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Building Canada Fund Communities Component

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BRITISH COLUMBIA LOCAL GOVERNMENT SERVICES AND INFRASTRUCTURE

Claim Form

	WIN: STRT OF COMMUNITY SE	RVIGES	
Recipient Name: City of Revelstoke			
Project Name: Clearview Heights - CPR Hi	II Sanitary Sewer	Project #:	14391
Contact Name: Gordon Hall		Phone #:	250-837-2922
Approved Project Dates From (dd-mmm-yyyy):	24-Sep-09	To (dd-mmm-yyyy):	31-Mar-11
Claim Period From (dd-mmm-yyyy):		To (dd-mmm-yyyy):	31-Dec-10
Interim Claim O Final daim	Α	В	C
Project Costs (please complete the detailed summary of expenditures and round the costs to nearest dollar for the Claim Form)	Total eligible costs incurred this claim period	Total eligible costs previously claimed (from Col. C of your last claim)	Cumulative total eligible costs claimed to date (Column A + B)
Environmental Assessment			0
Design / Engineering	26188	100782	126970
Construction / Materials	529992	874766	1404758
Contingency			0
Other eligible costs			0
7. Total costs (Total of lines 1 to 6):	556180	975548	1531728
Minus GST rebate amount	26485	46455	72940
9. Total net eligible costs (Line 7 less 8):	529695	929093	1458788
Lead Ministry will fill in Recipient's Share:		Previous Fed/Prov Balance	
he shaded area, please Provincial Share:	109.561	Fed/Prov Share	
eave blank Federal Share:	109',561	Fed/Prov Balance Remaining	
	.01,001	Please attach the fol	levileer
Please estimate:		_	•
Estimated expenditures for next claim: Estimated submission date of next claim:		✓ Detailed summary of ex ✓ Progress Report or Fina	Report, as appropriate
RECIPIENT AUTHORIZATION: (Signing Author) 2) are attributable to this project; (3) are eligible; and (4) are Canada-BritIsh Columbia Building Canada Fund - Communition Subject to audit by the provincial and/or federal governments	net of GST rebates and are it ies Component. I acknowled	n accordance with the provisi	ions of the
Graham Inglis Director of Finance	/ ×	1 ling 1	June 2/11
Name (please print) Title (Treasurer or Chie	of Financial Officer)	Signature	Date
Gordon Hall Project Manager	110	4/	Some 17/11
Name (please print) Title (Engineer or Proje	ect Manager)	Signature	Date /
PROVINCIAL (MCRD) AUTHORIZATION:			
Name (please print) Title	Spending Authority	Signature	Date
Client Code: Resp: 5156 Account: 5678 st		t to be reimbursed to recipient: \$ 109,561 \$ 109,561	\$ 219,123. bolance of
ADDITIONAL PAGES MAY BE ATTACHED, IF REQUIRED	Please submit orig	ginal claim form to Lead Mini	stry and retain duplicate cop
6	1610		(NEWS)



P.O. BOX 1316 VERNON, BC V1T 6N6 TEL: (250) 549-2907 FAX: (250) 549-3808



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NUMBER

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DATE

10/31/2010

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1 of 1

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SOLD TO:

City of Revelstoke Engineering Dept 216 Mackenzie Avenue Revelstoke, BC V0E 2S0 City of Revelstoke Engineering Dept 216 Mackenzie Avenue Revelstoke, BC V0E 2S0

HST No. 865615

HST No. 865615

AMOUN

				HST No. 865615603RT
ITEM NUMBER (TINU YTITAAU	DESCRIPTION	FIST UNIT	TPRICE AMOUNT
		Clearview Heights - CPRHill S Sewer Contract No. 1.52 Progress Payment #4 Less 10% Holdback Less Deficiency Holdback	Sanitary H H H	473,049.94 -47,304.99 -24,000.00
		H - HST 12% HST	•	48,209.39

L.B. Chapman Construction Ltd. HST: #865615603

COMMENTS



449,954.34

Y07SF007297M 9 10

CITY OF REVELSTOKE - GRANT CLAIM COST SUMMARY

October 2010 thru December 2010

Project #	14391					
Project Name	Clearview Heights -	s - CPR Hill Sanitary Sewer	ıry Sewer			
					34	
Project Costs	Supplier	Invoice Date	Invoice #	Description	Net Cost (less 5% GST)	Ineligible Cost
Construction						
	L.B. Chapman Construction Ltd	31-Oct-10	746	Construction	\$401,744.95	
	Bhex Contracting Ltd				\$1,035.00	
Materials						
	Engineered Pump Systems Ltd	04-Nov-10	40086	14 Package Pump Stations	\$71,592.00	
	City of Revelstoke			Gravel/Aggregates	\$28,651.26	
	City of Revelstoke			Gravel/Aggregates	\$1,731.11	
				Construction/Materials Sub-Total	\$504,754.32	
Proffessional Fees						
	Dayton & Knight Ltd	11-Nov-10	4302	Contract Administration	\$10,610.29	
	OPUS DaytonKnight	16-Dec-10	4535	Contract Administration	\$14,330.55	
	OPUS DaytonKnight	13-Jan-11	4695	Contract Administration	\$4,506.61	
				Proffessional Fees Sub-Total	\$29,447.45	
Wages/Benefits	City of Revelstoke					\$9,188.96
Equipment Rental (Internal)	City of Revelstoke					\$6,033.83
				Total Claim	\$534,201.77	

Canada



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Building Canada Fund Communities Component

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JUN 2 9 2011

Claim Form

	ty of Revelstoke	AND INFRAS	MENT SERVICES STRUCTURE	
Project Name: Cle	earview Heights - CPR Hill	Santary Sewer OF COM	MUNITY STEN Project #:	14391
Contact Name: Go	ordon Hall		Phone #:	250-837-2922
Approved Project I	Dates From (dd-mmm-yyyy): 2	4-Sep-09	To (dd-mmm-yyyy):	31-Mar-11
Claim P	eriod From (dd-mmm-yyyy): 1	-Jan-11	To (dd-mmm-yyyy):	31-Mar-11
Interim Claim	Final claim	Α	В	C
Project Costs (please comp summary of expenditures and nearest dollar for the Claim F	d round the costs to	Total eligible costs incurred this claim period	Total eligible costs previously claimed (from Col. C of your last claim)	Cumulative total eligible costs claimed to date (Column A + B)
 Environmental As 	ssessment			0
Design / Engineer	ring	6595	126970	133565
Construction / Ma	aterials	130014	1404758	1534772
Contingency				0
Other eligible cos	sts			0
7. Total costs (Total of	lines 1 to 6):	136609	1531728	1668337
 Minus GST rebate 		6830	72940	79770
9. Total net eligible cos	sts (Line 7 less 8):	129779	1458788	1588567
Lead Ministry will fill in	Recipient's Share:		Previous Fed/Prov Balance	
the shaded area, please	Provincial Share:		Fed/Prov Share	
leave blank	Federal Share:	1 507	Fed/Prov Balance Remaining	
Please estimate:		, , , ,	Please attach the foll	lowina:
			I V I Detailed cummany of ev	nenditirec
	ssion date of next claim:		✓ Detailed summary of ex ✓ Progress Report or Final	
Estimated submis RECIPIENT AUTHORIZA (2) are attributable to this project Canada-British Columbia Buildin subject to audit by the provincial	ssion date of next claim: TION: (Signing Author t; (3) are eligible; and (4) are n ng Canada Fund - Communitie	rity) I certify that costs sta et of GST rebates and are i	Progress Report or Final ted above: (1) have been inco n accordance with the provisi	Report, as appropriate urred and PAID; ons of the
Estimated submis RECIPIENT AUTHORIZA (2) are attributable to this project Canada-British Columbia Buildin subject to audit by the provincial	ssion date of next claim: TION: (Signing Author t; (3) are eligible; and (4) are n ng Canada Fund - Communitie l and/or federal governments.	rity) I certify that costs sta let of GST rebates and are i s Component. I acknowled	Progress Report or Final ted above: (1) have been inco n accordance with the provisi	Report, as appropriate urred and PAID; ons of the
Estimated submis RECIPIENT AUTHORIZA (2) are attributable to this project Canada-British Columbia Buildin subject to audit by the provincial Graham Inglis Di Name (please print)	ssion date of next claim: TION: (Signing Author t; (3) are eligible; and (4) are n ng Canada Fund - Communitie and/or federal governments. irector of Finance	rity) I certify that costs sta let of GST rebates and are i s Component. I acknowled	Progress Report or Final ted above: (1) have been income accordance with the provising that all claims made under	Report, as appropriate urred and PAID; ons of the this program are
Estimated submis RECIPIENT AUTHORIZA (2) are attributable to this project Canada-British Columbia Buildin subject to audit by the provincial Graham Inglis Di Name (please print)	ssion date of next claim: TION: (Signing Author t; (3) are eligible; and (4) are n ng Canada Fund - Communitie l and/or federal governments. irector of Finance Title (Treasurer or Chief	rity) I certify that costs stated of GST rebates and are is a Component. I acknowled	Progress Report or Final ted above: (1) have been income accordance with the provising that all claims made under	Report, as appropriate urred and PAID; ons of the this program are
Estimated submis RECIPIENT AUTHORIZA (2) are attributable to this project Canada-British Columbia Buildin subject to audit by the provincial Graham Inglis Name (please print) Gordon Hall Pi	ssion date of next claim: TION: (Signing Author t; (3) are eligible; and (4) are n ng Canada Fund - Communitie I and/or federal governments. irector of Finance Title (Treasurer or Chief rject Manager Title (Engineer or Project	rity) I certify that costs stated of GST rebates and are is a Component. I acknowled	Progress Report or Final ted above: (1) have been income accordance with the provising that all claims made under Signature	Report, as appropriate urred and PAID; ons of the this program are Date Jone 29/11
Estimated submis RECIPIENT AUTHORIZA (2) are attributable to this project Canada-British Columbia Buildin subject to audit by the provincial Graham Inglis Name (please print) Gordon Hall Name (please print)	ssion date of next claim: TION: (Signing Author t; (3) are eligible; and (4) are n ng Canada Fund - Communitie I and/or federal governments. irector of Finance Title (Treasurer or Chief rject Manager Title (Engineer or Project	rity) I certify that costs stated of GST rebates and are is a Component. I acknowled	Progress Report or Final ted above: (1) have been income accordance with the provising that all claims made under Signature	Report, as appropriate urred and PAID; ons of the this program are Date Jone 29/11
Estimated submis RECIPIENT AUTHORIZA (2) are attributable to this project Canada-British Columbia Buildin subject to audit by the provincial Graham Inglis Name (please print) Gordon Hall Provincial Ordon Hall Ordon Hall Provincial Provincial Ordon Hall Provincial Ordon Hall Provincial Ordon Hall Ordon Hall	ssion date of next claim: TION: (Signing Authorit; (3) are eligible; and (4) are not go Canada Fund - Communitie and/or federal governments. irrector of Finance Title (Treasurer or Chief riject Manager Title (Engineer or Project UTHORIZATION:	rity) I certify that costs state of GST rebates and are it is Component. I acknowledge Financial Officer) Spending Authority	Progress Report or Final ted above: (1) have been inci n accordance with the provisi ge that all claims made under Signature Signature	Report, as appropriate urred and PAID; ons of the this program are Date Date Date
Estimated submis RECIPIENT AUTHORIZA (2) are attributable to this project Canada-British Columbia Buildin subject to audit by the provincial Graham Inglis Name (please print) Gordon Hall Name (please print) PROVINCIAL (MCRD) AL	ssion date of next claim: TION: (Signing Author t; (3) are eligible; and (4) are n ng Canada Fund - Communitie l and/or federal governments. irector of Finance Title (Treasurer or Chief rject Manager Title (Engineer or Project UTHORIZATION:	rity) I certify that costs state of GST rebates and are it is Component. I acknowledge Financial Officer) Spending Authority	Progress Report or Final ted above: (1) have been income accordance with the provising that all claims made under Signature	Report, as appropriate urred and PAID; ons of the this program are Date Date Date

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Not required
Page 4
CSC-2011-00038

Supplier Invoice Date Invoice # Description L.B. Chapman 31-Jul-10 720HB Construction / Lien Holdback Construction Ltd 30-Sep-10 732HB Construction / Lien Holdback Construction Ltd 31-Oct-10 746HB Construction / Lien Holdback Construction Ltd 31-Oct-10 746HB Construction / Lien Holdback Construction Ltd 10-Feb-11 5042 Contract Administration Dayton & Knight 10-Feb-11 5042 Contract Administration OPUS DaytonKnight OPUS Contract Administration Contract Administration Contract Administration Colty of Revelstoke City of Revelstoke City of Revelstoke City of Revelstoke City of Revelstoke Contract Administration City of Revelstoke City of Revelstoke City of Revelstoke Contract Administration Total Claim	Project # Project Name	14391 Clearview Heights - CPR Hill Sanitary Sewer	CPR Hill Sanite	ary Sewer			1643/000
L.B. Chapman 31-Jul-10 720HB Construction / Lien Hi Construction Ltd 1.B. Chapman 30-Sep-10 724HB Construction / Lien Hi Construction Ltd 30-Sep-10 732HB Construction / Lien Hi Construction Ltd 31-Oct-10 746HB Construction / Lien Hi Construction Ltd 10-Feb-11 5042 Contract Administra Dayton & Knight 10-Feb-11 5042 Contract Administra OPUS DaytonKnight 5483 Contract Administra City of Revelstoke City of Revelstoke City of Revelstoke	Project Costs	Supplier	Invoice Date	Invoice #	Description	Net Cost (less 5% GST)	Ineligible Cost
L.B. Chapman Construction Ltd L.B. Chapman Construction Ltd Construction Lten Hu							
L.B. Chapman 31-Jul-10 720HB Construction / Lien Hullen Hullen Hullen Hullen Hullen Hullen Lien Hullen Construction Liden Tablen Shapman 30-Sep-10 724HB Construction / Lien Hullen Hullen Hullen Hullen Hullen Lien Hullen Lien Hullen Liden Liden Hullen Liden Li	Construction						
L.B. Chapman Construction Ltd L.B. Chapman Construction Ltd L.B. Chapman Construction Ltd L.B. Chapman Construction Ltd Construction Lien Harman		L.B. Chapman Construction Ltd	31-Jul-10	720HB	Construction / Lien Holdback	\$8,986.90	
L.B. Chapman 30-Sep-10 732HB Construction / Lien He L.B. Chapman 31-Oct-10 746HB Construction / Lien He Construction Ltd Construction / Lien He Construction Ltd Construction / Lien He Dayton & Knight Ltd 10-Feb-11 5042 Contract Administrace DaytonKnight OPUS Contract Administrace Contract Administrace City of Revelstoke Proffessional Fee City of Revelstoke City of Revelstoke		L.B. Chapman Construction Ltd	31-Aug-10	724HB	Construction / Lien Holdback	\$37,521.94	
L.B. Chapman 31-Oct-10 746HB Construction / Lien He Construction Ltd Construction / Lien He Dayton & Knight Ltd 10-Feb-11 5042 Contract Administrace DaytonKnight OPUS 13-Apr-11 5483 Contract Administrace DaytonKnight OPUS Contract Administrace Contract Administrace City of Revelstoke City of Revelstoke City of Revelstoke		L.B. Chapman Construction Ltd	30-Sep-10	732HB	Construction / Lien Holdback	\$36,200.02	
Dayton & Knight 10-Feb-11 5042 Contract Administra OPUS DaytonKnight 13-Apr-11 5483 Contract Administra DaytonKnight City of Revelstoke City of Re		L.B. Chapman Construction Ltd	31-Oct-10	746HB	Construction / Lien Holdback	\$47,304.99	
Dayton & Knight 10-Feb-11 5042 Contract Administra OPUS 13-Apr-11 5483 Contract Administra OPUS DaytonKnight DaytonKnight City of Revelstoke City	Materials						
Dayton & Knight 10-Feb-11 5042 Contract Administra OPUS 13-Apr-11 5483 Contract Administra OPUS DaytonKnight OPUS City of Revelstoke City of Revel							
Dayton & Knight 10-Feb-11 5042 Contract Administrated OPUS DaytonKnight OPUS DaytonKnight City of Revelstoke City of Revelstoke					Construction/Materials Sub-Total	\$130,013.85	
Dayton & Knight 10-Feb-11 5042 Contract Administrated DaytonKnight OPUS DaytonKnight DaytonKnight City of Revelstoke City Office City of Revelstoke City Office	roffessional Fees						
OPUS DaytonKnight OPUS DaytonKnight City of Revelstoke City of Revelstoke		Dayton & Knight Ltd	10-Feb-11	5042	Contract Administration	\$342.50	
OPUS DaytonKnight City of Revelstoke City of Revelstoke		OPUS DaytonKnight	13-Apr-11	5483	Contract Administration	\$6,252.87	
City of Revelstoke City of Revelstoke		OPUS DaytonKnight			Contract Administration		
City of Revelstoke City of Revelstoke					Proffessional Fees Sub-Total	\$6,595.37	
City of Revelstoke	Wages/Benefits	City of Revelstoke					\$15,935.76
Total Claim	Equipment Rental (Internal)	City of Revelstoke					
					Total Claim	\$136,609.22	

January 2011 thru March 2011

CITY OF REVELSTOKE - GRANT CLAIM COST SUMMARY

JSF Building Canada Fund

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Claim Form

Recipient Name: City of Revelstoke	LOCAL GOVER	NMENT SERVICES	
Project Name: Clearview Heights - CPR Hi	II Sanitary Sewer OF CO	ASTRUCTURE MMUNITY SERVICESOJECT #:-	14391
Contact Name: Gordon Hall	Militoria	Phone #:	250-837-2922
Approved Project Dates From (dd-mmm-yyyy):	24-Sen-09	To (dd-mmm-yyyy):	31-Mar-11
Claim Period From (dd-mmm-yyyy):		To (dd-mmm-yyyy):	
Claim Color Form (ac-imin-yyyy)			
Interim Claim Final claim	A	В	С
Project Costs (please complete the detailed summary of expenditures and round the costs to nearest dollar for the Claim Form)	Total eligible costs incurred this claim period	Total eligible costs previously claimed (from Col. C of your last claim)	Cumulative total eligible costs claimed to date (Column A + B)
Environmental Assessment			0
Design / Engineering	62420	38362	100782
Construction / Materials	874766		874766
4. Contingency			0
Other eligible costs			0
7. Total costs (Total of lines 1 to 6):	937186	38362	975548
Minus GST rebate amount	44628	1827	46455
Total net eligible costs (Line 7 less 8):	892558	36535	929093
Lead Ministry will fill in Recipient's Share:	297,520	Previous Fed/Prov Balance	
the shaded area, please Provincial Share:	297,519	Fed/Prov Share	
leave blank Federal Share:	297, 519	Fed/Prov Balance Remaining	DEFERMINATION OF THE PARTY.
Please estimate:		Please attach the foll	owing:
Estimated expenditures for next claim:	400000	☑ Detailed summary of exp	penditures
Estimated submission date of next claim:	15-Jan	Progress Report or Final	Report, as appropriate
RECIPIENT AUTHORIZATION: (Signing Authorized and (2) are attributable to this project; (3) are eligible; and (4) are Canada-British Columbia Building Canada Fund - Communities subject to audit by the provincial and/or federal governments.	net of GST rebates and are in es Component. I acknowledge	n accordance with the provision ge that all claims made under	ons of the
Name (please print) Title (Treasurer or Chief	f Financial Officer)	Signature	Date
Gordon Hall Prject Manager		11	Jan 5/11
Name (please print) Title (Engineer or Project	ct Manager)	Signature	Date
PROVINCIAL (MCROPATE FOR EACH ON: Director			FES 07/11
Name (please print) Title	Spending Authority	Signature	Date
Client Code: Resp: 5156 Account: 56678 ST	гов: 8005 1570	to be reimbursed to recipient: \$ 297,519 - \$ 297,519 - \$ 197,519	\$ 595,036-

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CITY OF REVELSTOKE - GRANT CLAIM COST SUMMARY	
CITY OF REVELSTOKE	

July 2010 thru September 2010

Project #	14391				1	7
Project Name	Clearview Heights -	ts - CPR Hill Sanitary Sewer	ary Sewer			- Comore
2000			200		_	exclude
Project Costs	Supplier	Invoice Date	Invoice #	Description	Net Cost (less 5% GST)	Ineligible Cost
Construction	L.B. Chapman Construction Ltd	31-Jul-10	720	Construction	\$79,803.68	
	L.B. Chapman Construction Ltd	31-Aug-10	724	Construction	\$337,697.50	
	L.B. Chapman Construction Ltd	30-Sep-10	732	Construction	\$325,800.16	
Materials						
	City of Revelstoke	31-Jul-10		Gravel/Aggregates	\$5,591.42	
	City of Revelstoke	30-Sep-10		Gravel/Aggregates	\$84,217.97	
				Construction/Materials Sub-Total	\$833,110.73	/
Proffessional Fees	8					
	Golder Associates	13-Jul-10	348668	Geotech Review	\$469.95	
	Dayton & Knight Ltd	14-Jul-10	3506	Contract Administration	\$11,238.23	
	Dayton & Knight Ltd	16-Aug-10	3771	Contract Administration	\$8,298.27	
	Dayton & Knight Ltd	16-Sep-10	3969	Contract Administration	\$18,407.54	
	Dayton & Knight Ltd	13-Oct-10	4115	Contract Administration	\$21,033.70	/
				Proffessional Fees Sub-Total	\$59,447.69	1
Wages/Benefits	City of Revelstoke					\$12,027.51
Equipment Rental (Internal)	City of Revelstoke					\$17,662.43
				Total Claim	\$892,558.42	





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Infrastructure Stimulus Fund

Program Guidelines

Quarterly Progress Report CTURE
MINISTRY OF COMMUNITY SERVICES

The purpose of this form is to update Infrastructure Canada, the Ministry of Transportation and Infrastructure and the Ministry of Community and Rural Development on the progress of the approved projects. A Progress Report needs to be submitted within 14 calendar days after the end of each quarter. Please complete this form in full and email it to your lead Provincial Ministry. Contact information is located at the bottom of this form.

SECTION I - PE	ROJECT INFORMATION			GENERAL PROPERTY OF STREET
Proponent:	City of Revelstoke		Project #:	14391
Project Title:	Clearview Heights - CPR Hi	Il Sanitary Sewer		
Reporting	Year:	☐ Year:	2010	July 1 st to September 30 th
Period:	Year:	☐ Year:		
SECTION II - P	ROJECT PROGRESS	ER BLESS STREET		OF THE PERSON NAMED IN
Project Schedu	ule - Provide estimated or act	rual dates for the following (yyyy-mm-dd):	Construction	Status
	Tender Open:	2010-03-15	☐ Ahead of So	chedule
	Contract Award:	2010-03-23	x On Schedule	
	Construction Start:	Mid-July	☐ Behind Sch	edule
	Construction Completion:	2010-10-30		fule, please explain reasons ject description below.
Have dates cha	anged from previous report?	☐ YES or ☒ NO	lor delay in pro	ject description below.
Percentag	e Construction Completed:	85%		
		uction signs been installed? If yes, please already been submitted.	x YES or □ N	10
Please provide opportunities or be no more that Include with this direction being attached photograph rep There are approinstalled with 6	r concerns. If this is the first R n 300 words. s form a photograph report the viewed, the major items in viewed, the major items in viewed and the major items in viewed	ect progress since the previous Quarterly Progress since the progress. Each photograph was taken. The progress is the progress of the pro	should have a note the description be use Excel®, We sanitary main ren	nouncement. Answers should numbered label that details the elow should reference ord® or PDF® formats for the actions. Approximately 300m nain to be installed with 10

OFOTION IV	SOLI EL OW BEO JECTIONS EN	FICCAL VEAR		
	ASH FLOW PROJECTIONS BY			
	ted grant amount claimed per fis ated as this information assists			stments to the forecast may be required.
		Fiscal Year	Forecasted Grant Cas	h Flow
	Ending Septem	ber 30, 2010 -	\$440,000.00	
	Ending Ma	rch 31, 2011 -	\$838,518.00	
	Total G	rant Amount -	\$838,518.00	
Is thi	is cash flow different from the pr	evious report?	⊠ YES or □ NO	
SECTION V - MILE	STONES		THE REAL PROPERTY.	PAGE OF THE PROPERTY OF THE PAGE OF THE PA
Is a Ground Breakin	g Ceremony being planned?	☐ YES or x N	IO If yes, when?	(yyyy-mm-dd)
Is an Opening Cerei	mony being planned?	☐ YES or x N	IO If yes, when?	(yyyy-mm-dd)
Are any other events	s being planned?	☐ YES or x N	IO If yes, when?	(yyyy-mm-dd)
	Please describe other event:			
If there are any addi	tional comments regarding mile	stones or event	planning, please provide	them here:
SESTION A SON	TACT INFORMATION			
	ITACT INFORMATION			
Prepared by:	Gordon Hall		Date (yyyy-mm-dd):	2010-04-08
Title:	Engineering Tech		Email:	ghall@cityofrevelstoke.com
Tel #:	250-837-2922			
Please email this f	orm and photographs to your	lead Provincia	l Ministry:	
For Road, Transit,	Cultural and Other projects:		For Water and Wastev	vater projects:
Ministry of Transpor	tation and Infrastructure v.bc.ca		Ministry of Community infra@gov.bc.ca	and Rural Development
Preference is to re	ceive forms electronically. If t	his is not poss	ible, then forms can be	submitted by fax or mail to:
Infrastructure Devel 5C - 940 Blanshard P.O. Box 9850, STN Victoria, BC V8W	Street N PROV GOVT		Ministry of Community Infrastructure & Finance 4 th Floor - 800 Johnson P.O. Box 9838, STN Pl Victoria, BC V8W 9T1 Tel: (250) 387-4060 F	Street ROV GOVT

Page 9 CSC-2011-00038ane 2 of 2

Building Canada Fund
Communities Component

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REC Evaluation Communities Component

JAN 1 3 2011

Claim Form

Recipient Name: City of Revelstoke	LOCAL GOVE	RNMENT SERVICES	4.4004
Project Name: Clearview Heights - CPR H	ill Sanitary Sewer AND INF	RASTRUCTURE Project #:-	14391
Contact Name: Gordon Hall	MINISTRY OF C	Phone #:	250-837-2922
Approved Project Dates From (dd-mmm-yyyy):	24-Sep-09	To (dd-mmm-yyyy):	31-Mar-11
Claim Period From (dd-mmm-yyyy):	30-Sep-09	To (dd-mmm-yyyy):	30-Jun-10
Interim Claim Final claim	Α	В	C
Project Costs (please complete the detailed summary of expenditures and round the costs to nearest dollar for the Claim Form)	Total eligible costs incurred this claim period	Total eligible costs previously claimed (from Col. C of your last claim)	Cumulative total eligible costs claimed to date (Column A + B)
Environmental Assessment		12	0
Design / Engineering	38362		38362
Construction / Materials			0
4. Contingency			0
Other eligible costs			0
Total costs (Total of lines 1 to 6):	38362	0	38362
 Minus GST rebate amount 	1827		1827
9. Total net eligible costs (Line 7 less 8):	36535	0	36535
Lead Ministry will fill in Recipient's Share:	12.179	Previous Fed/Prov Balance	
the shaded area, please Provincial Share:	12'178	Fed/Prov Share	
leave blank Federal Share:	12, 178	Fed/Prov Balance Remaining	
Please estimate:		Please attach the foli	lowing:
Estimated expenditures for next claim:	670000	Detailed summary of ex	penditures
Estimated submission date of next claim:	1-Dec	Progress Report or Final	Report, as appropriate
RECIPIENT AUTHORIZATION: (Signing Authorized) are attributable to this project; (3) are eligible; and (4) are Canada-British Columbia Building Canada Fund - Communitis subject to audit by the provincial and/or federal governments.	net of GST rebates and are it is Component. I acknowled	in accordance with the provisi ge that all claims plade under	ons of the
/ Name (please print) Title (Treasurer or Chie	f Financial Officer)	Signature	Date
Gordon Hall Project Manager		7-67	Jan 5/11
Name (please print) Title (Engineer or Proje	ct Manager)	Signature /	Date
PROVINCIAL (MCRD) AUTHORIZATION: Liam Edwards Director	\forall		For OZIII
Name (please print) Title	Spending Authority	Signature	Date
Client Code: Resp. 5156 Account: 566785 060 51951 56678 ADDITIONAL PAGES MAY BE ATTACHED IF REQUIRED		t to be reimbursed to recipient: † 12,178 † 12,178	\$ 24,356 -

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IT CLAIM COST SUMMARY
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September 2009 thru July 2010

Project #	14391					
Project Name	Clearview Heights - CPR Hill Sanitary Sewer	CPR Hill Sanita	ıry Sewer			
Project Costs	Supplier	Invoice Date	Invoice #	Description	Net Cost (less 5% GST)	Ineligible Cost
Construction						
Proffessional Fees	6					
	Dayton & Knight Ltd	16-Nov-09	2011	Project Design	\$2,130.00	
	Dayton & Knight Ltd	15-Dec-09	2227	Project Design	\$1,435.00	
	Dayton & Knight Ltd	14-Jan-10	2396	Project Design	\$1,435.00	
	Dayton & Knight Ltd	04-Feb-10	2428	Project Design	\$4,903.75	
	Golder Associates	23-Mar-10		Geotech Review	\$5,071.57	
	Dayton & Knight Ltd	12-Mar-10	2780	Design/Contract Preparation	\$8,256.40	
	Golder Associates	19-Apr-10	335159	Geotech Review	\$613.13	
	Dayton & Knight Ltd	26-Apr-10	2952	Contract/Tender Preparation	\$5,926.73	
	Revelstoke Appraisals Ltd	28-Apr-10	1470	Land Appraisal		\$250.00
	Dayton & Knight Ltd	13-May-10	3102	Contract/Tender Preparation	\$3,367.70	
	Golder Associates	09-Jun-10	343387	Geotech Review	\$768.50	
	Dayton & Knight Ltd	14-Jun-10	3336	Contract Tender	\$2,232.50	
				Proffessional Fees Sub-Total	\$36,140.28	1
Communication	A steel Me die	77 77		1 1 1 1 1	00 0000	
	Astral Media	13-rep-10		Advertising	\$202.00	
	Astrai Media	11-Mar-10		Advertising	\$133.00	
Wages/Benefits	City of Revelstoke			Communication Sub-Lotal	\$280.00	\$1.094.61
				Total Claim	\$36,535.28	