



CONSTRUCTION LEADERS

PCL Constructors Westcoast Inc.

Suite 310 - 13911 Wireless Way

Richmond, B.C. V6V 3B9

Tel: 604-241-5200

Fax: 604-241-5301

February 27, 2013

Invoice number: 61300011

The Corporation of the City of Victoria

c/o MMM Group Limited

Suite 700 - 1045 Howe Street

Vancouver, B.C.

V6Z 2A9

**JOHNSON STREET BRIDGE
PROGRESS BILLING 1
FOR THE PERIOD ENDING: FEBRUARY 28, 2013**

Our Project No. 2261300

Original Contract Amount	63,235,000.00
Change Orders	0.00
Total	63,235,000.00

Complete To Date	212,000.00
Less: Previously Invoiced	0.00
Subtotal	212,000.00
Less: 10% Lien Holdback	(21,200.00)
Net Claim	190,800.00
HST @ 12% (10374 4801 RT0002)	22,896.00
Total Amount Due	213,696.00

Balance of Contract to Complete	63,023,000.00
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10% Lien Holdback To Date	21,200.00
Less: Previous 10% Lien Holdback Released	0.00
Amount Currently Held	21,200.00

DUE DATE: MARCH 31, 2013



CONSTRUCTION LEADERS

PCL Constructors Westcoast Inc.

Suite 310 - 13911 Wireless Way

Richmond, B.C. V6V 3B9

Tel: 604-241-5200

Fax: 604-241-5301

March 28, 2013

Invoice number: 61300021

The Corporation of the City of Victoria

c/o MMM Group Limited

Suite 700 - 1045 Howe Street

Vancouver, B.C.

V6Z 2A9

**JOHNSON STREET BRIDGE
PROGRESS BILLING 2
FOR THE PERIOD ENDING: MARCH 31, 2013**

Our Project No. 2261300

Original Contract Amount	63,235,000.00
Change Orders	0.00
Total	63,235,000.00

Complete To Date	318,000.00
Less: Previously Invoiced	(212,000.00)
Subtotal	106,000.00
Less: 10% Lien Holdback	(10,600.00)
Net Claim	95,400.00
HST @ 12% (10374 4801 RT0002)	11,448.00
Total Amount Due	106,848.00

Balance of Contract to Complete	62,917,000.00
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10% Lien Holdback To Date	31,800.00
Less: Previous 10% Lien Holdback Released	0.00
Amount Currently Held	31,800.00

DUE DATE: APRIL 30, 2013



CONSTRUCTION LEADERS

PCL Constructors Westcoast Inc.

Suite 310 - 13911 Wireless Way

Richmond, B.C. V6V 3B9

Tel: 604-241-5200

Fax: 604-241-5301

April 30, 2013

Invoice number: 61300031

The Corporation of the City of Victoria

c/o MMM Group Limited

Suite 700 - 1045 Howe Street

Vancouver, B.C.

V6Z 2A9

**JOHNSON STREET BRIDGE
PROGRESS BILLING 3 - REVISED
FOR THE PERIOD ENDING: APRIL 30, 2013**

Our Project No. 2261300	GSPF-Multi-Use Bridge Structure	Vehicle Main Bridge	TOTAL
Original Contract Amount	34,720,819.99	28,514,180.01	63,235,000.00
Change Orders	0.00	0.00	0.00
Total	34,720,819.99	28,514,180.01	63,235,000.00

Complete To Date	282,426.00	232,574.00	515,000.00
Less: Previously Invoiced	(174,391.20)	(143,608.80)	(318,000.00)
Subtotal	108,034.80	88,965.20	197,000.00
Less: 10% Lien Holdback	(10,803.48)	(8,896.52)	(19,700.00)
Net Claim	97,231.32	80,068.68	177,300.00
GST @ 5% (10374 4801 RT0002)	4,861.57	4,003.43	8,865.00
TOTAL AMOUNT DUE	102,092.89	84,072.11	186,165.00

Balance of Contract to Complete	34,438,393.99	28,281,606.01	62,720,000.00
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10% Lien Holdback To Date	28,242.60	23,257.40	51,500.00
Less: Previous 10% Lien Holdback Released	0.00	0.00	0.00
Amount Currently Held	28,242.60	23,257.40	51,500.00

DUE DATE: MAY 30, 2013



CONSTRUCTION LEADERS

PCL Constructors Westcoast Inc.

Suite 310 - 13911 Wireless Way

Richmond, B.C. V6V 3B9

Tel: 604-241-5200

Fax: 604-241-5301

May 31, 2013

Revised Invoice number: 61300041

The Corporation of the City of Victoria
c/o MMM Group Limited

Suite 700 - 1045 Howe Street

Vancouver, B.C.

V6Z 2A9

**JOHNSON STREET BRIDGE
PROGRESS BILLING 4 - REVISED
FOR THE PERIOD ENDING: MAY 31, 2013**

Our Project No. 2261300	GSPF-Multi-Use Bridge Structure	Vehicle Main Bridge	TOTAL
Original Contract Amount	34,696,073.18	28,538,926.82	63,235,000.00
Change Orders	(165,660.00)	(134,340.00)	(300,000.00)
Total	34,530,413.18	28,404,586.82	62,935,000.00

Complete To Date	428,903.64	353,196.36	782,100.00
Less: Previously Invoiced	(282,426.00)	(232,574.00)	(515,000.00)
Subtotal	146,477.64	120,622.36	267,100.00
Less: 10% Lien Holdback	(14,647.76)	(12,062.24)	(26,710.00)
Net Claim	131,829.88	108,560.12	240,390.00
GST @ 5% (10374 4801 RT0002)	6,591.49	5,428.01	12,019.50
TOTAL AMOUNT DUE	138,421.37	113,988.13	252,409.50

Balance of Contract to Complete	34,101,509.54	28,051,390.46	62,152,900.00
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10% Lien Holdback To Date	42,890.36	35,319.64	78,210.00
Less: Previous 10% Lien Holdback Released	0.00	0.00	0.00
Amount Currently Held	42,890.36	35,319.64	78,210.00

DUE DATE: JUNE 30, 2013



CONSTRUCTION LEADERS

PCL Constructors Westcoast Inc.

Suite 310 - 13911 Wireless Way

Richmond, B.C. V6V 3B9

Tel: 604-241-5200

Fax: 604-241-5301

June 28, 2013

Invoice number: 61300051

The Corporation of the City of Victoria

c/o MMM Group Limited

Suite 700 - 1045 Howe Street

Vancouver, B.C.

V6Z 2A9

**JOHNSON STREET BRIDGE
PROGRESS BILLING 5
FOR THE PERIOD ENDING: JUNE 30, 2013**

Our Project No. 2261300	GSPF-Multi-Use Bridge Structure	Vehicle Main Bridge	TOTAL
Original Contract Amount	35,341,073.18	28,538,926.82	63,880,000.00
Change Orders	(165,660.00)	(134,340.00)	(300,000.00)
Total	35,175,413.18	28,404,586.82	63,580,000.00

Complete To Date	530,851.20	437,148.80	968,000.00
Less: Previously Invoiced	(428,903.64)	(353,196.36)	(782,100.00)
Subtotal	101,947.56	83,952.44	185,900.00
Less: 10% Lien Holdback	(10,194.76)	(8,395.24)	(18,590.00)
Net Claim	91,752.81	75,557.19	167,310.00
GST @ 5% (10374 4801 RT0002)	4,587.64	3,777.86	8,365.50
TOTAL AMOUNT DUE	96,340.45	79,335.05	175,675.50

Balance of Contract to Complete	34,644,561.98	27,967,438.02	62,612,000.00
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10% Lien Holdback To Date	53,085.12	43,714.88	96,800.00
Less: Previous 10% Lien Holdback Released	0.00	0.00	0.00
Amount Currently Held	53,085.12	43,714.88	96,800.00

DUE DATE: JULY 30, 2013



CONSTRUCTION LEADERS

PCL Constructors Westcoast Inc.

Suite 310 - 13911 Wireless Way
Richmond, B.C. V6V 3B9
Tel: 604-241-5200
Fax: 604-241-5301

July 31, 2013

Invoice number: 61300061

The Corporation of the City of Victoria
c/o MMM Group Limited
Suite 700 - 1045 Howe Street
Vancouver, B.C.
V6Z 2A9

**JOHNSON STREET BRIDGE
PROGRESS BILLING 6
FOR THE PERIOD ENDING: JULY 31, 2013**

Our Project No. 2261300	GSPF-Multi-Use Bridge Structure	Vehicle Main Bridge	TOTAL
Original Contract Amount	34,696,073.18	28,538,926.82	63,235,000.00
Change Orders	188,046.00	156,954.00	345,000.00
Total	34,884,119.18	28,695,880.82	63,580,000.00

Complete To Date	870,914.04	717,185.96	1,588,100.00
Less: Previously Invoiced	(428,903.64)	(353,196.36)	(968,000.00)
Subtotal	442,010.40	363,989.60	620,100.00
Less: 10% Lien Holdback	(44,201.04)	(36,398.96)	(62,010.00)
Net Claim	397,809.37	327,590.64	558,090.00
GST @ 5% (10374 4801 RT0002)	19,890.47	16,379.53	27,904.50
TOTAL AMOUNT DUE	417,699.84	343,970.16	585,994.50

Balance of Contract to Complete	34,013,205.14	27,978,694.86	61,991,900.00
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10% Lien Holdback To Date	87,091.40	71,718.60	158,810.00
Less: Previous 10% Lien Holdback Released	0.00	0.00	0.00
Amount Currently Held	87,091.40	71,718.60	158,810.00

DUE DATE: AUGUST 30, 2013



CONSTRUCTION LEADERS

PCL Constructors Westcoast Inc.

Suite 310 - 13911 Wireless Way

Richmond, B.C. V6V 3B9

Tel: 604-241-5200

Fax: 604-241-5301

August 30, 2013

2nd Revised Invoice number: 61300071

The Corporation of the City of Victoria

c/o MMM Group Limited

Suite 700 - 1045 Howe Street

Vancouver, B.C.

V6Z 2A9

**JOHNSON STREET BRIDGE
PROGRESS BILLING 7 - 2ND REVISED
FOR THE PERIOD ENDING: AUGUST 31, 2013**

Our Project No. 2261300	GSPF-Multi-Use Bridge Structure	Vehicle Main Bridge	TOTAL
Original Contract Amount	34,696,073.18	28,538,926.82	63,235,000.00
Change Orders	188,046.00	156,954.00	345,000.00
Total	34,884,119.18	28,695,880.82	63,580,000.00

Complete To Date	1,140,355.44	939,067.31	2,079,422.75
Less: Previously Invoiced	(870,914.04)	(717,185.96)	(1,588,100.00)
Subtotal	269,441.40	221,881.35	491,322.75
Less: 10% Lien Holdback	(26,944.14)	(22,188.14)	(49,132.28)
Net Claim	242,497.26	199,693.21	442,190.47
GST @ 5% (10374 4801 RT0002)	12,124.86	9,984.66	22,109.52
TOTAL AMOUNT DUE	254,622.12	209,677.87	464,299.99

Balance of Contract to Complete	33,743,763.74	27,756,813.51	61,500,577.25
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10% Lien Holdback To Date	114,035.54	93,906.73	207,942.28
Less: Previous 10% Lien Holdback Released	0.00	0.00	0.00
Amount Currently Held	114,035.54	93,906.73	207,942.28

DUE DATE: OCTOBER 7, 2013



CONSTRUCTION LEADERS

PCL Constructors Westcoast Inc.

Suite 310 - 13911 Wireless Way

Richmond, B.C. V6V 3B9

Tel: 604-241-5200

Fax: 604-241-5301

September 30, 2013

Revised Invoice number: 61300081

The Corporation of the City of Victoria

c/o MMM Group Limited

Suite 700 - 1045 Howe Street

Vancouver, B.C.

V6Z 2A9

**JOHNSON STREET BRIDGE
PROGRESS BILLING 8 - Revised
FOR THE PERIOD ENDING: SEPTEMBER 30, 2013**

Our Project No. 2261300	GSPF-Multi-Use Bridge Structure	Vehicle Main Bridge	TOTAL
Original Contract Amount	34,696,073.18	28,538,926.82	63,235,000.00
Change Orders	188,046.00	156,954.00	345,000.00
Total	34,884,119.18	28,695,880.82	63,580,000.00

Complete To Date	1,767,619.15	1,453,383.60	3,221,002.75
Less: Previously Invoiced	(1,140,355.44)	(939,067.31)	(2,079,422.75)
Subtotal	627,263.71	514,316.29	1,141,580.00
Less: 10% Lien Holdback	(62,726.37)	(51,431.63)	(114,158.00)
Net Claim	564,537.34	462,884.66	1,027,422.00
GST @ 5% (10374 4801 RT0002)	28,226.87	23,144.23	51,371.10
TOTAL AMOUNT DUE	592,764.21	486,028.89	1,078,793.10

Balance of Contract to Complete	33,116,500.03	27,242,497.22	60,358,997.25
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10% Lien Holdback To Date	176,761.92	145,338.36	322,100.28
Less: Previous 10% Lien Holdback Released	0.00	0.00	0.00
Amount Currently Held	176,761.92	145,338.36	322,100.28

DUE DATE: OCTOBER 30, 2013



CONSTRUCTION LEADERS

PCL Constructors Westcoast Inc.

Suite 310 - 13911 Wireless Way
Richmond, B.C. V6V 3B9
Tel: 604-241-5200
Fax: 604-241-5301

October 31, 2013

Invoice number: 61300091

The Corporation of the City of Victoria
c/o MMM Group Limited
Suite 700 - 1045 Howe Street
Vancouver, B.C.
V6Z 2A9

**JOHNSON STREET BRIDGE
PROGRESS BILLING 9
FOR THE PERIOD ENDING: OCTOBER 31, 2013**

Our Project No. 2261300	GSPF-Multi-Use Bridge Structure	Vehicle Main Bridge	TOTAL
Original Contract Amount	34,720,900.33	28,514,099.67	63,235,000.00
Change Orders	188,046.00	156,954.00	345,000.00
Total	34,908,946.33	28,671,053.67	63,580,000.00

Complete To Date	2,359,506.27	1,933,700.48	4,293,206.75
Less: Previously Invoiced	(1,767,619.15)	(1,453,383.60)	(3,221,002.75)
Subtotal	591,887.12	480,316.88	1,072,204.00
Less: 10% Lien Holdback	(59,188.71)	(48,031.69)	(107,220.40)
Net Claim	532,698.41	432,285.19	964,983.60
GST @ 5% (10374 4801 RT0002)	26,634.92	21,614.26	48,249.18
TOTAL AMOUNT DUE	559,333.33	453,899.45	1,013,232.78

Balance of Contract to Complete	32,549,440.05	26,737,353.20	59,286,793.25
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10% Lien Holdback To Date	235,950.64	193,370.05	429,320.68
Less: Previous 10% Lien Holdback Released	0.00	0.00	0.00
Amount Currently Held	235,950.64	193,370.05	429,320.68

DUE DATE: NOVEMBER 30, 2013



CONSTRUCTION LEADERS

PCL Constructors Westcoast Inc.

Suite 310 - 13911 Wireless Way
Richmond, B.C. V6V 3B9
Tel: 604-241-5200
Fax: 604-241-5301

November 30, 2013

Invoice number: 61300101

The Corporation of the City of Victoria
c/o MMM Group Limited
Suite 700 - 1045 Howe Street
Vancouver, B.C.
V6Z 2A9

**JOHNSON STREET BRIDGE
PROGRESS BILLING 10
FOR THE PERIOD ENDING: NOVEMBER 30, 2013**

Our Project No. 2261300	GSPF-Multi-Use Bridge Structure	Vehicle Main Bridge	TOTAL
Original Contract Amount	34,720,900.33	28,514,099.67	63,235,000.00
Change Orders	188,046.00	156,954.00	345,000.00
Total	34,908,946.33	28,671,053.67	63,580,000.00

Complete To Date	2,633,866.24	2,156,154.51	4,790,020.75
Less: Previously Invoiced	(2,359,506.27)	(1,933,700.48)	(4,293,206.75)
Subtotal	274,359.97	222,454.03	496,814.00
Less: 10% Lien Holdback	(27,436.00)	(22,245.40)	(49,681.40)
Net Claim	246,923.97	200,208.63	447,132.60
GST @ 5% (10374 4801 RT0002)	12,346.20	10,010.43	22,356.63
TOTAL AMOUNT DUE	259,270.17	210,219.06	469,489.23

Balance of Contract to Complete	32,275,080.08	26,514,899.17	58,789,979.25
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10% Lien Holdback To Date	263,386.63	215,615.45	479,002.08
Less: Previous 10% Lien Holdback Released	0.00	0.00	0.00
Amount Currently Held	263,386.63	215,615.45	479,002.08

DUE DATE: DECEMBER 30, 2013



CONSTRUCTION LEADERS

PCL Constructors Westcoast Inc.

Suite 310 - 13911 Wireless Way
Richmond, B.C. V6V 3B9
Tel: 604-241-5200
Fax: 604-241-5301

December 31, 2013

Invoice number: 61300111

The Corporation of the City of Victoria
c/o MMM Group Limited
Suite 700 - 1045 Howe Street
Vancouver, B.C.
V6Z 2A9

**JOHNSON STREET BRIDGE
PROGRESS BILLING 11
FOR THE PERIOD ENDING: DECEMBER 31, 2013**

Our Project No. 2261300	GSPF-Multi-Use Bridge Structure	Vehicle Main Bridge	TOTAL
Original Contract Amount	34,720,900.33	28,514,099.67	63,235,000.00
Change Orders	188,046.00	156,954.00	345,000.00
Total	34,908,946.33	28,671,053.67	63,580,000.00

Complete To Date	2,964,712.35	2,424,987.20	5,389,699.55
Less: Previously Invoiced	(2,633,866.24)	(2,156,154.51)	(4,790,020.75)
Subtotal	330,846.11	268,832.69	599,678.80
Less: 10% Lien Holdback	(33,084.61)	(26,883.27)	(59,967.88)
Net Claim	297,761.50	241,949.42	539,710.92
GST @ 5% (10374 4801 RT0002)	14,888.08	12,097.47	26,985.55
TOTAL AMOUNT DUE	312,649.58	254,046.89	566,696.47

Balance of Contract to Complete	31,944,233.98	26,246,066.47	58,190,300.45
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10% Lien Holdback To Date	296,471.24	242,498.72	538,969.96
Less: Previous 10% Lien Holdback Released	0.00	0.00	0.00
Amount Currently Held	296,471.24	242,498.72	538,969.96

DUE DATE: JANUARY 30, 2014