



**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
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Kelowna, BC V1Y 9S4

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Prepared for:

Mr. Douglas S Frey
Vice President

Northwynd Resort Properties Ltd.

5799 – 3rd Street SE
Calgary, Alberta T2H 1K1

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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° 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	Invoice #	Net Amount (Excluding Holdback)	GST	Total (Excluding Holdback)	Comments
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. SCHEDULE

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.



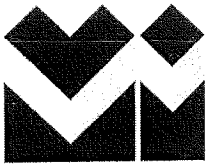
Lyndon P. Thomas, PQS, MRICS

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**



INVOICE

Page : 1
 Date : September 30, 2015
 Invoice No. 1632

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

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

Canada

Client Ref : Resort Villa Management
 Job Fairmont Sunchaser Recreation Centre
 Ship To :

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

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

Phone Fax :

Salesperson

Project Manager
 DAVID

Tax Exempt No. 1

Tax Exempt No. 2
 X

Registration Number
 863236402RP0001

Terms

Ship Date

Ship Via

Reference Number

09/30/2015

CP #3

Job

Description

Extended Amt.

To invoice for:
 Fairmont Sunchaser Recreation Centre
 Costs from July 1 through September 30, 2015.

0000015540	Division 1 - General Overhead - see summary	\$28,947.99
0000015540	Division 2 - Sitework - see summary	\$30,690.43
0000015540	Division 3 - Concrete - see summary	\$5,444.18
0000015540	Division 5 - Metals - no costs this billing	\$0.00
0000015540	Division 7 - Thermal Moisture Protection - no costs this billing	\$0.00
0000015540	Division 8 - Doors & Windows - no costs this billing	\$0.00
0000015540	Division 9 - Finishes - see summary	\$22,524.03
0000015540	Division 10 - Specialties - no costs this billing	\$0.00
0000015540	Division 13 - Special Construction - see summary	\$44,113.40
0000015540	Division 15 - Mechanical - no costs this billing	\$0.00
0000015540	Division 16 - Electrical - no costs this billing	\$0.00

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

Waybill Number :

VVI Construction Ltd.

Invoice Date 09/30/2015

From 04/01/2015 To #####

Fairmont Sunchaser Recreation Centre

Page : 1 of 1

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
	DIVISION 1 Overhead & Fee @%9	104,000.00	11,630.49	2,093.76	9,536.73	92,369.51
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 :		<u>1,311,211.00</u>	<u>157,077.83</u>	<u>25,357.80</u>	<u>131,720.03</u>	<u>1,154,133.17</u>

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

VVI Construction Ltd.

From ##### To 09/30/2015

Fairmont Sunchaser Recreation Centre

Application 3

Invoice Date 09/30/2015

Cost Plus Billing Report

	Budget	Value Work Done	Previously Claimed	This 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)
242	MEAL ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
244	ACCOMODATION ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
260	QUALITY CONTROL	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
262	TESTING - SOILS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
263	TESTING - CONCRETE	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
266	SMALL TOOL EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1010	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
1041	CONSTRUCTION MANAGEMENT	\$46,000.00	\$5,169.11	\$930.56	\$4,238.55	\$40,830.89
1043	SUPERVISION	\$50,000.00	\$12,322.50	\$7,207.50	\$5,115.00	\$37,677.50
1048	CONTRACTORS FEE	\$58,000.00	\$6,461.38	\$1,163.20	\$5,298.18	\$51,538.62
1300	SUBMITTALS	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
1505	MOBILIZATION	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
1511	TEMPORARY ELECTRICITY	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
1517	TEMPORARY TELEPHONE	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00
1521	FIELD OFFICE & SHEDS & TRAILERS	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
1522	FIRST AID SUPPLIES & LABOUR	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
1530	TEMPORARY CONTRUCTION & HOARDING	\$3,500.00	\$1,214.61	\$0.00	\$1,214.61	\$2,285.39
1540	CONSTRUCTION AIDS (EQUIPMENT RENT,	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00
1564	SITE FENCING	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
1742	PROGRESS CLEANING/DAILY	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00
1745	GARBAGE AND DUMP FEES	\$12,000.00	\$2,865.29	\$0.00	\$2,865.29	\$9,134.71
1790	DE-MOBILIZATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
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
2	DIVISION 2 - SITEWORK	210,800.00	40,873.43	10,183.00	30,690.43	169,926.57
Class 3	DIVISION 3 - CONCRETE					
3000	CONCRETE	\$51,600.00	\$0.00	\$0.00	\$0.00	\$51,600.00
3100	CONCRETE FORMS & ACCESSORIES	\$0.00	\$2,953.36	\$0.00	\$2,953.36	(\$2,953.36)
3200	CONCRETE REINFORCEMENT	\$0.00	\$381.52	\$0.00	\$381.52	(\$381.52)
3300	CAST IN PLACE CONCRETE	\$0.00	\$2,109.30	\$0.00	\$2,109.30	(\$2,109.30)
3	DIVISION 3 - CONCRETE	51,600.00	5,444.18	0.00	5,444.18	46,155.82

VVI Construction Ltd.

From ##### To 09/30/2015

Fairmont Sunchaser Recreation Centre

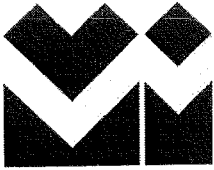
Invoice Date 09/30/2015

Application 3

Cost Plus Billing Report

	Budget	Value Work Done	Previously Claimed	This Progress	Variance
Class 5	DIVISION 5 - METALS				
5500	MISCELLANEOUS METALS	\$22,400.00	\$0.00	\$0.00	\$22,400.00
5520	METAL RAILINGS RE & RE	\$12,000.00	\$0.00	\$0.00	\$12,000.00
5	DIVISION 5 - METALS	<u>34,400.00</u>	<u>0.00</u>	<u>0.00</u>	<u>34,400.00</u>
Class 6	DIVISION 6 - WOOD & PLASTICS				
6100	ROUGH CARPENTRY	\$6,000.00	\$0.00	\$0.00	\$6,000.00
6200	FINISH CARPENTRY	\$14,700.00	\$0.00	\$0.00	\$14,700.00
6400	ARCHITECTURAL WOODWORK	\$5,500.00	\$0.00	\$0.00	\$5,500.00
6	DIVISION 6 - WOOD & PLASTICS	<u>26,200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>26,200.00</u>
Class 7	DIVISION 7 - THERMAL MOISTURE PROTECTION				
7130	STAIR MEMBRANE	\$6,000.00	\$0.00	\$0.00	\$6,000.00
7900	SEALANTS	\$2,400.00	\$0.00	\$0.00	\$2,400.00
7	DIVISION 7 - THERMAL MOISTURE PRO1	<u>8,400.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8,400.00</u>
Class 8	DIVISION 8 - DOORS & WINDOWS				
8400	STOREFRONT DOORS	\$6,000.00	\$0.00	\$0.00	\$6,000.00
8500	WINDOWS - INTERIOR	\$1,000.00	\$0.00	\$0.00	\$1,000.00
8	DIVISION 8 - DOORS & WINDOWS	<u>7,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7,000.00</u>
Class 9	DIVISION 9 - FINISHES				
9220	STUCCO	\$12,200.00	\$0.00	\$0.00	\$12,200.00
9250	GYPSUM BOARD	\$18,000.00	\$0.00	\$0.00	\$18,000.00
9300	TILE	\$155,865.00	\$22,524.03	\$0.00	\$133,340.97
9500	ACCOUSTIC CEILINGS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
9900	PAINTING	\$32,000.00	\$0.00	\$0.00	\$32,000.00
9920	SURFACE PREPARATION	\$2,100.00	\$0.00	\$0.00	\$2,100.00
9	DIVISION 9 - FINISHES	<u>221,165.00</u>	<u>22,524.03</u>	<u>0.00</u>	<u>198,640.97</u>
Class 10	DIVISION 10 - SPECIALTIES				
10400	SIGNAGE	\$500.00	\$0.00	\$0.00	\$500.00
10800	TOILET, BATH & LAUNDRY ACCESSORIES	\$1,200.00	\$0.00	\$0.00	\$1,200.00
10	DIVISION 10 - SPECIALTIES	<u>1,700.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,700.00</u>
Class 13	DIVISION 13 - SPECIAL CONSTRUCTION				
13041	STEAM ROOMS	\$16,000.00	\$0.00	\$0.00	\$16,000.00
13150	SWIMMING POOLS	\$220,567.00	\$44,113.40	\$0.00	\$176,453.60
13	DIVISION 13 - SPECIAL CONSTRUCTION	<u>236,567.00</u>	<u>44,113.40</u>	<u>0.00</u>	<u>192,453.60</u>
Class 15	DIVISION 15 - MECHANICAL				
15400	PLUMBING FIXTURES & EQUIPMENT	\$22,777.00	\$0.00	\$0.00	\$22,777.00
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	<u>172,179.00</u>	<u>0.00</u>	<u>0.00</u>	<u>172,179.00</u>
Class 16	DIVISION 16 - ELECTRICAL				
16100	WIRING METHODS	\$25,000.00	\$0.00	\$0.00	\$25,000.00
16500	LIGHTING	\$1,500.00	\$0.00	\$0.00	\$1,500.00
16	DIVISION 16 - ELECTRICAL	<u>26,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>26,500.00</u>
Grand Total :	<u>1,311,211.00</u>	<u>157,077.83</u>	<u>25,357.80</u>	<u>131,720.03</u>	<u>1,154,133.17</u>

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 :	<u>\$ 121,812.86</u>



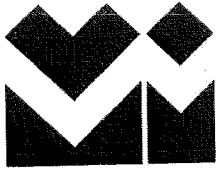
DATE : September 30, 2015
 INVOICE : CP-3
 REGISTRATION #: 863236402RP0001
 CLIENT: 0000015540

INVOICE

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

Sold To :
 Resort Villa Management
 C/O Northwynd Resort Properties
 820-59 Ave. SE # 100
 Calgary, AB T2H 2G5
 Canada
 Phone : 403-541-1238 Fax : 403-540-0503

Ref. Date	Supplier/Employee/Description	Ref/Trade	Hrs/Qt	Type Description	Rate	Extended Amt.
Job :	0000015540	Fairmont Sunchaser Recreation Centre				
Cost Type :	EQUIPMENT					
#####	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					<u>\$1,630.25</u>
Cost Type :	GENERAL OVERHEAD					
#####	Rockingham Pool Consulting	P15-116-02		Fixed fee 80% complete pool repairs		8,000.00
#####	Rockingham Pool Consulting	P15-116-03		final consulting fee		2,000.00
#####	Southeast Disposal Ltd	119409		Daily Waste Service Sept 14-30		2,865.29
#####	VVICON	VICVAN	1.00	Adjust Contractor's Fee @ 5% on \$15,8		(793.68)
#####	VVICON	VICVAN	1.00	Adjust Management fee @ 4% on \$15,		(634.94)
#####	VVICON	VICVAN	1.00	Construction Management Fee @4% o		4,873.49
#####	VVICON	VICVAN	1.00	Contractor's Fee @5% of \$121,837.18		6,091.86
Total :	GENERAL OVERHEAD					<u>\$22,402.02</u>
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
#####	HUOLT, SCOTTIE	Superintendant	1.00	REGULAR HOURS (JOBS)	77.50	77.50
#####	HUOLT, SCOTTIE	Superintendant	4.00	REGULAR HOURS (JOBS)	77.50	310.00
#####	HUOLT, SCOTTIE	Superintendant	3.00	REGULAR HOURS (JOBS)	77.50	232.50
#####	HUOLT, SCOTTIE	Superintendant	17.00	REGULAR HOURS (JOBS)	77.50	1,317.50
#####	HUOLT, SCOTTIE	Superintendant	15.50	REGULAR HOURS (JOBS)	77.50	1,201.25
#####	HUOLT, SCOTTIE	Superintendant	4.00	REGULAR HOURS (JOBS)	77.50	310.00
#####	HUOLT, SCOTTIE	Superintendant	3.00	REGULAR HOURS (JOBS)	77.50	232.50
#####	HUOLT, SCOTTIE	Superintendant	11.00	REGULAR HOURS (JOBS)		



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

INVOICE

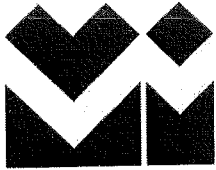
VVI Construction Ltd.
 PO Box 2988
 Revelstoke, BC V0E 2S0
 Canada
 Phone : 250-837-2919 Fax : 250-837-6145

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Resort Villa Management
 C/O Northwynd Resort Properties
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 Calgary, AB T2H 2G5
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Ref. Date	Supplier/Employee/Description	Ref/Trade	Hrs/Qt	Type Description	Rate	Extended Amt.
Job :	0000015540	Fairmont Sunchaser Recreation Centre				
#####	HUOLT, SCOTTIE	Superintendant	35.00	REGULAR HOURS (JOBS)	77.50	852.50
#####	ROBERTS, JIM	Superintendant	17.00	REGULAR HOURS (JOBS)	77.50	2,712.50
#####	ROBERTS, JIM	Superintendant	27.50	REGULAR HOURS (JOBS)	48.08	817.36
#####	ROBERTS, JIM	Superintendant	27.50	REGULAR HOURS (JOBS)	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)	48.08	192.32
Total :	LABOUR					<u>\$10,980.69</u>

Cost Type :	MATERIALS					
#####	Invermere Hardware & Bldg Supp Ltd.	459657		materials - no charge to owner		0.00
#####	Invermere Hardware & Bldg Supp Ltd.	459657		PST		0.00
#####	Invermere Hardware & Bldg Supp Ltd.	461397		marking paint		25.71
#####	Invermere Hardware & Bldg Supp Ltd.	461397		PST		1.80
#####	Invermere Hardware & Bldg Supp Ltd.	461832		con spruce & ply		521.34
#####	Invermere Hardware & Bldg Supp Ltd.	461832		PST		36.49
#####	Invermere Hardware & Bldg Supp Ltd.	462058		coupling plugs		3.94
#####	Invermere Hardware & Bldg Supp Ltd.	462058		PST		0.28
#####	Invermere Hardware & Bldg Supp Ltd.	463168		misc materials		70.65
#####	Invermere Hardware & Bldg Supp Ltd.	463168		PST		4.95
#####	Invermere Hardware & Bldg Supp Ltd.	463984		PST		23.62
#####	Invermere Hardware & Bldg Supp Ltd.	463984		rebar ties, constr spruce		337.41
#####	Invermere Hardware & Bldg Supp Ltd.	464848		gloves, studs, 15mm rebar		320.38
#####	Invermere Hardware & Bldg Supp Ltd.	464848		PST		22.43
#####	Invermere Hardware & Bldg Supp Ltd.	465330		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		PST		55.06
#####	SKANDIA CONCRETE	4-7310-05428		PST		23.85
#####	Invermere Hardware & Bldg Supp Ltd.	466826		drop in anchors		1.67
#####	Invermere Hardware & Bldg Supp Ltd.	466826		PST		
#####	Invermere Hardware & Bldg Supp Ltd.	467272		pinpunch, 15mm rebar, constr spruce		403.22



DATE : September 30, 2015
 INVOICE : CP-3
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 CLIENT: 0000015540

INVOICE

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Ref. Date	Supplier/Employee/Description	Ref/Trade	Hrs/Qt	Type Description	Rate	Extended Amt.
Job :	0000015540	Fairmont Sunchaser Recreation Centre				
#####	Invermere Hardware & Bldg Supp Ltd.	467272		PST		28.23
#####	Invermere Hardware & Bldg Supp Ltd.	467768		PST		11.30
#####	Invermere Hardware & Bldg Supp Ltd.	467768		utility blades, tin sign, con spruce, ply		161.39
#####	Invermere Hardware & Bldg Supp Ltd.	468274		PST		18.81
#####	Invermere Hardware & Bldg Supp Ltd.	468274		screws, cons spruce & ply		268.67
#####	Invermere Hardware & Bldg Supp Ltd.	468981		nails, rebar ties, 15mm rebar		69.24
#####	Invermere Hardware & Bldg Supp Ltd.	468981		PST		4.85
#####	SKANDIA CONCRETE	4-7310-05435		4.0 m3 25mpa		734.00
#####	SKANDIA CONCRETE	4-7310-05435		PST		51.39
#####	Invermere Hardware & Bldg Supp Ltd.	470793		marking paint		7.13
#####	Invermere Hardware & Bldg Supp Ltd.	470793		PST		0.50
#####	SKANDIA CONCRETE	4-7310-05444		1.0 m3 25mpa concrete		233.50
#####	SKANDIA CONCRETE	4-7310-05444		PST		16.35
#####	Invermere Hardware & Bldg Supp Ltd.	471416		Construction spruce		184.48
#####	Invermere Hardware & Bldg Supp Ltd.	471416		PST		12.91
Total :	MATERIALS					<u>\$4,578.49</u>
Cost Type :	SUBCONTRACTOR					
#####	Thunder Hill Sand & Gravel Ltd	1052		excavator		6,681.25
#####	Thunder Hill Sand & Gravel Ltd	1052		PST		459.90
#####	Thunder Hill Sand & Gravel Ltd	1052		trucking & delivering materlas, excavat		12,200.00
#####	Fitz Flooring Ltd.	15-7478A		deposit for poo; int ext hot tub		22,524.03
#####	Four Season Bobcat & Landscaping	932691		backhoe service September		4,400.00
#####	Four Season Bobcat & Landscaping	932691		backhoe service September		1,750.00
#####	Valley Pool and Spa	C47548		for the SUPPLY & INSTALLATION of: \$		39,702.06
#####	Valley Pool and Spa	C47548		for the SUPPLY & INSTALLATION of: \$		4,411.34
Total :	SUBCONTRACTOR					<u>\$92,128.58</u>

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

WVI Construction Ltd.
Fairmont Sunchaser Recreation Centre

From 04/01/2015 To 09/30/2015
Application 3
15540

Billing Report

Description	Class	Hours	Rate Per Hour	Total	Budget	Value Work Done	Previously Claimed	This Progress	Variance
	1								
DIVISION 1									
24 DESIGN FEES									
GO GENERAL OVERHEAD									
				8,000.00					
				2,000.00					
				<u>\$10,000.00</u>					
				<u>\$10,000.00</u>	\$48,000.00	\$15,873.54	\$5,873.54	\$10,000.00	\$32,126.46
TOTAL :									
36 AUTOMOBILE - FUEL									
				\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00
65 STAT HOLIDAY PAY									
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 INSURANCE									
				\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
114 INSURANCE - EQUIPMENT									
				\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
127 BUILDING PERMITS									
				\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
240 TRAVEL/HOTELS/ACCOMODA									
				216.36					
				<u>\$216.36</u>					
				<u>\$216.36</u>	\$0.00	\$216.36	\$0.00	\$216.36	(\$216.36)
TOTAL :									
242 MEAL ALLOWANCE									
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
244 ACCOMODATION ALLOWANCE									
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
260 QUALITY CONTROL									
				\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
262 TESTING - SOILS									
				\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
263 TESTING - CONCRETE									
				\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00

WVI Construction Ltd.
Fairmont Sunchaser Recreation Centre
Billing Report

From 04/01/2015 To 09/30/2015
Application 3
15540

Description	Hours	Rate Per Hour	Total	Budget	Value Work Done	Previously Claimed	This Progress	Variance
266 SMALL TOOL EXPENSES				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1010 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
1041 CONSTRUCTION MANAGEMENT								
GO GENERAL OVERHEAD			4,873.49					
WVICON - VIC/VAN			(634.94)					
WVICON - VIC/VAN			\$4,238.55					
Subtotal:			\$4,238.55					
TOTAL:				\$46,000.00	\$5,169.11	\$930.56	\$4,238.55	\$40,830.89
1043 SUPERVISION								
LA LABOUR								
Superintendent - HUU058 06/13/2015			232.50					
Superintendent - HUU058 06/27/2015			232.50					
Superintendent - HUU058 07/11/2015			77.50					
Superintendent - HUU058 07/25/2015			310.00					
Superintendent - HUU058 08/23/2015			232.50					
Superintendent - HUU058 09/05/2015			1,317.50					
Superintendent - HUOD, SCOTTIE 09/19/2015	35.00	77.50	2,712.50					
Subtotal:			\$5,115.00					
TOTAL:	35.00		\$5,115.00	\$50,000.00	\$12,322.50	\$7,207.50	\$5,115.00	\$37,677.50
1048 CONTRACTORS FEE								
GO GENERAL OVERHEAD			(793.68)					
WVICON - VIC/VAN			6,091.86					
WVICON - VIC/VAN			\$5,298.18					
Subtotal:			\$5,298.18					
TOTAL:				\$58,000.00	\$6,461.38	\$1,163.20	\$5,298.18	\$51,538.62
1300 SUBMITTALS				\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
1505 MOBILIZATION				\$500.00	\$0.00	\$0.00	\$0.00	\$500.00

WVI Construction Ltd.
Fairmont Sunchaser Recreation Centre
Billing Report

From 04/01/2015 To 09/30/2015
Application 3
15540

Description	Hours	Rate Per Hour	Total	Budget	Value Work Done	Previously Claimed	This Progress	Variance
1511 TEMPORARY ELECTRICITY				\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
1517 TEMPORARY TELEPHONE				\$1,200.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,000.00
1530 TEMPORARY CONTRUCTION								
LA LABOUR	12.00	48.08	576.96					
Superintendent - ROBERTS, JIM 09/19/2015			\$576.96					
Subtotal:	12.00		\$576.96					
TOTAL:								
MA MATERIALS								
Invermere Hardware & Bldg Supp Ltd. - 461832			521.34					
Invermere Hardware & Bldg Supp Ltd. - 461832			36.49					
Invermere Hardware & Bldg Supp Ltd. - 462058			3.94					
Invermere Hardware & Bldg Supp Ltd. - 462058			0.28					
Invermere Hardware & Bldg Supp Ltd. - 463168			70.65					
Invermere Hardware & Bldg Supp Ltd. - 463168			4.95					
Subtotal:			\$637.65					
TOTAL:			\$637.65					
1540 CONSTRUCTION AIDS (EQUIP				\$3,500.00	\$1,214.61	\$0.00	\$1,214.61	\$2,285.39
1564 SITE FENCING				\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00
1742 PROGRESS CLEANING/DAILY				\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
1745 GARBAGE AND DUMP FEES				\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00
GO GENERAL OVERHEAD								
Southeast Disposal Ltd - 19409			2,865.29					
Subtotal:			\$2,865.29					
TOTAL:			\$2,865.29					
1790 DE-MOBILIZATION				\$12,000.00	\$2,865.29	\$0.00	\$2,865.29	\$9,134.71
[COSTPLUS_CUSTOM]								

WVI Construction Ltd.
Fairmont Sunchaser Recreation Centre
Billing Report

From 04/01/2015 To 09/30/2015
Application 3
15540

Description	Hours	Rate Per Hour	Total	Budget	Value Work Done	Previously Claimed	This Progress	Variance
Total: DIVISION 1				\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Class 2 DIVISION 2 - SITEWORK			314,700.00		44,122.79	15,174.80	28,947.99	270,577.21
2210 SUBSURFACE INVESTIGATION				\$0.00	\$5,225.62	\$5,225.62	\$0.00	(\$5,225.62)
2220 SITE DEMOLITION								
LA LABOUR								
Superintendent - HUO058 09/19/2015			1,201.25					
Superintendent - ROBERTS, JIM 09/19/2015	27.50	48.08	1,322.20					
Superintendent - ROBERTS, JIM 09/19/2015	4.00	48.08	192.32					
Subtotal:			\$2,715.77					
TOTAL:	31.50		\$2,715.77					
SC SUBCONTRACTOR								
Thunder Hill Sand & Gravel Ltd - 1052			6,681.25					
Four Season Bobcat & Landscaping - 932691			1,750.00					
Subtotal:			\$8,431.25					
TOTAL:			\$8,431.25	\$50,300.00	\$16,104.40	\$4,957.38	\$11,147.02	\$34,195.60
2300 EARTHWORK								
EQ EQUIPMENT								
Redeye Rentals & Sales Ltd. - 18875		509.00	509.00					
Redeye Rentals & Sales Ltd. - 18875		35.63	35.63					
Redeye Rentals & Sales Ltd. - 18889		989.60	989.60					
Redeye Rentals & Sales Ltd. - 18889		69.27	69.27					
Subtotal:			\$1,603.50					
TOTAL:			\$1,603.50					
MA MATERIALS								
Invermere Hardware & Bldg Supp Ltd. - 461397		25.71	25.71					
Invermere Hardware & Bldg Supp Ltd. - 461397		1.80	1.80					
Subtotal:			\$27.51					
TOTAL:			\$27.51					
SC SUBCONTRACTOR								
Thunder Hill Sand & Gravel Ltd - 1052			12,200.00					
Thunder Hill Sand & Gravel Ltd - 1052			459.90					
Four Season Bobcat & Landscaping - 932691			4,400.00					
Subtotal:			\$17,059.90	\$36,900.00	\$18,690.91	\$0.00	\$18,690.91	\$18,209.09
TOTAL:			\$17,059.90					

WVI Construction Ltd.

Fairmont Sunchaser Recreation Centre

Billing Report

From 04/01/2015 To 09/30/2015
Application 3
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Description	Hours	Rate Per Hour	Total	Budget	Value Work Done	Previously Claimed	This Progress	Variance
2315 EXCAVATION AND BACKFILL								
LA LABOUR			852.50					
Superintendent - HJ0058 09/19/2015			\$852.50					
Subtotal:			\$852.50					
TOTAL:				\$0.00	\$852.50	\$0.00	\$852.50	(\$852.50)
2621 FOUNDATION DRAINAGE PIPII								
				\$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 & 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	\$0.00	\$0.00	\$0.00	\$40,000.00
Total: DIVISION 2 - SITEWORK				210,800.00	40,873.43	10,183.00	30,690.43	169,926.57
Class 3 DIVISION 3 - CONCRETE								
3000 CONCRETE				\$51,600.00	\$0.00	\$0.00	\$0.00	\$51,600.00
3100 CONCRETE FORMS & ACCES:								
LA LABOUR			310.00					
Superintendent - HJ0058 09/19/2015			817.36					
Subtotal:	17.00	48.08	\$1,127.36					
TOTAL:	17.00		\$1,127.36					
MA MATERIALS								
Invermere Hardware & Bldg Supp Ltd. - 463984			337.41					
Invermere Hardware & Bldg Supp Ltd. - 463984			23.62					
Invermere Hardware & Bldg Supp Ltd. - 464848			320.38					
Invermere Hardware & Bldg Supp Ltd. - 464848			22.43					

From 04/01/2015 To 09/30/2015
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WVI Construction Ltd.

Fairmont Sunchaser Recreation Centre

Billing Report

Description	Hours	Rate Per Hour	Total	Budget	Value Work Done	Previously Claimed	This Progress	Variance
Invermere Hardware & Bldg Supp Ltd. - 466826			23.85					
Invermere Hardware & Bldg Supp Ltd. - 466826			1.67					
Invermere Hardware & Bldg Supp Ltd. - 467272			403.22					
Invermere Hardware & Bldg Supp Ltd. - 467272			28.23					
Invermere Hardware & Bldg Supp Ltd. - 467768			161.39					
Invermere Hardware & Bldg Supp Ltd. - 467768			11.30					
Invermere Hardware & Bldg Supp Ltd. - 468274			268.67					
Invermere Hardware & Bldg Supp Ltd. - 468274			18.81					
Invermere Hardware & Bldg Supp Ltd. - 470793			7.13					
Invermere Hardware & Bldg Supp Ltd. - 470793			0.50					
Invermere Hardware & Bldg Supp Ltd. - 471416			12.91					
Invermere Hardware & Bldg Supp Ltd. - 471416			184.48					
Subtotal:			<u>\$1,826.00</u>					
TOTAL:				\$0.00	\$2,953.36	\$0.00	\$2,953.36	(\$2,953.36)
3200 CONCRETE REINFORCEMENT								
EQ EQUIPMENT								
Redeye Rentals & Sales Ltd. - 18945		25.00	25.00					
Redeye Rentals & Sales Ltd. - 18945		1.75	1.75					
Subtotal:			<u>\$26.75</u>					
TOTAL:								
LA LABOUR								
Superintendent - ROBERTS, JIM 09/19/2015	3.00	48.08	144.24					
Subtotal:			<u>\$144.24</u>					
TOTAL:	<u>3.00</u>		<u>\$144.24</u>					
MA MATERIALS								
Invermere Hardware & Bldg Supp Ltd. - 465330			127.51					
Invermere Hardware & Bldg Supp Ltd. - 465330			8.93					
Invermere Hardware & Bldg Supp Ltd. - 468981			69.24					
Invermere Hardware & Bldg Supp Ltd. - 468981			4.85					
Subtotal:			<u>\$210.53</u>					
TOTAL:				\$0.00	\$381.52	\$0.00	\$381.52	(\$381.52)
3300 CAST IN PLACE CONCRETE								
LA LABOUR								
Superintendent - HUC058 09/19/2015			232.50					
Subtotal:			<u>\$232.50</u>					
TOTAL:								
MA MATERIALS								
SKANDIA CONCRETE - 4-7310-05428			786.50					

WVI Construction Ltd.
Fairmont Sunchaser Recreation Centre

From 04/01/2015 To 09/30/2015
Application 3
15540

Billing Report

Description	Hours	Rate Per Hour	Total	Budget	Value Work Done	Previously Claimed	This Progress	Variance
SKANDIA CONCRETE - 4-7310-05428	55.06							
SKANDIA CONCRETE - 4-7310-05435	734.00							
SKANDIA CONCRETE - 4-7310-05435	51.39							
SKANDIA CONCRETE - 4-7310-05444	233.50							
SKANDIA CONCRETE - 4-7310-05444	16.35							
Subtotal:	\$1,876.80							
TOTAL:	\$1,876.80							
Total: DIVISION 3 - CONCRETE			\$0.00	\$0.00	\$2,109.30	\$0.00	\$2,109.30	(\$2,109.30)
Class 5 DIVISION 5 - METALS			51,600.00	5,444.18	5,444.18	0.00	5,444.18	46,155.82
5500 MISCELLANEOUS METALS			\$22,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,400.00
5520 METAL RAILINGS RE & RE			\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
Total: DIVISION 5 - METALS			34,400.00	0.00	0.00	0.00	0.00	34,400.00
Class 6 DIVISION 6 - WOOD & PLASTICS			\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
6100 ROUGH CARPENTRY			\$14,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,700.00
6200 FINISH CARPENTRY			\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00
6400 ARCHITECTURAL WOODWOR			26,200.00	0.00	0.00	0.00	0.00	26,200.00
Total: DIVISION 6 - WOOD & PLASTICS			\$14,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,700.00
Class 7 DIVISION 7 - THERMALMOISTURE PROTECTION			\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
7130 STAIR MEMBRANE			\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00
7900 SEALANTS			8,400.00	0.00	0.00	0.00	0.00	8,400.00
Total: DIVISION 7 - THERMALMOISTURE PROTECTION			\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
Class 8 DIVISION 8 - DOORS & WINDOWS			\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
8400 STOREFRONT DOORS			\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00

WI Construction Ltd.
Fairmont Sunchaser Recreation Centre

Billing Report

From 04/01/2015 To 09/30/2015
Application 3
15540

Description	Hours	Rate Per Hour	Total	Budget	Work Done	Value Done	Previously Claimed	This Progress	Variance
8500 WINDOWS - INTERIOR				\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Total: DIVISION 8 - DOORS & WINDOWS				7,000.00	0.00	0.00	0.00	0.00	7,000.00
Class 9 DIVISION 9 - FINISHES									
9220 STUCCO				\$12,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,200.00
9250 GYPSUM BOARD				\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00
9300 TILE									
SC SUBCONTRACTOR			22,524.03						
Fitz Flooring Ltd. - 15-7478A			\$22,524.03						
Subtotal:			\$22,524.03						
TOTAL:			\$155,865.00	\$22,524.03	\$22,524.03	\$0.00	\$0.00	\$22,524.03	\$133,340.97
9500 ACCOUSTIC CEILINGS				\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
9900 PAINTING				\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00
9920 SURFACE PREPARATION				\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00
Total: DIVISION 9 - FINISHES				221,165.00	22,524.03	22,524.03	0.00	22,524.03	198,640.97
Class 10 DIVISION 10 - SPECIALITIES									
10400 SIGNAGE				\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
10800 TOILET, BATH & LAUNDRY AC				\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00
Total: DIVISION 10 - SPECIALITIES				1,700.00	0.00	0.00	0.00	0.00	1,700.00
Class 13 DIVISION 13 - SPECIALCONSTRUCTION									
13041 STEAM ROOMS				\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.00
13150 SWIMMING POOLS									
SC SUBCONTRACTOR									

WVI Construction Ltd.
Fairmont Sunchaser Recreation Centre
Billing Report

Description	Hours	Rate Per Hour	Total	Budget	Work Done	Previously Claimed	This Progress	Variance
Valley Pool and Spa - C47548			39,702.06					
Valley Pool and Spa - C47548			4,411.34					
Subtotal :			\$44,113.40					
TOTAL :			\$44,113.40					
Total: DIVISION 13 - SPECIALCONSTRUCTION			\$220,567.00		\$44,113.40	\$0.00	\$44,113.40	\$176,453.60
Class 15 DIVISION 15 - MECHANICAL			236,567.00		44,113.40	0.00	44,113.40	192,453.60
15400 PLUMBING FIXTURES & EQUIF			\$22,777.00		\$0.00	\$0.00	\$0.00	\$22,777.00
15490 POOL & FOUNTAIN EQUIPMEN			\$142,777.00		\$0.00	\$0.00	\$0.00	\$142,777.00
15500 HEAT GENERATION EQUIPME			\$3,625.00		\$0.00	\$0.00	\$0.00	\$3,625.00
15700 HEATING, VENTILATING, & A/C			\$3,000.00		\$0.00	\$0.00	\$0.00	\$3,000.00
Total: DIVISION 15 - MECHANICAL			172,179.00		0.00	0.00	0.00	172,179.00
Class 16 DIVISION 16 - ELECTRICAL			\$25,000.00		\$0.00	\$0.00	\$0.00	\$25,000.00
16100 WIRING METHODS			\$1,500.00		\$0.00	\$0.00	\$0.00	\$1,500.00
16500 LIGHTING			26,500.00		0.00	0.00	0.00	26,500.00
Total: DIVISION 16 - ELECTRICAL			1,311,211.00		157,077.83	25,357.80	131,720.03	1,154,133.17
Grand Total :								

ONCE APPROVED, PLEASE INITIAL IN TOP CORNER AND TRANSFER COLUMNS TOTALS TO TOP OF SHEET

VVI CONSTRUCTION TIMESHEET

W.S.H.

Project _____
 Superintendent **Scottie Huolt**
 Date **June 28 - July 11, 2015**

Name **Scottie Huolt**

Employee Code _____ EDC _____

Activity	Job #	ASSORTED	RT	OT
----------	-------	----------	----	----

		<u>Rec Center Pool</u>		
1043.0	15540		1.0	

		<u>CP - Bidding</u>	2.0	
--	--	---------------------	-----	--

		<u>Rouse House</u>		
1043.0	15537		3.0	

		<u>CP - Buildings</u>		
1043.0	16506		97.0	

103

THERE WILL BE NO OVERTIME HOURS WORKED WITHOUT PRE-AUTHORIZATION

SUMMARY	JUNE		JULY		HRS	RT	OT
	SUN	MON	TUES	WED			
SUN	28						
MON	29				12.0	1.0	
TUES	30				12.0		
WED	1			STAT	11.5		
THUR	2				10.0		
FRI	3				2.0		
SAT	4						
SUN	5						
MON	6				12.0	2.0	
TUES	7				9.5		
WED	8				12.0		
THUR	9				11.0		
FRI	10				11.0		
SAT	11						
COLUMN TOTALS						103.0	

ONCE APPROVED, PLEASE INITIAL IN TOP CORNER AND TRANSFER COLUMNS TOTALS TO TOP OF SHEET

VVI CONSTRUCTION TIMESHEET		W.S.H.			
		Project			
Superintendent		Scottie Huolt			
Date		July 12 - 25, 2015			
Name		Scottie Huolt			
Employee Code		EDC			
Activity	Job #	ASSORTED	RT	OT	
1043.0		<u>Revelstoke</u>	10.0		
		<u>CP - Bidding</u>	15.0		
		<u>CP - Garages</u>			
1043.0	16506	Supervision	24.0		
		<u>Red Deer Ext. Painting</u>			
1043.0	16512	Supervision	27.0		
		<u>Rouse House</u>			
1043.0	15537	Supervision	27.0		
		<u>Fairmont Pool</u>			
1043.0	15540	Supervision	4.0		
			107		
THERE WILL BE NO OVERTIME HOURS WORKED WITHOUT PRE-AUTHORIZATION					
SUN	JULY	12	HRS	RT	OT
MON	13	12.0			
TUES	14	10.0			
WED	15	10.0			
THUR	16	10.0			
FRI	17	9.0			
SAT	18	12.0			
SUN	19				
MON	20	6.0			
TUES	21	10.0			
WED	22	9.0			
THUR	23	10.0			
FRI	24	9.0			
SAT	25				
COLUMN TOTALS			107.0		

Rockingham

POOL CONSULTING
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 SWIMMING POOL REPAIRS AND NEW
WHIRLPOOLS AT THE SUNCHASER, FAIRMOUNT, BC**

PROFESSIONAL SERVICES RENDERED TO DATE

Working Documents – 80% complete – Issued for Coordination

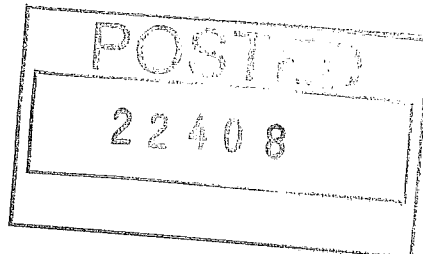
Fixed Fee as per Section 4.2 of fee proposal	\$ 8,000.00
<hr/>	
Total	\$ 8,000.00
GST (Registration #889645917-RT0001)	\$ 400.00
<hr/>	
TOTAL NOW DUE AND PAYABLE	\$ 8,400.00

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 00240 GO

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

Invoice No. P15-116-03

VVI Construction

Box 2988-96 Cartier Street
Revelstoke, BC V0E 2S0
David.beruschi@vvi-construction.com

September 30, 2015

Attn.: David Beruschi

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

PROFESSIONAL SERVICES RENDERED TO DATE

Working Documents – 100% complete – Issued for Health Permit

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

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

15340 0024.0 B.O.





building centre

WEBSITE: www.invermerehardware.ca

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd.

Invermere, BC V0A 1K0

(250) 342-6908

Fax: (250) 342-9744 or (250) 342-7263

1-800-731-1103

Email: info@invermerehardware.ca

VIVAIS-00 507279-00 1

INVOICE



100% Locally Owned and Operated

SOLD TO

VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

SHIP TO

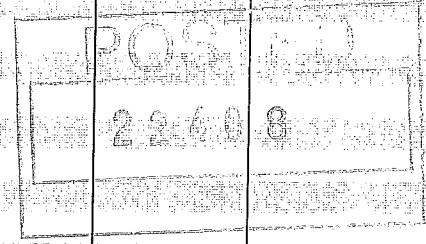
PH. (250) 837-2919

*** INVOICE ***

Date	Loc	Invoice No.
09/07/15	01	459657
Time	Customer P.O.	Sales ID
11:50	11343	PAS
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a l o c
Ordered	Shipped	U/M							
1		EA	2030581	ADHSV, CONSTR M/P PLPR PNTBL 295ML	1	4.865EA	~	4.87	T 1
1		CD	3618311	PLGS, POWRLITE 2CD WERLITE	1	4.856CD	%	4.86	T 1
1		EA	3629024	CORD, EXTN 16G 4OUT 25FT 545796	1	39.465EA	%	39.47	T 1
				CHARGE		55.10			

#15540
266.0
[Signature]
NO CHARGE OWNER
[Signature]



INSTORE CREDIT ONLY ON ALL RETURNS RETURNS MUST BE IN ORIGINAL PACKAGING WITH ORIGINAL RECEIPT WITHIN 30 DAYS	Sub Total	49.20
	GST / HST	2.46
	PST	3.44
	TOTAL	55.10

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete and in original package and must be accompanied by the original bill of sale.
We regret that cut material and special order merchandise are not returnable.

THANK YOU
FOR SHOPPING
AT "Home"

CUSTOMER COPY



Invermere Hardware & Building Supplies Co. Ltd.

INVOICE

Box 40, 9980 Arrow Rd.
Invermere, BC V0A 1K0
(250) 342-6908



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and Operated

Fax: (250) 342-9744 or (250) 342-7263
1-800-731-1103

building centre

WEBSITE: www.invermerehardware.ca

Email: info@invermerehardware.ca
VIVAIS-00 509496-00 1

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VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

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PH. (250) 837-2919

*** INVOICE ***

Date	Loc	Invoice No.
09/11/15	01	461832
Time	Customer P.O.	Sales ID
11:22	11343	TRI
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x c
Ordered	Shipped	U/M							
10		EAC	20416S2	2X4X16' K.D. SPR. #2/BET.	10	7.932EAC%		79.32	T 1
30		EAC	20408S2	2X4X8 K.D. SPRUCE 2/BET	30	3.721EAC%		111.63	T 1
10		EA	PF14G	1/4" GIS PLYWOOD	10	33.039EA %		330.39	T 1
CHARGE								583.90	

1530
1530.0 ma
[Signature]
B

POSTED
22408

INSTORE CREDIT ONLY ON ALL RETURNS RETURNS MUST BE IN ORIGINAL PACKAGING WITH ORIGINAL RECEIPT WITHIN 30 DAYS	Sub Total	521.34
	GST / HST	26.07
	PST	36.49
	TOTAL →	583.90

[Signature]

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

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THANK YOU
FOR SHOPPING
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INVOICE

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Fax: (250) 342-9744 or (250) 342-7263
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WEBSITE: www.invermerehardware.ca

Email: info@invermerehardware.ca
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BOX 2988
REVELSTOKE BC V0E 2S0

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PH. (250) 837-2919

*** INVOICE ***

Date	Loc	Invoice No.
09/11/15	01	462058
Time	Customer P.O.	Sales ID
14:50	11343	PAS
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a o x c
Ordered	Shipped	U/M							
1		CD	1639149	PLG, CPL "M" 1/4NPT 88.20 05	1	3.938CD %		3.94	T 1
				CHARGE		4.42			
<p style="text-align: center;"><i># 1530.0 ma</i></p> <p style="text-align: center;"><i>B</i></p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> POST 22408 </div>									
INSTORE CREDIT ONLY ON ALL RETURNS RETURNS MUST BE IN ORIGINAL PACKAGING WITH ORIGINAL RECEIPT WITHIN 30 DAYS								Sub Total GST / HST PST TOTAL →	3.94 .20 .28 4.42

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X
 MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.
 Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete and in original package and must be accompanied by the original bill of sale.
 We regret that cut material and special order merchandise are not returnable.

**THANK YOU
 FOR SHOPPING
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Invermere Hardware & Building Supplies Co. Ltd.

INVOICE

Box 40, 9980 Arrow Rd.
Invermere, BC V0A 1K0
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1-800-731-1103

Email: info@invermerehardware.ca
VIVAIS-00 510828-00 1



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BOX 2988
REVELSTOKE BC V0E 2S0

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PH. (250) 837-2919

*** INVOICE ***

Date	Loc	Invoice No.
09/14/15	01	463168
Time	Customer P.O.	Sales ID
10:24	11343	TRI
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x c
Ordered	Shipped	U/M							
1			BOX03136	1/4" GALV. CHISEL POINT STAPLES, LIKE R-19,5000/B	1	4.581	BOX%	4.58	T 1
2			EA SCKEY	SINGLE CUT KEY	2	2.286	EA %	4.57	T 1
1			ROLM1000B	UV POLY 6MIL 102"X 118' CGSB CLEAR	1	61.497	ROL%	61.50	T 1
						CHARGE		79.13	
<p>INSTORE CREDIT ONLY ON ALL RETURNS RETURNS MUST BE IN ORIGINAL PACKAGING WITH ORIGINAL RECEIPT WITHIN 30 DAYS</p>									
								Sub Total	70.65
								GST / HST	3.53
								PST	4.95
								TOTAL →	79.13

#15540
#1530.0 ma

POSTED
22408

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

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We regret that cut material and special order merchandise are not returnable.

THANK YOU
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RECEIVED OCT 14 2015

Invoice

Southeast Disposal Ltd.

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:

GST# 854602372

Transaction Date	Charge Code/ Description	Rate	Amount
	(1) Vic Van Isle Group, Fairmont Riverside Villas, Fairmont Hot Spring, BC		
Sep 14, 2015	Deliver Container	\$ 130.00	\$ 130.00
Sep 30, 2015	Daily Waste Service (Sep 14, 2015 - Sep 30, 2015)	\$ 6.50	\$ 110.50
Sep 16, 2015	Dump & Return	\$ 175.00	\$ 175.00
Sep 16, 2015	Ticket:5747 C & D Waste - SED 2	\$ 200.00	\$ 2,426.00 ✓
Sep 30, 2015	Fuel Surcharge	7.80 %	\$ 23.79
Sep 30, 2015	GST	5.00 %	\$ 143.26
	Invoice Total		<u>\$ 3,008.55</u>

Inv No.	ACTIVITY	TYPE	GL ACCT.	AMOUNT
15540	1745.0			6.0

APPROVAL  GST 8055

Net 30, 2% Interest charge after 30 days.

Current	30-60 Days	60-90 Days	90-120 Days	120 + Days	Balance Due
\$ 3,008.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,008.55

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Southeast Disposal Ltd.

1425 Industrial Road 2
 Cranbrook, BC V1C 5X5

Customer #: 003715 - 000000
 Invoice #: 119409
 Invoice Date: Sep 30, 2015
 Invoice Total: \$ 3,008.55
 Balance Due: \$ 3,008.55

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

Atten Scottie I

OUR NUMBER	932690
DATE	1.10.15
CUSTOMER'S ORDER	

SOLD TO	VVI Const
ADDRESS	Revelstoke B.C. VOE 250

SHIP TO	FOUR SEASON BOBCAT & LANDSCAPING
ADDRESS	5367 Hwy. 93/95 Fairmont Hot Springs, BC

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
			VOB 1L1	

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Demo and Re const of Pool		
8 hr. of Loader work	} 10.9.15 a	110.-	880.-
1 hr. of traveling time		100.-	100.-
7 hr. of Loader work	11.9.15 a	110.-	770.-
3 hr. of Bobcat and Backhoe	14.9.15 a	110.-	330.-
7.5 hr. of Backhoe work	15.9.15 a	110.-	825.-
2.5 hr. of Bobcat work	18.9.15 a	110.-	275.-
6 hr. of Loader work	20.9.15 a	110.-	660.-
8.5 hr. of Bobcat + Loader	21.9.15 a	110.-	935.-
8.5 hr. of Bobcat + Loader	22.9.15		935
GST NO 872785285			
TOTAL			935

BlueLine DC32

©BlueLine®, 2010

Atten. Scottie II

OUR NUMBER	932691
DATE	1.10.15
CUSTOMER'S ORDER	

SOLD TO	VVI Const
ADDRESS	Revelstoke B.C. VOE 250

SHIP TO	FOUR SEASON BOBCAT & LANDSCAPING
ADDRESS	5367 Hwy. 93/95 Fairmont Hot Springs, BC

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
			VOB 1L1	

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3.5 hr	Backhoe for Pool	28.9.15 a 110.-	275.-
1.5 hr	of Backhoe for Pool	29.9.15	165.-
			6150.-
GST NO 872785285			
TOTAL			307.50 6457.50

Thank you!

CB No.	ACTIVITY	TYPE	QTY	AMOUNT
15540	2220.0			1750
2800.0	2315			4400

APPROVAL _____ GST 5055

BlueLine DC32

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THUNDER HILL SAND & GRAVEL LTD.

Box 475
 Canal Flats, BC
 V0B 1B0


22/09/2015	1052

Phone: 250-342-1317	Fax: 250-349-5800
---------------------	-------------------

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

Qty	Item	Description	Rate	Amount
2.5	Gravel Truck w/ ...	delivering material Sept 22nd	130.00	325.00
2	Gravel Truck	delivering material Sept 22nd	100.00	200.00
90	Pit Run Gravel	90 cubic yards Sept 22nd	7.00	630.00
		GST On Sales	5.00%	944.06
		PST On Sales	7.00%	459.90

JOB NO.	ACTIVITY	TYPE	GL ACCT	AMOUNT
15540	2315		12200	
			2800.0	
			2220.0	46.81.25

APPROVAL  GST 5055

HST # 105279202	www.thunderhillsg.com	\$20,285.21
-----------------	-----------------------	-------------

THUNDER HILL SAND & GRAVEL LTD.

Box 475
 Canal Flats, BC
 V0B 1B0

22/09/2015	1052

Phone: 250-342-1317	Fax: 250-349-5800
---------------------	-------------------

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

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
8.5	320c Excavator	excavator services Sept 14th	155.00	1,317.50
9	Gravel Truck	delivering material hauling cement away Sept 14th	100.00	900.00
100	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
8	320c Excavator	excavator services Sept 15th	155.00	1,240.00
8.5	Gravel Truck	delivering material hauling cement away Sept 15th	100.00	850.00
100	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 fee 10 loads Sept 17	100.00	1,000.00
6.5	320c Excavator	excavator services Sept 18th	155.00	1,007.50
7	Gravel Truck	delivering material Sept 21st	100.00	700.00
1	320c Excavator	excavator services Sept 21st	155.00	155.00
130	Pit Run Gravel	130 cubic yards Sept 21st	7.00	910.00
HST # 105279202		www.thunderhillsg.com		

RECEIVED SEP 24 2015

Invoice

Redeye Rentals & Sales Ltd.

1484 Hwy. 93/95
Windermere, BC V0B 2L1
Canada

Tel: (250) 342-442 Fax: (250) 342-442

Invoice #: 18875

Page 1 of 1

Date: 11-Sep-2015

Terms:

Ship Via:

Order Group:

Ordered Wed, 09-Sep-2015	PO # FOB SoldBy	Taken Wed, 09-Sep-2015	Returned Wed, 09-Sep-2015	Customer Pickup? <input checked="" type="checkbox"/>
------------------------------------	------------------------------	----------------------------------	-------------------------------------	---

Customer ID: Order Status N

Bill to: Vic Van Isle Construction

P.O. Box 2988
96 Cartier Street
Revelstoke, BC V0E 2S0
Canada

Ship to: Vic Van Isle Construction

P.O. Box 2988
96 Cartier Street
Revelstoke, BC V0E 2S0
Canada

Contact:

Ph 250 837-2919

Fax

Contact:

Ph 250 837-2919

Fax

Qty	Item #	Description	# Pds	Ship'd	Unit Price	Ext
1 each	1395	Dynapac LG400 900lb Rev/Gas Tamper	2 day	1	\$200.00	\$400.00
2 Trip	S198	DELIVERY CHARGE	1 Trailer	2	\$50.00	\$100.00
5 Litre	S196	Fuel Reg or Oil Mixed	1	5	\$1.80	\$9.00

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

Subtotal Ext Price \$509.00

PST \$35.63

GST \$25.45

Total \$570.08

Total Paid \$0.00

Balance \$570.08

Q3 IN	ACTIVITY	TYPE	BL ACCT	AMOUNT
	18540		2315.0	Fr
			2300.0	
APPROVA				GST 5055

RECEIVED SEP 24 2015

Invoice

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

Terms:

Ship Via:

Order Group:

Ordered Fri, 11-Sep-2015	PO # FOB SoldBy	Taken Fri, 11-Sep-2015	Returned Fri, 11-Sep-2015	Customer Pickup? <input checked="" type="checkbox"/>
------------------------------------	------------------------------	----------------------------------	-------------------------------------	---

Customer ID: Order Status N

Bill to: Vic Van Isle Construction

P.O. Box 2988
96 Cartier Street
Revelstoke, BC V0E 2S0
Canada

Ship to: Vic Van Isle Construction

P.O. Box 2988
96 Cartier Street
Revelstoke, BC V0E 2S0
Canada

Contact:

Ph 250 837-2919

Fax

Contact:

Ph 250 837-2919

Fax

Qty	Item #	Description	# Pds	Ship'd	Unit Price	Ext
1 each	1322	Dynapac CC900G 38" DBL. Drum Roller 3,000lb	3	1	\$300.00	\$900.00
1 Trip	S198	DELIVERY CHARGE	1 Trailer	1	\$50.00	\$50.00
22 Litre	S196	Fuel Reg or Oil Mixed	1	22	\$1.80	\$39.60

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

Subtotal Ext Price \$989.60

PST \$69.27

GST \$49.48

Total \$1,108.35

Total Paid \$0.00

Balance \$1,108.35

JOB No.	ACTIVITY	TYPE	GL ACCT.	AMOUNT
15540				2315.0 Ea
				2300.0
APPROVAL				GST 5055



Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd.
Invermere, BC V0A 1K0
(250) 342-6908

Fax: (250) 342-9744 or (250) 342-7263
1-800-731-1103

Email: info@invermerehardware.ca
VIVAIS-00 509054-00 1

INVOICE



100% Locally Owned
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WEBSITE: www.invermerehardware.ca

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VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

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PH. (250) 837-2919

*** INVOICE ***

Date	Loc	Invoice No.
09/10/15	01	461397
Time	Customer P.O.	Sales ID
12:47	11343	KAC
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a o x c	
Ordered	Shipped	U/M								
1		EA	1747151	PAINT, WTR MRKNG ORANGE 480G	1	7.335EA %		7.34	T 1	
1			EC4	PAINT ECO FEE AEROSOL	1	.250		.25	T	
1		EA	1747175	PAINT, SOL MRKNG GREEN 480G	1	6.876EA %		6.88	T 1	
1			EC4	PAINT ECO FEE AEROSOL	1	.250		.25	T	
1		RL	1082580	TAPE, SRVYR 1"X200' BP# ORG 6/PK	1	10.988RL %		10.99	T 1	
				CHARGE				28.80		
<p>#K55AD</p> <p>2300.0 ml</p> <p>POS 22418</p>										
								Sub Total	25.71	
								GST / HST	1.29	
								PST	1.80	
								TOTAL →	28.80	

INSTORE CREDIT ONLY ON ALL RETURNS
RETURNS MUST BE IN ORIGINAL PACKAGING
WITH ORIGINAL RECEIPT WITHIN 30 DAYS

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete and in original package and must be accompanied by the original bill of sale.

We regret that cut material and special order merchandise are not returnable.

THANK YOU
FOR SHOPPING
AT "Home"

CUSTOMER COPY



building centre

WEBSITE: www.invermerehardware.ca

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd.
Invermere, BC V0A 1K0
(250) 342-6908

Fax: (250) 342-9744 or (250) 342-7263
1-800-731-1103

Email: info@invermerehardware.ca
VIVAIS-00 511656-00 1

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VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

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PH. (250) 837-2919

*** INVOICE ***

Summary table with columns: Date, Loc, Invoice No., Time, Customer P.O., Sales ID, Loaded by, Checked by, Delivered by.

Main invoice table with columns: Stockkeeping (Ordered, Shipped, U/M), Item Number, Description, Quantities, Price, U/M, Amount, Tax. Includes handwritten notes and a large signature.

INSTORE CREDIT ONLY ON ALL RETURNS
RETURNS MUST BE IN ORIGINAL PACKAGING
WITH ORIGINAL RECEIPT WITHIN 30 DAYS

Summary table with columns: Sub Total, GST/HST, PST, TOTAL.

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

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THANK YOU FOR SHOPPING AT "Home"

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WEBSITE: www.invermerehardware.ca

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd.
Invermere, BC V0A 1K0
(250) 342-6908

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VIVAIS-00 512531-00 1

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BOX 2988
REVELSTOKE BC V0E 2S0

SHIP TO

PH. (250) 837-2919

*** INVOICE ***

Summary table with columns: Date, Loc, Invoice No., Time, Customer P.O., Sales ID, Loaded by, Checked by, Delivered by.

Main invoice table with columns: Stockkeeping (Ordered, Shipped, U/M), Item Number, Description, Quantities, Price, U/M, Amount, Tax. Includes handwritten notes and a signature.

Handwritten signature/initials in the bottom left corner.

INSTORE CREDIT ONLY ON ALL RETURNS
RETURNS MUST BE IN ORIGINAL PACKAGING
WITH ORIGINAL RECEIPT WITHIN 30 DAYS

Summary table with columns: Sub Total, GST/HST, PST, TOTAL. Values: 320.38, 16.02, 22.43, 358.83.

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

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We regret that cut material and special order merchandise are not returnable.

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BOX 2988
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PH. (250) 837-2919

*** INVOICE ***

Date	Loc	Invoice No.
09/21/15	01	466826
Time	Customer P.O.	Sales ID
11:07	11343	TRI
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x
Ordered	Shipped	U/M							
50		EA	H409506	HDI 3/8 DROP-IN	50	.477EA %		23.85	T 1
				CHARGE		26.71			

#15540
3100.0 ma
[Signature]

INSTORE CREDIT ONLY ON ALL RETURNS RETURNS MUST BE IN ORIGINAL PACKAGING WITH ORIGINAL RECEIPT WITHIN 30 DAYS	Sub Total	23.85
	GST / HST	1.19
	PST	1.67
	TOTAL →	26.71

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X _____
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete and in original package and must be accompanied by the original bill of sale.
We regret that cut material and special order merchandise are not returnable.

**THANK YOU
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Invermere Hardware & Building Supplies Co. Ltd.

INVOICE

Box 40, 9980 Arrow Rd.
Invermere, BC V0A 1K0
(250) 342-6908



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Fax: (250) 342-9744 or (250) 342-7263
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Email: info@invermerehardware.ca
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BOX 2988
REVELSTOKE BC V0E 2S0

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PH. (250) 837-2919

*** INVOICE ***

Date	Loc	Invoice No.
09/22/15	01	467272
Time	Customer P.O.	Sales ID
9:03	11343	KAC
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T	L
Ordered	Shipped	U/M								
1		EA	L134677	PUNCH, PIN 5/16 BM 6"	1	5.958EA	%	5.96	T	1
17		EAC	R15	15 MM REBAR 5/8" 100/BUNDLE	17	12.751EAC	%	216.77	T	1
2		EA	S34	3/4" STD. SPRUCE PLYWOOD	2	40.016EA	%	80.03	T	1
10		EAC	20412S2	2X4X12' K.D. SPR. #2/BET.	10	5.581EAC	%	55.81	T	1
12		EAC	20408S2	2X4X8 K.D. SPRUCE 2/BET	12	3.721EAC	%	44.65	T	1
				CHARGE		451.61				

#1540
3100.0 ma
[Signature]

[Signature]

Sub Total	403.22
GST / HST	20.16
PST	28.23
TOTAL	451.61

INSTORE CREDIT ONLY ON ALL RETURNS
RETURNS MUST BE IN ORIGINAL PACKAGING
WITH ORIGINAL RECEIPT WITHIN 30 DAYS

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X *[Signature]*
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

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We regret that cut material and special order merchandise are not returnable.

THANK YOU
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Invermere Hardware & Building Supplies Co. Ltd.

INVOICE

Box 40, 9980 Arrow Rd.
Invermere, BC V0A 1K0
(250) 342-6908

Fax: (250) 342-9744 or (250) 342-7263
1-800-731-1103

Email: info@invermerehardware.ca
VIVAIS-00 515503-00 1



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PH. (250) 837-2919

*** INVOICE ***

Date	Loc	Invoice No.
09/23/15	01	467768
Time	Customer P.O.	Sales ID
9:08	11343	TRI
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a o x c
Ordered	Shipped	U/M							
1		PK	1034963	BLADES, UTILTY 25MM HB-20 B 20CD	1	20.187	PK %	20.19	T 1
1		EA	TINSIGN	ASSORTED TIN SIGN	1	16.515	EA %	16.52	T 1
12		EAC	20408S2	2X4X8 K.D. SPRUCE 2/BET	12	3.721	EAC %	44.65	T 1
2		EA	S34	3/4'' STD. SPRUCE PLYWOOD	2	40.016	EA %	80.03	T 1
CHARGE						180.76			

#15540
3100.0 ma
[Signature]

INSTORE CREDIT ONLY ON ALL RETURNS RETURNS MUST BE IN ORIGINAL PACKAGING WITH ORIGINAL RECEIPT WITHIN 30 DAYS	Sub Total 161.39 GST / HST 8.07 PST 11.30 TOTAL → 180.76
---	---

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X *[Signature]*
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete and in original package and must be accompanied by the original bill of sale.
We regret that cut material and special order merchandise are not returnable.

THANK YOU
FOR SHOPPING
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building centre

WEBSITE: www.invermerehardware.ca

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd.
Invermere, BC V0A 1K0
(250) 342-6908

Fax: (250) 342-9744 or (250) 342-7263
1-800-731-1103

Email: info@invermerehardware.ca
VIVAIS-00 516004-00 1

INVOICE



100% Locally Owned and Operated

SOLD TO

VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

SHIP TO

PH. (250) 837-2919

*** INVOICE ***

Summary table with columns: Date, Loc, Invoice No., Time, Customer P.O., Sales ID, Loaded by, Checked by, Delivered by.

Main invoice table with columns: Stockkeeping (Ordered, Shipped, U/M), Item Number, Description, Quantities, Price, U/M, Amount, Tax. Includes handwritten notes and a large signature.

Party

Handwritten notes: #15540 CHARGE, 300.91, and a large signature.

INSTORE CREDIT ONLY ON ALL RETURNS
RETURNS MUST BE IN ORIGINAL PACKAGING
WITH ORIGINAL RECEIPT WITHIN 30 DAYS

Summary table with rows: Sub Total, GST/HST, PST, TOTAL.

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete and in original package and must be accompanied by the original bill of sale.

We regret that cut material and special order merchandise are not returnable.

THANK YOU FOR SHOPPING AT "Home"

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WEBSITE: www.invermerehardware.ca

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd.
 Invermere, BC V0A 1K0
 (250) 342-6908
 Fax: (250) 342-9744 or (250) 342-7263
 1-800-731-1103

Email: info@invermerehardware.ca
 VIVAIS-00 519160-00 1

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 BOX 2988
 REVELSPOKE BC V0E 2S0

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PH. (250) 837-2919

*** INVOICE ***

Date	Loc	Invoice No.
09/30/15	01	471416
Time	Customer P.O.	Sales ID
10:00	11343	TRI
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T	L	
Ordered	Shipped	U/M									ax
8		EAC	20416S2	2X4X16' K.D. SPR. #2/BET.	8	7.932EAC%		63.46	T	1	
20		EAC	70608S2	2X6X8' K.D. SPR. #2/BET.	20	6.051EAC%		121.02	T	1	
				CHARGE		206.61					
								Sub Total	184.48		
								GST / HST	9.22		
								PST	12.91		
								TOTAL	206.61		

#15540
 3100.0 ma

INSTORE CREDIT ONLY ON ALL RETURNS
 RETURNS MUST BE IN ORIGINAL PACKAGING
 WITH ORIGINAL RECEIPT WITHIN 30 DAYS

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X
 MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete and in original package and must be accompanied by the original bill of sale.
 We regret that cut material and special order merchandise are not returnable.

**THANK YOU
 FOR SHOPPING
 AT "Home"**

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building centre

WEBSITE: www.invermerehardware.ca

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd.
Invermere, BC V0A 1K0
(250) 342-6908
Fax: (250) 342-9744 or (250) 342-7263
1-800-731-1103
Email: info@invermerehardware.ca
VIVAIS-00 518529-00 1

INVOICE



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SOLD TO

VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

SHIP TO

PH. (250) 837-2919

*** INVOICE ***

Summary table with columns: Date, Loc, Invoice No., Time, Customer P.O., Sales ID, Loaded by, Checked by, Delivered by.

Main invoice table with columns: Stockkeeping (Ordered, Shipped, U/M), Item Number, Description, Quantities, Price, U/M, Amount, Tax. Includes handwritten notes: #15540, 3100.0, ma, and a signature.

Summary table with columns: Sub Total, GST/HST, PST, TOTAL. Includes return policy text: INSTORE CREDIT ONLY ON ALL RETURNS...

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete and in original package and must be accompanied by the original bill of sale. We regret that cut material and special order merchandise are not returnable.

THANK YOU FOR SHOPPING AT "Home"

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RECEIVED SEP 24 2015

Invoice

Redeye Rentals & Sales Ltd.

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:

Ordered Fri, 18-Sep-2015	PO # FOB SoldBy	Taken Fri, 18-Sep-2015	Returned Fri, 18-Sep-2015	Customer Pickup? <input checked="" type="checkbox"/>
------------------------------------	------------------------------	----------------------------------	-------------------------------------	--

Customer ID: Order Status N

Bill to: Vic Van Isle Construction
P.O. Box 2988
96 Cartier Street
Revelstoke, BC V0E 2S0
Canada

Ship to: Vic Van Isle Construction
P.O. Box 2988
96 Cartier Street
Revelstoke, BC V0E 2S0
Canada

Contact:
Ph 250 837-2919 Fax

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Ph 250 837-2919 Fax

Qty	Item #	Description	# Pds	Ship'd	Unit Price	Ext
1 each	1355	Rebar cutter/bender	1 day	1	\$25.00	\$25.00
PST	1000-1561					
GST	# 805298874RT0001					

Subtotal Ext Price \$25.00

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

PST \$1.75
GST \$1.25

Total	\$28.00
Total Paid	\$0.00
Balance	\$28.00

PO No.	ACTIVITY	TYPE	GL ACCT.	AMOUNT
15540				3200.0 Ea
APPROVAL				GST 8055



building centre

WEBSITE: www.invermerehardware.ca

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd.
Invermere, BC V0A 1K0
(250) 342-6908
Fax: (250) 342-9744 or (250) 342-7263
1-800-731-1103
Email: info@invermerehardware.ca
VIVAIS-00 513015-00 1

INVOICE



100% Locally Owned and Operated

SOLD TO

VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

SHIP TO

PH. (250) 837-2919

*** INVOICE ***

Summary table with columns: Date, Loc, Invoice No., Time, Customer P.O., Sales ID, Loaded by, Checked by, Delivered by.

Main invoice table with columns: Stockkeeping (Ordered, Shipped, U/M), Item Number, Description, Quantities, Price, U/M, Amount, Tax. Includes handwritten notes and a signature.

Handwritten signature

INSTORE CREDIT ONLY ON ALL RETURNS
RETURNS MUST BE IN ORIGINAL PACKAGING
WITH ORIGINAL RECEIPT WITHIN 30 DAYS

Summary table with rows: Sub Total, GST/HST, PST, TOTAL.

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete and in original package and must be accompanied by the original bill of sale.

We regret that cut material and special order merchandise are not returnable.

THANK YOU FOR SHOPPING AT "Home"

CUSTOMER COPY



building centre

WEBSITE: www.invermerehardware.ca

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Box 40, 9980 Arrow Rd.
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(250) 342-6908

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VIVAIS-00 516700-00 1

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THANK YOU FOR SHOPPING AT "Home"

CUSTOMER COPY



INVOICE

INTERROUTE CONSTRUCTION LTD.

DBA Kootenay Paving / Skandia Concrete

P.O. BOX 2700

Invermere BC V0A 1K0

Phone: (250) 342-6500 Fax: (250) 342-3484

Bill To:	VVICON
V V I CONSTRUCTION	
BOX 2988	
96 CARTIER ST	
REVELSTOKE, BC V0E 2S0	
250-837-2919	

Invoice:	4-7310-05428
Date:	Sep 18/15
Customer Job:	PAD/RET WALL
PO Number:	11657

Quantity	UoM	Description	Rate	Amount
4.00	M3	TYPE 10, 25 MPA CONCRETE	179.00	716.00
.50	HR	DELIVERY IN CONCRETE TRUCK	105.00	52.50
4.00	M3	ENVIRONMENTAL S/C	4.50	18.00
<p><i>#15540</i></p> <p><i>P.O. #11657</i></p> <p><i>3000.0</i></p> <p><i>ma</i></p> <p><i>DB</i></p> <p><i>3300.0 ma</i></p>				

HST No. 897229266RT0002

Terms: Net due 30 days

Attention: **DAVID BERUSCHI**

Interest will be charged at 2% per month on overdue accounts

Subtotal:	786.50
GST:	39.33
PST:	55.06
Total:	880.89



INVOICE

INTERROUTE CONSTRUCTION LTD.

DBA Kootenay Paving / Skandia Concrete

P.O. BOX 2700

Invermere BC V0A 1K0

Phone: (250) 342-6500 Fax: (250) 342-3484

Bill To:	VVICON
V V I CONSTRUCTION	
BOX 2988	
96 CARTIER ST	
REVELSTOKE, BC V0E 2S0	
250-837-2919	

Invoice:	4-7310-05435
Date:	Sep 25/15
Customer Job:	WALL
PO Number:	11658

Quantity	UoM	Description	Rate	Amount
4.00	M3	TYPE 10, 25 MPA CONCRETE	179.00	716.00
4.00	M3	ENVIRONMENTAL S/C	4.50	18.00

#15540
P.O. #11658
~~3000.00~~
3300.00
ma
[Signature]

HST No. 897229266RT0002

Terms: Net due 30 days

Attention: **DAVID BERUSCHI**

Interest will be charged at 2% per month on overdue accounts

Subtotal:	734.00
GST:	36.71
PST:	51.39
Total:	822.10

RECEIVED OCT 08 2015

INVOICE



INTERROUTE CONSTRUCTION LTD.

DBA Kootenay Paving / Skandia Concrete

P.O. BOX 2700

Invermere BC V0A 1K0

Phone: (250) 342-6500 Fax: (250) 342-3484

Bill To:	VVICON
V V I CONSTRUCTION	
BOX 2988	
96 CARTIER ST	
REVELSTOKE, BC V0E 2S0	
250-837-2919	

Invoice:	4-7310-05444
Date:	Sep 29/15
Customer Job:	RET. WALL
PO Number:	11659

Quantity	UoM	Description	Rate	Amount
1.00	M3	TYPE 10, 25 MPA CONCRETE	179.00	179.00
1.00	EA	DELIVERY UNDER 2	50.00	50.00
1.00	M3	ENVIRONMENTAL S/C	4.50	4.50

JOB No.	ACTIVITY	TYPE	GL ACCT.	AMOUNT
15540		3300.0	ma	
APPROVAL				GST 5055

PAID	
22473	

HST No. 897229266RT0002

Terms: Net due 30 days

Attention: **DAVID BERUSCHI**

Interest will be charged at 2% per month on overdue accounts

Subtotal:	233.50
GST:	11.68
PST:	16.35
Total:	261.53

FITZ FLOORING LTD.
P.O. BOX 2684
4B - 9992 ARROW ROAD
INVERMERE, BC V0A 1K0
Telephone: 250-342-6649 Fax: 250-342-6648

15-7478A

INVOICE

Sold To	Ship To
VIC VAN ISLE CONSTRUCTION PO BOX 2988 96 CARTIER STREET REVELSTOKE, BC V0E 2S0	VIC VAN ISLE CONSTRUCTION PO BOX 2988 96 CARTIER STREET REVELSTOKE, BC V0E 2S0

Order Date	Main	PO Number	Order Number
09/23/15	250-861-5768	DEPOSIT POOL, INT, EXT HOT TUB	15-7478A

This is a deposit invoice only.
Original job 15-7478 Totals \$47300.45
This deposit invoice is for exactly 50% of the job \$23650.22.

One this deposit invoice has been paid, it will become void and the deposit will be posted to original job# 15-7478

Thank You

Ma 22,524.03
GST 1,126.19
TOTAL 23,650.22 ✓

JOB No.	ACTIVITY	TYPE	GL ACCT.	AMOUNT
15540				9300.00
APPROVAL				GST 50%

Sales Representative(s):
ANDREW KAZAKOFF

Order: 15-7478A

Material: 0.00
Service: 23,650.22
Misc. Charges: 0.00
GST: 0.00
Sales Tax: 0.00

GST# R83818 9660
PST-1014-6183

Over 20 years of serving Western Canada's commercial and residential flooring needs.
Please note that labour and material warranties are only valid once payment is received in full.

INVOICE TOTAL: \$23,650.22
Less Payment(s): 0.00
BALANCE DUE: \$23,650.22

Statutory Declaration of Progress Payment Distribution by Contractor

Standard Construction Document
CCDC 9A - 2001

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

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

The last application for progress payment for which the Declarant has received payment is No. Invoice 1563
dated the 30 day of June,
in the year 2015.

Identification of Contract

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

Date of Contract: 22 April 2015
Day Month Year

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

Identification of Declarant

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

Declaration

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

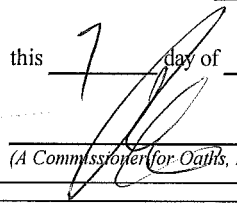
- 1) holdback monies properly retained,
- 2) payments deferred by agreement, or
- 3) amounts withheld by reason of legitimate dispute which have been identified to the party or parties, from whom payment has been withheld.

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

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

this 7 day of August, in the year 2015


Signature of Declarant


ROBERT A. LUNDBERG
BARRISTER & SOLICITOR
PO Box 2490, 119 Campbell Avenue
Revelstoke, BC V0E 2S0
Telephone: 250-837-5196
(A Commissioner for Oaths, Notary Public, Trustee of the Peace, etc.)

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

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

CCDC
9
2001

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

CCDC

Copyright 2001

Canadian Construction Documents Committee



WORKING TO MAKE A DIFFERENCE

Assessment Department

Mailing Address

PO Box 5350
Station Terminal
Vancouver BC V6B 5L5

Location

6951 Westminster Highway
Richmond BC
V7C 1C6
www.worksafefbc.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.worksafefbc.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.