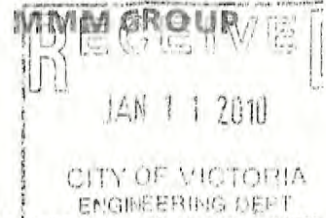


INVOICE

V# 76391



REF # 4) O # 421346(2)
 OK to process
 1/11/10
 10.01.12

January 6, 2010
 Project No: 5009192-000
 Invoice No: 0006347

150617.9421

City of Victoria
 ATTENTION: Mr. Mike Lai
 1 Centennial Square
 Victoria, BC V8W 1P6

Project 5009192-000 Johnson Street Bridge

Professional Services: December 6, 2009 through December 31, 2009

Professional Personnel

	Hours	Rate	Amount
			164618
		Personal Information	
Ansari, Elnaz			85.00
Banerjee, Amrita			5,940.00
Bjornson, Stacy			600.00
Fowler, Jim			1,485.00
Larin, Rick			4,740.00
Leischner, Mercedes			450.00
Mertz, Mark			1,267.50
Meyboom, Joost			8,775.00
Wong, Julio			350.00
Totals			23,692.50
Total Labour			23,692.50

Expenses

Accommodation / Rent			137.50
Travel			3,481.47
Parking			165.89
Meals			570.49
Telephone / Fax			81.27
Total Expenses			4,436.62
			4,436.62

Consultants

McCormick Rankin Corporation			8,672.79
SHARP & DIAMOND			8,220.00
Total Consultants			16,892.79
			16,892.79
Subtotal this invoice			\$45,021.91

Taxes

GST (10354 0472 RT0003)	5.00% of 45,021.91		2,251.10
Total Taxes			2,251.10
			2,251.10

Total this Invoice \$47,273.01

Outstanding Invoices

Number	Date	Balance
0006144	12/11/09	132,255.69
Total		132,255.69

Total Now Due \$179,528.70

INVOICE

V# 76399



JOANNE KING HAS COPY.

JK - Feb. 22/10

February 3, 2010
Project No: 5009192-000
Invoice No: 0006810

REF.

City of Victoria
ATTENTION: Mr. Mike Lai
1 Centennial Square
Victoria, BC V8W 1P6
Canada

P.O.# 421346

ENTERED
FEB 23 2010
Batch # 851996
Initialed JK

Project 5009192-000 Johnson Street Bridge Supplemental Invoice

Professional Services: October 11, 2009 through November 7, 2009

Consultants

WILKINSON EYRE ARCHITECTS
Total Consultants

51,844.53
51,844.53 51,844.53

Subtotal this invoice \$51,844.53

Taxes

GST (10354 0472 RT0003) 5.00% of 51,844.53
Total Taxes

2,592.23
2,592.23 2,592.23

Total this Invoice \$54,436.76

1.2108

OK to process
Mike Lai
10.02.23

ACCUE AS PER TROY

JK

INVOICE

V# 76399



TRANSIT KING HAS CO. LTD.

11 - Feb - 12

February 3, 2010

Project No: 5009192-000

Invoice No: 0006812

REF.

City of Victoria
ATTENTION: Mr. Mike Lai
1 Centennial Square
Victoria, BC V8W 1P6
Canada

P.O.# 421346

*OK to process
Matthew
10.02.23*

Project 5009192-000 Johnson Street Bridge

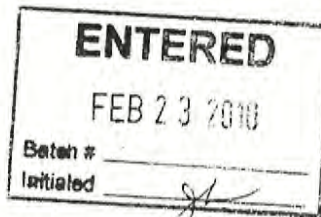
Professional Services: November 15, 2009 through December 15, 2009

Professional Personnel

	Hours	Rate	Amount
	Personal Information		
Akhtar, Waheed			1,785.00
Dixon, Douglas			7,585.00
Park, Jae-Joon			2,890.00
Thomson, Matthew			15,470.00
Waheed, Sheikh			23,827.50
Totals			51,557.50
Total Labour			51,557.50

Expenses

Postage/Couier			11.73
Reproduction/ Printing			137.97
Total Expenses			149.70



Consultants

ANTHONY STEADMAN & ASSOC.			560.00
BRAD CUNNIN LAND SURVEYING			12,000.00
SHARP & DIAMOND			22,406.85
STAFFORD BANDLOW ENGINEERING, INC			11,607.75
WILKINSON EYRE ARCHITECTS			84,318.01
Total Consultants			130,892.61

Subtotal this invoice \$182,599.81

Taxes

GST (10354 0472 RT0003)	5.00% of 182,599.81		9,129.99
Total Taxes			9,129.99

Total this Invoice \$191,729.80

1 2108

ACCUE AS PER TRU,

36

INVOICE

V#76399



JOANNE KING HAS COPY

JK - Feb 22

ENTERED	
FEB 23 2010	
Batch #	
Initialed	JK

February 3, 2010
 Project No: 5009192-000
 Invoice No: ~~0006815~~

*OK to process
 Mike
 10.02.23*

City of Victoria
 ATTENTION: Mr. Mike Lai
 1 Centennial Square
 Victoria, BC V8W 1P6
 Canada

REF.
 P.O. #421346

Project 5009192-000 Johnson Street Bridge

Professional Services: December 16, 2009 through January 15, 2010

Professional Personnel

	Hours	Rate	Amount
	Personal Information		
Akhtar, Waheed			382.50
Banerjee, Amrita			4,320.00
Bhavsar, Janki			110.00
Bjornson, Stacy			780.00
Buquiron, Isidro			245.00
De Leon, Eric			2,829.06
Dixon, Douglas			3,280.00
Fowler, Jim			16,912.50
Janier, Cami			48.00
Larin, Rick			4,800.00
Mason, Danica			137.54
Minturn, Dan			9,641.00
Mertz, Mark			195.00
Meyboom, Joost			12,382.50
Park, Jae-Joon			1,912.50
Potisuk, Tanarat			1,109.60
Shih, Pei-Chi			533.02
Stein, Brad			6,540.45
Waheed, Sheikh			5,467.50
Totals			71,626.17
Total Labour			71,626.17

Expenses

Accommodation / Rent	187.00
Travel	2,829.61
Parking	74.52
Meals	-159.43
Telephone / Fax	57.40
Total Expenses	2,989.10

Project 5009192-000 Johnson Street Bridge Invoice No. 0006815

Consultants

DMD & Associates Ltd.	7,412.50	
SHARP & DIAMOND	24,795.08	
STAFFORD BANDLOW ENGINEERING, INC	10,768.05	
TyPlan Planning & Management	6,040.00	
WILKINSON EYRE ARCHITECTS	47,212.05	
Total Consultants	96,227.68	96,227.68

Subtotal this invoice \$170,842.95

Taxes

GST (10354 0472 RT0003)	5.00% of 170,842.95	8,542.15	
Total Taxes		8,542.15	8,542.15

Total this Invoice \$179,385.10

1-2108

ACCUE AS PER TROY

JL

INVOICE

V# 76399



*OK to process.
with 150617
BU = 50535
Milly Man
10.05.17*

March 26, 2010 ✓
Project No: 5009192-000
Invoice No: 0007325 ✓

City of Victoria
ATTENTION: Mr. Mike Lai
1 Centennial Square
Victoria, BC V8W 1P6
Canada

*PO#
421346
(02)
05/18*

Project 5009192-000 Johnson Street Bridge Replacement Project

Professional Services: January 31, 2010 through February 27, 2010

Professional Personnel

	Hours	Rate	Amount
Fowler, Jim		Personal Information	8,332.50
Meyboom, Joost			1,462.50
Totals			9,795.00
Total Labour			9,795.00

Expenses

Courier			30.60
Travel			241.97
Telephone / Fax			158.81
Total Expenses			431.38
			431.38

Consultants

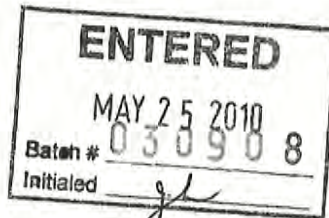
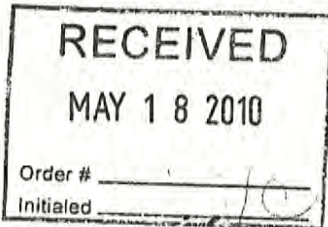
BRAD CUNNIN LAND SURVEYING			3,143.30
Total Consultants			3,143.30
			3,143.30

Subtotal this invoice \$13,369.68

Taxes

GST (10354 0472 RT0003)	5.00% of 13,369.68		668.48
Total Taxes			668.48
			668.48

Total this Invoice \$14,038.16 ✓



INVOICE



76399

OK to process
NO #154880
Miked
10.12.22

December 14, 2010
Project No: 5010751-001
Invoice No: 0010128

City of Victoria
ATTENTION: Mr. Mike Lai
1 Centennial Square
Victoria, BC V8W 1P6
Canada

Project 5010751-001 Existing Johnson Street Bridge Revised Scope

PO 42134602
12/14

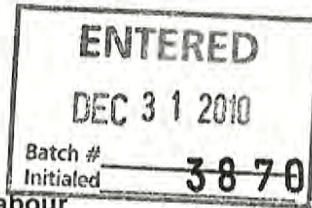
- Referendum support.

Professional Services: August 15, 2010 through November 30, 2010

Task 000 Project Management
Professional Personnel

Fowler, Jim
Janier, Cami
Meyboom, Joost

Totals
Total Labour



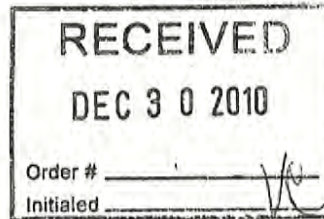
Hours	Rate	Amount
	Personal Information	165.00
		24.00
		13,650.00
		13,839.00

13,839.00

Expenses

Airfare
Accommodation / Rent
Travel
Parking
Meals
Telephone / Fax

Total Expenses



580.00	
259.08	
1,346.23	
58.92	
179.20	
16.66	
2,440.09	2,440.09
Total this task	\$16,279.09

Task 400 Architectural - Wilkinson Eyre

Consultants

WILKINSON EYRE ARCHITECTS

Total Consultants

42,698.25	
42,698.25	42,698.25
Total this task	\$42,698.25

Subtotal this invoice **\$58,977.34**

Taxes

HST (10354 0472 RT0003) 12.00% of 58,977.34

Total Taxes

7,077.28	
7,077.28	7,077.28

Total this Invoice \$66,054.62

Outstanding Invoices

Number	Date	Balance
0008848	8/25/10	2,410.99
Total		2,410.99

MMM Group Limited
1045 Howe Street, Suite 700
Vancouver, BC Canada V6Z 2A9
t: 604.685.9381 | f: 604.683.8655
www.mmm.ca

COMMUNITIES
TRANSPORTATION
BUILDINGS
INFRASTRUCTURE

Total Now Due \$68,465.61

This invoice is for professional services and is due upon presentation.
Amounts outstanding after 30 days are subject to an interest charge of 18% per annum.