



CONSTRUCTION LEADERS

PCL Constructors Westcoast Inc.

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

January 30, 2015

Invoice Number: 61300241

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 24
FOR THE PERIOD ENDING: JANUARY 31, 2015**

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	12,048,973.07	9,989,755.12	22,038,728.19
Less: Previously Invoiced	(11,283,083.33)	(9,368,763.45)	(20,651,846.78)
Subtotal	765,889.74	620,991.67	1,386,881.41
Less: 10% Lien Holdback	(76,588.97)	(62,099.17)	(138,688.14)
Net Claim	689,300.77	558,892.50	1,248,193.27
GST @ 5% (10374 4801 RT0002)	34,465.03	27,944.63	62,409.66
TOTAL AMOUNT DUE	723,765.80	586,837.13	1,310,602.93

Balance of Contract to Complete	23,294,708.26	19,039,297.55	42,334,005.81
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10% Lien Holdback To Date	1,204,897.31	998,975.51	2,203,872.82
Less: Previous 10% Lien Holdback Released	0.00	0.00	0.00
Amount Currently Held	1,204,897.31	998,975.51	2,203,872.82

DUE DATE: FEBRUARY 27, 2015



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, 2015

Invoice Number: 61300251

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 25
FOR THE PERIOD ENDING: FEBRUARY 28, 2015**

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	12,996,629.33	10,758,217.06	23,754,846.39
Less: Previously Invoiced	(12,048,973.07)	(9,989,755.12)	(22,038,728.19)
Subtotal	947,656.26	768,461.94	1,716,118.20
Less: 10% Lien Holdback	(94,765.63)	(76,846.19)	(171,611.82)
Net Claim	852,890.63	691,615.75	1,544,506.38
GST @ 5% (10374 4801 RT0002)	42,644.53	34,580.79	77,225.32
TOTAL AMOUNT DUE	895,535.16	726,196.54	1,621,731.70

Balance of Contract to Complete	22,347,052.00	18,270,835.61	40,617,887.61
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10% Lien Holdback To Date	1,299,662.93	1,075,821.71	2,375,484.64
Less: Previous 10% Lien Holdback Released	0.00	0.00	0.00
Amount Currently Held	1,299,662.93	1,075,821.71	2,375,484.64

DUE DATE: MARCH 30, 2015



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, 2015

Invoice Number: 61300261

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 26
FOR THE PERIOD ENDING: MARCH 31, 2015**

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	13,873,702.50	11,469,375.89	25,343,078.39
Less: Previously Invoiced	(12,996,629.33)	(10,758,217.06)	(23,754,846.39)
Subtotal	877,073.17	711,158.83	1,588,232.00
Less: 10% Lien Holdback	(87,707.32)	(71,115.88)	(158,823.20)
Net Claim	789,365.85	640,042.95	1,429,408.80
GST @ 5% (10374 4801 RT0002)	39,468.29	32,002.15	71,470.44
TOTAL AMOUNT DUE	828,834.14	672,045.10	1,500,879.24

Balance of Contract to Complete	21,469,978.83	17,559,676.78	39,029,655.61
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10% Lien Holdback To Date	1,387,370.25	1,146,937.59	2,534,307.84
Less: 10% Lien Holdback Released	(304,286.26)	(246,757.31)	(551,043.57)
Amount Currently Held	1,083,083.99	900,180.28	1,983,264.27

DUE DATE: APRIL 30, 2015



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 29, 2015

Invoice Number: 61300271

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 27
FOR THE PERIOD ENDING: APRIL 30, 2015**

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	664,558.00	526,352.00	1,190,910.00
Total	35,385,458.33	29,040,451.67	64,425,910.00

Complete To Date	14,927,992.60	12,302,105.10	27,230,097.70
Less: Previously Invoiced	(13,873,702.50)	(11,469,375.89)	(25,343,078.39)
Subtotal	1,054,290.10	832,729.21	1,887,019.31
Less: 10% Lien Holdback	(105,429.01)	(83,272.92)	(188,701.93)
Net Claim	948,861.09	749,456.29	1,698,317.38
GST @ 5% (10374 4801 RT0002)	47,443.06	37,472.81	84,915.87
TOTAL AMOUNT DUE	996,304.15	786,929.10	1,783,233.25

Balance of Contract to Complete	20,457,465.73	16,738,346.57	37,195,812.30
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10% Lien Holdback To Date	1,492,799.26	1,230,210.51	2,723,009.77
Less: 10% Lien Holdback Released	(304,286.26)	(246,757.31)	(551,043.57)
Amount Currently Held	1,188,513.00	983,453.20	2,171,966.20

DUE DATE: MAY 29, 2015



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, 2015

Invoice Number: 61300281

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 28
FOR THE PERIOD ENDING: MAY 31, 2015**

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	664,558.00	584,016.00	1,248,574.00
Total	35,385,458.33	29,098,115.67	64,483,574.00

Complete To Date	15,982,668.10	13,191,846.50	29,174,514.60
Less: Previously Invoiced	(14,927,992.60)	(12,302,105.10)	(27,230,097.70)
Subtotal	1,054,675.50	889,741.40	1,944,416.90
Less: 10% Lien Holdback	(105,467.55)	(88,974.14)	(194,441.69)
Net Claim	949,207.95	800,767.26	1,749,975.21
GST @ 5% (10374 4801 RT0002)	47,460.40	40,038.36	87,498.76
TOTAL AMOUNT DUE	996,668.35	840,805.62	1,837,473.97

Balance of Contract to Complete	19,402,790.23	15,906,269.17	35,309,059.40
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10% Lien Holdback To Date	1,598,266.81	1,319,184.65	2,917,451.46
Less: 10% Lien Holdback Released	(304,286.26)	(246,757.31)	(551,043.57)
Amount Currently Held	1,293,980.55	1,072,427.34	2,366,407.89

DUE DATE: JUNE 30, 2015



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, 2015

Revised Invoice Number: 61300291

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 29 - REVISED
FOR THE PERIOD ENDING: JUNE 30, 2015**

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	799,464.00	695,111.00	1,494,575.00
Total	35,520,364.33	29,209,210.67	64,729,575.00

Complete To Date	17,617,770.19	14,586,706.31	32,204,476.50
Less: Previously Invoiced	(15,982,668.10)	(13,191,846.50)	(29,174,514.60)
Subtotal	1,635,102.09	1,394,859.81	3,029,961.90
Less: 10% Lien Holdback	(163,510.21)	(139,485.98)	(302,996.19)
Net Claim	1,471,591.88	1,255,373.83	2,726,965.71
GST @ 5% (10374 4801 RT0002)	73,579.60	62,768.69	136,348.29
TOTAL AMOUNT DUE	1,545,171.48	1,318,142.52	2,863,314.00

Balance of Contract to Complete	17,902,594.14	14,622,504.36	32,525,098.50
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10% Lien Holdback To Date	1,761,777.02	1,458,670.63	3,220,447.65
Less: 10% Lien Holdback Released	(304,286.26)	(246,757.31)	(551,043.57)
Amount Currently Held	1,457,490.76	1,211,913.32	2,669,404.08

DUE DATE: JULY 30, 2015



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, 2015

Invoice Number: 61300301

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 30
FOR THE PERIOD ENDING: JULY 31, 2015**

Our Project No. 2261300	GSPF-Multi-Use Bridge Structure	Vehicle Main Bridge	TOTAL
Original Contract Amount	34,430,521.53	28,804,478.47	63,235,000.00
Change Orders	914,010.00	754,779.00	1,668,789.00
Total	35,344,531.53	29,559,257.47	64,903,789.00

Complete To Date	18,663,358.72	15,504,826.98	34,168,185.70
Less: Previously Invoiced	(17,614,857.93)	(14,589,618.57)	(32,204,476.50)
Subtotal	1,048,500.79	915,208.41	1,963,709.20
Less: 10% Lien Holdback	(104,850.08)	(91,520.84)	(196,370.92)
Net Claim	943,650.71	823,687.57	1,767,338.28
GST @ 5% (10374 4801 RT0002)	47,182.53	41,184.38	88,366.91
TOTAL AMOUNT DUE	990,833.24	864,871.95	1,855,705.19

Balance of Contract to Complete	16,681,172.81	14,054,430.49	30,735,603.30
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10% Lien Holdback To Date	1,866,335.87	1,550,482.70	3,416,818.57
Less: 10% Lien Holdback Released	(323,173.38)	(262,073.59)	(585,246.97)
Amount Currently Held	1,543,162.49	1,288,409.11	2,831,571.60

DUE DATE: AUGUST 28, 2015



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, 2015

Revised Invoice Number: 61300311

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 31 - REVISED
FOR THE PERIOD ENDING: AUGUST 31, 2015**

Our Project No. 2261300	GSPF-Multi-Use Bridge Structure	Vehicle Main Bridge	TOTAL
Original Contract Amount	34,430,521.53	28,804,478.47	63,235,000.00
Change Orders	941,619.00	777,516.00	1,719,135.00
Total	35,372,140.53	29,581,994.47	64,954,135.00

Complete To Date	19,424,258.90	16,155,261.20	35,579,520.10
Less: Previously Invoiced	(18,663,358.72)	(15,504,826.98)	(34,168,185.70)
Subtotal	760,900.18	650,434.22	1,411,334.40
Less: 10% Lien Holdback	(76,090.02)	(65,043.42)	(141,133.44)
Net Claim	684,810.16	585,390.80	1,270,200.96
GST @ 5% (10374 4801 RT0002)	34,240.51	29,269.54	63,510.05
TOTAL AMOUNT DUE	719,050.67	614,660.34	1,333,711.01

Balance of Contract to Complete	15,947,881.63	13,426,733.27	29,374,614.90
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10% Lien Holdback To Date	1,942,425.89	1,615,526.12	3,557,952.01
Less: 10% Lien Holdback Released	(323,173.38)	(262,073.59)	(585,246.97)
Amount Currently Held	1,619,252.51	1,353,452.53	2,972,705.04

DUE DATE: SEPTEMBER 30, 2015



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 25, 2015

Invoice Number: 61300321

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 32
FOR THE PERIOD ENDING: SEPTEMBER 30, 2015**

Our Project No. 2261300	GSPF-Multi-Use Bridge Structure	Vehicle Main Bridge	TOTAL
Original Contract Amount	34,430,521.53	28,804,478.47	63,235,000.00
Change Orders	941,619.00	777,516.00	1,719,135.00
Total	35,372,140.53	29,581,994.47	64,954,135.00

Complete To Date	20,231,672.35	16,838,323.55	37,069,995.90
Less: Previously Invoiced	(19,424,258.90)	(16,155,261.20)	(35,579,520.10)
Subtotal	807,413.45	683,062.35	1,490,475.80
Less: 10% Lien Holdback	(80,741.35)	(68,306.23)	(149,047.58)
Net Claim	726,672.10	614,756.12	1,341,428.22
GST @ 5% (10374 4801 RT0002)	36,333.60	30,737.81	67,071.41
TOTAL AMOUNT DUE	763,005.70	645,493.93	1,408,499.63

Balance of Contract to Complete	15,140,468.18	12,743,670.92	27,884,139.10
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10% Lien Holdback To Date	2,023,167.23	1,683,832.36	3,706,999.59
Less: 10% Lien Holdback Released	(323,173.38)	(262,073.59)	(585,246.97)
Amount Currently Held	1,699,993.85	1,421,758.77	3,121,752.62

DUE DATE: OCTOBER 30, 2015



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 30, 2015

Invoice Number: 61300331

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 33
FOR THE PERIOD ENDING: OCTOBER 31, 2015**

Our Project No. 2261300	GSPF-Multi-Use Bridge Structure	Vehicle Main Bridge	TOTAL
Original Contract Amount	34,430,521.53	28,804,478.47	63,235,000.00
Change Orders	959,940.00	792,601.00	1,752,541.00
Total	35,390,461.53	29,597,079.47	64,987,541.00

Complete To Date	21,134,307.46	17,607,738.84	38,742,046.30
Less: Previously Invoiced	(20,231,672.35)	(16,838,323.55)	(37,069,995.90)
Subtotal	902,635.11	769,415.29	1,672,050.40
Less: 10% Lien Holdback	(90,263.51)	(76,941.53)	(167,205.04)
Net Claim	812,371.60	692,473.76	1,504,845.36
GST @ 5% (10374 4801 RT0002)	40,618.58	34,623.69	75,242.27
TOTAL AMOUNT DUE	852,990.18	727,097.45	1,580,087.63

Balance of Contract to Complete	14,256,154.07	11,989,340.63	26,245,494.70
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10% Lien Holdback To Date	2,113,430.75	1,760,773.88	3,874,204.63
Less: 10% Lien Holdback Released	(327,225.18)	(265,359.35)	(592,584.53)
Amount Currently Held	1,786,205.57	1,495,414.54	3,281,620.11

DUE DATE: NOVEMBER 30, 2015



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 22, 2015

Revised Invoice Number: 61300341

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 34 - REVISED
 FOR THE PERIOD ENDING: NOVEMBER 30, 2015**

Our Project No. 2261300	GSPF-Multi-Use Bridge Structure	Vehicle Main Bridge	TOTAL
Original Contract Amount	34,430,521.53	28,804,478.47	63,235,000.00
Change Orders	1,026,271.00	847,222.00	1,873,493.00
Total	35,456,792.53	29,651,700.47	65,108,493.00

Complete To Date	22,025,414.03	18,358,619.32	40,384,033.35
Less: Previously Invoiced	(21,134,307.46)	(17,607,738.84)	(38,742,046.30)
Subtotal	891,106.57	750,880.48	1,641,987.05
Less: 10% Lien Holdback	(89,110.66)	(75,088.05)	(164,198.71)
Net Claim	801,995.91	675,792.43	1,477,788.34
GST @ 5% (10374 4801 RT0002)	40,099.80	33,789.62	73,889.42
TOTAL AMOUNT DUE	842,095.71	709,582.05	1,551,677.76

Balance of Contract to Complete	13,431,378.50	11,293,081.15	24,724,459.65
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10% Lien Holdback To Date	2,202,541.40	1,835,861.93	4,038,403.34
Less: 10% Lien Holdback Released	(327,225.18)	(265,359.35)	(592,584.53)
Amount Currently Held	1,875,316.22	1,570,502.59	3,445,818.82

DUE DATE: JANUARY 15, 2016



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 24, 2015

Revised Invoice Number: 61300351

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 35 - Revised
FOR THE PERIOD ENDING: DECEMBER 31, 2015**

Our Project No. 2261300	GSPF-Multi-Use Bridge Structure	Vehicle Main Bridge	TOTAL
Original Contract Amount	34,430,521.53	28,804,478.47	63,235,000.00
Change Orders	1,142,985.00	943,334.00	2,086,319.00
Total	35,573,506.53	29,747,812.47	65,321,319.00

Complete To Date	22,775,456.65	18,985,384.65	41,760,841.30
Less: Previously Invoiced	(22,025,414.03)	(18,358,619.32)	(40,384,033.35)
Subtotal	750,042.62	626,765.33	1,376,807.95
Less: 10% Lien Holdback	(75,004.27)	(62,676.53)	(137,680.80)
Net Claim	675,038.36	564,088.79	1,239,127.15
GST @ 5% (10374 4801 RT0002)	33,751.92	28,204.44	61,956.36
TOTAL AMOUNT DUE	708,790.27	592,293.23	1,301,083.51

Balance of Contract to Complete	12,798,049.87	10,762,427.83	23,560,477.70
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10% Lien Holdback To Date	2,277,545.67	1,898,538.46	4,176,084.13
Less: 10% Lien Holdback Released	(327,225.18)	(265,359.35)	(592,584.53)
Amount Currently Held	1,950,320.49	1,633,179.12	3,583,499.61

DUE DATE: JANUARY 25, 2016