

INVOICE



January 8, 2015
 Project No: 5012802-100
 Invoice No: 000245650

City of Victoria

Project Manager
 1-Centennial Square
 Victoria, BC V8W 1P6

Project: 5012802 Johnson Street Bridge Replacement Detailed Design

Professional Services: November 30, 2014 through December 27, 2014

Task Description	Budget	% Complete	Earned Value	Previous Billing	This Invoice	Multi-use Structures 54.80%	Remaining Bridge Structures 45.20%
Project Management	\$ 1,631,718	77.70%	\$ 1,267,844.89	\$ 1,245,816.69	\$ 22,028.20	12,071.45	9,956.74
Procurement	\$ 239,250	100.00%	\$ 239,250.50	\$ 239,250.50		-	-
Design	\$ 4,685,115	100.00%	\$ 4,685,115.00	\$ 4,685,115.00	\$ -	-	-
Construction Administration	\$ 1,993,800	60.40%	\$ 1,204,255.20	\$ 1,140,453.60	\$ 63,801.60	34,963.28	28,838.32
Geotechnical	\$ 349,059	99.00%	\$ 345,568.41	\$ 345,568.41	\$ -	-	-
Permitting	\$ 463,435	100.00%	\$ 463,435.00	\$ 463,435.00	\$ -	-	-
Total	\$ 9,362,377		\$ 8,205,469.00	\$ 8,119,639.20	\$ 85,829.80	\$ 47,034.73	\$ 38,795.07

Subtotal this Invoice \$ 85,829.80

Taxes

GST (10354 0472 RT0001) 5.00 % of 85,829.80 4,291.49 4,291.49

Total this Invoice \$ 90,121.29

Please remit payment to: *MMM Group Limited*
 Accounts Receivable
 100 Commerce Valley Dr. West, Thornhill, ON Canada L3T 0A1
 t: 905.882.1100 | f: 905.882.0055 | 1.855.882.7262

This Invoice is for professional services and is due upon presentation.
 Amounts outstanding after 30 days are subject to an interest charge
 in accordance with the contract.