Invoice

City of Victoria
Attention: Mr. Jonathan Huggett
1 Centennial Square
Victoria, BC V8W 1P6

Project 12M-00194-01 5012802-100/Johnson Street Bridge Replacement Detailed Design

Professional Services: March 01, 2018 through March 31, 2018

Phase DCN 5012802-100/Design Change Notice
SubPhase C12-B Review of Contractor's NCRs #198 HSS Spa

Professional Personnel

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Aiouch, Ahmed Reda</td>
<td></td>
<td>95.00</td>
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<tr>
<td>Banerjee, Amrila</td>
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<td>Lowney, Patrick</td>
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<td>360.00</td>
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<td>Totals</td>
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SubPhase C41-A C41 - SW Plaza - Civil
Per Change Order #41

Fee

<table>
<thead>
<tr>
<th>Phase</th>
<th>Fee</th>
<th>Percent Complete</th>
<th>Earned</th>
<th>Previous Fee Billing</th>
<th>Current Fee Billing</th>
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<tr>
<td>Design Change Notice #41</td>
<td>37,317.00</td>
<td>15.00</td>
<td>5,597.55</td>
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Total Fee JSB Project 37,317.00

Total this SubPhase 5,597.55
Total this Phase 6,232.55
Subtotal this invoice 6,232.55

5.00 % of 6,232.55 311.63
311.63

TOTAL THIS INVOICE $6,544.18

Please send cheques to:
LOCKBOX - CAD currency
c/o C2521
WSP Canada Group Limited

Regular Mail: PO Box 2591 Str. M
Calgary, AB T2P 0A3

Registered mail/courier: 3663 63rd Avenue NE
Calgary, AB T3J 0G6

LOCKBOX - USD currency
c/o CX2521 U
WSP Canada Group Limited

Regular Mail: PO Box 2591 Str. M
Calgary, AB T2P 0A3

Registered mail/courier: 3663 63rd Avenue NE
Calgary, AB T3J 0G6

Please include the invoice number(s) as reference with each payment made either EFT, cheque or WIRE

Approved by

Reviewed by Peter Laine

Date: Apr 18

Taxes
GST #10354 0472 RT0001

Total Taxes

Please send cheques to: