 17th	100.00	750.00
4.5	Gravel Truck	hauling waste away Sept 17th	100.00	450.00
90	Pit Run Gravel	90 cubic yards Sept 17th	7.00	630.00
10	waste disposal fee	concrete rubble material handling fee10 loads Sept 17	100.00	1,000.00
6.5	320c Excavator	excavator services Sept 18th	155.00	1,007.50
	Gravel Truck	delivering material Sept 21st	100.00	700.00
	320c Excavator	excavator services Sept 21st	155.00	155.00
	Pit Run Grayel	130 cubic yards Sept 21st	7.00	910.00

RECEIVED SEP 2 4 2015

Redeye Rentals & Sales Ltd.

1484 Hwy. 93/95 Windermere, BC V0B 2L1 Canada Tel: (250) 342-442 Fax: (250) 342-442

4

Invoice #: 18875 Page 1 of 1 Date: 11-Sep-2015

Terms:

Ship Via:

Order Group:

Ordered Wed, 09-Sep-2015		<i>PO</i> # FOB		Taken	Returne		mer Pickup?
wed, 09-5	ep-2015	SoldBy		Wed, 09-Sep-2015	Wed, 09-Sep	-2015	\checkmark
Customer	·ID:		Order Status N	, <u></u> ,,,,,			
	P.O. Box 96 Cartie			Ship to:	Vic Van Isle C P.O. Box 2988 96 Cartier Street Revelstoke, BC VC Canada		
Contact:	250 837-2			Contact:	250 837-2919	Fax	
Qty		ltem #	Descriptio	n #Pds	s Ship'd	Unit	Ext
						Price	
1 each	1395		Dynapac LG400 900lb F Tamper	Rev/Gas 2 day	1	\$200.00	\$400.00
2 Trip	S198		DELIVERY CHARGE	1 Traile	er 2	\$50.00	\$100.00
5 Litre	S196		Fuel Reg or Oil Mixed	1	5	\$1.80	\$9.00
PST	1	000-1561	<u> </u>				
GST	#	805298874RT	0001				
	he customer		date will accrue interest at 1.5% per mo cost of collection and/or litigation incur	nth which is Seed by	ubtotal Ext Pr	ice	\$509.00

GST Registration No.: 805298874RT

PST	\$35.63
GST	\$25.45
Total	\$570.08
Total Paid	\$0.00
Balance	\$570.08

15540	THE GLACOT AMOUNT 2305.0 Eq. 2300.0
AFPROVA	B GST 5055

Invoice

RECEIVED SEP 2 4 2015

Redeye Rentals & Sales Ltd.

1484 Hwy. 93/95 Windermere, BC V0B 2L1 Canada Tel: (250) 342-442 Fax: (250) 342-442 Invoice #: 18889 Page 1 of 1 Date: 15-Sep-2015

\$50.00

\$39.60

\$989.60

Terms:

Ship Via:

Order Group:

Ordered PO# Taken **Customer Pickup?** Returned Fri, 11-Sep-2015 FOB Fri, 11-Sep-2015 Fri, 11-Sep-2015 ✓ SoldBy **Customer ID:** Order Status Ν Bill to: Vic Van Isle Construction Ship to: Vic Van Isle Construction P.O. Box 2988 P.O. Box 2988 96 Cartier Street 96 Cartier Street Revelstoke, BC V0E 2S0 Revelstoke, BC V0E 2S0 Canada Canada Contact: Contact: Ph 250 837-2919 Fax Ph 250 837-2919 Fax Unit Qty Item # Description #Pds Ship'd Ext Price 1 each 1322 Dynapac CC900G 38" DBL. Drum 3 1 \$300.00 \$900.00 Roller 3.000lb 1 Trip S198 **DELIVERY CHARGE**

1 Trailer \$50.00 1 22 Litre S196 Fuel Reg or Oil Mixed 22 1 \$1.80 PST 1000-1561 GST # 805298874RT0001

Unpaid invoices over 15 days or nominated payment date will accrue interest at 1.5% per month which is 18% per annum. The customer shall be liable for any cost of collection and/or litigation incurred by Redeye Rentals & Sales Ltd.

GST Registration No.: 805298874RT

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AFPROVAL	4	GST	5055

PST	\$69.27
GST	\$49.48
Total	\$1,108.35
Total Paid	\$0.00
Balance	\$1,108.35
	GST Total Total Paid

Subtotal Ext Price

Invoice

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RECEIVED SEP 2 4 2015

Invoice

Redeye Rentals & Sales Ltd.

4

1484 Hwy. 93/95 Windermere, BC V0B 2L1 Canada Tel: (250) 342-442 Fax: (250) 342-442 Invoice #: 18945 Page 1 of 1

Date: 19-Sep-2015

Terms:

Ship Via:

Order Group:

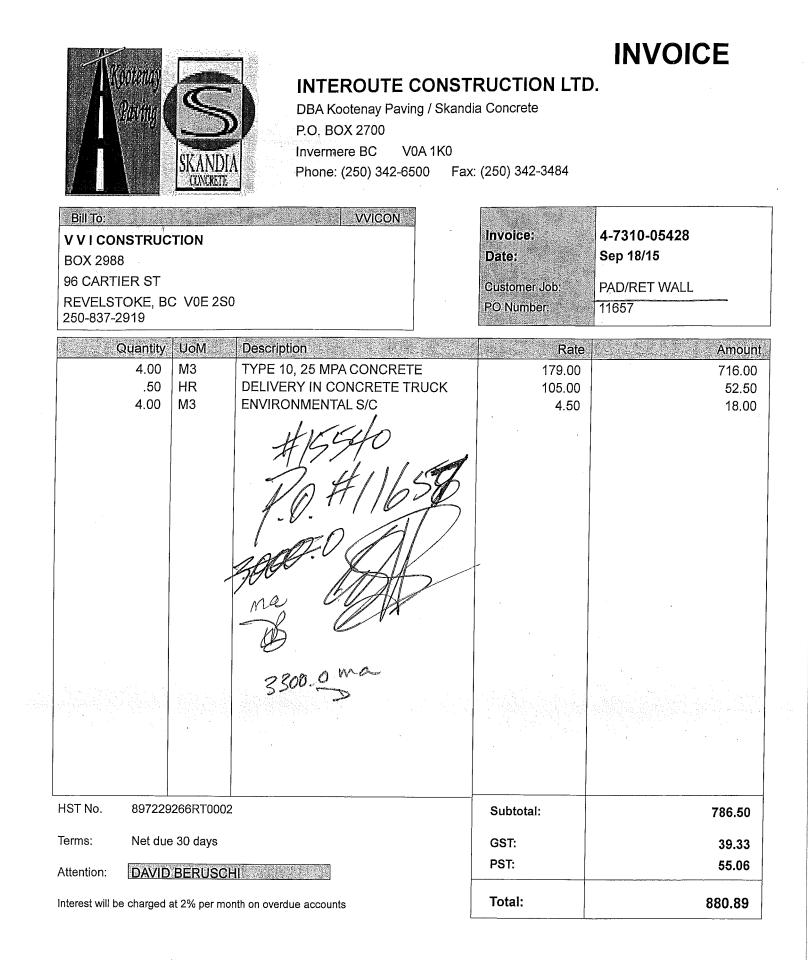
<i>Order</i> Fri, 18-Se		<i>PO</i> # FOB SoldBy		<i>Taken</i> Fri, 18-Sep-2015	Returned Fri, 18-Sep-2		ner Pickup?
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Contact: Ph	250 837-	2919 F	-ax	Contact: Ph	250 837-2919	Fax	
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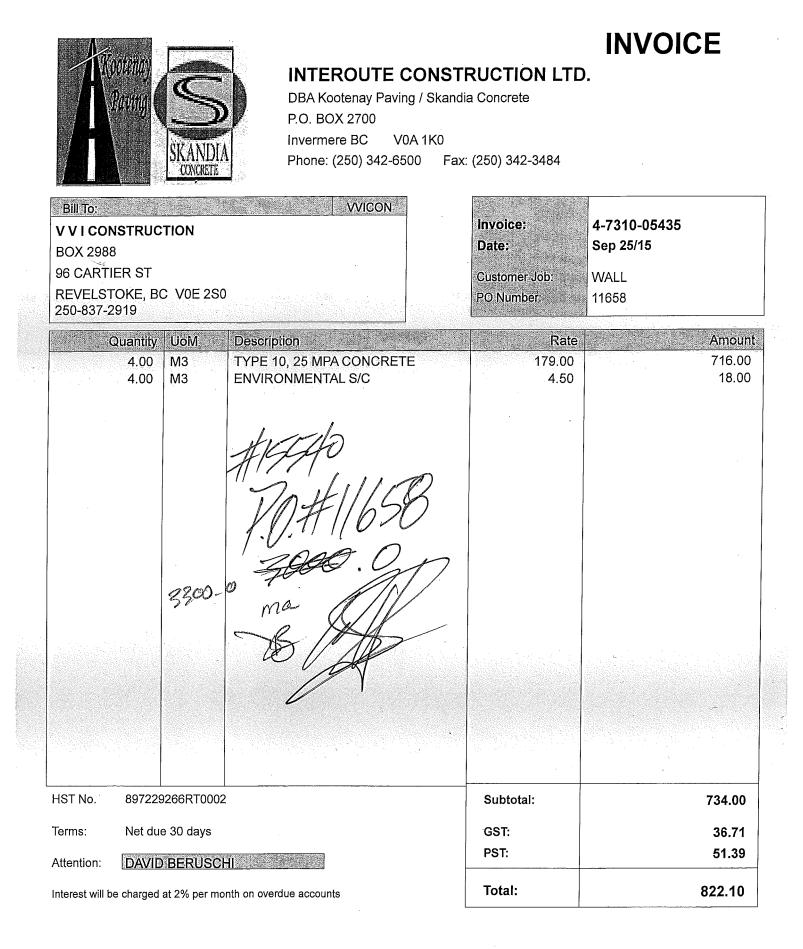
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Total	\$28.00		
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		RECEIVED	OCT 0 8 2015		
Paring	SKANDI/ OXCRETE	INTEROUTE CONS DBA Kootenay Paving / Ska P.O. BOX 2700 Invermere BC V0A 1K0 Phone: (250) 342-6500 F	ndia Concrete	INVOICE D.	
Bill To: V V I CONSTRUC BOX 2988 96 CARTIER ST REVELSTOKE, B 250-837-2919		VVICON	Invoice: Date: Customer Job: PO Number:	4-7310-05444 Sep 29/15 RET. WALL 11659	
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Attention: DAVID	BERUSCH		PST:	16.35	
Interest will be charged	at 2% per mon	th on overdue accounts	Total:	261.53	

	1	FITZ FLOORING LTD. P.O. BOX 2684 4B - 9992 ARROW ROAD NVERMERE, BC V0A 1K0 e: 250-342-6649 Fax: 250-342-	6648	Page 1 15-7478A
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Sold To		Ship To		
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VALLEY POOL & SPA INC 9/30/2015 1659 Cary Rd Page 1 of 1 Kelowna, BC V1X 2C1 GST#105476550RT0001 (250) 860-2266 (250) 860-0999 Invoice C47548 PO No. 15540-01 Sonya Peitsch Fairmont Sunchaser Recreation Centre WI Construction Ltd 5129 Riverview Gate Rd Box 2988 - 96 Cartier St Fairmont Hot Springs BC Revelstoke, BC V0E 2S0 VOB 1L1 20 PartNumber Description Ordered Shipped List Price Total Tax Contract for Pool Refinish and Indoor/Outdoor 220,567.00 0.00 0.00 1 Whirlpools Completion to date 20% 1 44,113.40 44,113.40 44,113.40^G Pool finished removed and replumbing started. Outdoor spa started and rough plumbing. 44 THR 36 O(at 4 15540 S.C. 13/50.0 Sub Total \$44,113.40 \$0.00 PST 7% GST 5% \$2,205.67 \$46,319.07 Total Paid \$0.00 Balance \$46.319.07 22465

Statutory Declaration of Progress Payment Distribution I

Standard Construction Document

	-				
ess	Payment	Distribution	by	Contractor	CCDC 9A

CCDC 9A - 2001

To be made by the Contractor prior to payment when required as a	The last application for progress payment for which the					
condition for either:	Declarant has received payment is No. Invoice 1563					
 ✓ second and subsequent progress payments; or release of holdback. 	dated the 30 day of June ,					
Identification of Contract	in the year 2015 .					
Name of Contract (Location and description of the Work as it appears in the Contract Documents)						

A service of contract (Docurion and description of the work as it appears in the contract Docurions)									
Sun Chaser Vacation Villa Recreation Centre Fairmont Hot Springs. BC									
Date of Contract: 22 April	2015								
Day Month	Year								
Name of Owner	Name of Contractor								
Resort Villa Management Ltd	VVI CONSTRUCTION								
Identification of Declarant									
Name of Declarant	Position or Title (of office held with Contractor)								
Lewis Hendrickson	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	REVELSI		
		$\overline{\Lambda}$	·····	City/Town	and Province
	this	day of	August	, in the year	2015 .
C	Signature of Declarant (A Commiss	stopler for Oaths, Nou	ROBERT BARRIST ary Public, Dis Re% Arth 9 Reveisto Tolopho		1
	V			ne: 250-837-5196)
	The making of a false or fraudulent declaration is a co of the Criminal Code of Canada, and could carry, upo penalties including fines or imprisonment.		This agreement is copyright and is int parties to be an unall CCDC 9 - 2001 exce that any alterations modifications are supplementary of	protected by ended by the ered version of pt to the extent s, additions or set forth in	CCDC 9
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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.



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WORKING TO MAKE A DIFFERENCE

Assessment Department Location

Mailing Address

Station Terminal

Vancouver BC V6B 5L5

PO Box 5350

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

VVI Construction Ltd 96 Cartier St REVELSTOKE, BC V0E 2S0

October 16, 2015

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

We confirm that the above-mentioned account is currently active and in good standing.

This firm has had continuous coverage with us since January 01, 2009 and has satisfied assessment remittance requirements to **October 01, 2015**.

The next payment that will affect this firm's clearance status is due on October 20, 2015.

This information is only provided for the purposes of Section 51 of the *Workers Compensation Act*, which indicates that a person using a contractor or subcontractor to perform work may be responsible for unpaid assessments of the contractor or subcontractor.

Employer Service Centre Assessment Department

Clearance Reference # : C128587553 CLRA1A

> Now you can report payroll and pay premiums online. Visit www.worksafebc.com

> Please refer to your account number in your correspondence or when contacting the Assessment Department. To alter this document constitutes fraud.

SCHEDULE – 'B' PROGRESS PHOTOGRAPHS





Overall view of the landscaped area on the west side of the recreation building.



The existing concrete sidewalk, patio, and stairs have been removed





Placing of the new concrete patio is well advanced on the south side of the building.



View of the patio area on the west side of the building. Placing of the concrete slab rebar is underway.





View of the new exterior whirlpool on the west side of the building.



The new exterior whirlpool has been cast, the plumbing has been installed, and backfilling is underway.





View of the existing indoor swimming pool. The existing pool tile has been removed.



The new trim tile and markers have been placed around the perimeter of the pool (grouting to be completed).



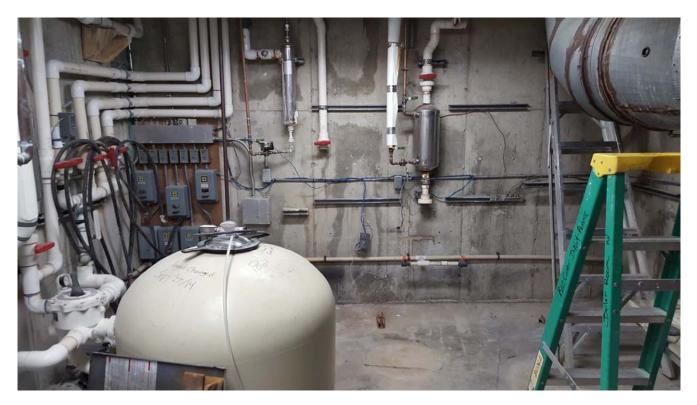


The existing suspended concrete slab has been removed for the installation of the new whirlpool.



Installation of the new supply and return plumbing for the new whirlpool is nearly complete.





View of the basement mechanical room. The existing pool equipment has been removed.



View of the new plumbing routed to the mechanical room from the new whirlpools.

