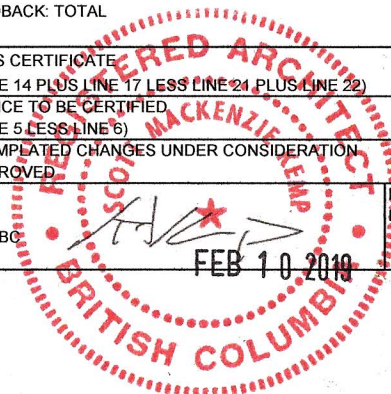


## CERTIFICATE FOR PAYMENT

TO <b>Malahat Nation</b> <b>110 Thunder Road</b> <b>Mill Bay, BC</b> <b>V0R 2P4</b>		DISTRIBUTION <input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> FILE <input type="checkbox"/>	NUMBER: <b>#7</b> CODE:	DATE: <b>01/31/2019</b>	
CONTRACTOR <b>Built Contracting Ltd.</b> <b>2620 Ross Road, Nanoose Bay BC, V9P 9A6</b> CONTRACTOR HST NO.		INVOICE NO.: INVOICE DATE: CONTRACT: CONTRACT DESCRIPTION	<b>#7</b> <b>01/31/2019</b> <b>Malahat Multipurpose Building</b>		
THIS CERTIFICATE IS NOT NEGOTIABLE AND IT IS PAYABLE ONLY TO THE CONTRACTOR NAMED. NEITHER THIS CERTIFICATE NOR PAYMENT UNDER THIS CERTIFICATE SHALL BE CONSIDERED AN ACCEPTANCE BY THE ARCHITECT OF ANY WORK OR MATERIALS. ISSUANCE, PAYMENT AND ACCEPTANCE ARE WITHOUT PREJUDICE TO ANY RIGHTS OF THE OWNER OR CONTRACTOR UNDER THE TERMS OF THE CONTRACT.					
WE HEREBY CERTIFY THAT THE CONTRACTOR IS ENTITLED TO THE SUM OF:					
<b>One hundred seventy six thousand one hundred seventy seven dollars and eighty six cents</b>				<b>\$ \$176,177.86</b>	
Inclusive of Harmonized Sales Tax (HST)					
<b>SUMMARY OF CONTRACT UP TO AND INCLUDING CHANGE ORDERS NO. 1 THROUGH 1 INCL.</b>					
		EXCLUSIVE OF HST	GST	TOTAL	THIS CERTIFICATE
1	CONTRACT AMOUNT	\$4,996,343.04	\$0.00	\$4,996,343.04	
2	TOTAL ADDITIONS	\$0.00	\$0.00	\$0.00	
3	TOTAL DEDUCTIONS	\$0.00	\$0.00	\$0.00	
4	TOTAL ADJUSTMENTS TO CONTRACT	\$0.00	\$0.00	\$0.00	
5	REVISED CONTRACT TO DATE	\$4,996,343.04	\$0.00	\$4,996,343.04	
6	TOTAL VALUE OF WORK DONE TO DATE (INCL. THIS PERIOD)	\$1,078,024.75	\$0.00	\$1,078,024.75	
7	RETENTION: BUILDERS' LIEN HOLDBACK	\$107,802.47	\$0.00	\$107,802.47	
8	PAID TO DATE	\$970,222.27	\$0.00	\$970,222.27	
9	VALUE OF WORK PREVIOUSLY CERTIFIED (LINE 6, PREVIOUS CERTIFICATE)	\$882,271.57	\$0.00	\$882,271.57	
10	RETENTION: BUILDERS' LIEN HOLDBACK	\$88,227.16	\$0.00	\$88,227.16	
11	PREVIOUSLY PAID	\$794,044.41	\$0.00	\$794,044.41	
12	VALUE OF THIS CERTIFICATE (LINE 6 LESS LINE 9)	\$195,753.18	\$0.00	\$195,753.18	
13	RETENTION: BUILDERS' LIEN HOLDBACK (LINE 7 LESS LINE 10)	\$19,575.32	\$0.00	\$19,575.32	
14	PAID THIS CERTIFICATE (LINE 8 LESS LINE 11)	\$176,177.86	\$0.00	\$176,177.86	\$176,177.86
15	BUILDERS' LIEN RETENTION HOLDBACK TO DATE (LINE 7)	\$107,802	\$0.00	\$107,802.47	
16	BUILDERS' LIEN RETENTION PREVIOUSLY RELEASED (LINE 18 PREV. CERT.)	\$0.00	\$0.00	\$0.00	
17	BUILDERS LIEN RETENTION RELEASED THIS CERTIFICATE	\$0.00	\$0.00	\$0.00	\$0.00
18	TOTAL BUILDERS' LIEN RETENTION RELEASED	\$0.00	\$0.00	\$0.00	
19	BALANCE IN BUILDERS' LIEN RETENTION ACCOUNT	\$107,802.47	\$0.00	\$107,802.47	
20	DEFICIENCY HOLDBACK: PREVIOUSLY WITHHELD (LINE 23 PREV. CERT.)	\$0.00	\$0.00	\$0.00	
21	DEFICIENCY HOLDBACK: INCREASE THIS PERIOD	\$0.00	\$0.00	\$0.00	\$0.00
22	DEFICIENCY HOLDBACK: RELEASE THIS PERIOD	\$0.00	\$0.00	\$0.00	\$0.00
23	DEFICIENCY HOLDBACK: TOTAL	\$0.00	\$0.00	\$0.00	
24	TOTAL VALUE THIS CERTIFICATE (LINE 14 PLUS LINE 17 LESS LINE 21 PLUS LINE 22)	\$176,177.86	\$0.00	\$176,177.86	\$176,177.86
25	CONTRACT BALANCE TO BE CERTIFIED (LINE 5 LESS LINE 6)	\$3,918,318.29	\$0.00	\$3,918,318.29	
26	VALUE OF CONTEMPLATED CHANGES UNDER CONSIDERATION BUT NOT YET APPROVED		\$0.00	\$0.00	
APPROVED: SMK Architect Ltd. SCOTT M. KEMP, Architect AIBC		DATE: Feb. 10, 2019	APPROVED:		DATE:





Built Contracting Ltd.  
PO Box 278  
Parksville BC V9P 2G4  
250-951-0260

## Invoice

Invoice#: 17053-07

Date: 01/31/2019

**Billed To:** Malahat Nation  
110 Thunder Road  
Mill Bay BC

**Project:** Malahat Multi-Purpose Bldg.  
2 Kwunew kwasun Way  
Cowichan Valley A BC V0R 2P0

**Due Date:** 02/25/2019

**Terms:** 25DY

**Order#**

Description	Amount
To supply construction management, labour and materials	195,753.18

Total:	195,753.18	Holdback:	19,575.32	Invoice Amount:	176,177.86
		GST/HST Taxable:	0.00	GST/HST:	0.00
		PST Taxable:	0.00	PST:	0.00
				Invoice Total:	176,177.86
GST/HST Id#:	850999574RT0001			<b>Amount Due</b>	<b>176,177.86</b>

A service charge of 0.00 %  
per annum will be charged on all amounts  
overdue on regular statement dates.

Thank you for your prompt payment!

2019-02-01



Progress Draw #7							
Malahat Multipurpose Building							
Thursday, January 31, 2019							
Invoice #053-17-07							
	Budget	Percentage	PD #	Previous	Amt to	Balance	
	Contract Amt	Completed	7	Draw	Date	in Contract	
DIV 1 - GEN REQUIREMENTS							
1-Cash allowance	100,000.00	0.00%	-	-	-	100,000.00	
1-Construction Management	151,025.00	55.29%	9,647.14	73,847.84	83,494.98	67,530.02	
1-Environmental Protection	1,200.00	0.00%	-	-	-	1,200.00	
1-Ferries/Travel/Gas	8,500.00	14.24%	423.64	787.13	1,210.77	7,289.23	
1-Freight on Material & Equipment	2,500.00	12.00%	-	300.00	300.00	2,200.00	
1-Final Cleaning	5,000.00	0.00%	-	-	-	5,000.00	
1-First Aid/Safety Gear	1,500.00	0.00%	-	-	-	1,500.00	
1-Guarantees & Bonds	35,000.00	9.93%	-	3,473.85	3,473.85	31,526.15	
1-Insurance	20,000.00	0.00%	-	-	-	20,000.00	
1-Legal	1,250.00	23.64%	-	295.52	295.52	954.48	
1-Project Id & Signs	4,500.00	0.00%	-	-	-	4,500.00	
1-Quality Control & Mat Testing	4,500.00	0.00%	-	-	-	4,500.00	
1-Safety Requirements	2,520.00	0.00%	-	-	-	2,520.00	
1-Shop Drawings, Blueprints	4,000.00	19.25%	-	770.05	770.05	3,229.95	
1-Site Office Equipment & Supplies	1,250.00	12.72%	-	159.02	159.02	1,090.98	
1-Site Phone/Cellular	2,500.00	50.00%	178.57	1,071.42	1,249.99	1,250.01	
1-Superintendent	147,000.00	53.13%	10,500.00	67,593.75	78,093.75	68,906.25	
1-Surveys	5,000.00	33.24%	300.00	1,362.00	1,662.00	3,338.00	
Div 1 Total	497,245.00	34.33%	21,049.35	149,660.58	170,709.93	326,535.07	
DIV 2 - SITE WORK							
2-Aggregates-Drain Rock	140,000.00	35.27%	-	49,383.14	49,383.14	90,616.86	
2-Chain Link Fencing	8,500.00	0.00%	-	-	-	8,500.00	
2-Concrete Walks & Curbs	65,000.00	1.75%	-	1,140.00	1,140.00	63,860.00	
2-Crane/Lift Equipment Rentals	20,000.00	18.20%	3,120.00	520.00	3,640.00	16,360.00	
2-Garbage Bins	9,500.00	0.00%	-	-	-	9,500.00	
2-Gas-Site Equipment & Generators	2,500.00	0.00%	-	-	-	2,500.00	
2-Gen. Rentals	15,000.00	0.00%	-	-	-	15,000.00	
2-Gen Site Work	240,000.00	62.70%	4,345.00	146,131.12	150,476.12	89,523.88	
2-Hoarding/Fencing/Heating	6,000.00	17.50%	150.00	900.00	1,050.00	4,950.00	
2-Landscaping	40,000.00	0.00%	-	-	-	40,000.00	
2-Manholes, C.B's & Pipe	18,500.00	0.00%	-	-	-	18,500.00	
2-Misc. Labour	50,000.00	18.27%	4,275.00	4,860.00	9,135.00	40,865.00	
2-Mobilization	5,000.00	44.00%	200.00	2,000.00	2,200.00	2,800.00	
2-Painted Pavement Markings	2,250.00	0.00%	-	-	-	2,250.00	
2-Paving	20,000.00	0.00%	-	-	-	20,000.00	
2-Pre-cast Parking Curbs	3,850.00	0.00%	-	-	-	3,850.00	
Div 2 Total	646,100.00	33.59%	12,090.00	204,934.26	217,024.26	429,075.74	
DIV 3 - CONCRETE							
3-Concrete	120,000.00	51.53%	-	61,834.30	61,834.30	58,165.70	
3-Concrete Accessories	3,250.00	0.00%	-	-	-	3,250.00	
5-Concrete Cutting	3,500.00	50.71%	-	1,775.00	1,775.00	1,725.00	
3-Concrete Finishing	18,500.00	65.03%	600.00	11,431.20	12,031.20	6,468.80	
3-Concrete Form Work & Falsework	60,000.00	93.06%	-	55,836.00	55,836.00	4,164.00	CLOSED
3-Concrete Pumper	12,500.00	66.27%	-	8,284.23	8,284.23	4,215.77	
3-Concrete Reinforcement	85,000.00	94.78%	-	80,563.00	80,563.00	4,437.00	CLOSED
3-Form Rentals	-	-	-	-	-	-	
Div 3 Total	302,750.00	72.77%	600.00	219,723.73	220,323.73	82,426.27	
DIV 4 - MASONRY							
4-Concrete Unit Masonry	-	-	-	-	-	-	
4-Glass Unit Masonry	-	-	-	-	-	-	
Div 4 Total	-	-	-	-	-	-	



Progress Draw #7							
Malahat Multipurpose Building							
Thursday, January 31, 2019							
Invoice #053-17-07							
	Budget	Percentage	PD #	Previous	Amt to	Balance	
	Contract Amt	Completed	7	Draw	Date	in Contract	
DIV 5 - METALS							
5-Metal Fabrications	45,000.00	105.90%	43,808.00	3,848.32	47,656.32	-	2,656.32
5-Metal Hold Downs/Seismic	5,000.00	86.56%		4,328.02	4,328.02		671.98
5-Aluminum Glass Railings	6,500.00	0.00%		-	-		6,500.00
5-Misc Brackets & Bolts	750.00	19.21%		144.08	144.08		605.92
5-Structural Steel & Steel Joists -Grouting	2,500.00	0.00%		-	-		2,500.00
Div 5 Total	59,750.00	87.24%	43,808.00	8,320.42	52,128.42		7,621.58
DIV 6 - WOOD & PLASTICS							
6-Architectural Woodwork	95,000.00	0.00%		-	-		95,000.00
6-Engineered Wood Products	4,250.00	0.00%		-	-		4,250.00
6-Finish Carpentry	45,000.00	0.00%		-	-		45,000.00
6-Finishing Material	40,000.00	0.00%		-	-		40,000.00
6-Timber frame & install	425,000.00	50.50%	64,391.54	150,246.92	214,638.46		210,361.54
6-Lumber	150,000.00	6.54%	622.05	9,184.22	9,806.27		140,193.73
6-T&G Decking	150,000.00	0.00%		-	-		150,000.00
6-T&G Decking Install	120,000.00	0.00%		-	-		120,000.00
6-Rough Carpentry/Framing - Labour	175,000.00	37.14%	40,000.00	25,000.00	65,000.00		110,000.00
Div 6 Total	1,204,250.00	24.04%	105,013.59	184,431.14	289,444.73		914,805.27
DIV 7 - THERMAL & MOISTURE PROTECT.							
7-Bituminous Damp Proofing	3,500.00	12.34%		432.00	432.00		3,068.00
7-Board Insulation	30,000.00	0.24%		70.77	70.77		29,929.23
7-Bldg Paper & Membrane Flash	5,000.00	45.20%	2,260.00	-	2,260.00		2,740.00
7-Fire Stopping & Smoke Seals	750.00	0.00%		-	-		750.00
7-Gutters & Downspouts	10,000.00	0.00%		-	-		10,000.00
7-Insulation, Vapour Barrier, etc.	25,000.00	0.44%	110.00	-	110.00		24,890.00
7-Joint Sealants	1,500.00	0.00%		-	-		1,500.00
7-Metal Flashing Trims	6,500.00	20.24%	997.66	318.13	1,315.79		5,184.21
7-Metal Roofing	350,000.00	2.57%		9,000.00	9,000.00		341,000.00
7-Cedar Trim Siding	18,000.00	0.00%		-	-		18,000.00
7-Hardi-plank Siding labour	60,000.00	0.00%		-	-		60,000.00
7-Hardi-plank Siding Material	60,000.00	0.00%		-	-		60,000.00
Div 7 Total	570,250.00	2.31%	3,367.66	9,820.90	13,188.56		557,061.44
DIV 8 - WINDOWS & DOORS							
8-Windows	22,000.00	0.00%			-		22,000.00
8-Glass & Glazing	75,000.00	0.00%			-		75,000.00
8-Hollow Metal Doors & Frames	50,000.00	0.00%			-		50,000.00
Div 8 Total	147,000.00	0.00%	-	-	-		147,000.00
DIV 9 - FINISHES							
9-Ceramic Tile	35,000.00	0.00%			-		35,000.00
9-Gypsum Wallboard	130,000.00	0.00%			-		130,000.00
9-Painting	65,000.00	0.00%			-		65,000.00
9-Resilient Flooring	70,000.00	0.00%			-		70,000.00
Div 9 Total	300,000.00	0.00%			-		300,000.00
DIV 10 - SPECIALTIES							
10-Fire Extinguishers & Cabinets	2,500.00	0.00%			-		2,500.00
10-Metal Toilet Partitions	15,500.00	0.00%			-		15,500.00
10-Sports Floor & Hoops	30,000.00	0.00%			-		30,000.00
10-Toilet & Bath Accessories	9,681.00	0.00%			-		9,681.00
Div 10 Total	57,681.00	0.00%	-	-	-		57,681.00

2019-02-01



# Statutory Declaration of Progress Payment Distribution by Contractor

Standard Construction Document

CCDC 9A - 2001

To be made by the Contractor prior to payment when required as a condition for either:

- ☒ second and subsequent progress payments; or  
☐ release of holdback.

## Identification of Contract

The last application for progress payment for which the Declarant has received payment is No. 14,  
dated the 31 day of DECEMBER,  
in the year 2018.

Name of Contract (Location and description of the Work as it appears in the Contract Documents)

Sunneymurw Health Centre.

Date of Contract: 16 October 2017  
Day Month Year

Name of Owner

Sunneymurw First Nation

Name of Contractor

Built Contracting Ltd.

## Identification of Declarant

Name of Declarant

Maurice McKinnon

Position or Title (of office held with Contractor)

Principal

## Declaration

I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor named in the Contract identified above, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, products, services, and construction machinery and equipment which have been incurred directly by the Contractor in the performance of the work as required by the Contract, and for which the Owner might in any way be held responsible, have been paid in full as required by the Contract up to and including the latest progress payment received, as identified above, except for:

- 1) holdback monies properly retained,
- 2) payments deferred by agreement, or
- 3) amounts withheld by reason of legitimate dispute which have been identified to the party or parties, from whom payment has been withheld.

I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath.

Declared before me in Parksville B.C. this 31<sup>st</sup> day of January,  
in the year 2019.  
City/Town and Province

M. McKinnon  
Signature of Declarant

Keith F. Randall  
KEITH F. RANDALL  
Barrister & Solicitor  
Ste. 201 - 156 Morison Avenue  
P.O. Box 1600  
Parksville, B.C. V9P 2H5  
(250) 248-5731  
(A Commissioner for Oaths, Notary Public, Justice of the Peace, etc.)

The making of a false or fraudulent declaration is a contravention of the Criminal Code of Canada, and could carry, upon conviction, penalties including fines or imprisonment.

This agreement is protected by copyright and is intended by the parties to be an unaltered version of CCDC 9 - 2001 except to the extent that any alterations, additions or modifications are set forth in supplementary conditions.

CCDC  
9  
2001

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CCDC

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Canadian Construction Documents Committee



WORKING TO MAKE A DIFFERENCE

**Assessment Department Location**

**Mailing Address**

PO Box 5350  
Station Terminal  
Vancouver BC V6B 5L5

6951 Westminster Highway  
Richmond BC  
V7C 1C6  
www.worksafebc.com

**Clearance Section**

Telephone 604 244 6380  
Toll Free within Canada  
1 888 922 2768  
Fax 604 244 6390

Built Contracting Ltd  
301-154 Memorial Ave  
PARKSVILLE, BC V9P 2G4

January 31, 2019

**Person/Business : BUILT CONTRACTING LTD.**

**Account number : 931247**

This letter provides clearance information for the purposes of Section 51 of the *Workers Compensation Act*.

We confirm that the above-referenced firm is active, in good standing, and has met WorkSafeBC's criteria for advance clearance. Accordingly, if the addressee on this letter is the prime contractor, the addressee will not be held liable for the amount of any assessment payable for work undertaken by the above-referenced firm to **April 01, 2019**.

This firm has had continuous coverage with us since May 19, 2014.

Employer Service Centre  
Assessment Department

**Clearance Reference # : C130720529**

**CLRAAA**

**For more information about Section 51 and clearance letters visit [WorkSafeBC.com](http://WorkSafeBC.com)**

*Please refer to your account number in your correspondence or when contacting the Assessment Department.*

**To alter this document constitutes fraud.**