



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 6, 2014

Invoice number: 61300121

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 12
FOR THE PERIOD ENDING: JANUARY 31, 2014**

| 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 | 4,683,779.67 | 3,821,028.16 | 8,504,807.83 |
| Less: Previously Invoiced | (2,964,712.35) | (2,424,987.20) | (5,389,699.55) |
| Subtotal | 1,719,067.32 | 1,396,040.96 | 3,115,108.28 |
| Less: 10% Lien Holdback | (171,906.73) | (139,604.10) | (311,510.83) |
| Net Claim | 1,547,160.59 | 1,256,436.86 | 2,803,597.45 |
| GST @ 5% (10374 4801 RT0002) | 77,358.03 | 62,821.84 | 140,179.87 |
| TOTAL AMOUNT DUE | 1,624,518.62 | 1,319,258.70 | 2,943,777.32 |

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|---------------------------------|---------------|---------------|---------------|
| Balance of Contract to Complete | 30,225,166.66 | 24,850,025.51 | 55,075,192.17 |
|---------------------------------|---------------|---------------|---------------|

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|---|------------|------------|------------|
| 10% Lien Holdback To Date | 468,377.97 | 382,102.82 | 850,480.79 |
| Less: Previous 10% Lien Holdback Released | 0.00 | 0.00 | 0.00 |
| Amount Currently Held | 468,377.97 | 382,102.82 | 850,480.79 |

DUE DATE: MARCH 3, 2014



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 28, 2014

Invoice number: 61300131

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 13
FOR THE PERIOD ENDING: FEBRUARY 28, 2014**

| 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 | 5,081,086.08 | 4,144,277.94 | 9,225,364.02 |
| Less: Previously Invoiced | (4,683,779.67) | (3,821,028.16) | (8,504,807.83) |
| Subtotal | 397,306.41 | 323,249.78 | 720,556.19 |
| Less: 10% Lien Holdback | (39,730.64) | (32,324.98) | (72,055.62) |
| Net Claim | 357,575.77 | 290,924.80 | 648,500.57 |
| GST @ 5% (10374 4801 RT0002) | 17,878.79 | 14,546.24 | 32,425.03 |
| TOTAL AMOUNT DUE | 375,454.56 | 305,471.04 | 680,925.60 |

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|---------------------------------|---------------|---------------|---------------|
| Balance of Contract to Complete | 29,827,860.25 | 24,526,775.74 | 54,354,635.98 |
|---------------------------------|---------------|---------------|---------------|

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|---|-------------------|-------------------|-------------------|
| 10% Lien Holdback To Date | 508,108.61 | 414,427.79 | 922,536.41 |
| Less: Previous 10% Lien Holdback Released | 0.00 | 0.00 | 0.00 |
| Amount Currently Held | 508,108.61 | 414,427.79 | 922,536.41 |

DUE DATE: MARCH 31, 2014



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 31, 2014

Invoice number: 61300141

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 14
FOR THE PERIOD ENDING: MARCH 31, 2014**

| 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 | 5,593,723.61 | 4,560,299.81 | 10,154,023.42 |
| Less: Previously Invoiced | (5,081,086.08) | (4,144,277.94) | (9,225,364.02) |
| Subtotal | 512,637.53 | 416,021.87 | 928,659.40 |
| Less: 10% Lien Holdback | (51,263.75) | (41,602.19) | (92,865.94) |
| Net Claim | 461,373.78 | 374,419.68 | 835,793.46 |
| GST @ 5% (10374 4801 RT0002) | 23,068.69 | 18,720.98 | 41,789.67 |
| TOTAL AMOUNT DUE | 484,442.47 | 393,140.66 | 877,583.13 |

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|---------------------------------|---------------|---------------|---------------|
| Balance of Contract to Complete | 29,315,222.71 | 24,110,753.87 | 53,425,976.58 |
|---------------------------------|---------------|---------------|---------------|

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|---|-------------------|-------------------|---------------------|
| 10% Lien Holdback To Date | 559,372.36 | 456,029.98 | 1,015,402.34 |
| Less: Previous 10% Lien Holdback Released | 0.00 | 0.00 | 0.00 |
| Amount Currently Held | 559,372.36 | 456,029.98 | 1,015,402.34 |

DUE DATE: APRIL 30, 2014



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, 2014

Revised Invoice Number: 61300151

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 15 - REVISED
FOR THE PERIOD ENDING: APRIL 30, 2014**

| 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 | 339,807.00 | 281,927.00 | 621,734.00 |
| Total | 35,060,707.33 | 28,796,026.67 | 63,856,734.00 |

| | | | |
|--------------------------------|-------------------|-------------------|---------------------|
| Complete To Date | 6,239,452.09 | 5,086,134.33 | 11,325,586.42 |
| Less: Previously Invoiced | (5,593,723.61) | (4,560,299.81) | (10,154,023.42) |
| Subtotal | 645,728.48 | 525,834.52 | 1,171,563.00 |
| Less: 10% Lien Holdback | (64,572.85) | (52,583.45) | (117,156.30) |
| Net Claim | 581,155.63 | 473,251.07 | 1,054,406.70 |
| GST @ 5% (10374 4801 RT0002) | 29,057.78 | 23,662.56 | 52,720.34 |
| TOTAL AMOUNT DUE | 610,213.41 | 496,913.63 | 1,107,127.04 |

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|---------------------------------|---------------|---------------|---------------|
| Balance of Contract to Complete | 28,821,255.24 | 23,709,892.34 | 52,531,147.58 |
|---------------------------------|---------------|---------------|---------------|

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|---|------------|------------|--------------|
| 10% Lien Holdback To Date | 623,945.21 | 508,613.43 | 1,132,558.64 |
| Less: Previous 10% Lien Holdback Released | 0.00 | 0.00 | 0.00 |
| Amount Currently Held | 623,945.21 | 508,613.43 | 1,132,558.64 |

DUE DATE: MAY 30, 2014



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, 2014

Revised Invoice Number: 61300161

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 16
FOR THE PERIOD ENDING: MAY 31, 2014

| 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 | 339,807.00 | 281,927.00 | 621,734.00 |
| Total | 35,060,707.33 | 28,796,026.67 | 63,856,734.00 |

| | | | |
|---------------------------------------|-------------------|-------------------|------------------------|
| Complete To Date | 6,799,548.72 | 5,540,993.83 | 12,340,542.55 |
| Less: Previously Invoiced | (6,239,452.09) | (5,086,134.33) | (11,325,586.42) |
| Subtotal | 560,096.63 | 454,859.50 | 1,014,956.13 |
| Less: 10% Lien Holdback | (56,009.66) | (45,485.95) | (101,495.61) |
| Net Claim | 504,086.97 | 409,373.55 | 913,460.52 |
| GST @ 5% (10374 4801 RT0002) | 25,204.35 | 20,468.68 | 45,673.03 |
| TOTAL AMOUNT DUE | 529,291.32 | 429,842.23 | 959,133.55 |

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|--|---------------|---------------|----------------------|
| Balance of Contract to Complete | 28,261,158.61 | 23,255,032.84 | 51,516,191.45 |
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|--|-------------------|-------------------|---------------------|
| 10% Lien Holdback To Date | 679,954.87 | 554,099.38 | 1,234,054.25 |
| Less: Previous 10% Lien Holdback Released | 0.00 | 0.00 | 0.00 |
| Amount Currently Held | 679,954.87 | 554,099.38 | 1,234,054.25 |

DUE DATE: JUNE 30, 2014



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 30, 2014

Revised Invoice Number: 61300171

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 17 - REVISED
FOR THE PERIOD ENDING: JUNE 30, 2014**

| 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 | 339,807.00 | 281,927.00 | 621,734.00 |
| Total | 35,060,707.33 | 28,796,026.67 | 63,856,734.00 |

| | | | |
|--------------------------------|-------------------|-------------------|-------------------|
| Complete To Date | 7,287,547.65 | 5,954,381.54 | 13,241,929.19 |
| Less: Previously Invoiced | (6,799,548.72) | (5,540,993.83) | (12,340,542.55) |
| Subtotal | 487,998.93 | 413,387.71 | 901,386.64 |
| Less: 10% Lien Holdback | (48,799.89) | (41,338.77) | (90,138.66) |
| Net Claim | 439,199.04 | 372,048.94 | 811,247.98 |
| GST @ 5% (10374 4801 RT0002) | 21,959.95 | 18,602.45 | 40,562.40 |
| TOTAL AMOUNT DUE | 461,158.99 | 390,651.39 | 851,810.38 |

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|---------------------------------|---------------|---------------|---------------|
| Balance of Contract to Complete | 27,773,159.68 | 22,841,645.13 | 50,614,804.81 |
|---------------------------------|---------------|---------------|---------------|

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|---|------------|------------|--------------|
| 10% Lien Holdback To Date | 728,754.77 | 595,438.15 | 1,324,192.92 |
| Less: Previous 10% Lien Holdback Released | 0.00 | 0.00 | 0.00 |
| Amount Currently Held | 728,754.77 | 595,438.15 | 1,324,192.92 |

DUE DATE: JULY 30, 2014



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, 2014

Invoice Number: 61300181

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 18 - REVISED
 FOR THE PERIOD ENDING: JULY 31, 2014**

| 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 | 339,807.00 | 281,927.00 | 621,734.00 |
| Total | 35,060,707.33 | 28,796,026.67 | 63,856,734.00 |

| | | | |
|--------------------------------|-------------------|-------------------|---------------------|
| Complete To Date | 7,925,927.59 | 6,483,872.66 | 14,409,800.25 |
| Less: Previously Invoiced | (7,287,547.65) | (5,954,381.54) | (13,241,929.19) |
| Subtotal | 638,379.94 | 529,491.12 | 1,167,871.06 |
| Less: 10% Lien Holdback | (63,837.99) | (52,949.11) | (116,787.10) |
| Net Claim | 574,541.95 | 476,542.01 | 1,051,083.96 |
| GST @ 5% (10374 4801 RT0002) | 28,727.10 | 23,827.10 | 52,554.20 |
| TOTAL AMOUNT DUE | 603,269.05 | 500,369.11 | 1,103,638.16 |

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|---------------------------------|---------------|---------------|---------------|
| Balance of Contract to Complete | 27,134,779.73 | 22,312,154.01 | 49,446,933.75 |
|---------------------------------|---------------|---------------|---------------|

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|---|------------|------------|--------------|
| 10% Lien Holdback To Date | 792,592.76 | 648,387.27 | 1,440,980.03 |
| Less: Previous 10% Lien Holdback Released | 0.00 | 0.00 | 0.00 |
| Amount Currently Held | 792,592.76 | 648,387.27 | 1,440,980.03 |

DUE DATE: AUGUST 29, 2014



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 31, 2014

Invoice Number: 61300191

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 19
FOR THE PERIOD ENDING: AUGUST 31, 2014**

| 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 | 339,807.00 | 281,927.00 | 621,734.00 |
| Total | 35,060,707.33 | 28,796,026.67 | 63,856,734.00 |

| | | | |
|--------------------------------|-------------------|-------------------|---------------------|
| Complete To Date | 8,649,765.67 | 7,100,637.21 | 15,750,402.88 |
| Less: Previously Invoiced | (7,925,927.59) | (6,483,872.66) | (14,409,800.25) |
| Subtotal | 723,838.08 | 616,764.55 | 1,340,602.63 |
| Less: 10% Lien Holdback | (72,383.81) | (61,676.45) | (134,060.26) |
| Net Claim | 651,454.27 | 555,088.10 | 1,206,542.37 |
| GST @ 5% (10374 4801 RT0002) | 32,572.71 | 27,754.41 | 60,327.12 |
| TOTAL AMOUNT DUE | 684,026.98 | 582,842.51 | 1,266,869.49 |

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|---------------------------------|---------------|---------------|---------------|
| Balance of Contract to Complete | 26,410,941.65 | 21,695,389.46 | 48,106,331.12 |
|---------------------------------|---------------|---------------|---------------|

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|---|------------|------------|--------------|
| 10% Lien Holdback To Date | 864,976.57 | 710,063.72 | 1,575,040.29 |
| Less: Previous 10% Lien Holdback Released | 0.00 | 0.00 | 0.00 |
| Amount Currently Held | 864,976.57 | 710,063.72 | 1,575,040.29 |

DUE DATE: SEPTEMBER 30, 2014



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, 2014

Invoice Number: 61300201

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 20
FOR THE PERIOD ENDING: SEPTEMBER 30, 2014**

| 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 | 339,807.00 | 281,927.00 | 621,734.00 |
| Total | 35,060,707.33 | 28,796,026.67 | 63,856,734.00 |

| | | | |
|--------------------------------|-------------------|-------------------|---------------------|
| Complete To Date | 9,202,185.02 | 7,625,965.86 | 16,828,150.88 |
| Less: Previously Invoiced | (8,649,765.67) | (7,100,637.21) | (15,750,402.88) |
| Subtotal | 552,419.35 | 525,328.65 | 1,077,748.00 |
| Less: 10% Lien Holdback | (55,241.94) | (52,532.86) | (107,774.80) |
| Net Claim | 497,177.41 | 472,795.79 | 969,973.20 |
| GST @ 5% (10374 4801 RT0002) | 24,858.87 | 23,639.79 | 48,498.66 |
| TOTAL AMOUNT DUE | 522,036.28 | 496,435.58 | 1,018,471.86 |

| | | | |
|---------------------------------|---------------|---------------|---------------|
| Balance of Contract to Complete | 25,858,522.30 | 21,170,060.81 | 47,028,583.12 |
|---------------------------------|---------------|---------------|---------------|

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|---|------------|------------|--------------|
| 10% Lien Holdback To Date | 920,218.50 | 762,596.59 | 1,682,815.09 |
| Less: Previous 10% Lien Holdback Released | 0.00 | 0.00 | 0.00 |
| Amount Currently Held | 920,218.50 | 762,596.59 | 1,682,815.09 |

DUE DATE: OCTOBER 30, 2014



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, 2014

Invoice Number: 61300211

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 21 - REVISED
FOR THE PERIOD ENDING: OCTOBER 31, 2014**

| 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 | 622,781.00 | 514,953.00 | 1,137,734.00 |
| Total | 35,343,681.33 | 29,029,052.67 | 64,372,734.00 |

| | | | |
|--------------------------------|---------------------|-------------------|---------------------|
| Complete To Date | 10,355,428.13 | 8,595,861.75 | 18,951,289.88 |
| Less: Previously Invoiced | (9,202,185.02) | (7,625,965.86) | (16,828,150.88) |
| Subtotal | 1,153,243.11 | 969,895.89 | 2,123,139.00 |
| Less: 10% Lien Holdback | (115,324.31) | (96,989.59) | (212,313.90) |
| Net Claim | 1,037,918.80 | 872,906.30 | 1,910,825.10 |
| GST @ 5% (10374 4801 RT0002) | 51,895.94 | 43,645.32 | 95,541.26 |
| TOTAL AMOUNT DUE | 1,089,814.74 | 916,551.62 | 2,006,366.36 |

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|---------------------------------|---------------|---------------|---------------|
| Balance of Contract to Complete | 24,988,253.19 | 20,433,190.93 | 45,421,444.12 |
|---------------------------------|---------------|---------------|---------------|

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|---|--------------|------------|--------------|
| 10% Lien Holdback To Date | 1,035,542.81 | 859,586.17 | 1,895,128.99 |
| Less: Previous 10% Lien Holdback Released | 0.00 | 0.00 | 0.00 |
| Amount Currently Held | 1,035,542.81 | 859,586.17 | 1,895,128.99 |

DUE DATE: NOVEMBER 28, 2014



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 28, 2014

Invoice Number: 61300221

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 22
FOR THE PERIOD ENDING: NOVEMBER 30, 2014**

| 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 | 622,781.00 | 514,953.00 | 1,137,734.00 |
| Total | 35,343,681.33 | 29,029,052.67 | 64,372,734.00 |

| | | | |
|--------------------------------|-------------------|-------------------|-------------------|
| Complete To Date | 10,897,375.34 | 9,055,924.34 | 19,953,299.68 |
| Less: Previously Invoiced | (10,355,428.13) | (8,595,861.75) | (18,951,289.88) |
| Subtotal | 541,947.21 | 460,062.59 | 1,002,009.80 |
| Less: 10% Lien Holdback | (54,194.72) | (46,006.26) | (100,200.98) |
| Net Claim | 487,752.49 | 414,056.33 | 901,808.82 |
| GST @ 5% (10374 4801 RT0002) | 24,387.62 | 20,702.82 | 45,090.44 |
| TOTAL AMOUNT DUE | 512,140.11 | 434,759.15 | 946,899.26 |

| | | | |
|---------------------------------|---------------|---------------|---------------|
| Balance of Contract to Complete | 24,446,305.98 | 19,973,128.34 | 44,419,434.32 |
|---------------------------------|---------------|---------------|---------------|

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|---|--------------|------------|--------------|
| 10% Lien Holdback To Date | 1,089,737.53 | 905,592.43 | 1,995,329.97 |
| Less: Previous 10% Lien Holdback Released | 0.00 | 0.00 | 0.00 |
| Amount Currently Held | 1,089,737.53 | 905,592.43 | 1,995,329.97 |

DUE DATE: DECEMBER 30, 2014



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, 2014

Invoice Number: 61300231

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 23
FOR THE PERIOD ENDING: DECEMBER 31, 2014**

| 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 | 622,781.00 | 514,953.00 | 1,137,734.00 |
| Total | 35,343,681.33 | 29,029,052.67 | 64,372,734.00 |

| | | | |
|--------------------------------|-------------------|-------------------|-------------------|
| Complete To Date | 11,283,083.33 | 9,368,763.45 | 20,651,846.78 |
| Less: Previously Invoiced | (10,897,375.34) | (9,055,924.34) | (19,953,299.68) |
| Subtotal | 385,707.99 | 312,839.11 | 698,547.10 |
| Less: 10% Lien Holdback | (38,570.80) | (31,283.91) | (69,854.71) |
| Net Claim | 347,137.19 | 281,555.20 | 628,692.39 |
| GST @ 5% (10374 4801 RT0002) | 17,356.86 | 14,077.76 | 31,434.62 |
| TOTAL AMOUNT DUE | 364,494.05 | 295,632.96 | 660,127.01 |

| | | | |
|---------------------------------|---------------|---------------|---------------|
| Balance of Contract to Complete | 24,060,597.99 | 19,660,289.23 | 43,720,887.22 |
|---------------------------------|---------------|---------------|---------------|

| | | | |
|---|---------------------|-------------------|---------------------|
| 10% Lien Holdback To Date | 1,128,308.33 | 936,876.34 | 2,065,184.68 |
| Less: Previous 10% Lien Holdback Released | 0.00 | 0.00 | 0.00 |
| Amount Currently Held | 1,128,308.33 | 936,876.34 | 2,065,184.68 |

DUE DATE: JANUARY 30, 2015