

January 28, 2022

FOI No: 2021-38

VIA EMAIL – Redacted

Redacted

Dear Redacted

Re: Request for Records
Freedom of Information and Protection of Privacy Act

The City of White Rock has reviewed your request for access to the following records pursuant to the Freedom of Information and Protection of Privacy Act (the “Act”):

- *the itemized invoices paid to R.F. Binnie and any reports that R.F. Binnie has submitted for those invoices from the years 2018, 2019, 2020 and 2021*

The responsive records for 2021 are not currently available as they are in process of being compiled/reconciled. Access to the remaining records is available. However, some of the information in the records is excepted from the disclosure requirements of the Act. I have severed the excepted information so that I could disclose to you the remaining information as attached.

The severed information is excepted from disclosure under sections 21 and 22 of the Act.

Severing under section 21 is necessary to avoid disclosing financial information that could be harmful to a third-party if disclosed. All billing rates have been withheld.

Severing under section 22 is necessary to avoid disclosing third-party personal information without permission.

Corporate Administration
P: 604.541.2212 | F: 604.541.9348

City of White Rock
15322 Buena Vista Avenue, White Rock BC, Canada V4B 1Y6

WHITE ROCK
City by the Sea!

www.whiterockcity.ca

Please contact our office if you have any questions or concerns.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ken Overton", with a long, sweeping horizontal line extending to the right.

Ken Overton
Manager, Property, Risk Management, and FOI
604-541-2104

Att.

If you believe that the City of White Rock has been unreasonable in its handling of your request, you may ask the Information and Privacy Commissioner to review our response. You have 30 days from receipt of this notice to request a review by writing to:

Office of the Information and Privacy Commissioner
3rd Floor, 756 Fort Street
Victoria BC V8W 1H2

Should you decide to request a review, please provide the Commissioner's office with:

1. your name, address, and telephone number;
2. a copy of this letter;
3. a copy of your original request sent to the City of White Rock; and
4. the reasons or grounds upon which you are requesting the review.



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: October 31, 2018
File: 18-0611-02
Invoice No. 51595

INVOICE

21136 ✓

Rosaline Choy
City of White Rock
PO Box 188, 15322 Buena Vista Avenue
White Rock, B.C. V4B 1Y6

**Re: White Rock Maple, Lee & Parker Traffic Patterns
Professional Services – October 2018**

Preliminary

Fees: Senior Traffic Engineer
Senior Design Engineer
Junior Engineer
Junior Engineer
Junior Engineer
Project Manager

Redacted S. 21, S. 22

393.75
720.00
22.50
1,215.00
1,260.00
900.00

Subtotal Fees \$4,511.25

Columbia/Maple Intersection Improvements

Fees: Senior Design Engineer
Project Manager
Junior Engineer
CAD Technician

Redacted S. 21, S. 22

240.00
120.00
585.00
405.00

Subtotal Fees \$1,350.00

Total Fees \$5,861.25

Disbursements:

A4 Plots
Colour A1 Plots
Colour A4 Plots
Mileage – RA
Mileage – NM
Mileage – MW

Redacted S. 21

0.50
14.00
34.00
38.50
41.25
41.25

Total Disbursements \$169.50

Total before G.S.T. \$6,030.75

G.S.T. – 104504923

G.S.T. 301.54

1/28/19
\$20 over budget ok to pay

PLEASE PAY THIS AMOUNT \$6,332.29

pc
pc

Invoice approved by
s. 22 ASCT
Project Manager

GL Code	Road	From-To	GF
01-2-40042-0405	Parker	Pacific-Columbia	\$ 2,110.76
01-2-40043-0405	Maple	Columbia-Pacific	\$ 2,110.76
01-2-40044-0405	Lee	Columbia-Pacific	\$ 2,110.77
Totals:			\$ 6,332.29

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

RECEIVED
JAN 25 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

Your Challenges. Our Solutions. Build with Binnie.



R.F. Binnie & Associates Ltd.

WHITE ROCK MAPLE, LEE & PARKER TRAFFIC PATTERNS

Progress Payment Summary for Engineering Services – October 2018
Summary

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		5,111.25	
Columbia/Maple Intersection		1,350.00	
Subtotal Basic Fees	0.00	6,461.25	0.00
Disbursements			
Binnie		178.85	
Subtotal Disbursements	0.00	178.85	0.00
Total before G.S.T.	0.00	6,640.10	0.00
G.S.T.	0.00	332.01	0.00
Total	0.00	6,972.11	0.00

Total To Date	6,972.11
Previously Invoiced	<u>639.82</u> ✓
This Invoice	6,332.29

File: 18-0611-02



R.F. Binnie & Associates Ltd.

101 – 19232 ENTÉRPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: October 31, 2018

File: 18-0472-02

Invoice No. 51598

INVOICE

RECEIVED
DEC 05 2018

THE CORPORATION OF THE
CITY OF WHITE ROCK

Rosaline Choy

City of White Rock
PO Box 188, 15322 Buena Vista Avenue
White Rock, B.C. V4B 1Y6

Re: **White Rock Foster & Roper Sight Lines
Professional Services – October 2018**

Preliminary

Fees: Senior Design Engineer
Junior Engineer
Project Manager
Engineering Assistant

Redacted S. 21, S. 22	450.00
	135.00
	600.00
	175.00
<i>Subtotal Fees</i>	<u>\$1,360.00</u>

20896 ✓

Total before G.S.T. \$1,360.00

G.S.T. – 104504923

G.S.T. 68.00

PLEASE PAY THIS AMOUNT \$1,428.00

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

01-2-35053-0405

1/8/19

SENT OUT
-12- - 6 2018
FOR APPROVAL

RECEIVED
JAN - 7 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

Your Challenges. Our Solutions. Build with Binnie.





R.F. Binnie & Associates Ltd.

101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: November 30, 2018 ✓
File: 18-0751-02
Invoice No. 52066

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

20998 ✓
01-2-4000-0405 dust

Re: **2019 White Rock Paving Program**
Professional Services – November 2018

Design

Fees: Project Manager
Junior Engineer
CAD Technician

Redacted S. 21, S. 22

540.00
675.00
315.00

Subtotal Fees

\$1,530.00

Tendering

Fees: Junior Engineer

Redacted S. 21, S. 22

540.00

Subtotal Fees

\$540.00

Disbursements:

Courier
A4 Plots
Colour A1 Plots
Colour A4 Plots
Mileage – KN
Photocopies

Redacted S. 21

18.69
2.25
5.60
11.00
19.25
1.50

Total Disbursements

\$58.29

Total before G.S.T.

\$2,128.29

G.S.T. – 104504923

G.S.T.

106.41

PLEASE PAY THIS AMOUNT

\$2,234.70

Invoice approved by:

Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

1/16/19

*RECEIVED
JAN 15 2019*

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.



300 - 4940 Canada Way
 Burnaby, BC V5G 4K6
 TEL 604.420.1721 www.binnie.com

INVOICE

File: 18-01117-PR

November 30, 2018

Invoice No: 52067

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

20180 ✓

2019 White Rock Bus Stop Improvements (18-1117)
Professional Services to the end of November 30, 2018

Fees

	Hours	Rate	Amount	
Project Manager	Redacted S. 21		2,130.00	
Lead Data Collector / Senior Inspector			95.00	
CAD Technician			697.50	
Totals			2,922.50	
Subtotal Fees				2,922.50

Reimbursable Expenses

Misc Mileage			49.50	
Subtotal Reimbursables			49.50	49.50

Unit Billing

A4 plot	Redacted S. 21		.75	
Colour A4 plot			21.50	
Subtotal Units			22.25	22.25

Total Before GST 2,994.25

GST- 104504923

149.71

PLEASE PAY THIS AMOUNT \$3,143.96

Project Manager: Redacted S. 22

J 01-2-35074 0405 *Dust*

PAID
1/7/19

RECEIVED

JAN - 3 2019

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

The people behind your infrastructure.



R.F. Binnie & Associates Ltd.

101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: November 30, 2018
File: 17-0354-02
Invoice No. 52070

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, BC V4B 4V6

THE CORPORATION OF
THE CITY OF WHITE ROCK
RECEIVED
DEC 27 2018
Operations Department

2865 ✓

**Re: White Rock Ops Fencing & Sound Wall
Professional Services – November 2018**

Construction

Fees: Junior Engineer
Project Manager
Senior Inspector

Redacted S. 21, S. 22	396.00
	1,092.50
	2,068.00
<i>Subtotal Fees</i>	<u>\$3,556.50</u>

Disbursements:

Colour A4 Plots
Mileage – MM
Mileage – DS

Redacted S. 21	13.00
	9.90
	180.40
<i>Total Disbursements</i>	<u>\$203.30</u>

Total before G.S.T. \$3,759.80

G.S.T. – 104504923

G.S.T. 187.99

PLEASE PAY THIS AMOUNT \$3,947.79

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

[Handwritten signature]

01-2-69013-0405

[Handwritten signature]

1/15/19

RECEIVED
JAN 1 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: November 30, 2018

File: 18-0068-02

Invoice No. 52075

THE CORPORATION OF
THE CITY OF WHITE ROCK
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DEC 27 2018

INVOICE

Dustin Abt

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Operations Department

Re: 2018 White Rock CCTV
Professional Services - November 2018

21000 ✓

Construction

Fees: Junior Engineer
Project Manager
Engineering Assistant
Senior Inspector

Redacted S. 21, S. 22

1,867.50
630.00
112.50
4,441.25

Subtotal Fees

\$7,051.25

Disbursements:

Courier
A4 Plots
Colour A4 Plots
Mileage - MH
Mileage - JM

Redacted S. 21

18.69
4.25
7.50
28.05
23.65

Total Disbursements

\$82.14

Total before G.S.T.

\$7,133.39

G.S.T. - 104504923

G.S.T.

356.67

PLEASE PAY THIS AMOUNT

\$7,490.06

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:

300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

3745.03 05-2-50026 - 0405 Jmt
3745.03 03-2-45017 - 0405 Jmt

FOOTED
11/16/19

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JAN 15 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

Your Challenges. Our Solutions. Build with Binnie.

OQM Organizational Quality Management Program



R.F. Binnie & Associates Ltd.
 101 – 19232 ENTERPRISE WAY
 SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
 Fax: (604) 574-7355
 Web: binnie.com

THE CORPORATION OF
 THE CITY OF WHITE ROCK
 RECEIVED

DEC 27 2018

Operations Department

INVOICE

Date: November 30, 2018 ✓
 File: 18-0228-02
 Invoice No. 52080

Dustin Abt
 City of White Rock
 877 Keil Street
 White Rock, B.C. V4B 4V6

Re: **White Rock Marine Drive Parking Lots**
Professional Services – November 2018

21036 ✓

Design

Fees: Senior Design Engineer
 Junior Engineer
 Project Manager

Redacted S. 21, S. 22

600.00
 1,215.00
 360.00

Subtotal Fees \$2,175.00

Disbursements:

Colour A4 Plots
 Mileage – MH
 Mileage – MM

Redacted S. 21

1.00
 19.25
 19.80

Total Disbursements \$40.05

Total before G.S.T. \$2,215.05

G.S.T. – 104504923

G.S.T. 110.75

PLEASE PAY THIS AMOUNT \$2,325.80

Invoice approved by:
Redacted S. 22
 Project Manager

PLEASE REMIT TO:
 300 – 4940 CANADA WAY
 BURNABY, B.C. V5G 4K6

01-2-64058-0405

J *Jast*

RECEIVED
 1/16/19

RECEIVED
 JAN 15 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

Your Challenges. Our Solutions. Build with Binnie.





R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

THE CORPORATION OF
THE CITY OF WHITE ROCK
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DEC 27 2018

Operations Department

INVOICE

2018 ✓

Date: November 30, 2018
File: 18-0274-02
Invoice No. 52082

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: **White Rock 14229 Marine Culvert Rehab**
Professional Services – November 2018

Preliminary

Fees: Junior Engineer
Project Manager
CAD Technician

Redacted S. 21, S. 22

495.00
540.00
112.50

Subtotal Fees \$1,147.50

Disbursements:

Mileage – NM
Mileage – MH

Redacted S. 21

20.35
19.80

Total Disbursements \$40.15

Total before G.S.T. \$1,187.65

G.S.T. – 104504923

G.S.T. 59.38

PLEASE PAY THIS AMOUNT \$1,247.03

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

05-2-52055-0105

[Handwritten signature]

[Handwritten signature]

11/15/18

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JAN 1 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.



R.F. Binnie & Associates Ltd.

101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: November 30, 2018

File: 18-0472-02

Invoice No. 52083

INVOICE

Rosaline Choy

City of White Rock
PO Box 188, 15322 Buena Vista Avenue
White Rock, B.C. V4B 1Y6

Re: **White Rock Foster & Roper Sight Lines**
Professional Services – November 2018

20891b ✓

Preliminary

Fees: Senior Design Engineer
Junior Engineer
Project Manager
Junior Technologist

Redacted S. 21, S. 22

450.00
135.00
240.00
552.50

Subtotal Fees \$1,377.50

Disbursements:

A4 Plots
Colour A4 Plots
Mileage – NM

Redacted S. 21

2.00
0.50
5.50

Total Disbursements \$8.00

Total before G.S.T. \$1,385.50

G.S.T. – 104504923

G.S.T. 69.28

PLEASE PAY THIS AMOUNT \$1,454.78

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

01-2-35053-0405

PAID
1/2/19

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JAN 16 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

Your Challenges. Our Solutions. Build with Binnie.

OQM Organizational Quality Management Program



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: November 30, 2018
File: 18-0611-02
Invoice No. 52086

INVOICE

Rosaline Choy
City of White Rock
PO Box 188, 15322 Buena Vista Avenue
White Rock, B.C. V4B 1Y6

21136 ✓

**Re: White Rock Maple, Lee & Parker Traffic Patterns
Professional Services - November 2018**

Preliminary

Fees: Senior Design Engineer
Junior Engineer
Project Manager

Redacted S. 21, S. 22

400.00
1,260.00
180.00

\$1,840.00

Subtotal Fees

Disbursements:

Colour A4 Plots
Mileage - MH

Redacted S. 21

9.50
19.80

Total Disbursements

\$29.30

Total before G.S.T.

\$1,869.30

G.S.T. - 104504923

G.S.T.

93.47

PLEASE PAY THIS AMOUNT

\$1,962.77

Invoice approved by:

Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

PC
JAN

GL Code	Road	From-To	GF
01-2-40042-0405	Parker	Pacific-Columbia	\$ 654.26
01-2-40043-0405	Maple	Columbia-Pacific	\$ 654.26
01-2-40044-0405	Lee	Columbia-Pacific	\$ 654.25
Totals:			\$ 1,962.77

\$3K over budget ok to pay

1/28/19

RECEIVED
JAN 25 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

Your Challenges. Our Solutions. Build with Binnie.

OQM | Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK MAPLE, LEE & PARKER TRAFFIC PATTERNS

Progress Payment Summary for Engineering Services – November 2018
Summary

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees			
Columbia/Maple Intersection		11,395.00	
		2,677.50	
Subtotal Basic Fees	0.00	14,072.50	0.00
Disbursements			
Binnie		208.15	
Subtotal Disbursements	0.00	208.15	0.00
Total before G.S.T.	0.00	14,280.65	0.00
G.S.T.	0.00	714.04	0.00
Total	0.00	14,994.69	0.00

8934.88

Total To Date ~~14,994.69~~
 Previously Invoiced 13,031.92
 This Invoice 1,962.77

← =/b. 6972.11

File: 18-0611-02

91660.08/3
 = 30553.69
 GER 40042/43/44

TOTAL TO DATE PAYMENT SUMMARIES ARE INCORRECT per Marla invoice amts for Nov & DEC were revised and payment summaries do not reflect the revisions



300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

THE CORPORATION OF
THE CITY OF WHITE ROCK
RECEIVED

DEC 27 2018

INVOICE

File: 18-01114-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

Operations Department

November 30, 2018
Invoice No: 52088

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of November 30, 2018

21000 ✓

Fees

	Hours	Rate	Amount
Project Manager -	Redacted S. 21, S.22		315.00
Junior Engineer -	Redacted S. 21, S.22		1,282.50
CAD Technician -	Redacted S. 21, S.22		926.25
CAD Technician -	Redacted S. 21, S.22		855.00
Subtotal Fees			3,378.75

Total Before GST 3,378.75
GST 168.94

GST- 104504923

PLEASE PAY THIS AMOUNT \$3,547.69

Project Manager: **Redacted S. 22**

J \$ 1773.85 - 05-2-50026-0405 *Dalt*
\$ 1773.84 - 03-2-45017-0405 *Dalt*

11/15/19
RECEIVED
NOV 16 2018

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

The people behind your infrastructure.



300 - 4940 Canada Way
 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

THE CORPORATION OF
 THE CITY OF WHITE ROCK
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DEC 27 2018

Operations Department

INVOICE

File: 18-01141-PR

November 30, 2018
 Invoice No: 52092

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

STORM CONSULTING
Dt abt
708916
06-2-00100-0405

Marine Dr Storm Pump Station Elevations (18-1141)
Professional Services to the end of November 30, 2018

Phase	02	Survey		
Fees				
			Hours	Rate
				Amount
Surveyor			Redacted S. 21	400.00
Survey Assistant				200.00
Project Manager PM - Redacted S. 22				28.75
Totals				628.75
Subtotal Fees				628.75
Total this Phase				\$628.75

Phase	03	Design		
Fees				
			Hours	Rate
				Amount
Senior Design Engineer - Redacted S. 21, S. 22				540.00
Project Manager F - Redacted S. 21, S. 22				460.00
Junior Engineer - Redacted S. 21, S. 22				1,012.00
CAD Technician - Redacted S. 21, S. 22				498.75
Senior Engineer - Redacted S. 21, S. 22				560.00
Subtotal Fees				3,070.75
Total this Phase				\$3,070.75

Phase	DISB	Disbursements		
Reimbursable Expenses				
Misc Mileage				
11/27/2018	Redacted S. 22	Site Visit		19.10
11/27/2018	Redacted S. 22	Mileage		41.25
Subtotal Reimbursables				60.35
Unit Billing				
Colour A1 plot			Redacted S. 21	2.80
Colour A4 plot				1.00

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

11/15/19

The people behind your infrastructure.

BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00707-PR

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

November 30, 2018

Invoice No: 52183 ✓
21095 ✓

Memorial Park PM Services (18-0707)
Master - 17-0764

Professional Services to the end of November 30, 2018

Phase 11 Project Management
Sub-Phase A Memorial Park (On Site)

Fees

	Hours	Rate	Amount	
Project Manager PM -			2,700.00	
Assistant Project Mana			2,250.00	
Total			4,950.00	
Subtotal Fees				4,950.00

Reimbursable Expenses

Misc Mileage			203.50	
Subtotal Reimbursables			203.50	203.50

Total this Sub-Phase \$5,153.50

Sub-Phase B Washroom Building
Fees

	Hours	Rate	Amount	
Project Manager PM -			2,700.00	
Assistant Project Mana			1,900.00	
Total			4,600.00	
Subtotal Fees				4,600.00

Reimbursable Expenses

Misc Mileage			99.00	
Subtotal Reimbursables			99.00	99.00

Total this Sub-Phase \$4,699.00

Sub-Phase C Pier Crossing
Fees

	Hours	Rate	Amount	
Project Manager PM -			405.00	

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

1/2/19
POSTED
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DEC 19 2018

The people behind your infrastructure.

Project	18-00707-PR	Memorial Park PM Services	Invoice	52183
Assistant Project Manager -	Redacted S. 21, S.22		100.00	
Totals	Redacted S. 21, S.22		505.00	
Subtotal Fees				505.00
			Total this Sub-Phase	\$505.00

Sub-Phase	D	Pre-Servicing			
Fees					
			Hours	Rate	Amount
Project Manager PM -	Redacted S. 21, S.22				675.00
Assistant Project Mana	Redacted S. 21, S.22				100.00
Total	Redacted S. 21, S.22				775.00
Subtotal Fees					775.00
			Total this Sub-Phase		\$775.00
			Total this Phase		\$11,132.50

Phase	DISB	Disbursements		
Unit Billing				
A4 plot		Redacted S. 21	.50	
Colour A4 plot		Redacted S. 21	1.50	
Subtotal Units			2.00	2.00
			Total this Phase	\$2.00
			Total Before GST	11,134.50
GST- 104504923				556.73
			PLEASE PAY THIS AMOUNT	<u>\$11,691.23</u>

Project Manager: Redacted S. 22

PLEASE REMIT TO:
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BURNABY, BC V5G 4K6

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INVOICE

File: 18-00708-PR

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

November 30, 2018

Invoice No: 52187

20931 ✓

Johnston Road PM Services (18-0708)
 Master 17-0764

Professional Services to the end of November 30, 2018

Phase	11	Project Management
-------	----	--------------------

Sub-Phase	A	Ph I
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Fees

	Hours	Rate	Amount
Project Manager PM -	Redacted S. 21, S.22		405.00
Project Manager PM -	Redacted S. 21, S.22		4,772.50
Total			5,177.50
Subtotal Fees			5,177.50

Reimbursable Expenses

Misc Mileage			343.75
Vehicles Expenses			4.76
Subtotal Reimbursables			348.51

Total this Sub-Phase \$5,526.01

Sub-Phase	B	Ph II
-----------	---	-------

Fees

	Hours	Rate	Amount
Project Manager PM -	Redacted S. 21, S.22		460.00
Total			460.00
Subtotal Fees			460.00

Total this Sub-Phase \$460.00

Total this Phase \$5,986.01 *pe*

Phase	DISB	Disbursements
-------	------	---------------

Unit Billing

A4 plot	Redacted S. 21	4.75
Colour A4 plot	Redacted S. 21	52.00
Colour scanning	Redacted S. 21	30.00
Monochrome scanning	Redacted S. 21	44.00
Subtotal Units		130.75

130.75

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12/19
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Project	18-00708-PR	Johnston Road PM Services	Invoice	52187
			Total this Phase	\$130.75
			Total Before GST	6,116.76
				305.84
			PLEASE PAY THIS AMOUNT	\$6,422.60

GST- 104504923

Project Manager: Redacted 5. 22

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INVOICE

File: 18-00709-PR

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

November 30, 2018

Invoice No: 52188 ✓

21096 ✓

Promenade Extension PM Services (18-0709)
Master 17-0764

Professional Services to the end of November 30, 2018

Phase 11 Project Management
Sub-Phase A Overpass
Fees

	Hours	Rate	Amount	
Project Manager PM -	Redacted S. 21, S.22	Redacted S. 21, S.22	135.00	
Assistant Project Mana			50.00	
Total			185.00	
Subtotal Fees				185.00
Total this Sub-Phase				\$185.00

Sub-Phase B Pathway Extension
Fees

	Hours	Rate	Amount	
Project Manager PM -	Redacted S. 21, S.22	Redacted S. 21, S.22	135.00	
Assistant Project Mana			300.00	
Total			435.00	
Subtotal Fees				435.00
Total this Sub-Phase				\$435.00
Total this Phase				\$620.00

Phase DISB Disbursements

Unit Billing

Colour A4 plot	Redacted S. 21	3.00	
Subtotal Units		3.00	3.00
Total this Phase			\$3.00

GST- 104504923

Total Before GST 623.00
31.15

PLEASE PAY THIS AMOUNT \$654.15

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Project Manager: Redacted S. 22

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INVOICE

File: 18-00710-PR

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

November 30, 2018

Invoice No: 52189

21094 ✓

Rail At Grade Crossing PM Services (18-0710)
Master 17-0764

Professional Services to the end of November 30, 2018

Phase 11 Project Management
Fees

	Hours	Rate	Amount	
Project Manager PM -	Redacted S. 21, S.22		14,310.00	
Project Manager PM -	Redacted S. 21, S.22		1,380.00	
Assistant Project Mana	Redacted S. 21, S.22		5,500.00	
Tota	Redacted S. 21, S.22		21,190.00	
Subtotal Fees				21,190.00

Reimbursable Expenses

Misc Mileage			624.26	
Vehicles Expenses			2.86	
Direct Misc Expense			340.94	
Subtotal Reimbursables			968.06	968.06

Total this Phase \$22,158.06

Phase DISB Disbursements

Unit Billing

A4 plot		Redacted S. 21	.25	
Colour A1 plot		Redacted S. 21	319.20	
Colour A4 plot		Redacted S. 21	65.00	
Subtotal Units		Redacted S. 21	384.45	384.45

Total this Phase \$384.45

Total Before GST 22,542.51

GST- 104504923

1,127.13

PLEASE PAY THIS AMOUNT \$23,669.64

Project Manager: **Redacted S. 22**

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BURNABY, BC V5G 4K6

12/19

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Billing Backup

Monday, December 17, 2018

R F Binnie & Associates Ltd.

Invoice 52189 Dated 11/30/2018

12:13:31 PM

Project	18-00710-PR	Rail At Grade Crossing PM Services (18-0710)		
Phase	11	Project Management		

Reimbursable Expenses

Misc Mileage

EX	0000614	10/31/2018	Redacted S. 22 / Mileage / At Grade Crossings Meeting, Collection of signs from Surrey / Redacted S. 21	71.50
EX	0000614	11/7/2018	Redacted S. 22 / Mileage / At Grade Crossings Weekly Meeting / Redacted S. 21	55.00
EX	0000473	11/9/2018	Redacted S. 22 / mileage / working at City / Redacted S. 2	46.75
EX	0000473	11/13/2018	Redacted S. 22 mileage / Site Meeting and Review / Redacted S. 21	46.75
EX	0000614	11/14/2018	Redacted S. 22 / Mileage / Travel to and around White Rock / Redacted S. 21	55.00
EX	0000614	11/14/2018	Redacted S. 22 / Mileage / Travel to Abbotsford City for LSMR meeting / Redacted S. 21	60.51
EX	0000473	11/16/2018	Redacted S. 22 Mileage / Site Meeting / Redacted S. 2	46.75
EX	0000614	11/19/2018	Redacted S. 22 / Mileage / Travel to White Rock for At Grade Crossings BNSF Archaeology Meeting / Redacted S. 21	49.50
EX	0000614	11/21/2018	Redacted S. 22 / Mileage / At Grade Crossings Weekly Meeting / Redacted S. 2	49.50
EX	0000473	11/21/2018	Redacted S. 22 Mileage / Site Meeting / Redacted S. 2	46.75
EX	0000602	11/26/2018	Redacted S. 22 / Meeting with Semiahmoo First Nation / Travel to white rock to meet with Semiahmoo First Nation for At Grade Crossings Project / Redacted S. 21	49.50
EX	0000473	11/28/2018	Redacted S. 22 / Mileage / Site Meeting / Redacted S. 2	46.75

Vehicles Expenses

EX	0000602	12/26/2018	Redacted S. 22 / Parking at Semiahmoo First Nation / Parking at Semiahmoo First Nation parking lot for meeting with Parking at Semiahmoo First Nation for At Grade Crossings Project.	2.86
----	---------	------------	---	------

Direct Misc Expense

EX	0000614	10/31/2018	Redacted S. 22 / Signage for Project / Signs printed by local business, paid via credit card. 6 At Grade Crossings Project Signs.	315.54
EX	0000614	10/31/2018	Redacted S. 22 / Non-recoverable Tax	22.31
EX	0000614	10/31/2018	Redacted S. 22 / Zip Ties for project signage / Zip ties for project signage	3.09

Subtotal Reimbursables	968.06	968.06
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R.F. Binnie & Associates Ltd.

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Fax: (604) 574-7355
Web: binnie.com

THE CORPORATION OF
THE CITY OF WHITE ROCK

DEC 27 2018

Operations Department

INVOICE

2018 ✓

Date: November 30, 2018
File: 17-0972-02
Invoice No. 52265

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: **2018 Storm-Sanitary Repairs**
Professional Services – November 2018

Fees

Junior Engineer
Project Manager
Engineering Assistant
Senior Inspector

Redacted S. 21, S. 22

2,332.00
1,063.75
245.00
282.00

Subtotal Fees

\$3,922.75

Disbursements:

Courier
A4 Plots
Colour A4 Plots
Mileage – MH
Mileage – MM
Mileage – JM

Redacted S. 21

18.69
4.50
24.50
84.70
18.15
19.25

Total Disbursements

\$169.79

Total before G.S.T.

\$4,092.54

G.S.T. – 104504923

G.S.T.

204.63

PLEASE PAY THIS AMOUNT

\$4,297.17

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:

300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

\$2148.58 - 03-2-45012-0405 *Abt*
\$2148.59 - 05-2-50030-0405 *Abt*

11/15/19

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INVOICE

File: 18-01117-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

December 31, 2018

Invoice No: 52459

20780 ✓

2019 White Rock Bus Stop Improvements (18-1117)
Professional Services to the end of December 31, 2018

Fees

	Hours	Rate	Amount	
Project Manager	Redacted S. 21		720.00	
Senior Inspector			1,900.00	
Totals			2,620.00	
Subtotal Fees				2,620.00

Reimbursable Expenses

Misc Mileage			23.10	
Subtotal Reimbursables			23.10	23.10

Unit Billing

Vehicle - mileage				
12/5/2018	Redacted S. 21		22.00	
12/6/2018			5.50	
12/7/2018			5.50	
12/10/2018			5.50	
12/11/2018			5.50	
12/12/2018			22.00	
12/13/2018			22.00	
12/14/2018			13.75	
Subtotal Units			101.75	101.75

Total Before GST 2,744.85
137.24

GST- 104504923

PLEASE PAY THIS AMOUNT **\$2,882.09**

Project Manager: Redacted S. 22

01-2-35074-0405 *Stact*

1/7/19

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Billing Backup

Thursday, January 3, 2019

R F Binnie & Associates Ltd.

Invoice 52459 Dated 12/31/2018

11:18:22 AM

Project 18-01117-PR 2019 White Rock Bus Stop Improvements (18-1117)

Fees

			Hours	Rate	Amount	
Project Manager						
0434	Redacted S. 22	12/3/2018	Redacted S. 21		120.00	
0434		12/5/2018			330.00	
0434		12/6/2018			120.00	
0434		12/10/2018			150.00	
Senior Inspector						
0011	Redacted S. 22	12/5/2018			380.00	
0011		12/6/2018			285.00	
0011		12/7/2018			95.00	
0011		12/10/2018			190.00	
0011		12/11/2018			285.00	
0011		12/12/2018			285.00	
0011		12/13/2018			190.00	
0011		12/14/2018			190.00	
Totals					2,620.00	
Subtotal Fees						2,620.00

Reimbursable Expenses

Misc Mileage						
JE 0000434		12/10/2018			23.10	
Subtotal Reimbursables					23.10	23.10

Unit Billing

Vehicle - mileage						
12/5/2018			Redacted S. 21		22.00	
12/6/2018					5.50	
12/7/2018					5.50	
12/10/2018					5.50	
12/11/2018					5.50	
12/12/2018					22.00	
12/13/2018					22.00	
12/14/2018					13.75	
Subtotal Units					101.75	101.75

Total this Project \$2,744.85

Total this Report \$2,744.85

PLEASE REMIT TO:
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R.F. Binnie & Associates Ltd.

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SURREY, B.C. V3S 6J9

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Fax: (604) 574-7355
Web: binnie.com

Date: December 31, 2018
File: 17-0354-02
Invoice No. 52574

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, BC V4B 4V6

Re: **White Rock Ops Fencing & Sound Wall**
Professional Services – December 2018

20855

Construction

Fees: Junior Engineer
Project Manager
Senior Inspector

Redacted S. 21, S. 22	792.00
	690.00
	1,974.00
<i>Subtotal Fees</i>	<u>\$3,456.00</u>

Disbursements:
Colour A4 Plots
Mileage – MM
Mileage – DS

Redacted S. 21	
	18.70
	136.40
<i>Total Disbursements</i>	<u>\$155.10</u>

Total before G.S.T. \$3,611.10

G.S.T. – 104504923

G.S.T. 180.56

PLEASE PAY THIS AMOUNT \$3,791.66

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

Invoice approved by:
Redacted S. 22
Project Manager

9

01-2-69013-0405

last

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Operations Department

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Web: binnie.com

Date: December 31, 2018
File: 17-0671-02
Invoice No. 52575

INVOICE

Hiep Lo
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: **White Rock Design Criteria**
Professional Services – December 2018

SUBDIVISION BYLAW

2135 ✓

Preliminary

Fees: Junior Engineer
Project Manager

Redacted S. 21, S. 22

968.00
920.00

Total Fees \$1,888.00

Total before G.S.T. \$1,888.00

G.S.T. – 104504923

G.S.T. 94.40

PLEASE PAY THIS AMOUNT \$1,982.40

Invoice approved by:
Redacted S. 22
Project Manager

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BURNABY, B.C. V5G 4K6

Handwritten initials and signature

02-2-00100-0405

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Web: binnie.com

Date: December 31, 2018
File: 18-0068-02
Invoice No. 52577

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: 2018 White Rock CCTV
Professional Services - December 2018

21000

Construction

Fees: Junior Engineer
Project Manager
Senior Inspector

Redacted S. 21, S. 22	4,185.00
	540.00
	688.75
<i>Subtotal Fees</i>	<u>\$5,413.75</u>

Disbursements:

Colour A1 Plots
Colour A4 Plots

Redacted S. 21	16.80
	27.00
<i>Total Disbursements</i>	<u>\$43.80</u>

Total before G.S.T. \$5,457.55

G.S.T. - 104504923

G.S.T. 272.88

PLEASE PAY THIS AMOUNT \$5,730.43

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

Handwritten notes:
2865.22 - 05-2-50026-0405 Dist
2865.21 - 03-2-45017-0405 Dist.

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JAN 16 2018

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JAN 18 2018

1/20/18

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Fax: (604) 574-7355

Web: binnie.com

Date: December 31, 2018

File: 18-0274-02

Invoice No. 52580

INVOICE

Dustin Abt

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: **White Rock 14229 Marine Culvert Rehab**
Professional Services – December 2018

2018/1

Preliminary

Fees: Highway Design Engineer
Senior Design Engineer
Junior Engineer
Junior Engineer
Project Manager
Senior CAD Technician

Redacted S. 21, S. 22	150.00
	300.00
	67.50
	945.00
	600.00
	825.00
<i>Subtotal Fees</i>	<u>\$2,887.50</u>

Disbursements:

A4 Plots
Colour A1 Plots

Redacted S. 21	0.50
	2.80
<i>Total Disbursements</i>	<u>\$3.30</u>

Total before G.S.T. \$2,890.80

G.S.T. – 104504923

G.S.T. 144.54

PLEASE PAY THIS AMOUNT \$3,035.34

Invoice approved by:
Redacted S. 22
Project Manager

[Handwritten signature]

PLEASE REMIT TO:
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BURNABY, B.C. V5G 4K6

052-50055-0405

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Operations Department

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1/21/18

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.



R.F. Binnie & Associates Ltd.

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Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: December 31, 2018
File: 18-0611-02
Invoice No. 52581

INVOICE

Rosaline Choy
City of White Rock
PO Box 188, 15322 Buena Vista Avenue
White Rock, B.C. V4B 1Y6

21130 ✓

Re: **White Rock Maple, Lee & Parker Traffic Patterns**
Professional Services – December 2018

Preliminary

Fees: Senior Design Engineer
Junior Engineer
Project Manager

Redacted S. 21, S. 22

160.00
495.00
120.00

Subtotal Fees \$775.00

Columbia/Maple Intersection Improvements

Fees: Senior Design Engineer
Project Manager
Junior Engineer

Redacted S. 21, S. 22

160.00
240.00
585.00

Subtotal Fees \$985.00

Total before G.S.T. **\$1,760.00**

G.S.T. – 104504923

G.S.T. 88.00

PLEASE PAY THIS AMOUNT \$1,848.00

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

GL Code	Road	From-To	GF
01-2-40042-0405	Parker	Pacific-Columbia	\$ 616.00
01-2-40043-0405	Maple	Columbia-Pacific	\$ 616.00
01-2-40044-0405	Lee	Columbia-Pacific	\$ 616.00
Totals:			\$ 1,848.00

pu
VH

1/22/19

OK to pay.
\$3000 overbudget
Rb/19 env/w/sk/st
small overbudget amt#
will be dealt with at yearend.

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.



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 Burnaby, BC V5G 4K6
 TEL : 604 420 1721 www.binnie.com

INVOICE

File: 18-01114-PR

December 31, 2018

Invoice No: 52583

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of December 31, 2018

21000

Fees

	Hours	Rate	Amount
Project Manager -			770.00
Junior Engineer -			3,060.00
Redacted S. 21, S.22			3,830.00
Subtotal Fees			3,830.00
Total Before GST			3,830.00
GST- 104504923			191.50

PLEASE PAY THIS AMOUNT \$4,021.50

Project Manager: **Redacted S. 22**

D. Abt

J
 03-2-45017-0405 - 2010.75
 05-2-50026-0405 - 2010.75

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 JAN 10 2019

THE CORPORATION OF
 THE CITY OF WHITE ROCK
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JAN 16 2018

Operations Department

1/2/19

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INVOICE

File: 18-01158-PR

December 31, 2018

Invoice No: 52584

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Various 2019 Storm & Sanitary Repair (18-1158)
Professional Services to the end of December 31, 2018

2018

Phase 03 Design
 Fees

	Hours	Rate	Amount
Senior Design Eng	Redacted S. 21, S.22		135.00
Junior Engineer -	Redacted S. 21, S.22		585.00
Project Manager F	Redacted S. 21, S.22		1,080.00
			1,800.00
Subtotal Fees			1,800.00

Total this Phase \$1,800.00

Total Before GST 1,800.00
90.00

GST- 104504923

PLEASE PAY THIS AMOUNT \$1,890.00

Project Manager: Redacted S. 22

D. Abt

05-2-50030-0405 945.00
03-2-4502-0405 945.00

THE CORPORATION OF
 THE CITY OF WHITE ROCK
 RECEIVED

JAN 16 2018

1/21/18

Operations Department
 JAN 16 2018

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 – 4940 CANADA WAY
 BURNABY, BC V5G 4K6

The people behind your infrastructure.



300 - 4940 Canada Way
 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00935-PR

December 31, 2018

Invoice No: 52636

Dustin Abt
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

211288 ✓

Martin Street Paving and Walkway (18-0935)
Professional Services to the end of December 31, 2018

Phase 04 Design
 Fees

	Hours	Rate	Amount
Project Man			300.00
Survey Tech			90.00
CAD Techn			1,620.00
Surveyor - T			760.00
Survey Assi			320.00
Subtotal Fees			3,090.00
Total this Phase			\$3,090.00

Redacted S. 21, S.22

Phase	DISB	Disbursements	
Reimbursable Expenses			
		Misc Mileage	60.49
Subtotal Reimbursables			60.49
Unit Billing			
		Colour A4 plot	4.50
		A4 plot	.25
Subtotal Units			4.75
Total this Phase			\$65.24

Redacted S. 21

GST- 104504923

Total Before GST 3,155.24
 157.76

PLEASE PAY THIS AMOUNT \$3,313.00

Project Manager: **Redacted S. 22**

[Handwritten signature]
 01-2-75 021 -0405
[Handwritten signature]

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

[Stamp: PAID 1/22/19]
[Stamp: RECEIVED JAN 14 2019]

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: December 31, 2018
File: 17-0169-02
Invoice No. 52774

INVOICE

Birk Madsen
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: **2017 White Rock Water Main
Professional Services - December 2018**

Construction

Fees: Senior Design Engineer
Project Manager
Intermediate Engineer
Junior Engineer
Junior Engineer
Junior Engineer
Engineering Assistant
Senior Survey Technician
Robotic Surveyor
Surveyor
Survey Assistant
Survey Assistant
Senior Inspector
Senior CAD Technician
CAD Technician
Word Processor

Redacted S. 21, S. 22

2,145.00
8,050.00
557.75
1,320.00
572.00
1,452.00
2,590.00
525.00
665.00
902.50
202.50
315.00
19,082.00
1,455.00
935.00
227.50

Subtotal Fees \$40,996.25

Total before G.S.T. \$40,996.25

G.S.T. - 104504923

G.S.T. 2,049.81

Total Invoice Amount \$43,046.06

10% Hold Back \$4,304.61

Total Amount Minus Holdback \$38,741.45

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

89.4% OF P.O. *Bm*
JAN. 17/2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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R.F. Binnie & Associates Ltd.

101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binrfe.com

Accmed

Date: December 31, 2018
File: 18-1141-02
Invoice No. 52808

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

21144 ✓

**Re: Marine Drive Storm Pump Station Elevations
Professional Services – December 2018**

Survey

Fees: All Inclusive Surveyor Crew

Redacted S. 21	4,050.00
<i>Subtotal Fees</i>	\$4,050.00

Design

Fees: Senior Engineer
Senior Design Engineer
Project Manager
Junior Engineer
Junior Engineer

Redacted S. 21, S. 22	80.00
	540.00
	345.00
	1,144.00
	352.00
<i>Subtotal Fees</i>	\$2,461.00

Total Fees \$6,511.00

Disbursements:

A4 Plots
Colour A1 Plots
Colour A4 Plots
Mileage – RA

Redacted S. 21	12.75
	2.80
	10.00
	22.00
<i>Total Disbursements</i>	\$47.55

Total before G.S.T. \$6,558.55

G.S.T. – 104504923

G.S.T. 327.93

PLEASE PAY THIS AMOUNT \$6,886.48

Invoice approved by:
Redacted S. 22
Project Manager

2113/19
POSTED

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

06-2-00100-0405

Abt
ACCURED 2018
BS

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.



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 Burnaby, BC V5G 4K6
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INVOICE

File: 18-00707-PR

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

December 31, 2018
 Invoice No: 52838

Memorial Park PM Services (18-0707)
 Master - 17-0764

Professional Services to the end of December 31, 2018

Phase 11 Project Management

Sub-Phase A Memorial Park (On Site)

Fees

	Hours	Rate	Amount	
Project Manager PM -			1,485.00	
Assistant Project Mana			2,300.00	
Total			3,785.00	
Subtotal Fees				3,785.00

Reimbursable Expenses

Misc Mileage			159.51	
Subtotal Reimbursables			159.51	159.51

Total this Sub-Phase \$3,944.51

Sub-Phase B Washroom Building

Fees

	Hours	Rate	Amount	
Project Manager PM -			1,215.00	
Assistant Project Mana			2,350.00	
Total			3,565.00	
Subtotal Fees				3,565.00

Total this Sub-Phase \$3,565.00

Sub-Phase C Pier Crossing

Fees

	Hours	Rate	Amount	
Project Manager PM -			405.00	
Total			405.00	
Subtotal Fees				405.00

Total this Sub-Phase \$405.00

Sub-Phase D Pre-Servicing

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Fees

	Hours	Rate	Amount
Project Manager PM -			1,620.00
Assistant Project Mana			400.00
Tota			2,020.00
Subtotal Fees			2,020.00
		Total this Sub-Phase	\$2,020.00
		Total this Phase	\$9,934.51

Redacted S. 21, S. 22

Phase	DISB	Disbursements		
Unit Billing				
A4 plot			Redacted S. 21	.50
Colour A4 plot				7.00
		Subtotal Units		7.50
			Total this Phase	\$7.50
			Total Before GST	9,942.01
				497.10

GST- 104504923

PLEASE PAY THIS AMOUNT \$10,439.11

Project Manager: Redacted S. 22

PO # 21095	Invoice # 52838	Disb split	Consulting	Subtotal	GST	Total
Memorial Park	01-2-75057-0405	\$ 7.50	\$ 3,944.51	\$ 3,952.01	\$ 197.60	\$ 4,149.61
Pier Washroom	01-2-70205-0405	\$ -	\$ 3,565.00	\$ 3,565.00	\$ 178.25	\$ 3,743.25
Pier Rail Crossing	01-2-75118-0405	\$ -	\$ 405.00	\$ 405.00	\$ 20.25	\$ 425.25
Pier Pre-Servicing - GF 50%	01-2-75128-0405	\$ -	\$ 1,010.00	\$ 1,010.00	\$ 50.50	\$ 1,060.50
Pier pre-Servicing - Water 30%	09-2-75128-0405	\$ -	\$ 606.00	\$ 606.00	\$ 30.30	\$ 636.30
Pier pre-Servicing - Sani 20%	03-2-75128-0405	\$ -	\$ 404.00	\$ 404.00	\$ 20.20	\$ 424.20
		\$ 7.50	\$ 9,934.51	\$ 9,942.01	\$ 497.10	\$ 10,439.11

PLEASE REMIT TO:
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1/22/19

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INVOICE

File: 18-00708-PR

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

December 31, 2018

Invoice No: 52840

20931 ✓

Johnston Road PM Services (18-0708)
Master 17-0764

Professional Services to the end of December 31, 2018

Phase 11 Project Management

Sub-Phase A Ph I

Fees

	Hours	Rate	Amount	
Project Manager PM -			3,105.00	
Assistant Project Mana			350.00	
Total			3,455.00	
Subtotal Fees				3,455.00

Reimbursable Expenses

Misc Mileage			49.50	
Subtotal Reimbursables			49.50	49.50

Total this Sub-Phase \$3,504.50

Sub-Phase E non-billable

Fees

	Hours	Rate	Amount	
Project Manager PM -			690.00	
Total			690.00	
Subtotal Fees				690.00

Total this Sub-Phase \$690.00

Total this Phase \$4,194.50

Phase DISB Disbursements

Unit Billing

A4 plot			1.75	
Colour A4 plot			4.00	
Colour scanning			30.00	
Monochrome scanning			4.00	
Subtotal Units			39.75	39.75

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1/22/19
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Project	18-00708-PR	Johnston Road PM Services	Invoice	52840
			Total this Phase	\$39.75
			Total Before GST	4,234.25
				211.71
			PLEASE PAY THIS AMOUNT	<u>\$4,445.96</u>

GST- 104504923

Project Manager: Redacted S. 22


 A large handwritten arrow points from the signature area down to the 'PLEASE PAY THIS AMOUNT' line in the table above.

Johnston Road (Nth Bluff-Russell)											
general funds	01-2-40046-0405	\$	-	\$	4,234.25	\$	4,234.25	\$	211.71	\$	4,445.96
sanitary	03-2-40046-0405	\$	-	\$	-	\$	-	\$	-	\$	-
drainage	05-2-40046-0405	\$	-	\$	-	\$	-	\$	-	\$	-
water	09-2-40046-0405	\$	-	\$	-	\$	-	\$	-	\$	-
Johnston Road (Thrift-Russell)		\$	-	\$	-	\$	-	\$	-	\$	-
general funds	01-2-40071-0405	\$	-	\$	-	\$	-	\$	-	\$	-
		\$	-	\$	4,234.25	\$	4,234.25	\$	211.71	\$	4,445.96

PLEASE REMIT TO:
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 BURNABY, BC V5G 4K6

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BINNIE

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00709-PR

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

December 31, 2018
Invoice No: 52841

21096 ✓

Promenade Extension PM Services (18-0709)
Master 17-0764

Professional Services to the end of December 31, 2018

Phase	11	Project Management
Sub-Phase	B	Pathway Extension
Fees		

	Hours	Rate	Amount
Assistant Project Manager -			400.00
Totals			400.00
Subtotal Fees			400.00

Redacted S. 21, S. 22

Total this Sub-Phase \$400.00

Total this Phase \$400.00

Total Before GST 400.00

20.00

GST- 104504923

PLEASE PAY THIS AMOUNT \$420.00

Project Manager: **Redacted S. 22**

Invoice # 52841
Overpass Rail Crossing
Pathway Extension

PO # 21096
01-2-75126-0405
01-2-75086-0405

	Total	Disb Split	Subtotal	GST	Total
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 400.00	\$ -	\$ 400.00	\$ 20.00	\$ 420.00
	\$ 400.00	\$ -	\$ 400.00	\$ 20.00	\$ 420.00

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1/22/19

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JAN 21 2019

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BURNABY, BC V5G 4K6

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Billing Backup

Friday, January 18, 2019

R F Binnie & Associates Ltd.

Invoice 52841 Dated 12/31/2018

2:03:27 PM

Project	18-00709-PR	Promenade Extension PM Services (18-0709)		
Phase	11	Project Management		
Sub-Phase	B	Pathway Extension		
			Total this Sub-Phase	\$400.00
			Total this Phase	\$400.00
			Total this Project	\$400.00
			Total this Report	\$400.00

PLEASE REMIT TO:

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300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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INVOICE

File: 18-00710-PR

December 31, 2018
 Invoice No: 52842

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

Rail At Grade Crossing PM Services (18-0710)
 Master 17-0764

21094 ✓

Professional Services to the end of December 31, 2018

Phase 11 Project Management
Fees

	Hours	Rate	Amount	
Project Manager PM -			6,075.00	
Project Manager PM -			115.00	
Assistant Project Mana			2,000.00	
Total			8,190.00	
Subtotal Fees				8,190.00

Redacted S. 21, S. 22

Reimbursable Expenses

Misc Mileage			387.75	
Direct Misc Expense			555.06	
Subtotal Reimbursables			942.81	942.81

Total this Phase \$9,132.81

Phase DISB Disbursements
Unit Billing

Colour A4 plot			1.50	
Monochrome scanning			8.00	
Subtotal Units			9.50	9.50

Redacted S. 21

Total this Phase \$9.50

Total Before GST 9,142.31
457.12

GST- 104504923

[Handwritten signature]
 1/22/19

PLEASE PAY THIS AMOUNT \$9,599.43

Oxford Street Rail Crossing	01-2-75100-0405	\$ 1,306.04	\$ 65.30	\$ 1,371.35
Finlay Street Rail Crossing	01-2-75101-0405	\$ 1,306.04	\$ 65.30	\$ 1,371.35
Anderson Street Rail Crossing	01-2-75102-0405	\$ 1,306.04	\$ 65.30	\$ 1,371.34
Bay Street Rail Crossing	01-2-75108-0405	\$ 1,306.04	\$ 65.30	\$ 1,371.34
Ash Street Rail Crossing	01-2-75119-0405	\$ 1,306.04	\$ 65.30	\$ 1,371.34
Balsam Street Rail Crossing	01-2-75120-0405	\$ 1,306.04	\$ 65.30	\$ 1,371.34
Cypress Street Rail Crossing	01-2-75121-0405	\$ 1,306.04	\$ 65.31	\$ 1,371.37
		\$ 9,142.28	\$ 457.12	\$ 9,599.43

[Handwritten signature]

BURNABY, BC V5G 4K6

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JAN 21 2019

Billing Backup

Friday, January 18, 2019

R F Binnie & Associates Ltd.

Invoice 52842 Dated 12/31/2018

2:07:15 PM

Project	18-00710-PR	Rail At Grade Crossing PM Services (18-0710)
Phase	11	Project Management

Reimbursable Expenses

Misc Mileage			
EX 0000870	11/28/2018	Redacted S. 22 / Mileage / Travel to At Grade Xings Meeting / Redacted S. 21	52.25
EX 0000870	12/4/2018	Redacted S. 22 / Mileage / Site Visit and Delivery of Project Signage / Redacted S. 2	49.50
EX 0000779	12/5/2018	Redacted S. 22 Mileage / Site Meeting / Redacted S. 21	46.75
EX 0000870	12/5/2018	Redacted S. 22 / Mileage / At Grade Crossings Weekly Meeting / Redacted S. 2	52.25
EX 0000779	12/11/2018	Redacted S. 22 / Mileage / Travel to WR / Redacted S. 2	46.75
EX 0000779	12/14/2018	Redacted S. 22 / Mileage / Travel to WR / Redacted S. 2	46.75
EX 0000779	12/19/2018	Redacted S. 22 / Mileage / Site Meeting / Redacted S. 2	46.75
EX 0000779	12/21/2018	Redacted S. 22 / Mileage / Site Visit after storm / Redacted S. 21	46.75
Direct Misc Expense			
EX 0000870	12/5/2018	Redacted S. 22 / Project Signs / Additional project information signs for At Grade Crossings	518.75
EX 0000870	12/5/2018	Redacted S. 22 / Non-recoverable Tax	36.31
Subtotal Reimbursables			942.81
			942.81
Total this Phase			\$9,132.81

Phase	DISB	Disbursements		
Unit Billing				
			Redacted S. 21	1.50
				8.00
		Subtotal Units		9.50
			Total this Phase	\$9.50
			Total this Project	\$9,142.31
			Total this Report	\$9,142.31

PLEASE REMIT TO:
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300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: January 31, 2019
File: 17-0169-02
Invoice No. 52919

THE CORPORATION OF
THE CITY OF WHITE ROCK
RECEIVED

INVOICE

FEB 26 2019

Operations Department

Birk Madsen
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: **2017 White Rock Water Main**
Professional Services – January 2019

Construction

- Fees: Senior Design Engineer
- Senior Project Manager
- Project Manager
- Junior Engineer
- Junior Technologist
- Senior Inspector
- CAD Technician
- CAD Technician
- Word Processor

Redacted S. 21, S. 22	650.00
	450.00
	3,325.00
	836.00
	425.00
	5,828.00
	85.00
	1,168.75
	32.50
<i>Subtotal Fees</i>	\$12,800.25

Disbursements:

- A4 Plots
- Colour A1 Plots
- Colour A4 Plots
- Mileage – DS
- Mileage – MK
- Mileage – TR
- Colour Photocopies
- Photocopies

Redacted S. 21	2.50
	84.00
	17.00
	556.60
	13.75
	19.25
	1.00
	1.00
<i>Total Disbursements</i>	\$695.10

G.S.T. – 104504923

Total before G.S.T.	\$13,495.35
G.S.T.	674.77

09-2-30008-0405 *Bm*

Total Invoice Amount **\$14,170.12**

10% Hold Back **\$1,417.01**

Total Amount Minus Holdback **\$12,753.11**

Invoice approved by:

Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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R.F. Binnie & Associates Ltd.
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 SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
 Fax: (604) 574-7355
 Web: binnie.com

Date: January 31, 2019
 File: 17-0354-02
 Invoice No. 52920

INVOICE

Dustin Abt
 City of White Rock
 877 Keil Street
 White Rock, BC V4B 4V6

Re: **White Rock Ops Fencing & Sound Wall**
Professional Services – January 2019

20855 ✓

Construction

Fees: Junior Engineer
 Project Manager
 Senior Inspector

Redacted S. 21, S. 22	792.00
	1,092.50
	1,034.00
<i>Subtotal Fees</i>	\$2,918.50

Disbursements:

Courier
 A4 Plots
 Colour A4 Plots
 Mileage – DS

Redacted S. 21	18.69
	2.50
	6.50
	104.50
<i>Total Disbursements</i>	\$132.19

Total before G.S.T. \$3,050.69

G.S.T. – 104504923

G.S.T. 152.53

PLEASE PAY THIS AMOUNT \$3,203.22

Invoice approved by:
Redacted S. 22
 Project Manager

[Handwritten signature]

PLEASE REMIT TO:
 300 – 4940 CANADA WAY
 BURNABY, B.C. V5G 4K6

01-2-69013-0405
[Handwritten signature]

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 3/12/19

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 MAR - 7 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.



R.F. Binnie & Associates Ltd.

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Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: January 31, 2019

File: 17-0671-02

Invoice No. 52923

INVOICE

Hiep Lo

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: **White Rock Design Criteria**
Professional Services – January 2019

SUBMISSION ALLOW

21135 ✓

Preliminary

Fees: Junior Engineer
Project Manager

Redacted S. 21, S. 22

3,828.00

460.00

Total Fees

\$4,288.00

Total before G.S.T.

\$4,288.00

G.S.T. – 104504923

G.S.T.

214.40

PLEASE PAY THIS AMOUNT

\$4,502.40

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:

300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

02-2-00100-0405

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3/12/19

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MAR - 8 2019

FEB 26 2019

Operations Department

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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OQM Organizational Quality Management Program



R.F. Binnie & Associates Ltd.

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Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: January 31, 2019
File: 18-0274-02
Invoice No. 52928

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

20411 ✓

**Re: White Rock 14229 Marine Culvert Rehab
Professional Services – January 2019**

Preliminary

Fees: Senior Design Engineer
Junior Engineer
Project Manager

Redacted S. 21, S. 22	225.00
	1,732.50
	660.00
<i>Subtotal Fees</i>	<u>\$2,617.50</u>

Disbursements:

Colour A4 Plots
Mileage – MH

Redacted S. 21	2.50
	19.25
<i>Total Disbursements</i>	<u>\$21.75</u>

Total before G.S.T. \$2,639.25

G.S.T. – 104504923

G.S.T. 131.96

PLEASE PAY THIS AMOUNT \$2,771.21

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

05-250055-0405 J
Dust

POSTED
3/15/19

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MAR - 7 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-01114-PR

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

January 31, 2019

Invoice No: 52929

21160 ✓

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of January 31, 2019

Fees

	Hours	Rate	Amount	
Project Manager -	Redacted S. 21, S. 22		770.00	
Junior Engineer -			2,295.00	
			3,065.00	
Subtotal Fees				3,065.00

Reimbursable Expenses

Reimb Misc Expense				
1/31/2019 Eeko Couriers Inc			18.69	
Subtotal Reimbursables			18.69	18.69

Unit Billing

A4 plot	Redacted S. 21		3.25	
Colour A4 plot			11.00	
Subtotal Units			14.25	14.25

Total Before GST 3,097.94

GST- 104504923

154.90

PLEASE PAY THIS AMOUNT \$3,252.84

Project Manager: **Redacted S. 22**

\$ 1626.42
 \$ 1626.42

J

05-2-50026-0405
 03-2-45017-0405

St. Pat

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 BURNABY, BC V5G 4K6

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 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-01141-PR

January 31, 2019

Invoice No: 52931

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Marine Dr Storm Pump Station Elevations (18-1141)
Professional Services to the end of January 31, 2019

21144 ✓

Phase 03 Design
 Fees

	Hours	Rate	Amount	
Senior Design En	Redacted S. 21, S. 22		472.50	
Project Manager			230.00	
Junior Engineer -			1,012.00	
Senior Engineer -			720.00	
Junior Engineer -			1,870.00	
				4,304.50
Subtotal Fees				4,304.50
			Total this Phase	\$4,304.50

Phase DISB Disbursements

Unit Billing

A4 plot	Redacted S. 21	9.25	
Colour A1 plot		2.80	
Colour A4 plot		4.50	
Subtotal Units		16.55	16.55
		Total this Phase	\$16.55

Total Before GST 4,321.05

216.05

GST- 104504923

PLEASE PAY THIS AMOUNT **\$4,537.10**

Project Manager: Redacted S. 22

stm consumption

06-2-00100-0405 Jk abt

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R.F. Binnie & Associates Ltd.

101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: **January 31, 2019**
File: 18-1158-02
Invoice No. **52934**

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

21164 ✓

Re: **Various 2019 Storm & Sanitary Repair
Professional Services – January 2019**

Design

Fees: Senior Design Engineer
Project Manager
Junior Engineer
Robotic Survey Crew
Senior CAD Technician

Redacted S. 21, S. 22	202.50
Redacted S. 21, S. 22	1,080.00
Redacted S. 21, S. 22	4,140.00
Redacted S. 21, S. 22	3,300.00
Redacted S. 21, S. 22	1,600.00
<i>Subtotal Fees</i>	\$10,322.50

Tendering

Fees: Junior Engineer

Redacted S. 21, S. 22	360.00
<i>Subtotal Fees</i>	\$360.00

Total Fees \$10,682.50

Disbursements:

Courier
A4 Plots
Colour A4 Plots
Mileage – MH

Redacted S. 21	18.69
Redacted S. 21	0.75
Redacted S. 21	7.50
Redacted S. 21	19.25
<i>Total Disbursements</i>	\$46.19

Total before G.S.T. \$10,728.69

G.S.T. – 104504923

G.S.T. **536.43**

PLEASE PAY THIS AMOUNT \$11,265.12

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

563256 03-2-45012-0405
563656 05-2-50030-0405 *Dalt.*

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Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.



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INVOICE

File: 18-00707-PR

January 31, 2019
 Invoice No: 53134

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

Memorial Park PM Services (18-0707)

Master - 17-0764

operations@whiterockcity.ca

Professional Services to the end of January 31, 2019

Phase 11 Project Management
 Sub-Phase A Memorial Park (On Site)

Fees

	Hours	Rate	Amount
Project Manager PM -	Redacted S. 21, S. 22		
Assistant Project Manager	Redacted S. 21, S. 22		
Total			
Subtotal Fees			8,355.00

Reimbursable Expenses

Misc Mileage			154.00
Subtotal Reimbursables			154.00
Total this Sub-Phase			\$8,509.00

Sub-Phase B Washroom Building

Fees

	Hours	Rate	Amount
Project Manager PM -	Redacted S. 21, S. 22		1,822.50
Assistant Project Manager	Redacted S. 21, S. 22		3,450.00
Total			5,272.50
Subtotal Fees			5,272.50

Reimbursable Expenses

Misc Mileage			52.25
Subtotal Reimbursables			52.25
Total this Sub-Phase			\$5,324.75

Sub-Phase C Pier Crossing

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Fees

	Hours	Rate	Amount
Project Manager PM -			270.00
Assistant Project Mana			500.00
Total			770.00
Subtotal Fees			770.00
Total this Sub-Phase			\$770.00

Sub-Phase D Pre-Servicing
Fees

	Hours	Rate	Amount
Project Manager PM -			675.00
Assistant Project Mana			450.00
Total			1,125.00
Subtotal Fees			1,125.00
Total this Sub-Phase			\$1,125.00

Sub-Phase E Public Art
Reimbursable Expenses

Misc Mileage			107.25
Subtotal Reimbursables			107.25
Total this Sub-Phase			\$107.25
Total this Phase			\$15,836.00

Phase DISB Disbursements
Unit Billing

A4 plot			9.75
Colour A1 plot			14.00
Colour A4 plot			56.50
Colour scanning			300.00
Monochrome scanning			24.00
Subtotal Units			404.25
Total this Phase			\$404.25

3/19/19
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MAR 12 2019
Redacted S. 21
Total Before GST 16,240.25
812.01

GST- 104504923

PLEASE PAY THIS AMOUNT \$17,052.26

PO #	Invoice #	Disb split	Consulting	Subtotal	GST	Total
21095	53134					
Memorial Park	01-2-75057-0405	\$ 134.75	\$ 8,509.00	\$ 8,643.75	\$ 432.19	\$ 9,075.95
Pier Washroom	01-2-70205-0405	\$ 134.75	\$ 5,324.75	\$ 5,459.50	\$ 272.98	\$ 5,732.48
Pier Rail Crossing	01-2-75118-0405	\$ -	\$ 770.00	\$ 770.00	\$ 38.50	\$ 808.50
Pier Pre-Servicing - GF 50%	01-2-75128-0405	\$ 67.38	\$ 562.50	\$ 629.88	\$ 31.49	\$ 661.37
Pier pre-Servicing - Water 30%	09-2-75128-0405	\$ 40.43	\$ 337.50	\$ 377.93	\$ 18.90	\$ 396.82
Pier pre-Servicing - Sani 20%	03-2-75128-0405	\$ 26.95	\$ 225.00	\$ 251.95	\$ 12.60	\$ 264.54
Public Art	01-2-75125-0405	\$ -	\$ 107.25	\$ 107.25	\$ 5.36	\$ 112.60
		\$ 404.25	\$ 15,836.00	\$ 16,240.25	\$ 812.01	\$ 17,052.26

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INVOICE

File: 18-00711-PR

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

January 31, 2019
 Invoice No: 53138

East Beach Feasibility Study PM Services (18-0711)

Master - 17-0764

Email: operations@whiterockcity.ca

21161 ✓

Professional Services to the end of January 31, 2019

Phase	11	Project Management		
Sub-Phase	B	Pier Promenade Damage Access Coordination (18-0711)	RESTORATION PROJECT	
Fees				
		Hours	Rate	Amount
Project Manager PM -				1,755.00
Assistant Project Mana				1,000.00
Total				2,755.00
Subtotal Fees				2,755.00
Reimbursable Expenses				
Misc Mileage				99.00
Subtotal Reimbursables				99.00
			Total this Sub-Phase	\$2,854.00
			Total this Phase	\$2,854.00

Redacted S. 21, S. 22

GST- 104504923

Total Before GST 2,854.00
 142.70

PLEASE PAY THIS AMOUNT \$2,996.70

Project Manager: Redacted S. 22

01-2-75132-0405

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INVOICE

File: 18-00710-PR

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

January 31, 2019
 Invoice No: 53151

Rail At Grade Crossing PM Services (18-0710)

Master 17-0764

21094

Email: operations@whiterockcity.ca

Professional Services to the end of January 31, 2019

Phase 11 Project Management
 Fees

	Hours	Rate	Amount
Project Manager PM - [Redacted]	[Redacted]	[Redacted]	7,965.00
Assistant Project Mana [Redacted]	[Redacted]	[Redacted]	1,300.00
Project Manager PM - [Redacted]	[Redacted]	[Redacted]	2,587.50
Engineer Assistant - S. [Redacted]	[Redacted]	[Redacted]	7,900.00
Total			19,752.50
Subtotal Fees			19,752.50

Reimbursable Expenses

Misc Mileage			137.50
Subtotal Reimbursables			137.50

Total this Phase \$19,890.00

Phase DISB Disbursements

Unit Billing

A4 plot	[Redacted]	.25	
Colour A4 plot	[Redacted]	103.00	
Subtotal Units		103.25	103.25

Total this Phase \$103.25

Total Before GST 19,993.25
 999.66

GST- 104504923

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MAR 11 2019

PLEASE PAY THIS AMOUNT \$20,992.91

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INVOICE

File: 18-00708-PR

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

January 31, 2019
 Invoice No: 53158

Johnston Road PM Services (18-0708)

20931

Master 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of January 31, 2019

Phase 11 Project Management

Sub-Phase A Ph I

Fees

	Hours	Rate	Amount
Assistant Project Manager -			1,500.00
Totals			1,500.00
Subtotal Fees			1,500.00

Redacted S. 21, S. 22

Additional Fees

To Credit Non-billable on Invoice 52840			-690.00
Total Additional Fees			-690.00

(DEC 2018 invoice)

Total this Sub-Phase \$810.00

Total this Phase \$810.00

Total Before GST 810.00

40.50

01-2-40046-0405

GST- 104504923

PLEASE PAY THIS AMOUNT \$850.50

PC

Project Manager: Redacted S. 22

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INVOICE

File: 18-00707-PR

February 28, 2019

Invoice No: 53421

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

Memorial Park PM Services (18-0707)

Master - 17-0764

operations@whiterockcity.ca

Professional Services to the end of February 28, 2019

Phase	11	Project Management
Sub-Phase	A	Memorial Park (On Site)

Fees		Hours	Rate	Amount	
Project Manager PM -	Redacted S. 21, S. 22			2,295.00	
Assistant Project Mana	Redacted S. 21, S. 22			4,650.00	
Total				6,945.00	
Subtotal Fees					6,945.00
Reimbursable Expenses					
Misc Mileage				264.01	
Subtotal Reimbursables				264.01	264.01
Total this Sub-Phase					\$7,209.01

Sub-Phase	B	Washroom Building
Fees		

Fees		Hours	Rate	Amount	
Project Manager PM -	Redacted S. 21, S. 22			1,890.00	
Assistant Project Mana	Redacted S. 21, S. 22			3,250.00	
Total				5,140.00	
Subtotal Fees					5,140.00
Reimbursable Expenses					
Misc Mileage				145.75	
Subtotal Reimbursables				145.75	145.75
Total this Sub-Phase					\$5,285.75

Sub-Phase	C	Pier Crossing
-----------	---	---------------

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21095 ✓

Fees

	Hours	Rate	Amount
Project Manager PM -	Redacted S. 21, S. 22		135.00
Assistant Project Mana	Redacted S. 21, S. 22		900.00
Total			1,035.00
Subtotal Fees			1,035.00
Total this Sub-Phase			\$1,035.00

Sub-Phase D Pre-Servicing
Fees

	Hours	Rate	Amount
Project Manager PM -	Redacted S. 21, S. 22		135.00
Assistant Project Mana	Redacted S. 21, S. 22		1,150.00
Total			1,285.00
Subtotal Fees			1,285.00

Reimbursable Expenses

Misc Mileage			46.75
Subtotal Reimbursables			46.75
Total this Sub-Phase			\$1,331.75
Total this Phase			\$14,861.51

Phase DISB Disbursements

Unit Billing

A4 plot	Redacted S. 21		2.50
Colour A4 plot	Redacted S. 21		25.00
Photocopy	Redacted S. 21		12.00
Subtotal Units			39.50
Total this Phase			\$39.50

Total Before GST 14,901.01
745.05

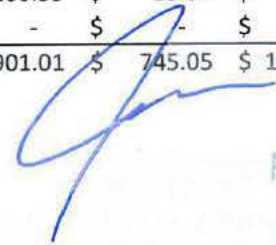
GST- 104504923

PLEASE PAY THIS AMOUNT \$15,646.06

PO # 21095	Invoice # 53421	Disb split	Consulting	Subtotal	GST	Total
Memorial Park	01-2-75057-0405	\$ 19.75	\$ 7,209.01	\$ 7,228.76	\$ 361.44	\$ 7,590.19
Washroom	01-2-70205-0405	\$ 19.75	\$ 5,285.75	\$ 5,305.50	\$ 265.28	\$ 5,570.78
Pier Rail Crossing	01-2-75118-0405	\$ -	\$ 1,035.00	\$ 1,035.00	\$ 51.75	\$ 1,086.75
Pier Pre-Servicing - GF 50%	01-2-75128-0405	\$ -	\$ 665.88	\$ 665.88	\$ 33.29	\$ 699.17
Pier pre-Servicing - Water 30%	09-2-75128-0405	\$ -	\$ 399.53	\$ 399.53	\$ 19.98	\$ 419.50
Pier pre-Servicing - Sani 20%	03-2-75128-0405	\$ -	\$ 266.35	\$ 266.35	\$ 13.32	\$ 279.67
Public Art		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 39.50	\$ 14,861.51	\$ 14,901.01	\$ 745.05	\$ 15,646.06

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INVOICE

File: 18-00708-PR

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6
 Johnston Road PM Services (18-0708)

February 28, 2019
 Invoice No: 53422

20931 ✓

Master 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of February 28, 2019

Phase	11	Project Management
Sub-Phase	A	Ph I

Fees

	Hours	Rate	Amount
Assistant Project Manager -			1,300.00
Totals			1,300.00
Subtotal Fees			1,300.00
		Total this Sub-Phase	\$1,300.00
		Total this Phase	\$1,300.00

Redacted S. 21, S. 22

Phase	DISB	Disbursements		
Unit Billing				
A4 plot			Redacted S. 21	1.00
				1.00
		Subtotal Units		1.00
			Total this Phase	\$1.00

01-2-40046-0405

GST- 104504923

Total Before GST 1,301.00
 65.05

PLEASE PAY THIS AMOUNT **\$1,366.05**

Project Manager: Redacted S. 22

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TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00710-PR

February 28, 2019

Invoice No: 53423

21094 ✓

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

Rail At Grade Crossing PM Services (18-0710)

Master 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of February 28, 2019

Phase 11 Project Management
Fees

	Hours	Rate	Amount
Project Manager PM	Redacted S. 21, S. 22		7,560.00
Assistant Project Manager	Redacted S. 21, S. 22		1,650.00
Engineer Assistant -	Redacted S. 21, S. 22		9,050.00
To	Redacted S. 21, S. 22		18,260.00
Subtotal Fees			18,260.00

Reimbursable Expenses

Misc Mileage			701.25
Subtotal Reimbursables			701.25

Total this Phase \$18,961.25

Phase DISB Disbursements

Unit Billing

A4 plot	Redacted S. 21	.25
Colour A4 plot	Redacted S. 21	24.00
Colour scanning	Redacted S. 21	70.00
Monochrome scanning	Redacted S. 21	4.00
Photocopy	Redacted S. 21	5.50
Subtotal Units		103.75

Total this Phase \$103.75

Total Before GST 19,065.00

GST- 104504923

953.25

PLEASE PAY THIS AMOUNT \$20,018.25

PO #	Invoice #	Total	GST	Total
21094	53423			
Oxford Street Rail Crossing	01-2-75100-0405	\$ 2,723.57	\$ 136.18	\$ 2,859.75
Finlay Street Rail Crossing	01-2-75101-0405	\$ 2,723.57	\$ 136.18	\$ 2,859.75
Anderson Street Rail Crossing	01-2-75102-0405	\$ 2,723.57	\$ 136.18	\$ 2,859.75
Bay Street Rail Crossing	01-2-75108-0405	\$ 2,723.57	\$ 136.18	\$ 2,859.75
Ash Street Rail Crossing	01-2-75119-0405	\$ 2,723.57	\$ 136.18	\$ 2,859.75
Balsam Street Rail Crossing	01-2-75120-0405	\$ 2,723.57	\$ 136.18	\$ 2,859.75
Cypress Street Rail Crossing	01-2-75121-0405	\$ 2,723.57	\$ 136.18	\$ 2,859.75
		\$ 19,064.99	\$ 953.25	\$ 20,018.25

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MAR 18 2019

Project Manager: Redacted S. 22

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300—4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00711-PR

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

February 28, 2019
Invoice No: 53424

East Beach Feasibility Study PM Services (18-0711)

Master - 17-0764

Email: operations@whiterockcity.ca

21161 ✓

Professional Services to the end of February 28, 2019

Phase	11	Project Management
Sub-Phase	B	Pier Promenade Damage Access Coordination (18-0711)
Fees		RESTORATION PROJECT

	Hours	Rate	Amount
Project Manager PM -			1,080.00
Total		Redacted S. 21, S. 22	1,080.00
Subtotal Fees			1,080.00

Reimbursable Expenses

Misc Mileage			93.50
Subtotal Reimbursables			93.50

Total this Sub-Phase \$1,173.50

Total this Phase \$1,173.50

Total Before GST 1,173.50

GST- 104504923

58.68

PLEASE PAY THIS AMOUNT \$1,232.18 *pe*

Project Manager: **Redacted S. 22**

01-2-75132-0405

J

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3/26/19

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MAR 25 2019

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R.F. BINNIE & ASSOCIATES LTD.
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BURNABY, BC V5G 4K6

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 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00709-PR

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

February 28, 2019
 Invoice No: 53425

Promenade Extension PM Services (18-0709)

21096 ✓

Master 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of February 28, 2019

Phase	11	Project Management	Hours	Rate	Amount
Sub-Phase	A	Overpass 75126			
Fees					
Project Manager PM -					270.00
Total					270.00
Subtotal Fees					270.00
Total this Sub-Phase					\$270.00

Sub-Phase	B	Pathway Extension 75086	Hours	Rate	Amount
Fees					
Project Manager PM -					270.00
Total					270.00
Subtotal Fees					270.00
Total this Sub-Phase					\$270.00
Total this Phase					\$540.00

GST- 104504923

Total Before GST 540.00
 27.00

PLEASE PAY THIS AMOUNT \$567.00

Project Manager: Redacted S. 22

[Handwritten signature]

01-2-75126-0405 \$ 283.50
 01-2-75086-0405 \$ 283.50

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
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R.F. Binnie & Associates Ltd.

101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.corl

Date: February 28, 2019
File: 17-0354-02
Invoice No. 53445

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, BC V4B 4V6

20865

**Re: White Rock Ops Fencing & Sound Wall
Professional Services – February 2019**

Construction

Fees: Project Manager
Senior Inspector

Redacted S. 21, S. 22	517.50
	3,431.00
<i>Subtotal Fees</i>	<u>\$3,948.50</u>

Disbursements:

Land Title Plans
Mileage – DS

Redacted S. 21	38.58
	346.50
<i>Total Disbursements</i>	<u>\$385.08</u>

Total before G.S.T. \$4,333.58

G.S.T. – 104504923

G.S.T. 216.68

PLEASE PAY THIS AMOUNT \$4,550.26

Invoice approved by:
Redacted S. 22
Project Manager

2

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

01-2-69013 - 0405
JK alt

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3/26/19

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Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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R.F. Binnie & Associates Ltd.

101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: February 28, 2019

File: 17-0671-02

Invoice No. 53447

INVOICE

THE CORPORATION OF
THE CITY OF WHITE ROCK
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MAR 14 2019

Hiep Lo

City of White Rock

877 Keil Street

White Rock, B.C. V4B 4V6

Re: **White Rock Design Criteria**
Professional Services – February 2019

Operations Department

SUBRAJAN BLAW

21135 ✓

Preliminary

Fees: Senior Design Engineer
Junior Engineer
Project Manager

Redacted S. 21, S. 22

742.50

2,860.00

345.00

Total Fees

\$3,947.50

Disbursements:

A4 Plots

Redacted S. 21

0.50

Total Disbursements

\$0.50

Total before G.S.T.

\$3,948.00

G.S.T. – 104504923

G.S.T.

197.40

PLEASE PAY THIS AMOUNT

\$4,145.40

Invoice approved by:

Redacted S. 22

Project Manager

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300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

Handwritten signature

02-2-00100-0405

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OQM Organizational Quality Management Program



R.F. Binnie & Associates Ltd.

101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: February 28, 2019
File: 18-0274-02
Invoice No. 53450

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

2011

**Re: White Rock 14229 Marine Culvert Rehab
Professional Services – February 2019**

Preliminary

Fees: Senior Design Engineer	Redacted S. 21, S. 22	300.00
Junior Engineer		2,205.00
Project Manager		390.00
CAD Technician		540.00
	<i>Subtotal Fees</i>	<u>\$3,435.00</u>

Disbursements:

A4 Plots	Redacted S. 21	0.50
Mileage – MH		19.25
	<i>Total Disbursements</i>	<u>\$19.75</u>

Total before G.S.T. \$3,454.75

G.S.T. – 104504923 G.S.T. 172.74

PLEASE PAY THIS AMOUNT \$3,627.49

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

05-2-50055-0405
JK abt

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 TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-01114-PR

February 28, 2019

Invoice No: 53452

21160 ✓

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of February 28, 2019

Fees

	Hours	Rate	Amount
Project Manager - Redacted S. 21, S. 22			140.00
Junior Engineer - Redacted S. 21, S. 22			270.00
Technologist - J. Redacted S. 21, S. 22			127.50
			537.50
Subtotal Fees			537.50

Reimbursable Expenses

Misc Mileage 1/14/2019 Redacted S. 22	Meeting Mileage	8.13	
Subtotal Reimbursables		8.13	8.13

Unit Billing

A4 plot Redacted S. 21	14.50	
Colour A4 plot Redacted S. 21	14.50	
Subtotal Units	29.00	29.00

Total Before GST 574.63

GST- 104504923

28.73

PLEASE PAY THIS AMOUNT \$603.36

Project Manager: **Redacted S. 22**

\$ 301.68 - 05-2-50026-0405
 \$ 301.68 - 03-2-45017-0405

JA abt

3/27/19
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File: 18-01141-PR

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February 28, 2019
 Invoice No: 53453

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

MAR 15 2019

21144

Marine Dr Storm Pump Station Elevations (18-1141) *Operations Department*
Professional Services to the end of February 28, 2019

Phase 03 Design
 Fees

	Hours	Rate	Amount
Senior Design Eng	Redacted S. 21, S. 22		540.00
Project Manager P		287.50	
Junior Engineer -		1,672.00	
Senior Engineer -		480.00	
Junior Engineer -		352.00	
Totals		32.50	3,331.50
Subtotal Fees		3,331.50	
Total this Phase			\$3,331.50

Phase	DISB	Disbursements	
Unit Billing			
A4 plot		Redacted S. 21	3.50
Colour A4 plot			3.50
Subtotal Units			7.00
Total this Phase			\$7.00

Total Before GST 3,338.50
 166.93

GST- 104504923

PLEASE PAY THIS AMOUNT \$3,505.43

Project Manager: **Redacted S. 22**

[Handwritten signature]
 05-2-50026-0405
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INVOICE

File: 19-00199-PR

Rosaline Choy
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

February 28, 2019

Invoice No: 53454

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 THE CITY OF WHITE ROCK
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MAR 18 2019

21162 ✓

Operations Department

Roper Ave & Merklin Sidewalk (19-0199)
Professional Services to the end of February 28, 2019

Phase 02 Design
 Fees

	Hours	Rate	Amount
Senior Design Eng	Redacted S. 21, S. 22		247.50
Project Manage -	Redacted S. 21, S. 22		72.50
Junior Engineer -	Redacted S. 21, S. 22		52.50
Senior CAD Techn	Redacted S. 21, S. 22		900.00
			1,272.50
Subtotal Fees			1,272.50
		Total this Phase	\$1,272.50

Phase	DISB	Disbursements		
Unit Billing				
Colour A1 plot			Redacted S. 21	2.80
		Subtotal Units		2.80
			Total this Phase	\$2.80
			Total Before GST	1,275.30
GST- 104504923				63.77
			PLEASE PAY THIS AMOUNT	\$1,339.07

pc
M

Project Manager: **Redacted S. 22**

02-2-0000-0405

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 MAR 25 2019

3/26/19
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 BURNABY, BC V5G 4K6

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BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00710-PR

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6
Rail At Grade Crossing PM Services (18-0710)

March 15, 2019

Invoice No: 53738

Master 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of March 15, 2019

Phase 11 Project Management
Fees

	Hours	Rate	Amount
Project Manager PM			10,327.50
Assistant Project Manager			150.00
Engineer Assistant - S			7,350.00
Totals	151.50		17,827.50
Subtotal Fees			17,827.50

Redacted S. 21, S. 22

Total this Phase \$17,827.50

Total Before GST 17,827.50

891.38

GST- 104504923

PLEASE PAY THIS AMOUNT \$18,718.88

GD

Project Manager: Redacted S. 22

7 crossings

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: **March 31, 2019**
File: 17-0354-02
Invoice No. **53898**

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, BC V4B 4V6

20855 /

**Re: White Rock Ops Fencing & Sound Wall
Professional Services - March 2019**

Construction

Fees: Junior Engineer
Project Manager
Technologist
Senior Inspector

Redacted S. 21, S. 22	1,100.00
	1,207.50
	1,657.50
	470.00
<i>Subtotal Fees</i>	\$4,435.00

Disbursements:

Mileage - JS
Mileage - DS

Redacted S. 21	165.00
	110.00
<i>Total Disbursements</i>	\$275.00

Total before G.S.T. \$4,710.00

G.S.T. - 104504923

G.S.T. 235.50

PLEASE PAY THIS AMOUNT \$4,945.50

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

01-2-69013-0405 Port
J. Abt

PAID
5/7/19

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OQM | Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK OPS FENCING & SOUND WALL

**Progress Payment Summary for Engineering Services – March 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees			
Planning / Predesign		4,423.00	0.00
Tendering		8,681.00	0.00
Construction		19,404.50	0.00
Subtotal Basic Fees	0.00	32,508.50	0.00
Disbursements			
Binnie		1,639.02	0.00
WSP Canada		3,800.00	0.00
Subtotal Disbursements	0.00	5,439.02	0.00
Total before G.S.T.	0.00	37,947.52	0.00
G.S.T.	0.00	1,897.40	0.00
Total	0.00	39,844.92	0.00

Total To Date	39,844.92
Previously Invoiced	34,899.42
This Invoice	4,945.50



R.F. Binnie & Associates Ltd.

101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: **March 31, 2019**
File: 17-0671-02
Invoice No. **53899**

INVOICE

Hiep Lo
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: White Rock Design Criteria
Professional Services – March 2019**

SUBDIVISION BYLAW

21135

Preliminary
Fees: Junior Engineer
Project Manager

Redacted S. 21, S. 22	1,936.00
	345.00
Total Fees	\$2,281.00

Total before G.S.T. \$2,281.00

G.S.T. – 104504923

G.S.T. 114.05

PLEASE PAY THIS AMOUNT \$2,395.05

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
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BURNABY, B.C. V5G 4K6

R ID

02-2-00100-0405

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R.F. Binnie & Associates Ltd.

WHITE ROCK DESIGN CRITERIA

**Progress Payment Summary for Engineering Services – March 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		41,394.25	
Subtotal Basic Fees	0:00	41,394.25	0:00
Disbursements Binnie		163.80	
Subtotal Disbursements	0:00	163.80	0:00
Total before G.S.T.	0.00	41,558.05	0.00
G.S.T.	0.00	2,077.92	0.00
Total	0:00	43,635.97	0:00

Total To Date	43,635.97
Previously Invoiced	41,240.92
This Invoice	2,395.05

File: 17-0671-02



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: March 31, 2019
File: 17-1051-02
Invoice No. 53900

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: White Rock Roads Consulting
Professional Services - March 2019

2179 ✓

Design

Fees: Junior Engineer
Project Manager

Redacted S. 21, S. 22

660.00

1,265.00

Subtotal Fees

\$1,925.00

Total before G.S.T.

\$1,925.00

G.S.T. - 104504923

G.S.T.

96.25

PLEASE PAY THIS AMOUNT

\$2,021.25

FC

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

02-2-00100-0405

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R.F. Binnie & Associates Ltd.

WHITE ROCK ROADS CONSULTING

**Progress Payment Summary for Engineering Services – March 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		19,569.25	
Subtotal Basic Fees	0.00	19,569.25	0.00
Disbursements Binnie		233.35	
Subtotal Disbursements	0.00	233.35	0.00
Total before G.S.T.	0.00	19,802.60	0.00
G.S.T.	0.00	990.13	0.00
Total	0.00	20,792.73	0.00

Total To Date	20,792.73
Previously Invoiced	18,771.48
This Invoice	2,021.25

File: 17-1051-02



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: **March 31, 2019**
File: 18-0274-02
Invoice No. **53903**

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

20641 ✓

**Re: White Rock 14229 Marine Culvert Rehab
Professional Services - March 2019**

Preliminary

Fees: Senior Design Engineer
Junior Engineer
Project Manager

Redacted S. 21, S. 22	150.00
	2,002.50
	780.00
<i>Subtotal Fees</i>	\$2,932.50

Disbursements:

A4 Plots
Colour A4 Plots
Mileage - MH
Mileage - NM

Redacted S. 21	0.25
	1.50
	38.50
	23.10
<i>Total Disbursements</i>	\$63.35

Total before G.S.T. \$2,995.85

G.S.T. - 104504923

G.S.T. 149.79

PLEASE PAY THIS AMOUNT \$3,145.64

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

*052-50055-0405 Bm
JHart*

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R.F. Binnie & Associates Ltd.

WHITE ROCK 14229 MARINE CULVERT REHAB

Progress Payment Summary for Engineering Services – March 2019
Summary

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		23,408.75	
Subtotal Basic Fees	0.00	23,408.75	0.00
Disbursements			
Binnie		318.40	
Subtotal Disbursements	0.00	318.40	0.00
Total before G.S.T.	0.00	23,727.15	0.00
G.S.T.	0.00	1,186.37	0.00
Total	0.00	24,913.52	0.00

Total To Date	24,913.52
Previously Invoiced	21,767.88
This Invoice	3,145.64

File: 18-0274-02



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: **March 28, 2019**
File: 18-1158-02
Invoice No. **53904**

INVOICE

21164 -
05-2-50030-0405
03-2-45012-0405
ABT
ABT
D. Abt

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

87996.22
87996.23

**Re: Various 2019 Storm & Sanitary Repair
Professional Services - March 2019**

Design

Fees: Senior Design Engineer
Project Manager
Junior Engineer
Survey Crew
Survey Technician
Survey Technician
CAD Technician
CAD Technician

Redacted S. 21, S. 22

405.00
1,282.50
2,250.00
2,480.00
495.00
687.50
4,825.00
25.00

Subtotal Fees \$12,450.00

Tendering

Fees: Junior Engineer
Project Manager

Redacted S. 21, S. 22

1,507.50
337.50

Subtotal Fees \$1,845.00

Total Fees \$14,295.00

Disbursements:

Telus Communications
Binnie Land Surveying Ltd.
Colour A4 Plots
Mileage - MH
Mileage - MM

Redacted S. 21

255.00
603.40
0.50
19.25
57.75

Total Disbursements \$935.90

Total before G.S.T. \$15,230.90

G.S.T. - 104504923

G.S.T. 761.55

PLEASE PAY THIS AMOUNT \$15,992.45

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
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Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

R.F. Binnie & Associates Ltd.

VARIOUS 2019 STORM & SANITARY REPAIR

**Progress Payment Summary for Engineering Services – March 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Design Tendering		24,572.50 2,205.00	0.00
Subtotal Basic Fees	0.00	26,777.50	0.00
Disbursements Binnie		982.09	
Subtotal Disbursements	0.00	982.09	0.00
Total before G.S.T.	0.00	27,759.59	0.00
G.S.T.	0.00	1,387.98	0.00
Total	0.00	29,147.57	0.00

Total To Date	29,147.57
Previously Invoiced	13,155.12
This Invoice	15,992.45

File: 18-1158-02



300 - 4940 Canada Way
 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00313-PR

March 31, 2019

Invoice No: 53910

Rosaline Choy
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

21175 ✓

Royal Avenue Road Design (19-0313)
Professional Services to the end of March 31, 2019

Phase 02 Existing Works Investigation
Fees

	Hours	Rate	Amount
Project Manager - Redacted S. 21, S. 22			725.00
Junior Engineer - Redacted S. 21, S. 22			446.25
Junior Engineer - Redacted S. 21, S. 22			157.50
Subtotal Fees			1,328.75
Total this Phase			\$1,328.75

Phase DISB Disbursements

Reimbursable Expenses

Misc Mileage 3/25/2019	Redacted S. 22	Site Visit	19.80
Subtotal Reimbursables			19.80

Unit Billing

Colour A4 plot Vehicle - mileage 3/28/2019	Redacted S. 21		.50
Subtotal Units			19.75

Total this Phase \$39.55

ROAD

01-2-35067-0405 PSH

(loaded in g/h 0545,
 need to move to
 0405)

GST- 104504923

Total Before GST \$1,368.30
68.42

PLEASE PAY THIS AMOUNT \$1,436.72

VP
 W

Project Manager: **Redacted S. 22**

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
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 BURNABY, BC V5G 4K6

sl1319
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 MAY - 8 2019
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Billing Backup

R F Binnie & Associates Ltd.

Invoice 53910 Dated 3/31/2019

Wednesday, April 10, 2019

9:00:55 AM

Project	19-00313-PR	Royal Avenue Road Design (19-0313)
Phase	02	Existing Works Investigation

Fees

			Hours	Rate	Amount
Project Manager - Redacted S. 22					
0259	Redacted S. 22	3/21/2019	Redacted S. 21		145.00
0259	Redacted S. 22	3/25/2019	Redacted S. 21		145.00
0259	Redacted S. 22	3/25/2019	Redacted S. 21		145.00
0259	Redacted S. 22	3/28/2019	Redacted S. 21		217.50
0259	Redacted S. 22	3/29/2019	Redacted S. 21		72.50
Junior Engineer - Redacted S. 22					
0556	Redacted S. 22	3/21/2019	Redacted S. 21		52.50
0556	Redacted S. 22	3/25/2019	Redacted S. 21		393.75
Junior Engineer - Redacted S. 22					
0623	Redacted S. 22	3/28/2019	Redacted S. 21		157.50
Totals					1,328.75
Subtotal Fees					1,328.75
					Total this Phase \$1,328.75

Phase	DISB	Disbursements		
Reimbursable Expenses				
Misc Mileage				
EX	0001680	3/25/2019	Redacted S. 22 / Site Visit / Redacted S. 22	19.80
Subtotal Reimbursables				19.80 19.80
Unit Billing				
Colour A4 plot				
Vehicle - mileage				
3/28/2019				
Subtotal Units				19.75 19.75
				Total this Phase \$39.55
				Total this Project \$1,368.30
				Total this Report \$1,368.30

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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300 – 4940 Canada Way
 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00707-PR

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

March 31, 2019
 Invoice No: 54151

Memorial Park PM Services (18-0707)

Master - 17-0764

operations@whiterockcity.ca

21095 ✓

Professional Services to the end of March 31, 2019

Phase	11	Project Management
Sub-Phase	A	Memorial Park (On Site)

Fees

	Hours	Rate	Amount
Project Manager PM -			1,485.00
Assistant Project Mana			4,700.00
Total			6,185.00
Subtotal Fees			6,185.00
Reimbursable Expenses			
Misc Mileage			170.49
Subtotal Reimbursables			170.49
Total this Sub-Phase			\$6,355.49

Sub-Phase	B	Washroom Building
-----------	---	-------------------

Fees

	Hours	Rate	Amount
Project Manager PM -			1,350.00
Assistant Project Mana			3,750.00
Total			5,100.00
Subtotal Fees			5,100.00
Reimbursable Expenses			
Misc Mileage			192.50
Subtotal Reimbursables			192.50
Total this Sub-Phase			\$5,292.50

Sub-Phase	C	Pier Crossing
-----------	---	---------------

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 R.F. BINNIE & ASSOCIATES LTD.
 300 – 4940 CANADA WAY
 BURNABY, BC V5G 4K6

The people behind your infrastructure.

Fees

	Hours	Rate	Amount	
Assistant Project Manager - S	Redacted S. 21, S. 22		150.00	
Totals			150.00	
Subtotal Fees				150.00
Total this Sub-Phase				\$150.00

Sub-Phase D Pre-Servicing
Fees

	Hours	Rate	Amount	
Assistant Project Manager - S	Redacted S. 21, S. 22		550.00	
Totals			550.00	
Subtotal Fees				550.00
Total this Sub-Phase				\$550.00
Total this Phase				\$12,347.99

Phase DISB Disbursements
Unit Billing

	Hours	Rate	Amount	
A4 plot	Redacted S. 21		2.50	
Colour A4 plot			29.00	
Colour scanning			190.00	
Monochrome scanning			28.00	
Subtotal Units			249.50	249.50
Total this Phase				\$249.50
Total Before GST				12,597.49
GST- 104504923				629.87
PLEASE PAY THIS AMOUNT				\$13,227.36

Project Manager: Redacted S. 22

	Invoice #	Disb split	Consulting	Subtotal	GST	Total
995✓	54151					
al Park	01-2-75057-0405	\$ 62.38	\$ 6,355.49	\$ 6,417.87	\$ 320.89	\$ 6,738.76
om	01-2-70205-0405	\$ 62.38	\$ 5,292.50	\$ 5,354.88	\$ 267.74	\$ 5,622.62
l Crossing	01-2-75118-0405	\$ 62.38	\$ 150.00	\$ 212.38	\$ 10.62	\$ 223.00
pre-Servicing - GF 50%	01-2-75128-0405	\$ 31.19	\$ 275.00	\$ 306.19	\$ 15.31	\$ 321.50
pre-Servicing - Water 30%	09-2-75128-0405	\$ 18.70	\$ 165.00	\$ 183.70	\$ 9.19	\$ 192.89
Pier pre-Servicing - Sani 20%	03-2-75128-0405	\$ 12.47	\$ 110.00	\$ 122.47	\$ 6.12	\$ 128.59
Public Art		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 249.50	\$ 12,347.99	\$ 12,597.49	\$ 629.87	\$ 13,227.36

Part

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300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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4/23/19

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APR 16 2019

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300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00708-PR

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6
Johnston Road PM Services (18-0708)

March 31, 2019

Invoice No: 54155



20931

Master 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of March 31, 2019

Phase	11	Project Management
Sub-Phase	A	Ph I

	Hours	Rate	Amount
Assistant Project Manager			1,600.00
Totals	Redacted S. 21, S. 22		1,600.00
Subtotal fees			1,600.00

Reimbursable Expenses			
Misc Mileage			57.75
Subtotal Reimbursables			57.75

Total this Sub-Phase	\$1,657.75
Total this Phase	\$1,657.75

Phase	DISB	Disbursements		
Unit Billing				
A4 plot			Redacted S. 21	.25
Colour A4 plot				4.50
Colour scanning				50.00
Subtotal Units				54.75

Total this Phase	\$54.75
-------------------------	----------------

Total Before GST	1,712.50
	85.63

GST- 104504923

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MAY 22 2019

PLEASE PAY THIS AMOUNT \$1,798.13

01-2-40046-0405 P01

JCC
M

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R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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300 - 4940 Canada Way
 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00709-PR

March 31, 2019
 Invoice No: 54157

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

21096 ✓

Promenade Extension PM Services (18-0709)

Master 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of March 31, 2019

Phase 11 Project Management
 Sub-Phase A Overpass
 Fees

01-2-75126-0405 \$ 141.75

	Hours	Rate	Amount
Project Manager PM -			135.00
Total			135.00
Subtotal Fees			135.00
Total this Sub-Phase			\$135.00

Redacted S. 21, S. 22

Part

Sub-Phase B Pathway Extension
 Fees

01-2-75086-0405 \$ 141.75

	Hours	Rate	Amount
Project Manager PM -			135.00
Total			135.00
Subtotal Fees			135.00
Total this Sub-Phase			\$135.00

Redacted S. 21, S. 22

Part

Total this Phase \$270.00
Total Before GST 270.00
13.50

GST- 104504923

PLEASE PAY THIS AMOUNT \$283.50

Project Manager: **Redacted S. 22**

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
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 BURNABY, BC V5G 4K6

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 4/11/19

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 Burnaby, BC V5G 4K6
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INVOICE

File: 18-00711-PR

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

March 31, 2019
 Invoice No: 54160

East Beach Feasibility Study PM Services (18-0711)

21161 ✓

Master - 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of March 31, 2019

Phase	11	Project Management
Sub-Phase	B	Pier Promenade Damage Access Coordination (18-0711)

Fees

	Hours	Rate	Amount
Project Manager PM -			472.50
Total		Redacted S. 21, S. 22	472.50
Subtotal Fees			472.50
Total this Sub-Phase			\$472.50
Total this Phase			\$472.50

GST- 104504923

Total Before GST 472.50
 23.63

PC
 BR

PLEASE PAY THIS AMOUNT \$496.13

Project Manager: Redacted S. 22

01-2-75132-0405 Port

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 BURNABY, BC V5G 4K6

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 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00710-PR

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6
 Rail At Grade Crossing PM Services (18-0710)

March 31, 2019

Invoice No: 54163

BH
 21094 ✓

Master 17-0764

This Invoice Covers Services for the period of March 16 to March 31st, 2019

Email: operations@whiterockcity.ca

Professional Services to the end of March 31, 2019

Phase 11 Project Management
Fees

	Hours	Rate	Amount	
Project Manager PM			9,585.00	
Engineer Assistant -			7,725.00	
Tc			17,310.00	
Subtotal Fees				17,310.00

Redacted S. 21, S. 22

Reimbursable Expenses

Misc Mileage			643.50	
Subtotal Reimbursables			643.50	643.50

Total this Phase \$17,953.50

Phase DISB Disbursements

Unit Billing

A4 plot			56.50	
Colour A4 plot			101.00	
Subtotal Units			157.50	157.50

Redacted S. 21

Total this Phase \$157.50

Total Before GST 18,111.00
905.55

GST- 104504923

PLEASE PAY THIS AMOUNT \$19,016.55

Project Manager: **Redacted S. 22**

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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300 - 4940 Canada Way
 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00707-PR

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6
 Memorial Park PM Services (18-0707)

April 30, 2019
 Invoice No:

54320

21095 ✓

Master - 17-0764

operations@whiterockcity.ca

JKALA

Professional Services to the end of April 30, 2019

Phase 11 Project Management
 Sub-Phase A Memorial Park (On Site)
Fees

	Hours	Rate	Amount
Project Manager PM -			2,902.50
Assistant Project Mana			3,900.00
Total			6,802.50
Subtotal Fees			6,802.50

Redacted S. 21, S. 22

Reimbursable Expenses

Misc Mileage			191.95
Subtotal Reimbursables			191.95
Total this Sub-Phase			\$6,994.45

Sub-Phase B Washroom Building
Fees

	Hours	Rate	Amount
Project Manager PM -			2,970.00
Assistant Project Mana			3,700.00
Total			6,670.00
Subtotal Fees			6,670.00

Redacted S. 21, S. 22

Reimbursable Expenses

Misc Mileage			104.50
Survey/Field Expenses			5,673.88
Subtotal Reimbursables			5,778.38
Total this Sub-Phase			\$12,448.38

PLEASE REMIT TO:
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 BURNABY, BC V5G 4K6

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Project	18-00707-PR	Memorial Park PM Services	Invoice	54320
Sub-Phase	C	Pier Crossing		
Reimbursable Expenses				
Misc Mileage			52.25	
	Subtotal Reimbursables		52.25	52.25
		Total this Sub-Phase		\$52.25
		Total this Phase		\$19,495.08

Phase	DISB	Disbursements		
Unit Billing				
A4 plot		Redacted S. 21	3.50	
Colour A4 plot			23.00	
	Subtotal Units		26.50	26.50
		Total this Phase		\$26.50
		Total Before GST		19,521.58
GST- 104504923				976.08
		PLEASE PAY THIS AMOUNT		\$20,497.66

Project Manager: **Redacted S. 22**

	Invoice # 54320	Disb split	Consulting	Subtotal	GST	Total	
35	01-2-75057-0405	\$ 8.83	\$ 6,994.45	\$ 7,003.28	\$ 350.16	\$ 7,353.45	Port
l Park	01-2-70205-0405	\$ 8.84	\$ 12,448.38	\$ 12,457.22	\$ 622.86	\$ 13,080.08	Port
m	01-2-75118-0405	\$ 8.83	\$ 52.25	\$ 61.08	\$ 3.05	\$ 64.13	Port
Crossing	01-2-75128-0405	\$ -	\$ -	\$ -	\$ -	\$ -	
Servicing - GF 50%	09-2-75128-0405	\$ -	\$ -	\$ -	\$ -	\$ -	+ Gravel
Servicing - Water 30%	03-2-75128-0405	\$ -	\$ -	\$ -	\$ -	\$ -	
Pier pre-Servicing - Sani 20%		\$ -	\$ -	\$ -	\$ -	\$ -	
Public Art		\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ 26.50	\$ 19,495.08	\$ 19,521.58	\$ 976.08	\$ 20,497.66	

5/27/19
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BURNABY, BC V5G 4K6

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BINNIE

300 – 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00708-PR

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6
Johnston Road PM Services (18-0708)

April 30, 2019

Invoice No: 54321

20931 ✓

Master 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of April 30, 2019

Phase 11 Project Management

Sub-Phase A Ph I

Fees		Hours	Rate	Amount	
Assistant Project Manager				850.00	
Totals				850.00	
Subtotal Fees					850.00
				Total this Sub-Phase	\$850.00

Sub-Phase C Ph III

Fees		Hours	Rate	Amount	
Engineer 6 -				135.00	
				135.00	
Subtotal Fees					135.00
				Total this Sub-Phase	\$135.00
				Total this Phase	\$985.00

Phase DISB Disbursements

Unit Billing					
Colour A4 plot				2.50	
Subtotal Units				2.50	2.50
				Total this Phase	\$2.50
				Total Before GST	987.50

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300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6



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M

20931 ✓

PLEASE PAY THIS AMOUNT \$1,036.88

Project Manager: Redacted S. 22

01-2-40046-0405 *Stalt*
PMT

6/14/19

Stalt

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300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00710-PR

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

April 30, 2019

Invoice No: 54322

21094 ✓

Rail At Grade Crossing PM Services (18-0710)

Master 17-0764

Email: operations@whiterockcity.ca

It abt

Professional Services to the end of April 30, 2019

Phase 11 Project Management
Fees

	Hours	Rate	Amount
Project Manager PM	Redacted S. 21, S. 22		16,402.50
Engineer Assistant -	Redacted S. 21, S. 22		12,700.00
To			29,102.50
Subtotal Fees			29,102.50

Reimbursable Expenses

Misc Mileage			132.00
Subtotal Reimbursables			132.00

Total this Phase \$29,234.50

Phase DISB Disbursements

Unit Billing

Colour A4 plot	Redacted S. 21	14.50
Colour scanning	Redacted S. 21	50.00
Monochrome scanning	Redacted S. 21	8.00
Subtotal Units		72.50

Total this Phase \$72.50

Total Before GST 29,307.00

1,465.35

GST- 104504923

PLEASE PAY THIS AMOUNT \$30,772.35

PO # 21094	invoice #54322	Total	GST	Total
Oxford Street Rail Crossing	01-2-75100-0405	4186.72	209.34	4396.06
Finlay Street Rail Crossing	01-2-75101-0405	4186.72	209.34	4396.06
Anderson Street Rail Crossing	01-2-75102-0405	4186.71	209.34	4396.05
Bay Street Rail Crossing	01-2-75108-0405	4186.71	209.34	4396.05
Ash Street Rail Crossing	01-2-75119-0405	4186.71	209.34	4396.05
Balsam Street Rail Crossing	01-2-75120-0405	4186.71	209.34	4396.05
Cypress Street Rail Crossing	01-2-75121-0405	4186.72	209.34	4396.06
		29307.00	1465.35	30772.35

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Infrastructure.



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: April 30, 2019
File: 17-0169-02
Invoice No. 54417Rev

INVOICE

Birk Madsen
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: 2017 White Rock Water Main
Professional Services - April 2019

Holdbacks

Total Holdback 6,910.42
\$6,910.42

Total before G.S.T. \$6,910.42

G.S.T. - 104504923

G.S.T. 345.52

Total Invoice Amount \$7,255.94

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

On ~~092~~
02-4-00250-8350

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JUN -7 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: April 30, 2019

File: 17-0354-02

Invoice No. 54431

INVOICE

Dustin Abt

City of White Rock

877 Keil Street

White Rock, BC V4B 4V6

20855 ✓

**Re: White Rock Ops Fencing & Sound Wall
Professional Services - April 2019**

Construction

Fees: Project Manager
Engineering Assistant

Redacted S. 21, S. 22

460.00

16.25

Subtotal Fees

\$476.25

Total before G.S.T.

\$476.25

G.S.T. - 104504923

G.S.T.

23.81

PLEASE PAY THIS AMOUNT

\$500.06

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

01-2-69013-2405 part
J. Abt

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5/27/19

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OQM | Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK OPS FENCING & SOUND WALL

**Progress Payment Summary for Engineering Services – April 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees			
Planning / Predesign		4,423.00	0.00
Tendering		8,681.00	0.00
Construction		19,880.75	0.00
Subtotal Basic Fees	0.00	32,984.75	0.00
Disbursements			
Binnie		1,639.02	0.00
WSP Canada		3,800.00	0.00
Subtotal Disbursements	0.00	5,439.02	0.00
Total before G.S.T.	0.00	38,423.77	0.00
G.S.T.	0.00	1,921.21	0.00
Total	0.00	40,344.98	0.00

Total To Date	40,344.98
Previously Invoiced	39,844.92
This Invoice	500.06

File: 17-0354-02



R.F. Binnie & Associates Ltd.

101- 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: April 30, 2019
File: 17-0671-02
Invoice No. 54432

INVOICE

Hiep Lo
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

21135

**Re: White Rock Design Criteria
Professional Services – April 2019**

SUBDIVISION BLAW

Preliminary

Fees: Senior Design Engineer
Junior Engineer
Project Manager
CAD Technician
Engineering Assistant

Redacted S. 21, S. 22	990.00
	1,430.00
	575.00
	2,158.25
	16.25
<i>Total Fees</i>	<u>\$5,169.50</u>

Disbursements:
A4 Plots

Redacted S. 21	6.75
<i>Total Disbursements</i>	<u>\$6.75</u>

Total before G.S.T. \$5,176.25

G.S.T. – 104504923

G.S.T. 258.81

PLEASE PAY THIS AMOUNT \$5,435.06

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

02-2-00100-0405

JK aut

6/4/19

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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OQM | Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK DESIGN CRITERIA

**Progress Payment Summary for Engineering Services – April 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		46,563.75	
Subtotal Basic Fees	0.00	46,563.75	0.00
Disbursements Binnie		170.55	
Subtotal Disbursements	0.00	170.55	0.00
Total before G.S.T.	0.00	46,734.30	0.00
G.S.T.	0.00	2,336.73	0.00
Total	0.00	49,071.03	0.00

Total To Date	49,071.03
Previously Invoiced	43,635.97
This Invoice	5,435.06

File: 17-0671-02



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: April 30, 2019

File: 17-1051-02

Invoice No. 54433

INVOICE

Dustin Abt

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: **White Rock Roads Consulting**
Professional Services - April 2019

21179 ✓

Design

Fees: Senior Design Engineer
Senior Engineer
Junior Engineer
Junior Engineer
Project Manager

Redacted S. 21, S. 22

600.00
160.00
66.00
968.00
805.00

Subtotal Fees \$2,599.00

Disbursements:

A4 Plots
Colour A1 Plots
Colour A2 Plots
Colour A4 Plots

Redacted S. 21

2.50
2.80
2.80
3.50

Total Disbursements \$11.60

Total before G.S.T. \$2,610.60

G.S.T. - 104504923

G.S.T. 130.53

PLEASE PAY THIS AMOUNT \$2,741.13

Invoice approved by:

Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

02-2-00100-0405

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6/26/19

RECEIVED
JUN 24 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

Your Challenges. Our Solutions. Build with Binnie.



R.F. Binnie & Associates Ltd.

WHITE ROCK ROADS CONSULTING

**Progress Payment Summary for Engineering Services – April 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		22,168.25	
Subtotal Basic Fees	0.00	22,168.25	0.00
Disbursements Binnie		244.95	
Subtotal Disbursements	0.00	244.95	0.00
Total before G.S.T.	0.00	22,413.20	0.00
G.S.T.	0.00	1,120.66	0.00
Total	0.00	23,533.86	0.00

Total To Date	23,533.86
Previously Invoiced	20,792.73
This Invoice	2,741.13

File: 17-1051-02



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: April 30, 2019

File: 18-0274-02

Invoice No. 54434

INVOICE *DK abt*

21013 ✓

Dustin Abt

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: White Rock 14229 Marine Culvert Rehab
Professional Services - April 2019**

Preliminary

Fees: Senior Design Engineer	Redacted S. 21, S. 22	1,800.00
Junior Engineer		3,127.50
Project Manager		540.00
Engineering Assistant		17.50
	<i>Subtotal Fees</i>	<u>\$5,485.00</u>

Disbursements:

A4 Plots	Redacted S. 21	8.00
Colour A4 Plots		18.50
Mileage - MH		19.25
	<i>Total Disbursements</i>	<u>\$45.75</u>

Total before G.S.T. \$5,530.75

G.S.T. - 104504923

G.S.T. 276.54

PLEASE PAY THIS AMOUNT \$5,807.29

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

55
05-2-50045-0405
DK abt
POSTED 5/27/19 RECEIVED MAY 22 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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OQM Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK 14229 MARINE CULVERT REHAB

Progress Payment Summary for Engineering Services – April 2019
Summary

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		28,893.75	
Subtotal Basic Fees	0.00	28,893.75	0.00
Disbursements			
Binnie		364.15	
Subtotal Disbursements	0.00	364.15	0.00
Total before G.S.T.	0.00	29,257.90	0.00
G.S.T.	0.00	1,462.91	0.00
Total	0.00	30,720.81	0.00

Total To Date	30,720.81
Previously Invoiced	<u>24,913.52</u>
This Invoice	5,807.29

File: 18-0274-02

BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

File: 18-01114-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of April 30, 2019

Fees

	Hours	Rate	Amount
Junior Engi			900.00
Inspector -			500.00
Redacted S. 21, S. 22			1,400.00
Subtotal Fees			1,400.00
		Total Before GST	1,400.00
			70.00
		PLEASE PAY THIS AMOUNT	\$1,470.00

GST- 104504923

Project Manager: **Redacted S. 22**

03-2-45017-0405 735-

05-2-~~4000~~

50026-0405

735-

see attached request from
Dahlt Marla re
re-allocation of
G/W code.

POSTED
5/27/19

RECEIVED
MAY 28 2019

Post

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

The people behind your infrastructure.

INVOICE

April 30, 2019

Invoice No: 54435

21160





R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: April 30, 2019
File: 18-1158-02
Invoice No. 54437

INVOICE

21164 ✓

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: Various 2019 Storm & Sanitary Repair
Professional Services - April 2019**

Design

Fees: Senior Design Engineer
Project Manager
Junior Engineer
Junior Engineer
CAD Technician
Engineering Assistant

Redacted S. 21, S. 22

540.00
607.50
2,790.00
270.00
2,575.00
17.00

Subtotal Fees **\$6,799.50**

Tendering

Fees: Junior Engineer

Redacted S. 21, S. 22

1,485.00

Subtotal Fees **\$1,485.00**

Total Fees \$8,284.50

Disbursements:

A4 Plots
Colour A4 Plots
Mileage - MH

Redacted S. 21

4.00
3.50
9.90

Total Disbursements **\$17.40**

Total before G.S.T. \$8,301.90

G.S.T. - 104504923

G.S.T. 415.10

RECEIVED PLEASE PAY THIS AMOUNT
MAY 22 2019

\$8,717.00

Invoice approved by:

Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

4358.50 05-2-50030-0405 Port
4358.50 03-2-45012-0405 Port

JK abt

5/27/19
POSTED

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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OQM | Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

VARIOUS 2019 STORM & SANITARY REPAIR

**Progress Payment Summary for Engineering Services – April 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Design Tendering		31,372.00 3,690.00	0.00
Subtotal Basic Fees	0.00	35,062.00	0.00
Disbursements Binnie		999.49	
Subtotal Disbursements	0.00	999.49	0.00
Total before G.S.T.	0.00	36,061.49	0.00
G.S.T.	0.00	1,803.08	0.00
Total	0.00	37,864.57	0.00

Total To Date	37,864.57
Previously Invoiced	29,147.57
This Invoice	8,717.00

File: 18-1158-02

BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00199-PR

April 30, 2019

Invoice No: 54439

21162 ✓

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

Roper Ave & Merklin Sidewalk (19-0199)
Professional Services to the end of April 30, 2019

Phase 02 Design
Fees

	Hours	Rate	Amount
Senior Design	Redacted S. 21, S. 22		1,155.00
Project Manager	Redacted S. 21, S. 22		362.50
Junior Engineer	Redacted S. 21, S. 22		367.50
Designer - G.	Redacted S. 21, S. 22		1,200.00
Subtotal Fees			3,085.00

Reimbursable Expenses

Misc Mileage			
3/5/2019	Redacted S. 22	Site Visit Mileage	18.70
Subtotal Reimbursables			18.70
Total this Phase			\$3,103.70

Phase DISB Disbursements

Unit Billing

A4 plot	Redacted S. 21		1.00
Colour A4 plot	Redacted S. 21		4.00
Subtotal Units			5.00
Total this Phase			\$5.00

Total Before GST 3,108.70
155.44

GST- 104504923

PLEASE PAY THIS AMOUNT \$3,264.14

Project Manager: Redacted S. 22

02-2-0000-0405

Handwritten signature

POSTED
6/14/19

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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Handwritten mark

Billing Backup

R F Binnie & Associates Ltd.

Invoice 54439 Dated 4/30/2019

Monday, May 13, 2019

9:14:57 AM

Project 19-00199-PR Roper Ave & Merklin Sidewalk (19-0199)

Phase 02 Design

Fees

			Hours	Rate	Amount
Senior Design Engineer - Redacted S. 22					
0014	Redacted S. 22	3/6/2019	Redacted S. 21		330.00
0014	Redacted S. 22	3/7/2019	Redacted S. 21		165.00
0014	Redacted S. 22	3/11/2019	Redacted S. 21		165.00
0014	Redacted S. 22	4/11/2019	Redacted S. 21		330.00
0014	Redacted S. 22	4/15/2019	Redacted S. 21		165.00
Project Manage - Redacted S. 22					
0259	Redacted S. 22	3/6/2019	Redacted S. 21		145.00
0259	Redacted S. 22	3/11/2019	Redacted S. 21		72.50
0259	Redacted S. 22	3/14/2019	Redacted S. 21		145.00
Junior Engineer - Redacted S. 22					
0623	Redacted S. 22	3/5/2019	Redacted S. 21		315.00
0623	Redacted S. 22	3/12/2019	Redacted S. 21		52.50
Designer - Redacted S. 22					
0321	Redacted S. 22	3/1/2019	Redacted S. 21		400.00
0321	Redacted S. 22	3/4/2019	Redacted S. 21		400.00
0321	Redacted S. 22	3/11/2019	Redacted S. 21		300.00
0321	Redacted S. 22	3/12/2019	Redacted S. 21		100.00
Totals					3,085.00
Subtotal Fees					3,085.00

Reimbursable Expenses

Misc Mileage					
EX 0001704	3/5/2019	Redacted S. 22	Site Visit Mileage /	Redacted S. 2	18.70
Subtotal Reimbursables					18.70
Total this Phase					\$3,103.70

Phase DISB Disbursements

Unit Billing

A4 plot	Redacted S. 21	1.00	
Colour A4 plot	Redacted S. 21	4.00	
Subtotal Units		5.00	5.00
Total this Phase			\$5.00
Total this Project			\$3,108.70
Total this Report			\$3,108.70

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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INVOICE

File: 19-00313-PR

April 30, 2019

Invoice No: 54440

Rosaline Choy
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

Royal Avenue Road Design (19-0313)

21175

Professional Services to the end of April 30, 2019

Phase 02 Existing Works Investigation
Fees

	Hours	Rate	Amount	
Project Manager -	Redacted S. 21, S. 22		1,377.50	
Junior Engineer -	Redacted S. 21, S. 22		2,940.00	
			4,317.50	
Subtotal Fees				4,317.50

Reimbursable Expenses

Misc Mileage				
3/28/2019	Redacted S. 22	Site Meeting Mileage	17.60	
		Subtotal Reimbursables	17.60	17.60

Unit Billing

Vehicle - mileage				
4/17/2019	Redacted S. 21		19.25	
4/23/2019			9.35	
Subtotal Units			28.60	28.60

Total this Phase \$4,363.70

Phase 03 Preliminary Design
Fees

	Hours	Rate	Amount	
Senior Design Eng	Redacted S. 21, S. 22		825.00	
CAD Technician -	Redacted S. 21, S. 22		875.00	
Engineering Assist	Redacted S. 21, S. 22		18.75	
			1,718.75	
Subtotal Fees				1,718.75

Total this Phase \$1,718.75

Phase DISB Disbursements
Unit Billing

A4 plot	Redacted S. 21		9.00	
---------	-----------------------	--	------	--

Handwritten initials/signature

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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2175 ✓

Project	19-00313-PR	Royal Avenue Road Design	Invoice	54440
Colour A1 plot		Redacted S. 21	5.60	
Colour A4 plot			12.50	
	Subtotal Units		27.10	27.10
		Total this Phase		\$27.10
		Total Before GST		6,109.55
GST- 104504923				305.48
		PLEASE PAY THIS AMOUNT		<u>\$6,415.03</u>

mu

GD

Project Manager: **Redacted S. 22**

01-2-35067-0405

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7/15/19

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JUL 11 2019

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Burnaby, BC V5G 4K6
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INVOICE

File: 19-00314-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

April 30, 2019
Invoice No:

54442

21192 ✓

Roper & Finlay Sightlines (19-0314)
Professional Services to the end of April 30, 2019

Phase 02 Preliminary
Fees

	Hours	Rate	Amount
Project Manager - Redacted S. 21, S. 22			435.00
Senior Design Eng - Redacted S. 21, S. 22			330.00
Junior Engineer - Redacted S. 21, S. 22			1,706.25
Subtotal Fees			2,471.25
Total this Phase			\$2,471.25

Phase DISB Disbursements

Unit Billing

A4 plot	Redacted S. 21	.75	
Colour A4 plot	Redacted S. 21	6.50	
Subtotal Units		7.25	7.25
Total this Phase			\$7.25

GST- 104504923

Total Before GST 2,478.50
123.93

PLEASE PAY THIS AMOUNT \$2,602.43

Project Manager: **Redacted S. 22**

35053 as per email
01-2-35053-0405 attached
POT

Handwritten signature

G.D.

PAID
6/4/19

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com



INVOICE

File: 19-00391-PR

April 30, 2019

Invoice No: 54444

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

20870

Marine & Vidal LED Sign (19-0391)
Professional Services to the end of April 30, 2019

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount
Project Manager -	Redacted S. 21, S. 22		1,377.50
Junior Engineer -	Redacted S. 21, S. 22		47.50
			1,425.00
Subtotal Fees			1,425.00

Unit Billing

Vehicle - mileage			
4/25/2019	Redacted S. 21	9.35	
4/29/2019	Redacted S. 21	19.25	
Subtotal Units		28.60	28.60

Total this Phase \$1,453.60

Total Before GST 1,453.60

GST- 104504923

72.68

PLEASE PAY THIS AMOUNT \$1,526.28

Project Manager: **Redacted S. 22**

PARKADE:

01-2-95018-0405

Oh

Post JK

Not

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MAY 22 2019

POSTED
5/27/19

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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Billing Backup

Monday, May 13, 2019

R F Binnie & Associates Ltd.

Invoice 54444 Dated 4/30/2019

9:27:21 AM

Project	19-00391-PR	Marine & Vidal LED Sign (19-0391)	
---------	-------------	-----------------------------------	--

Phase	02	Preliminary Design	
-------	----	--------------------	--

Fees

			Hours	Rate	Amount
	Project Manager - <small>Redacted S. 22</small>				
0259	Redacted S. 22	4/10/2019	Redacted S. 21		145.00
0259		4/11/2019		145.00	
0259		4/12/2019		72.50	
0259		4/24/2019		290.00	
0259		4/25/2019		580.00	
0259		4/29/2019		145.00	
	Junior Engineer - <small>Redacted S. 22</small>				
0562	Redacted S. 22	4/26/2019			47.50
	Totals				1,425.00
	Subtotal Fees				1,425.00

Unit Billing

Vehicle - mileage					
	4/25/2019		Redacted S. 21		9.35
	4/29/2019				19.25
	Subtotal Units				28.60

Total this Phase	\$1,453.60
Total this Project	\$1,453.60
Total this Report	\$1,453.60

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: May 31, 2019
File: 17-0354-02
Invoice No. 54785

INVOICE

Handwritten initials/signature

Dustin Abt
City of White Rock
877 Keil Street
White Rock, BC V4B 4V6

**Re: White Rock Ops Fencing & Sound Wall
Professional Services - May 2019**

Handwritten number: 20855

Construction

Fees: Project Manager
Engineering Assistant

Redacted S. 21, S. 22	402.50
	16.25
<i>Subtotal Fees</i>	<u>\$418.75</u>

Total before G.S.T. \$418.75

G.S.T. - 104504923

G.S.T. 20.94

PLEASE PAY THIS AMOUNT \$439.69

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

Handwritten signature
61-2-69013.-0405

Handwritten signature

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Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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R.F. Binnie & Associates Ltd.

WHITE ROCK OPS FENCING & SOUND WALL

**Progress Payment Summary for Engineering Services – May 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees			
Planning / Predesign		4,423.00	0.00
Tendering		8,681.00	0.00
Construction		20,299.50	0.00
Subtotal Basic Fees	0.00	33,403.50	0.00
Disbursements			
Binnie		1,639.02	0.00
WSP Canada		3,800.00	0.00
Subtotal Disbursements	0.00	5,439.02	0.00
Total before G.S.T.	0.00	38,842.52	0.00
G.S.T.	0.00	1,942.15	0.00
Total	0.00	40,784.67	0.00

Total To Date **40,784.67**
Previously Invoiced **40,344.98**
This Invoice **439.69**

File: 17-0354-02



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: **May 31, 2019**
File: 17-0671-02
Invoice No. **54787**

INVOICE

Hiep Lo
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: **White Rock Design Criteria**
Professional Services - May 2019

21135 ✓

Preliminary

Fees: Senior Design Engineer
Junior Engineer
Project Manager
Engineering Assistant

Redacted S. 21, S. 22

165.00
132.00
460.00
16.25

Total Fees \$773.25

Total before G.S.T. \$773.25

G.S.T. - 104504923

G.S.T. 38.66

PLEASE PAY THIS AMOUNT \$811.91

pu
W

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

02-2-00100-0405

6/26/19

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JUN 27 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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OQM Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK DESIGN CRITERIA

**Progress Payment Summary for Engineering Services – May 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		47,337.00	
Subtotal Basic Fees	0.00	47,337.00	0.00
Disbursements Binnie		170.55	
Subtotal Disbursements	0.00	170.55	0.00
Total before G.S.T.	0.00	47,507.55	0.00
G.S.T.	0.00	2,375.39	0.00
Total	0.00	49,882.94	0.00

Total To Date	49,882.94
Previously Invoiced	49,071.03
This Invoice	811.91

File: 17-0671-02



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: **May 31, 2019**
File: 17-1051-02
Invoice No. **54789**

INVOICE

Handwritten initials: dsB, 8/22

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: **White Rock Roads Consulting
Professional Services - May 2019**

Handwritten number: 21179

Design

Fees: Senior Design Engineer
Junior Engineer
Junior Engineer
Project Manager
Senior CAD Technician
Engineering Assistant

Redacted S. 21, S. 22

1,237.50
308.00
396.00
1,782.50
106.25
16.25

Subtotal Fees **\$3,846.50**

Disbursements:
A1 Plots

Redacted S. 21

30.00

Total Disbursements **\$30.00**

Total before G.S.T. \$3,876.50

G.S.T. - 104504923

G.S.T. 193.83

PLEASE PAY THIS AMOUNT \$4,070.33

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

RECEIVED stamp

Handwritten signature: Just

02-2-00115-0560

Handwritten signature: Just

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9/16/19

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

Your Challenges. Our Solutions. Build with Binnie.

OQM Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK ROADS CONSULTING

**Progress Payment Summary for Engineering Services – May 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		26,014.75	
Subtotal Basic Fees	0.00	26,014.75	0.00
Disbursements Binnie		274.95	
Subtotal Disbursements	0.00	274.95	0.00
Total before G.S.T.	0.00	26,289.70	0.00
G.S.T.	0.00	1,314.49	0.00
Total	0.00	27,604.19	0.00

Total To Date	27,604.19
Previously Invoiced	23,533.86
This Invoice	4,070.33

File: 17-1051-02



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: May 31, 2019

File: 18-0274-02

Invoice No. 54790

INVOICE

05/31/19

Dustin Abt

City of White Rock

877 Keil Street

White Rock, B.C. V4B 4V6

Re: **White Rock 14229 Marine Culvert Rehab**
Professional Services - May 2019

2041

Preliminary

Fees: Senior Design Engineer
Junior Engineer
Project Manager
Engineering Assistant

Redacted S. 21, S. 22

150.00
315.00
1,020.00
17.50

Subtotal Fees \$1,502.50

Disbursements:

A4 Plots
Colour A4 Plots

Redacted S. 21

2.25
29.00

Total Disbursements \$31.25

Total before G.S.T. \$1,533.75

G.S.T. - 104504923

G.S.T. 76.69

PLEASE PAY THIS AMOUNT \$1,610.44

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

05-2-50055-0405

PAID

Dust

POSTED
9/16/19

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

Your Challenges. Our Solutions. Build with Binnie.

OQM Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK 14229 MARINE CULVERT REHAB

**Progress Payment Summary for Engineering Services – May 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		30,396.25	
Subtotal Basic Fees	0.00	30,396.25	0.00
Disbursements Binnie		395.40	
Subtotal Disbursements	0.00	395.40	0.00
Total before G.S.T.	0.00	30,791.65	0.00
G.S.T.	0.00	1,539.60	0.00
Total	0.00	32,331.25	0.00

Total To Date	32,331.25
Previously Invoiced	30,720.81
This Invoice	1,610.44

File: 18-0274-02



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: May 31, 2019

File: 18-0472-02

Invoice No. 54791

INVOICE

21708 ✓

Rosaline Choy
City of White Rock
PO Box 188, 15322 Buena Vista Avenue
White Rock, B.C. V4B 1Y6

**Re: White Rock Foster & Roper Sight Lines
Professional Services - May 2019**

Disbursements:

Transtech Data Services Invoice 3247

Total Disbursements 450.00
\$450.00

Total before G.S.T. \$450.00

G.S.T. - 104504923

G.S.T. 22.50

PLEASE PAY THIS AMOUNT \$472.50

PC
JAC

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

02-2-00100-0405

7/9/19
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JUN 11 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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OQM | Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK FOSTER & ROPER SIGHT LINES

**Progress Payment Summary for Engineering Services – May 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		10,415.00	
Subtotal Basic Fees	0.00	10,415.00	0.00
Disbursements			
Binnie		129.00	
Transtech Data Services		1,180.00	
Subtotal Disbursements	0.00	1,309.00	0.00
Total before G.S.T.	0.00	11,724.00	0.00
G.S.T.	0.00	586.21	0.00
Total	0.00	12,310.21	0.00

Total To Date	12,310.21
Previously Invoiced	11,837.71
This Invoice	472.50

File: 18-0472-02

BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00650-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

May 31, 2019
Invoice No: 54792

21208 ✓

White Rock_Peace Arch Elementary_Traffic Study (18-0650)
Professional Services to the end of May 31, 2019

Phase 02 Preliminary
Fees

	Hours	Rate	Amount
Project Manager - Redacted S. 21, S. 22			262.50
			262.50
Subtotal Fees			262.50
Total this Phase			\$262.50

Phase	DISB	Disbursement		
Consultants				
Transtech Data Services				
5/31/2019	Transtech Data Services	Received May 14, 2019	6,650.00	
Subtotal Consultants			6,650.00	6,650.00
Total this Phase				\$6,650.00

GST- 104504923

Total Before GST 6,912.50
345.63

pu GD
[Signature]

PLEASE PAY THIS AMOUNT \$7,258.13

01-2-35053-0405

Project Manager: **Redacted S. 22**

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6/26/19

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JUN 27 2019

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: May 31, 2019

File: 18-1158-02

Invoice No. 54793

INVOICE

Handwritten initials: dsb, spa

Dustin Abt

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: **Various 2019 Storm & Sanitary Repair
Professional Services - May 2019**

Handwritten: 21164

Design

Fees: Senior Design Engineer	Redacted S. 21, S. 22	742.50
Project Manager		337.50
Junior Engineer		382.50
Junior Engineer		855.00
Engineering Assistant		17.00
	<i>Subtotal Fees</i>	<u>\$2,334.50</u>

Tendering

Fees: Junior Engineer	Redacted S. 21, S. 22	3,150.00
Project Manager		405.00
	<i>Subtotal Fees</i>	<u>\$3,555.00</u>

Total Fees \$5,889.50

Disbursements:

A4 Plots	Redacted S. 21	0.25
Colour A1 Plots		36.40
Colour A4 Plots		45.00
	<i>Total Disbursements</i>	<u>\$81.65</u>

Total before G.S.T. \$5,971.15

G.S.T. - 104504923

G.S.T. 298.56

PLEASE PAY THIS AMOUNT \$6,269.71

Invoice approved by:

Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

RECEIVED stamp

Handwritten:
05-2-50030-0405 \$3134.86
03-2-45002-0405 \$3134.85
45012
Jalt

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POSTED stamp

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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R.F. Binnie & Associates Ltd.

VARIOUS 2019 STORM & SANITARY REPAIR

**Progress Payment Summary for Engineering Services – May 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Design Tendering		33,706.50 7,245.00	0.00
Subtotal Basic Fees	0.00	40,951.50	0.00
Disbursements Binnie		1,081.14	
Subtotal Disbursements	0.00	1,081.14	0.00
Total before G.S.T.	0.00	42,032.64	0.00
G.S.T.	0.00	2,101.64	0.00
Total	0.00	44,134.28	0.00

Total To Date	44,134.28
Previously Invoiced	37,864.57
This Invoice	6,269.71

File: 18-1158-02

BINNIE

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Burnaby, BC V5G 4K6
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INVOICE

File: 19-00313-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

May 31, 2019
Invoice No: 54796

21175 ✓

Royal Avenue Road Design (19-0313)
Professional Services to the end of May 31, 2019

Phase 02 Existing Works Investigation
Fees

	Hours	Rate	Amount
Project Manager - Redacted S. 21, S. 22			652.50
			652.50
Subtotal Fees			652.50
Total this Phase			\$652.50

Phase 03 Preliminary Design
Fees

	Hours	Rate	Amount
Senior Design Eng Redacted S. 21, S. 22			825.00
Junior Engineer - Redacted S. 21, S. 22			525.00
Engineering Assis Redacted S. 21, S. 22			18.75
			1,368.75
Subtotal Fees			1,368.75
Total this Phase			\$1,368.75

Phase DISB Disbursements

Unit Billing		Amount
A1 plot	Redacted S. 21	2.00
A4 plot		.75
Colour A4 plot		6.00
Subtotal Units		8.75
Total this Phase		\$8.75

GST- 104504923

POSTED
6/26/19

Total Before GST 2,030.00
101.50
PLEASE PAY THIS AMOUNT \$2,131.50

ru GD
fr

01-2-35007-0405

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File: 19-00389-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

May 31, 2019

Invoice No: 54799

21213 ✓

Victoria Road Realignment (19-0389)

Professional Services to the end of May 31, 2019

Phase 02 Preliminary Design

Fees

	Hours	Rate	Amount
Senior Design Eng			1,320.00
Project Manager -			1,812.50
Subtotal Fees			3,132.50
Total this Phase			\$3,132.50

Redacted S. 21, S. 22

Total Before GST 3,132.50
156.63

GST- 104504923

PLEASE PAY THIS AMOUNT \$3,289.13

PL
OR

Project Manager: Redacted S. 22

02-2-00100-0405

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R F Binnie & Associates Ltd.

Invoice 54799 Dated 5/31/2019

Monday, June 10, 2019

9:22:57 AM

Project	19-00389-PR	Victoria Road Realignment (19-0389)	
Phase	02	Preliminary Design	

Fees

			Hours	Rate	Amount	
Senior Design Engineer - Redacted S. 22						
0014	Redacted S. 22	4/18/2019	Redacted S. 21		330.00	
0014	Redacted S. 22	4/23/2019		247.50		
0014	Redacted S. 22	4/24/2019		82.50		
0014	Redacted S. 22	5/2/2019		165.00		
0014	Redacted S. 22	5/6/2019		82.50		
0014	Redacted S. 22	5/7/2019		82.50		
0014	Redacted S. 22	5/8/2019		165.00		
0014	Redacted S. 22	5/30/2019		165.00		
Project Manager - Redacted S. 22						
0259	Redacted S. 22	4/12/2019				145.00
0259	Redacted S. 22	4/15/2019			217.50	
0259	Redacted S. 22	4/17/2019			145.00	
0259	Redacted S. 22	4/24/2019			217.50	
0259	Redacted S. 22	4/29/2019			145.00	
0259	Redacted S. 22	5/2/2019			290.00	
0259	Redacted S. 22	5/8/2019			217.50	
0259	Redacted S. 22	5/13/2019			145.00	
0259	Redacted S. 22	5/21/2019			72.50	
0259	Redacted S. 22	5/23/2019			217.50	
Totals					3,132.50	
Subtotal Fees					3,132.50	
Total this Phase					\$3,132.50	
Total this Project					\$3,132.50	
Total this Report					\$3,132.50	

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Burnaby, BC V5G 4K6
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INVOICE

File: 19-00440-PR

Hiep Lo
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

May 31, 2019

Invoice No: 54800

20931 ✓

1408 Johnston Deficiency Estimate (19-0440)
Professional Services to the end of May 31, 2019

Phase 02 Cost Estimate
Fees

	Hours	Rate	Amount	
Project Manager 2	Redacted S. 21		652.50	
Totals			652.50	
Subtotal Fees				652.50
Total this Phase				\$652.50
Total Before GST			652.50	
				32.63
PLEASE PAY THIS AMOUNT				<u>\$685.13</u>

GST- 104504923

pc
R

Project Manager: Redacted S. 22

01-2-40046-0405

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File: 19-00450-PR

Hiep Lo
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

May 31, 2019

Invoice No: 54801

21213 ✓

15156 Columbia Sanitary Investigation (19-0450)
Professional Services to the end of May 31, 2019

Phase 02 General
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 21, S. 22			1,595.00
Land Surveyor Redacted S. 21, S. 22			131.25
			1,726.25
Subtotal Fees			1,726.25
Total this Phase			\$1,726.25

Phase	DISB	Disbursements		
Reimbursable Expenses				
Survey/Field Expenses				
5/31/2019	LTSA	Land Title Plans	210.93	
Subtotal Reimbursables			210.93	210.93
Total this Phase				\$210.93

GST- 104504923
Total Before GST 1,937.18
96.86

PLEASE PAY THIS AMOUNT \$2,034.04

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Project Manager: Redacted S. 22

SANI CONSULTING

04-2-00100-0405

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BURNABY, BC V5G 4K6

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Billing Backup

Monday, June 10, 2019

R F Binnie & Associates Ltd.

Invoice 54801 Dated 5/31/2019

12:28:03 PM

Project 19-00450-PR 15156 Columbia Sanitary Investigation (19-0450)

Phase 02 General

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	5/1/2019	Redacted S. 21		145.00
0259		5/2/2019			290.00
0259		5/3/2019			362.50
0259		5/6/2019			145.00
0259		5/7/2019			145.00
0259		5/14/2019			145.00
0259		5/21/2019			145.00
0259		5/29/2019			217.50
Land Surveyor					
0528	Redacted S. 22	5/14/2019			131.25
Totals					1,726.25
Subtotal Fees					1,726.25
Total this Phase					\$1,726.25

Phase DISB Disbursements

Reimbursable Expenses

Survey/Field Expenses

AP 3373	5/31/2019	LTSA / Land Title Plans		210.93	
Subtotal Reimbursables				210.93	210.93
Total this Phase					\$210.93
Total this Project					\$1,937.18
Total this Report					\$1,937.18

PLEASE REMIT TO:
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300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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Burnaby, BC V5G 4K6
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INVOICE

File: 19-00452-PR

Hiep Lo
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

May 31, 2019

Invoice No: 54802

2123 ✓

Roper Avenue Laning Adjustments (19-0452)
Professional Services to the end of May 31, 2019

Phase 02 General
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 21, S. 22			797.50
Engineer 1 Redacted S. 21, S. 22			1,757.50
			213.75
			2,768.75
Subtotal Fees			2,768.75
		Total this Phase	\$2,768.75

Phase DISB Disbursements

Unit Billing

A4 plot	Redacted S. 21	4.00	
Colour A4 plot		9.50	
Monochrome scanning		4.00	
Subtotal Units		17.50	17.50
	Total this Phase		\$17.50

GST- 104504923

Total Before GST 2,786.25
139.31

PLEASE PAY THIS AMOUNT \$2,925.56

Project Manager: Redacted S. 22

02-2-00100-0405

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BURNABY, BC V5G 4K6

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Billing Backup

Monday, June 10, 2019

R F Binnie & Associates Ltd.

Invoice 54802 Dated 5/31/2019

9:29:31 AM

Project	19-00452-PR	Roper Avenue Laning Adjustements (19-0452)
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Phase	02	General
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Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	5/7/2019	Redacted S. 21		145.00
0259	Redacted S. 22	5/10/2019	Redacted S. 21		72.50
0259	Redacted S. 22	5/15/2019	Redacted S. 21		145.00
0259	Redacted S. 22	5/16/2019	Redacted S. 21		145.00
0259	Redacted S. 22	5/22/2019	Redacted S. 21		145.00
0259	Redacted S. 22	5/30/2019	Redacted S. 21		145.00
Engineer 1					
0701	Redacted S. 22	5/14/2019	Redacted S. 21		380.00
0701	Redacted S. 22	5/15/2019	Redacted S. 21		285.00
0701	Redacted S. 22	5/16/2019	Redacted S. 21		427.50
0701	Redacted S. 22	5/22/2019	Redacted S. 21		617.50
0701	Redacted S. 22	5/23/2019	Redacted S. 21		47.50
0562	Redacted S. 22	5/6/2019	Redacted S. 21		142.50
0562	Redacted S. 22	5/9/2019	Redacted S. 21		23.75
0562	Redacted S. 22	5/22/2019	Redacted S. 21		47.50
Totals					2,768.75
Subtotal Fees					2,768.75
Total this Phase					\$2,768.75

Phase	DISB	Disbursements
-------	------	---------------

Unit Billing

	A4 plot		Redacted S. 21		4.00
	Colour A4 plot		Redacted S. 21		9.50
	Monochrome scanning		Redacted S. 21		4.00
Subtotal Units					17.50
Total this Phase					\$17.50
Total this Project					\$2,786.25
Total this Report					\$2,786.25

PLEASE REMIT TO:
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BURNABY, BC V5G 4K6

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File: 19-00462-PR

Hiep Lo
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

May 31, 2019

Invoice No: 54803

21208 ✓

Oxford & Prospect Sightlines (19-0462)
Professional Services to the end of May 31, 2019

Phase 02 General
Fees

	Hours	Rate	Amount
Project Manager Redacted S. 21, S. 22			290.00
Engineer 1 Redacted S. 21, S. 22			308.75
Subtotal Fees			598.75

Total this Phase \$598.75

Total Before GST 598.75

29.94

GST- 104504923

PLEASE PAY THIS AMOUNT \$628.69

PL Go
PL

Project Manager: **Redacted S. 22**

01.2-35053-0405

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Billing Backup

Monday, June 10, 2019

R F Binnie & Associates Ltd.

Invoice 54803 Dated 5/31/2019

9:31:15 AM

Project	19-00462-PR	Oxford & Prospect Sightlines (19-0462)
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Phase	02	General
-------	----	---------

Fees

			Hours	Rate	Amount
Project Manager					
0259	Redacted S. 22	5/6/2019	Redacted S. 21		217.50
0259		5/10/2019			72.50
Engineer 1					
0562	Redacted S. 22	5/6/2019			237.50
0562		5/7/2019			47.50
0562		5/9/2019			23.75
Totals					598.75
Subtotal Fees					598.75

Total this Phase	\$598.75
Total this Project	\$598.75
Total this Report	\$598.75

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R.F. BINNIE & ASSOCIATES LTD.
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BURNABY, BC V5G 4K6

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File: 18-01114-PR

May 31, 2019

Invoice No: 54806

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

White Rock Various 2019 CCTV (18-1114) *21160*
Professional Services to the end of May 31, 2019

Fees

	Hours	Rate	Amount
Project Manager - Redacted S. 21, S. 22			1,890.00
Junior Engineer - Redacted S. 21, S. 22			990.00
Subtotal Fees			2,880.00

Unit Billing

Colour A4 plot		Redacted S. 21	1.50
Subtotal Units			1.50

Total Before GST 2,881.50
144.08

GST- 104504923

PLEASE PAY THIS AMOUNT **\$3,025.58**

Project Manager: **Redacted S. 22**

05-2-50026-0405 - \$ 1512.79
03-2-45017-0405 - \$ 1512.79

Dt abt

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9/16/19

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R F Binnie & Associates Ltd.

Invoice 54806 Dated 5/31/2019

Monday, June 10, 2019

1:15:37 PM

Project	18-01114-PR	White Rock Various 2019 CCTV (18-1114)
---------	-------------	--

Fees

		Hours	Rate	Amount
Project Manager - Redacted S. 22				
0259	Redacted S. 22	10/2/2018	Redacted S. 21	140.00
0259	Redacted S. 22	10/3/2018	Redacted S. 21	140.00
0259	Redacted S. 22	10/12/2018	Redacted S. 21	140.00
0259	Redacted S. 22	10/17/2018	Redacted S. 21	140.00
0259	Redacted S. 22	10/23/2018	Redacted S. 21	140.00
0259	Redacted S. 22	10/30/2018	Redacted S. 21	140.00
0259	Redacted S. 22	10/31/2018	Redacted S. 21	140.00
0259	Redacted S. 22	11/7/2018	Redacted S. 21	70.00
0259	Redacted S. 22	5/7/2019	Redacted S. 21	140.00
0259	Redacted S. 22	5/15/2019	Redacted S. 21	140.00
0259	Redacted S. 22	5/16/2019	Redacted S. 21	140.00
0259	Redacted S. 22	5/23/2019	Redacted S. 21	140.00
0259	Redacted S. 22	5/27/2019	Redacted S. 21	70.00
0259	Redacted S. 22	5/30/2019	Redacted S. 21	70.00
0259	Redacted S. 22	5/31/2019	Redacted S. 21	140.00
Totals				2,880.00
Subtotal Fees				2,880.00
Junior Engineer - Redacted S. 22				
0623	Redacted S. 22	5/1/2019	Redacted S. 21	225.00
0623	Redacted S. 22	5/22/2019	Redacted S. 21	180.00
0623	Redacted S. 22	5/29/2019	Redacted S. 21	180.00
0623	Redacted S. 22	5/30/2019	Redacted S. 21	225.00
0623	Redacted S. 22	5/31/2019	Redacted S. 21	180.00

Unit Billing

Colour A4 plot		Redacted S. 21	1.50	
Subtotal Units			1.50	1.50

Total this Project \$2,881.50

Total this Report \$2,881.50

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R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00708-PR

May 31, 2019

Invoice No: 54812

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

Johnston Road PM Services (18-0708)

Master 17-0764

Email: operations@whiterockcity.ca

20931 ✓

Professional Services to the end of May 31, 2019

Phase	11	Project Management			
Sub-Phase	A	Ph I			
Fees			Hours	Rate	Amount
Senior Project Manager -					400.00
Assistant Project Manager					1,150.00
Totals					1,550.00
Subtotal Fees					1,550.00
			Total this Sub-Phase		\$1,550.00
			Total this Phase		\$1,550.00

Phase	DISB	Disbursements			
Unit Billing					
A4 plot					1.50
Colour A4 plot					.50
Subtotal Units					2.00
			Total this Phase		\$2.00

GST- 104504923
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Total Before GST 1,552.00
77.60
PLEASE PAY THIS AMOUNT \$1,629.60

Project Manager: Redacted S. 22

01-2-40046-0405

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00710-PR

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

May 31, 2019

Invoice No: 54813

21094 ✓

Rail At Grade Crossing PM Services (18-0710)

Master 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of May 31, 2019

PO # 21094	invoice #54813	Total	GST	Total
Oxford Street Rail Crossing	01-2-75100-0405	\$ 2,831.25	\$ 141.56	\$ 2,972.81
Finlay Street Rail Crossing	01-2-75101-0405	\$ 2,831.25	\$ 141.56	\$ 2,972.81
Anderson Street Rail Crossing	01-2-75102-0405	\$ 2,831.25	\$ 141.56	\$ 2,972.81
Bay Street Rail Crossing	01-2-75108-0405	\$ 2,831.25	\$ 141.56	\$ 2,972.81
Ash Street Rail Crossing	01-2-75119-0405	\$ 2,831.25	\$ 141.56	\$ 2,972.81
Balsam Street Rail Crossing	01-2-75120-0405	\$ 2,831.25	\$ 141.56	\$ 2,972.81
Cypress Street Rail Crossing	01-2-75121-0405	\$ 2,831.25	\$ 141.56	\$ 2,972.83
		\$ 19,818.75	\$ 990.92	\$ 20,809.69

Phase 11 Project Management
Fees

	Hours	Rate	Amount
Project Manager PM	Redacted S. 21, S. 22		14,445.00
Assistant Project Manager	Redacted S. 21, S. 22		100.00
Engineer Assistant -	Redacted S. 21, S. 22		4,225.00
To	Redacted S. 21, S. 22		18,770.00
Subtotal Fees			18,770.00

Reimbursable Expenses

Misc Mileage	1,028.50
Subtotal Reimbursables	1,028.50
Total this Phase	\$19,798.50

Phase DISB Disbursements

Unit Billing

A4 plot	Redacted S. 21	.25
Colour scanning	Redacted S. 21	20.00
Subtotal Units		20.25
Total this Phase		\$20.25

GST- 104504923

Total Before GST 19,818.75
990.94

PLEASE PAY THIS AMOUNT **\$20,809.69**

SALT 7 WAYS PER TILER

Project Manager: Redacted S. 22

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Billing Backup

R F Binnie & Associates Ltd.

Invoice 54813 Dated 5/31/2019

Tuesday, June 11, 2019

10:42:28 AM

Project	18-00710-PR	Rail At Grade Crossing PM Services (18-0710)
Phase	11	Project Management

Fees

			Hours	Rate	Amount
0313	Project Manager PM - Redacted S. 22 site meeting	5/1/2019	Redacted S. 21		810.00
	site visit				
	paving schedule discussion				
	Finlay irrigation				
	Proof rolling				
	Electrical tie-in to promenade				
0313	Redacted S. 22 Asphalt schedule	5/2/2019	Redacted S. 21		810.00
	proof rolling scheduling				
	CO unit rate review				
	Project Funding Q&A to city				
0313	Redacted S. 22 Meeting with City & Wilco	5/3/2019	Redacted S. 21		675.00
	Project Update				
	CO issuing				
	Site Visit				
	Funding eligibility discussion with TC				
0313	Redacted S. 22 Legal survey Bay Finlay	5/6/2019	Redacted S. 21		405.00
	Funding eligibility				
	schedule discussion				
	budget discussion				
	Cypress boat ramp rip rap review				

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00707-PR

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

May 31, 2019

Invoice No: 54987

Memorial Park PM Services (18-0707)

Master - 17-0764

operations@whiterockcity.ca

Professional Services to the end of May 31, 2019

Phase	11	Project Management			
Sub-Phase	A	Memorial Park (On Site)			
Fees					
			Hours	Rate	Amount
Project Manager PM -					135.00
Total					135.00
Subtotal Fees					135.00
Reimbursable Expenses					
Misc Mileage					46.75
Subtotal Reimbursables					46.75
Total this Sub-Phase					\$181.75

Sub-Phase	B	Washroom Building			
Fees					
			Hours	Rate	Amount
Survey Tec					240.00
Surveyor -					2,415.00
Survey Ass					1,150.00
					3,805.00
Subtotal Fees					3,805.00
Reimbursable Expenses					
Misc Mileage					200.75
Subtotal Reimbursables					200.75
Unit Billing					
Survey Vehicle - hourly					460.00
Subtotal Units					460.00

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PO # 21095	Invoice # 54987	Disb split	Consulting	Subtotal	GST	Total
Washroom	01-2-70205-0405	\$ 24.26	\$ 4,465.75	\$ 4,490.01	\$ 224.50	\$ 4,714.51
Memorial Park	01-2-75057-0405	\$ -	\$ 181.75	\$ 181.75	\$ 9.09	\$ 190.84
Memorial Park	09-2-75057-0405	\$ 24.26	\$ 3,550.00	\$ 3,574.26	\$ 178.71	\$ 3,752.97
Memorial Park	03-2-75057-0405	\$ 24.26	\$ 4,150.00	\$ 4,174.26	\$ 208.71	\$ 4,382.97
Memorial Park	05-2-75057-0405	\$ 24.27	\$ 6,547.50	\$ 6,571.77	\$ 328.59	\$ 6,900.36
		\$ 97.05	\$ 18,895.00	\$ 18,992.05	\$ 949.60	\$ 19,941.65

21095 ✓

54987
\$4,465.75

Assistant Project Manager -	Hours	Rate	Amount
Redacted S. 21, S. 22			3,550.00
Totals			3,550.00
Subtotal Fees			3,550.00
Total this Sub-Phase			\$3,550.00

Sub-Phase	G	Off Site Sanitary	Hours	Rate	Amount
Fees					
Assistant Project Manager -					
Redacted S. 21, S. 22					4,150.00
Totals					4,150.00
Subtotal Fees					4,150.00
Total this Sub-Phase					\$4,150.00

Sub-Phase	H	Offset Drainage	Hours	Rate	Amount
Fees					
Project Manager PM -					
Redacted S. 21, S. 22					6,547.50
Totals					6,547.50
Subtotal Fees					6,547.50
Total this Sub-Phase					\$6,547.50
Total this Phase					\$18,895.00

Phase	DISB	Disbursements	Amount
Reimbursable Expenses			
Reimb Misc Expense			25.30
Subtotal Reimbursables			25.30
Unit Billing			
A4 plot		Redacted S. 21	3.25
Colour A4 plot			32.50
Colour scanning			20.00
Monochrome scanning			16.00
Subtotal Units			71.75
Total this Phase			\$97.05

01-2-70205-0405 4714.51
 01-2-75057-0405 190.84
 09-2-75057-0405 3752.97
 03-2-75057-0405 4382.97
 05-2-75057-0405 6900.36

GST- 104504923

Total Before GST 18,992.05
949.60

PLEASE PAY THIS AMOUNT \$19,941.65

6/2/2014
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[Signature]

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300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00584-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

June 30, 2019

Invoice No: 55416

21213 ✓

Johnston Russell Road Realignment (19-0584)
Professional Services to the end of June 30, 2019

Phase 02 North Design
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 21, S. 22			1,341.25
Engineer 3 Redacted S. 21, S. 22			750.00
Engineer 6 Redacted S. 21, S. 22			1,278.75
CAD Technician 2 Redacted S. 21, S. 22			607.50
			3,977.50
Subtotal Fees			3,977.50
		Total this Phase	\$3,977.50

Phase DISB Disbursements

Unit Billing

A4 plot	Redacted S. 21	8.00
Colour A1 plot		2.80
Colour A4 plot		26.50
Subtotal Units		37.30

Total this Phase \$37.30

Total Before GST 4,014.80

GST- 104504923

200.74

PLEASE PAY THIS AMOUNT \$4,215.54

Project Manager: Redacted S. 22

POSTED

02-2-00100-0405

08/12/19

PC
JL

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BURNABY, BC V5G 4K6

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Billing Backup

Friday, July 12, 2019

R F Binnie & Associates Ltd.

Invoice 55416 Dated 6/30/2019

7:57:07 AM

Project	19-00584-PR	Johnston Russell Road Realignment (19-0584)
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Phase	02	North Design
-------	----	--------------

Fees

			Hours	Rate	Amount	
Project Manager 2						
0259	Redacted S. 22	9/20/2018	Redacted S. 21		72.50	
0259		10/29/2018		145.00		
0259		11/2/2018		72.50		
0259		11/2/2018		72.50		
0259		5/22/2019		36.25		
0259		6/7/2019		290.00		
0259		6/18/2019		145.00		
0259		6/19/2019		72.50		
0259		6/25/2019		145.00		
0259		6/25/2019		290.00		
Engineer 3						
0623	Redacted S. 22	6/19/2019				125.00
0623		6/24/2019				125.00
0623		6/25/2019			125.00	
0623		6/26/2019			375.00	
Engineer 6						
0014	Redacted S. 22	10/9/2018			247.50	
0014		10/16/2018			82.50	
0014		11/5/2018			82.50	
0014		2/27/2019			82.50	
0014		3/7/2019			41.25	
0014		4/3/2019			165.00	
0014		6/7/2019			165.00	
0014		6/11/2019			82.50	
0014		6/20/2019			165.00	
0014		6/24/2019			165.00	
CAD Technician 2						
0209	Redacted S. 22	6/10/2019			315.00	
0209		6/11/2019			292.50	
Totals					3,977.50	
Subtotal Fees						
Total this Phase					3,977.50	

Phase	DISB	Disbursements
-------	------	---------------

Unit Billing

A4 plot			Redacted S. 21		8.00
Colour A1 plot					2.80
Colour A4 plot					26.50
Subtotal Units					37.30

PLEASE REMIT TO:
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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

2855 ✓

INVOICE

Date: June 30, 2019

File: 17-0354-02

Invoice No. 55417

Dustin Abt

City of White Rock
877 Keil Street
White Rock, BC V4B 4V6

Re: **White Rock Ops Fencing & Sound Wall
Professional Services – June 2019**

Construction

Fees: Junior Engineer	Redacted S. 21, S. 22	264.00
	<i>Subtotal Fees</i>	<u>\$264.00</u>

Disbursements:

A4 Plots	Redacted S. 21	0.25
Mileage – MM		18.70
	<i>Total Disbursements</i>	<u>\$18.95</u>

Total before G.S.T. \$282.95

G.S.T. – 104504923

G.S.T. 14.15

PLEASE PAY THIS AMOUNT \$297.10

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO: 300 – 4940 CANADA WAY BURNABY, B.C. V5G 4K6

Dust

Q

01-2-69013-0405

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7/29/19

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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OQM Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK OPS FENCING & SOUND WALL

Progress Payment Summary for Engineering Services – June 2019
Summary

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees			
Planning / Predesign		4,423.00	0.00
Tendering		8,681.00	0.00
Construction		20,563.50	0.00
Subtotal Basic Fees	0.00	33,667.50	0.00
Disbursements			
Binnie		1,657.97	0.00
WSP Canada		3,800.00	0.00
Subtotal Disbursements	0.00	5,457.97	0.00
Total before G.S.T.	0.00	39,125.47	0.00
G.S.T.	0.00	1,956.30	0.00
Total	0.00	41,081.77	0.00

Total To Date	41,081.77
Previously Invoiced	<u>40,784.67</u>
This Invoice	297.10

File: 17-0354-02

BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604.420.1721 www.binnie.com

INVOICE

21162 ✓

File: 19-00199-PR

June 30, 2019

Invoice No: 55421

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

Roper Ave & Merklin Sidewalk (19-0199)
Professional Services to the end of June 30, 2019

Phase 02 Design
Fees

	Hours	Rate	Amount
Engineering			18.75
Senior Designer			412.50
Project Manager			362.50
Designer - C			450.00
			1,243.75
Subtotal Fees			1,243.75
		Total this Phase	\$1,243.75
		Total Before GST	1,243.75
			62.19

GST- 104504923

PLEASE PAY THIS AMOUNT \$1,305.94

Project Manager: Redacted S. 22

Handwritten initials: JAL, PC

02-2-00100-0405

POSTED
08/12/19

PAID
12-1-19

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BURNABY, BC V5G 4K6

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Billing Backup

Friday, July 12, 2019

R F Binnie & Associates Ltd.

Invoice 55421 Dated 6/30/2019

8:10:18 AM

Project	19-00199-PR	Roper Ave & Merklin Sidewalk (19-0199)
---------	-------------	--

Phase 02 Design

Fees

			Hours	Rate	Amount	
	Engineering Assistant - Redacted S. 22					
0808	Redacted S. 22	6/17/2019	Redacted S. 21		18.75	
	Senior Design Engineer - Redacted S. 22					
0014	Redacted S. 22	6/3/2019			165.00	
0014		6/4/2019			165.00	
0014		6/17/2019			82.50	
	Project Manage - Redacted S. 22					
0259	Redacted S. 22	6/3/2019			145.00	
0259		6/6/2019			145.00	
0259		6/11/2019			72.50	
	Designer Redacted S. 22					
0321		6/3/2019			50.00	
0321		6/4/2019			400.00	
	Totals					1,243.75
	Subtotal Fees					1,243.75
				Total this Phase	\$1,243.75	
				Total this Project	\$1,243.75	
				Total this Report	\$1,243.75	

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INVOICE

File: 19-00313-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

June 30, 2019

Invoice No: 55422

21175 ✓

Royal Avenue Road Design (19-0313)
Professional Services to the end of June 30, 2019

Phase 02 Existing Works Investigation
Fees

	Hours	Rate	Amount
Project Manager - Redacted S. 21, S. 22			797.50
			797.50
Subtotal Fees			797.50
Total this Phase			\$797.50

Phase 03 Preliminary Design
Fees

	Hours	Rate	Amount
Senior Design Engineer - Redacted S. 21, S. 22			2,310.00
Designer - Redacted S. 22			8,750.00
Engineering Assistant - Redacted S. 21, S. 22			37.50
Totals			11,097.50
Subtotal Fees			11,097.50
Total this Phase			\$11,097.50

Phase DISB Disbursements
Unit Billing

A4 plot	Redacted S. 21	4.25	
Colour A1 plot		42.00	
Colour A4 plot		16.50	
Colour scanning		20.00	
Subtotal Units		82.75	82.75
Total this Phase			\$82.75

GST- 104504923

Total Before GST 11,977.75
598.89

PLEASE PAY THIS AMOUNT \$12,576.64

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01-2-35067-0405

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Project Manager: **Redacted S. 22**

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INVOICE

File: 19-00389-PR

June 30, 2019

Invoice No: 55424

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

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08/12/19

Victoria Road Realignment (19-0389)
Professional Services to the end of June 30, 2019

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount	
Senior Design	Redacted S. 21, S. 22	Redacted S. 21, S. 22	660.00	
Project Manager			797.50	
Engineer -			1,235.00	
Engineering			18.75	
			2,711.25	
Subtotal Fees				2,711.25

Unit Billing

Vehicle - mileage	Redacted S. 21	9.90	
Subtotal Units		9.90	9.90
Total this Phase			\$2,721.15

Phase 03 Design
Fees

	Hours	Rate	Amount	
Engineer -	Redacted S. 21, S. 22	Redacted S. 21, S. 22	4,203.75	
			4,203.75	
Subtotal Fees				4,203.75
Total this Phase			\$4,203.75	

Phase DISB Disbursements
Reimbursable Expenses

Survey/Field Expenses				
5/31/2019	LTSA	Land Title Plans	34.46	
Subtotal Reimbursables			34.46	34.46

Unit Billing

A4 plot	Redacted S. 21	.75	
Colour A4 plot	Redacted S. 21	1.00	
Colour A1 plot	Redacted S. 21	11.20	
Subtotal Units		12.95	12.95

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BURNABY, BC V5G 4K6

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AL
PC

21213 ✓

Project 19-00389-PR Victoria Road Realignment Invoice 55424

Total this Phase \$47.41

Total Before GST 6,972.31

GST- 104504923

348.62

PLEASE PAY THIS AMOUNT \$7,320.93

Handwritten signature

Project Manager: Redacted S. 22

02-2-00100-0405

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BURNABY, BC V5G 4K6

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Burnaby, BC V5G 4K6
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INVOICE

File: 19-00554-PR

City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

June 30, 2019

Invoice No: 55426

Various ICBC Intersections (19-0554)

Professional Services to the end of June 30, 2019

Phase 02 ICBC Coordination

Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 21, S. 22			435.00
Engineer 3 Redacted S. 21, S. 22			1,625.00
Engineer 6 Redacted S. 21, S. 22			165.00
Subtotal Fees			2,225.00
Total this Phase			\$2,225.00

Phase DISB Disbursements

Unit Billing

Colour A4 plot Redacted S. 21		21.00	
Colour Copying (KIP) Redacted S. 21		60.00	
Subtotal Units		81.00	81.00
Total this Phase			\$81.00

Total Before GST 2,306.00

115.30

GST- 104504923

PLEASE PAY THIS AMOUNT \$2,421.30

Project Manager: Redacted S. 22

02-2-00100-0405

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08/12/19

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Billing Backup

Friday, July 12, 2019

R F Binnie & Associates Ltd.

Invoice 55426 Dated 6/30/2019

8:21:32 AM

Project	19-00554-PR	Various ICBC Intersections (19-0554)
---------	-------------	--------------------------------------

Phase	02	ICBC Coordination
-------	----	-------------------

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	6/17/2019	Redacted S. 21		72.50
0259		6/19/2019			145.00
0259		6/24/2019			217.50
Engineer 3					
0623	Redacted S. 22	6/13/2019	Redacted S. 21		187.50
0623		6/14/2019			500.00
0623		6/17/2019			437.50
0623		6/18/2019			500.00
Engineer 6					
0014	Redacted S. 22	6/26/2019			165.00
Totals					2,225.00
Subtotal Fees					2,225.00
					Total this Phase \$2,225.00

Phase	DISB	Disbursements
-------	------	---------------

Unit Billing

Colour A4 plot	Redacted S. 21	21.00
Colour Copying (KIP)		60.00
Subtotal Units		81.00
		Total this Phase \$81.00
		Total this Project \$2,306.00
		Total this Report \$2,306.00

PLEASE REMIT TO:

R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: **June 30, 2019**

File: 18-0611-02

Invoice No. **55431**

INVOICE

21136 ✓

Rosaline Choy
City of White Rock
PO Box 188, 15322 Buena Vista Avenue
White Rock, B.C. V4B 1Y6

**Re: White Rock Maple, Lee & Parker Traffic Patterns
Professional Services – June 2019**

Disbursements:

Transtech Data Services Invoice 3274 (Partial Payment)	2,350.00
<i>Total Disbursements</i>	<u>\$2,350.00</u>
Total before G.S.T.	\$2,350.00
G.S.T. – 104504923	G.S.T. <u>117.50</u>

PLEASE PAY THIS AMOUNT \$2,467.50

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

Handwritten initials: WZ, PC

*see OCT 28
memo -
attached
→*

01-2- 40043 ³⁵⁰⁵³ -0405	822.50
01-2- 40043 ³⁵⁰⁵³ -0405	822.50
01-2- 40043 ³⁵⁰⁵³ -0405	822.50

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08/12/19

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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OQM | Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK MAPLE, LEE & PARKER TRAFFIC PATTERNS

Progress Payment Summary for Engineering Services – June 2019
Summary

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		14,010.00	
Columbia/Maple Intersection		3,662.50	
Construction		0.00	
Subtotal Basic Fees	0.00	17,672.50	0.00
Disbursements			
Binnie		208.15	
Transtech Data Services		2,350.00	
Subtotal Disbursements	0.00	2,558.15	0.00
Total before G.S.T.	0.00	20,230.65	0.00
G.S.T.	0.00	1,011.54	0.00
Total	0.00	21,242.19	0.00

Total To Date	21,242.19
Previously Invoiced	18,774.69
This Invoice	<u>2,467.50</u>

File: 18-0611-02

BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00708-PR

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6
Johnston Road PM Services (18-0708)

June 30, 2019
Invoice No:

55485

20931 ✓

Master 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of June 30, 2019

Phase	11	Project Management
Sub-Phase	A	Ph I

	Hours	Rate	Amount
Senior Project Manager			160.00
Project Manager PM -			135.00
Assistant Project Manager			1,250.00
Total			1,545.00
Subtotal Fees			1,545.00
		Total this Sub-Phase	\$1,545.00
		Total this Phase	\$1,545.00
		Total Before GST	1,545.00
			77.25
		PLEASE PAY THIS AMOUNT	\$1,622.25

GST- 104504923

Project Manager: Redacted S. 22

INCLUDES
GAS TAX RESOLVING

01-2-40046-0105

J

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08/12/19

Handwritten signature

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R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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BINNIE

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00710-PR

overbudget. OK to pay per SS Sep. 5/19

June 30, 2019

Invoice No: 55486

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6
Rail At Grade Crossing PM Services (18-0710)

PO # 21094

invoice #55486	Total	GST	Total
Oxford Street Rail Crossing 01-2-75100-0405	\$ 2,583.00	\$ 129.15	\$ 2,712.15
Finlay Street Rail Crossing 01-2-75101-0405	\$ 2,583.00	\$ 129.15	\$ 2,712.15
Anderson Street Rail Crossing 01-2-75102-0405	\$ 2,583.00	\$ 129.15	\$ 2,712.15
Bay Street Rail Crossing 01-2-75108-0405	\$ 2,583.00	\$ 129.15	\$ 2,712.15
Ash Street Rail Crossing 01-2-75119-0405	\$ 2,583.00	\$ 129.15	\$ 2,712.15
Balsam Street Rail Crossing 01-2-75120-0405	\$ 2,583.00	\$ 129.15	\$ 2,712.15
Cypress Street Rail Crossing 01-2-75121-0405	\$ 2,589.00	\$ 129.45	\$ 2,718.45
	\$ 18,087.00	\$ 904.35	\$ 18,991.35

Master 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of June 30, 2019

Phase 11 Project Management
Fees

	Hours	Rate	Amount
Project Manager PM -			17,550.00
Assistant Project Mana			100.00
Total			17,650.00
Subtotal Fees			17,650.00

Redacted S. 21, S. 22

Reimbursable Expenses

Misc Mileage			420.75
Subtotal Reimbursables			420.75
Total this Phase			\$18,070.75

Phase DISB Disbursements

Unit Billing

A4 plot			.25
Colour A4 plot			6.00
Colour scanning			10.00
Subtotal Units			16.25
Total this Phase			\$16.25

Redacted S. 21

Total Before GST 18,087.00
904.35

GST- 104504923

PLEASE PAY THIS AMOUNT **\$18,991.35**

Project Manager: **Redacted S. 22**

SAIT

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INVOICE

File: 18-00707-PR

June 30, 2019
 Invoice No: 55503

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

Memorial Park PM Services (18-0707)

Master - 17-0764

operations@whiterockcity.ca

Professional Services to the end of June 30, 2019

Phase	11	Project Management
Sub-Phase	A	Memorial Park (On Site) ✓

Fees

	Hours	Rate	Amount
Assistant Project Manager -	Redacted S. 21, S. 22		2,800.00
Totals			2,800.00
Subtotal Fees			2,800.00
Total this Sub-Phase			\$2,800.00

Sub-Phase	B	Washroom Building ✓
-----------	---	---------------------

Fees

	Hours	Rate	Amount
Project Manager PM -	Redacted S. 21, S. 22		945.00
Assistant Project Manager	Redacted S. 21, S. 22		600.00
Totals			1,545.00
Subtotal Fees			1,545.00
Total this Sub-Phase			\$1,545.00

Sub-Phase	F	Off Site Water ✓
-----------	---	------------------

Fees

	Hours	Rate	Amount
Project Manager PM -	Redacted S. 21, S. 22		945.00
Totals			945.00
Subtotal Fees			945.00
Total this Sub-Phase			\$945.00

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 BURNABY, BC V5G 4K6

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Project

18-00707-PR

Memorial Park PM Services

Invoice

55503

Total this Phase

\$5,290.00

Phase DISB Disbursements

Unit Billing

A4 plot	Redacted S. 21	1.00
Colour A4 plot		8.00
Colour scanning		90.00
Monochrome scanning		20.00
Subtotal Units		119.00

Total this Phase

\$119.00

Total Before GST

5,409.00

GST- 104504923

270.45

PLEASE PAY THIS AMOUNT

\$5,679.45

Project Manager:

Redacted S. 22

PO # 21095 ✓

Washroom

Memorial Park GF

Memorial Park Water

Memorial Park Sani

Memorial Park Storm

55503	Disb split	Consulting	Subtotal	GST	Total
01-2-70205-0405	\$ 39.67	\$ 1,545.00	\$ 1,584.67	\$ 79.23	\$ 1,663.90
01-2-75057-0405	\$ 39.66	\$ 2,800.00	\$ 2,839.66	\$ 141.98	\$ 2,981.64
09-2-75057-0405	\$ 39.67	\$ 945.00	\$ 984.67	\$ 49.23	\$ 1,033.90
03-2-75057-0405	\$ -	\$ -	\$ -	\$ -	\$ -
05-2-75057-0405	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 119.00	\$ 5,290.00	\$ 5,409.00	\$ 270.45	\$ 5,679.45

7/24/19

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: June 30, 2019

File: 17-1051-02

Invoice No. 55678

INVOICE

Dustin Abt

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: White Rock Roads Consulting
Professional Services - June 2019

21179

Abt

Design

Fees: Senior Design Engineer
Junior Engineer
Project Manager
Engineering Assistant

Redacted S. 21, S. 22

375.00
1,892.00
2,070.00
48.75

Subtotal Fees \$4,385.75

Total before G.S.T. \$4,385.75

G.S.T. - 104504923

G.S.T. 219.29

PLEASE PAY THIS AMOUNT \$4,605.04

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

Rosalina

02-2-00115-0560

JK abt

9/16/19
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Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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OQM | Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK ROADS CONSULTING

**Progress Payment Summary for Engineering Services – June 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		30,400.50	
Subtotal Basic Fees	0.00	30,400.50	0.00
Disbursements			
Binnie		274.95	
Subtotal Disbursements	0.00	274.95	0.00
Total before G.S.T.	0.00	30,675.45	0.00
G.S.T.	0.00	1,533.78	0.00
Total	0.00	32,209.23	0.00

Total To Date	32,209.23
Previously Invoiced	27,604.19
This Invoice	4,605.04

File: 17-1051-02



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: June 30, 2019

File: 17-0671-02

Invoice No. 55680

INVOICE

21135

Hiep Lo

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: White Rock Design Criteria
Professional Services - June 2019**

Preliminary

Fees: Senior Design Engineer
Junior Engineer
Project Manager
Senior CAD Technician
Engineering Assistant

Redacted S. 21, S. 22

825.00
4,532.00
345.00
679.00
16.25

Total Fees **\$6,397.25**

Disbursements:

A4 Plots
Colour A4 Plots
Monochrome Scanning

Redacted S. 21

2.50
3.00
4.00

Total Disbursements **\$9.50**

Total before G.S.T. \$6,406.75

G.S.T. - 104504923

G.S.T. 320.34

PLEASE PAY THIS AMOUNT \$6,727.09

Invoice approved by:

Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

02-2-00100-0405

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WHITE ROCK DESIGN CRITERIA

Progress Payment Summary for Engineering Services – June 2019
Summary

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		53,734.25	
Subtotal Basic Fees	0.00	53,734.25	0.00
Disbursements			
Binnie		180.05	
Subtotal Disbursements	0.00	180.05	0.00
Total before G.S.T.	0.00	53,914.30	0.00
G.S.T.	0.00	2,695.73	0.00
Total	0.00	56,610.03	0.00

Total To Date	56,610.03
Previously Invoiced	49,882.94
This Invoice	<u>6,727.09</u>

File: 17-0671-02



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: June 30, 2019
File: 18-0274-02
Invoice No. 55682

INVOICE

20641 ✓

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: White Rock 14229 Marine Culvert Rehab
Professional Services – June 2019**

Preliminary

Fees: Junior Engineer
Junior Engineer
Project Manager
Engineering Assistant
Senior CAD Technician

Redacted S. 21, S. 22

90.00
945.00
600.00
17.50
600.00

Subtotal Fees \$2,252.50

Total before G.S.T. \$2,252.50

G.S.T. – 104504923

G.S.T. 112.63

PLEASE PAY THIS AMOUNT \$2,365.13

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

05-2-50055
15405

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Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

R.F. Binnie & Associates Ltd.

WHITE ROCK 14229 MARINE CULVERT REHAB

Progress Payment Summary for Engineering Services – June 2019
Summary

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		32,648.75	
Subtotal: Basic Fees	0.00	32,648.75	0.00
Disbursements Binnie		395.40	
Subtotal: Disbursements	0.00	395.40	0.00
Total before G.S.T.	0.00	33,044.15	0.00
G.S.T.	0.00	1,652.23	0.00
Total	0.00	34,696.38	0.00

Total To Date	34,696.38
Previously Invoiced	32,331.25
This Invoice	2,365.13

File: 18-0274-02

BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-01114-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

June 30, 2019

Invoice No:

55684

21160



White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of June 30, 2019
Fees

	Hours	Rate	Amount
Project Manager	Redacted S. 21, S. 22		560.00
Junior Engineer	Redacted S. 21, S. 22		405.00
Inspector - Electrical	Redacted S. 21, S. 22		1,200.00
Engineering	Redacted S. 21, S. 22		18.75
Subtotal Fees			2,183.75

Unit Billing			
Colour A4 plot	Redacted S. 21		15.50
Subtotal Units			15.50

Total Before GST 2,199.25
109.96

GST- 104504923

PLEASE PAY THIS AMOUNT \$2,309.21

Project Manager: Redacted S. 22

1154.60 03-2-45017-0405
1154.61 05-2-~~0405~~
50026-0405
D

Dabt.

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BURNABY, BC V5G 4K6

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Billing Backup

Thursday, July 18, 2019

R F Binnie & Associates Ltd.

Invoice 55684 Dated 6/30/2019

2:56:52 PM

Project 18-01114-PR White Rock Various 2019 CCTV (18-1114)

Fees

			Hours	Rate	Amount
Project Manager - <small>Redacted S. 22</small>					
0259	Redacted S. 22	6/4/2019	Redacted S. 21		70.00
0259	Redacted S. 22	6/11/2019	Redacted S. 21		140.00
0259	Redacted S. 22	6/13/2019	Redacted S. 21		70.00
0259	Redacted S. 22	6/19/2019	Redacted S. 21		140.00
0259	Redacted S. 22	6/21/2019	Redacted S. 21		140.00
Junior Engineer - <small>Redacted S. 22</small>					
0623	Redacted S. 22	6/4/2019	Redacted S. 21		135.00
0623	Redacted S. 22	6/5/2019	Redacted S. 21		180.00
0623	Redacted S. 22	6/20/2019	Redacted S. 21		90.00
Inspector - <small>Redacted S. 22</small>					
0011	Redacted S. 22	12/17/2018	Redacted S. 21		200.00
0011	Redacted S. 22	12/19/2018	Redacted S. 21		500.00
0011	Redacted S. 22	12/20/2018	Redacted S. 21		500.00
Engineering Assistant - <small>Redacted S. 22</small>					
0156	Redacted S. 22	6/11/2019	Redacted S. 21		18.75
Totals					2,183.75
Subtotal Fees					2,183.75

Unit Billing

Colour A4 plot	Redacted S. 21	15.50	
Subtotal Units		15.50	15.50

Total this Project \$2,199.25

Total this Report \$2,199.25

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: June 30, 2019

File: 18-1158-02

Invoice No. 55686

INVOICE

Dustin Abt

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

21164

**Re: Various 2019 Storm & Sanitary Repair
Professional Services - June 2019**

Design

Fees: Senior Design Engineer	Redacted S. 21, S. 22	405.00
	<i>Subtotal Fees</i>	\$405.00

Tendering

Fees: Junior Engineer	Redacted S. 21, S. 22	2,790.00
Project Manager		1,012.50
Senior CAD Technician		275.00
Inspector		1,000.00
Engineering Assistant		17.00
		<i>Subtotal Fees</i>
	Total Fees	\$5,499.50

Disbursements:

A4 Plots	Redacted S. 21	0.75
Colour A4 Plots		18.00
	<i>Total Disbursements</i>	\$18.75

Total before G.S.T. \$5,518.25

G.S.T. - 104504923

G.S.T. 275.91

PLEASE PAY THIS AMOUNT \$5,794.16

Invoice approved by:

Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

2897.08 05-2-50050-0405

2897.08 03-2-45012-6405. Jant

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7/30/19

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JUL 29 2019

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

R.F. Binnie & Associates Ltd.

VARIOUS 2019 STORM & SANITARY REPAIR

**Progress Payment Summary for Engineering Services – June 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Design		33,706.50	
Tendering		12,744.50	0.00
Subtotal Basic Fees	0.00	46,451.00	0.00
Disbursements			
Binnie		1,099.89	
Subtotal Disbursements	0.00	1,099.89	0.00
Total before G.S.T.	0.00	47,550.89	0.00
G.S.T.	0.00	2,377.55	0.00
Total	0.00	49,928.44	0.00

Total To Date	49,928.44
Previously Invoiced	44,134.28
This Invoice	5,794.16

File: 18-1158-02



300 – 4940 Canada Way
 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00707-PR

July 31, 2019

Invoice No: 55726

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

Memorial Park PM Services (18-0707)

Master - 17-0764

operations@whiterockcity.ca

Professional Services to the end of July 31, 2019

Phase			Hours	Rate	Amount
Phase	11	Project Management			
Sub-Phase	A	Memorial Park (On Site)			
Fees					
Project Manager PM -					675.00
Tota					675.00
Subtotal Fees					675.00
Total this Sub-Phase					\$675.00
<hr/>					
Sub-Phase	B	Washroom Building			
Fees					
Project Manager PM -					1,417.50
Tota					1,417.50
Subtotal Fees					1,417.50
Total this Sub-Phase					\$1,417.50
<hr/>					
Sub-Phase	D	Pre-Servicing			
Fees					
Assistant Project Manager -					1,250.00
Totals					1,250.00
Subtotal Fees					1,250.00
Total this Sub-Phase					\$1,250.00
Total this Phase					\$3,342.50

PLEASE REMIT TO:
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 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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Project 18-00707-PR Memorial Park PM Services Invoice 55726

Phase DISB Disbursements

21095 ✓

Unit Billing

Colour A4 plot

Redacted S. 21

Subtotal Units

12.50
12.50 12.50

Total this Phase \$12.50

GST- 104504923

Total Before GST 3,355.00
167.75

PLEASE PAY THIS AMOUNT \$3,522.75

Project Manager: Redacted S. 22

PO # 21095	55726	Disb split	Consulting	Subtotal	GST	Total
Washroom	01-2-70205-0405	\$ 12.50	\$ 1,417.50	\$ 1,430.00	\$ 71.50	\$ 1,501.50
Memorial Park GF	01-2-75057-0405	\$ -	\$ 675.00	\$ 675.00	\$ 33.75	\$ 708.75
Memorial Park Water	09-2-75057-0405	\$ -	\$ -	\$ -	\$ -	\$ -
Memorial Park Sani	03-2-75057-0405	\$ -	\$ -	\$ -	\$ -	\$ -
Memorial Park Storm	05-2-75057-0405	\$ -	\$ -	\$ -	\$ -	\$ -
Pier Rail Crossing	01-2-75118-0405	\$ -	\$ -	\$ -	\$ -	\$ -
Pier Pre-Servicing - GF	01-2-75128-0405	\$ -	\$ -	\$ -	\$ -	\$ -
Pier pre-Servicing - Water	09-2-75128-0405	\$ -	\$ 625.00	\$ 625.00	\$ 31.25	\$ 656.25
Pier pre-Servicing - Sani	03-2-75128-0405	\$ -	\$ 625.00	\$ 625.00	\$ 31.25	\$ 656.25
		\$ 12.50	\$ 3,342.50	\$ 3,355.00	\$ 167.75	\$ 3,522.75

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BURNABY, BC V5G 4K6

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00708-PR

July 31, 2019

Invoice No: 55727

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6
Johnston Road PM Services (18-0708)

Master 17-0764

Email: operations@whiterockcity.ca

20931

Professional Services to the end of July 31, 2019

Phase	11	Project Management
Sub-Phase	A	Ph I

	Hours	Rate	Amount
Assistant Project Manager -			400.00
Totals		Redacted S. 21, S. 22	400.00
Subtotal Fees			400.00
		Total this Sub-Phase	\$400.00
		Total this Phase	\$400.00
		Total Before GST	400.00
			20.00

GST- 104504923

PLEASE PAY THIS AMOUNT \$420.00

RC

Project Manager: **Redacted S. 22**

01-2-40046-0405
2

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8/15/19

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AUG 14 2019

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BURNABY, BC V5G 4K6

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BINNIE

300 - 4940 Canada Way
 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00710-PR

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

July 31, 2019

Invoice No: 55728

Rail At Grade Crossing PM Services (18-0710)

Master 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of July 31, 2019

Phase 11 Project Management
 Fees

	Hours	Rate	Amount
Project Manager PM -			13,297.50
Total		Redacted S. 21, S. 22	13,297.50
Subtotal Fees			13,297.50
Total this Phase			\$13,297.50

Phase DISB Disbursements
 Unit Billing

Colour A4 plot		Redacted S. 21	21.50
Subtotal Units			21.50
Total this Phase			\$21.50

GST- 104504923

Total Before GST 13,319.00
665.95

PLEASE PAY THIS AMOUNT \$13,984.95

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 AUG 16 2019

POSTED
 9/4/19

Project Manager: **Redacted S. 22**

SPIT 7

J

PO # 21094	invoice #55728	Total	GST	Total
Oxford Street Rail Crossing	01-2-75100-0405	\$ 1,902.71	\$ 95.14	\$ 1,997.85
Finlay Street Rail Crossing	01-2-75101-0405	\$ 1,902.71	\$ 95.14	\$ 1,997.85
Anderson Street Rail Crossing	01-2-75102-0405	\$ 1,902.71	\$ 95.14	\$ 1,997.85
Bay Street Rail Crossing	01-2-75108-0405	\$ 1,902.71	\$ 95.14	\$ 1,997.85
Ash Street Rail Crossing	01-2-75119-0405	\$ 1,902.71	\$ 95.14	\$ 1,997.85
Balsam Street Rail Crossing	01-2-75120-0405	\$ 1,902.71	\$ 95.14	\$ 1,997.85
Cypress Street Rail Crossing	01-2-75121-0405	\$ 1,902.71	\$ 95.14	\$ 1,997.85
		\$ 13,319.00	\$ 665.95	\$ 13,984.95

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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overbudget OK to pay per ST. Sep 5/19.



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: July 31, 2019
File: 18-0751-02
Invoice No. 55854

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

21248 ✓

**Re: 2019 White Rock Paving Program
Professional Services – July 2019**

Project Management
Fees: Project Manager

Redacted S. 21, S. 22 1,140.00
Subtotal Fees \$1,140.00

Detailed Design
Fees: Project Manager
CAD Technician

Redacted S. 21, S. 22 390.00
Subtotal Fees 382.50
\$772.50

Tendering
Fees: Junior Engineer

Redacted S. 21, S. 22 1,035.00
\$1,035.00

Total Fees \$2,947.50

Disbursements:
Colour A4 Plots
Color Scanning
Mileage – KN

Redacted S. 21 13.50
40.00
24.20
Total Disbursements \$77.70

Total before G.S.T. \$3,025.20

G.S.T. – 104504923

G.S.T. 151.26

PLEASE PAY THIS AMOUNT \$3,176.46

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

01-2-40000-0405

Just

POSTED
9/16/19

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: July 31, 2019

File: 17-0671-02

Invoice No. 55889

INVOICE

Hiep Lo

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

21135 ✓

**Re: White Rock Design Criteria
Professional Services – July 2019**

SUBDIVISION PLAN REVIEW

Preliminary

Fees: Junior Engineer
Project Manager
Senior CAD Technician

Redacted S. 21, S. 22

2,244.00
230.00
1,697.50

Total Fees \$4,171.50

Disbursements:

A4 Plots

Redacted S. 21

3.75

Total Disbursements \$3.75

Total before G.S.T. \$4,175.25

G.S.T. – 104504923

G.S.T. 208.76

PLEASE PAY THIS AMOUNT \$4,384.01

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:

300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

02-2.00100-0405

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OQM Organizational Quality Management Program

BINNIE

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00389-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

July 31, 2019
Invoice No:

21213
55895

Victoria Road Realignment (19-0389)
Professional Services to the end of July 31, 2019

BECAUSE OF NEW PARKADE ACCESS

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount
Senior Design Eng			165.00
Project Manager -			435.00
			600.00
Subtotal Fees			600.00
Total this Phase			\$600.00

Redacted S. 21, S. 22

Phase 03 Design
Fees

	Hours	Rate	Amount
Engineer -			1,282.50
			1,282.50
Subtotal Fees			1,282.50
Total this Phase			\$1,282.50

Redacted S. 21, S. 22

Phase 04 Tendering
Fees

	Hours	Rate	Amount
Engineer -			546.25
			546.25
Subtotal Fees			546.25
Total this Phase			\$546.25

Redacted S. 21, S. 22

Total Before GST 2,428.75
121.44

GST- 104504923

PLEASE PAY THIS AMOUNT \$2,550.19

pc

Project Manager: **Redacted S. 22**

02-2-00100-0405

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INVOICE

File: 19-00554-PR

HIER/RODLINE

July 31, 2019

Invoice No: 55899

City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

21232 ✓

Various ICBC Intersections (19-0554)
Professional Services to the end of July 31, 2019

Phase 02 ICBC Coordination
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 21, S. 22			580.00
Engineer 3 Redacted S. 21, S. 22			625.00
Engineer 6 Redacted S. 21, S. 22			330.00
			1,535.00
Subtotal Fees			1,535.00

Total this Phase 1,535.00

Total Before GST 1,535.00
76.75

GST- 104504923

PLEASE PAY THIS AMOUNT \$1,611.75

pe
JA

Project Manager: **Redacted S. 22**

01-2-35066-0405 *Q*

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10/8/19

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TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00584-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

July 31, 2019

Invoice No: 55900

21243 ✓

Johnston Russell Road Realignment (19-0584)
Professional Services to the end of July 31, 2019

AT RUSSELL NEW PROJECT
JOHNSTON RD - PEDESTRIAN LET DOWN AT INTERSECTION

Phase 02 North Design
Fees

	Hours	Rate	Amount
Project Manager 2			
Redacted S. 21, S. 22			362.50
Engineer 3			
Redacted S. 21, S. 22			1,437.50
Engineer 6			
Redacted S. 21, S. 22			660.00
			2,460.00
Subtotal Fees			2,460.00
		Total this Phase	\$2,460.00

Phase	DISB	Disbursements		
Unit Billing				
			Redacted S. 21	
		Colour A1 plot		14.00
		Colour A4 plot		1.00
		Subtotal Units		15.00
			Total this Phase	\$15.00

GST- 104504923

Total Before GST 2,475.00
123.75

PLEASE PAY THIS AMOUNT \$2,598.75

Project Manager: **Redacted S. 22**

01-2-35066-0405

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TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00719-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

July 31, 2019

Invoice No: 56017

Memorial Park Handrail Replacement Study (19-0719)
Professional Services to the end of July 31, 2019

21213

Task	Budget	% Compl.	Previously Invoiced	Current Fee Billing
Handrail Replacement Memo	3,800.00	60.00	0.00	2,280.00
Total Fee	3,800.00		0.00	2,280.00
Total Fee				2,280.00
Total Before GST				2,280.00
GST- 104504923				114.00

PLEASE PAY THIS AMOUNT \$2,394.00

Project Manager: Redacted S. 22

01-2-75057-0405
[Signature]

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9/16/19

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SEP 11 2019

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FOR APPROVAL

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: July 31, 2019
File: 17-1051-02
Invoice No. 56190

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Dust

Re: **White Rock Roads Consulting
Professional Services - July 2019**

21179

Design

Fees: Senior Design Engineer	Redacted S. 21, S. 22	375.00
Junior Engineer	Redacted S. 21, S. 22	1,210.00
Junior Engineer	Redacted S. 21, S. 22	1,188.00
Project Manager	Redacted S. 21, S. 22	460.00
CAD Technician	Redacted S. 21, S. 22	127.50
Senior Inspector	Redacted S. 21, S. 22	3,243.00
Engineering Assistant	Redacted S. 21, S. 22	1,170.00
	<i>Subtotal Fees</i>	<u>\$7,773.50</u>

Disbursements:

A1 Plots	Redacted S. 21	8.00
A4 Plots	Redacted S. 21	2.25
Colour A1 Plots	Redacted S. 21	5.60
Colour A4 Plots	Redacted S. 21	27.00
Mileage	Redacted S. 21	2.75
	<i>Total Disbursements</i>	<u>\$45.60</u>

Total before G.S.T. \$7,819.10

G.S.T. - 104504923

G.S.T. 390.96

PLEASE PAY THIS AMOUNT \$8,210.06

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

02-2-00115-0560

g/luca
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DK abt

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OQM Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK ROADS CONSULTING

**Progress Payment Summary for Engineering Services – July 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		38,174.00	
Subtotal Basic Fees	0.00	38,174.00	0.00
Disbursements			
Binnie		320.55	
Subtotal Disbursements	0.00	320.55	0.00
Total before G.S.T.	0.00	38,494.55	0.00
G.S.T.	0.00	1,924.74	0.00
Total	0.00	40,419.29	0.00

Total To Date	40,419.29
Previously Invoiced	32,209.23
This Invoice	8,210.06

File: 17-1051-02



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: July 31, 2019
File: 18-0274-02
Invoice No. 56193

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: White Rock 14229 Marine Culvert Rehab
Professional Services - July 2019

20641

Preliminary

Fees: Highway Design Engineer
Junior Engineer
Senior CAD Technician

Redacted S. 21, S. 22	150.00
	900.00
	225.00
Subtotal Fees	\$1,275.00

Disbursements:

Courier
Mileage

Redacted S. 21	18.69
	33.00
Total Disbursements	\$51.69

Total before G.S.T. \$1,326.69

G.S.T. - 104504923

G.S.T. 66.33

PLEASE PAY THIS AMOUNT \$1,393.02

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

Handwritten notes: "D. Abt" and "J. Abt." with a large yellow scribble and the number "05-2-50055-6405".

RECEIVED stamp

POSTED 9/16/19 stamp

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

R.F. Binnie & Associates Ltd.

WHITE ROCK 14229 MARINE CULVERT REHAB

Progress Payment Summary for Engineering Services – July 2019
Summary

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		33,923.75	
Subtotal Basic Fees	0.00	33,923.75	0.00
Disbursements Binnie		447.09	
Subtotal Disbursements	0.00	447.09	0.00
Total before G.S.T.	0.00	34,370.84	0.00
G.S.T.	0.00	1,718.56	0.00
Total	0.00	36,089.40	0.00

Total To Date 36,089.40
Previously Invoiced 34,696.38 ✓
This Invoice 1,393.02

File: 18-0274-02

BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-01114-PR

July 31, 2019

Invoice No: 56194

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of July 31, 2019

21160

Fees

	Hours	Rate	Amount
Project Manager			
Junior Engineer			
Engineering Inspector - I			
Redacted S. 21, S. 22			
Subtotal Fees			6,476.25

Reimbursable Expenses

Misc Mileage			
7/15/2019		Redacted S. 22	
Pre-Con Meeting Mileage			18.70
Reimb Misc Expense			
7/31/2019		Eeko Couriers Inc	
Courier			18.69
Subtotal Reimbursables			37.39

Unit Billing

A4 plot		Redacted S. 21	
Colour A4 plot			8.75
Colour scanning			31.00
			20.00
Subtotal Units			59.75

Total Before GST 6,573.39

328.67

GST- 104504923

PLEASE PAY THIS AMOUNT \$6,902.06

Project Manager: Redacted S. 22

03-2-45017-0405 3451.03
05-2-50036-0405 3451.03

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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Billing Backup

Thursday, August 22, 2019

R F Binnie & Associates Ltd.

Invoice 56194 Dated 7/31/2019

2:02:19 PM

Project 18-01114-PR White Rock Various 2019 CCTV (18-1114)

Fees

			Hours	Rate	Amount
Project Manager - Redacted S. 21					
0259	Redacted S. 22	7/8/2019	Redacted S. 21		70.00
0259		7/9/2019			140.00
0259		7/15/2019			210.00
0259		7/16/2019			210.00
0259		7/24/2019			70.00
Junior Engineer - Redacted S. 22					
0623	Redacted S. 22	7/9/2019			22.50
0623		7/10/2019			270.00
0623		7/11/2019			180.00
0623		7/15/2019			360.00
0623		7/16/2019			315.00
0623		7/17/2019			90.00
0623		7/19/2019			90.00
0623		7/25/2019			180.00
0556		10/15/2018			45.00
0556		10/16/2018			450.00
0556		10/22/2018			315.00
0556		10/23/2018			180.00
0556		10/24/2018			90.00
0556		10/24/2018			45.00
0556		10/25/2018			45.00
0556		10/26/2018			90.00
0556		10/26/2018			405.00
0556		10/31/2018			90.00
0556		11/5/2018			315.00
0556		11/6/2018			562.50
0556		11/6/2018			67.50
0556		11/7/2018			22.50
0556		11/7/2018			67.50
0556		11/8/2018			225.00
0556		1/14/2019			180.00
0556		7/30/2019			360.00
0556		7/31/2019			495.00
Engineering Assistant					
0808	Redacted S. 22	7/25/2019			18.75
Inspector - Redacted S. 22					
0628	Redacted S. 22	7/15/2019			200.00
Totals					6,476.25
Subtotal Fees					6,476.25

Reimbursable Expenses

Misc Mileage

EX 0002586 7/15/2019 Redacted S. 22 / Pre-Con Meeting Mileage / Redacted S. 21 18.70

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: July 31, 2019

File: 18-1158-02

Invoice No. 56195

INVOICE

Dustin Abt

City of White Rock

877 Keil Street

White Rock, B.C. V4B 4V6

Re: **Various 2019 Storm & Sanitary Repair
Professional Services - July 2019**

21104 ✓

Tendering

Fees: Senior Design Engineer
Junior Engineer
Junior Engineer
Project Manager

Redacted S. 21, S. 22	270.00
	540.00
	1,462.50
	540.00
<i>Subtotal Fees</i>	\$2,812.50

Disbursements:

A4 Plots
Colour A1 Plots
Colour A4 Plots
Color Scanning

Redacted S. 21	2.25
	2.80
	1.50
	10.00
<i>Total Disbursements</i>	\$16.55

Total before G.S.T. \$2,829.05

G.S.T. - 104504923

G.S.T. **141.45**

PLEASE PAY THIS AMOUNT \$2,970.50

Invoice approved by:

Redacted S. 22

Project Manager

**PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6**

03-2-45012-0405 \$1,485.25
05-2-50030-0405
St. aut 1485.25

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9/16/19

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Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

Your Challenges. Our Solutions. Build with Binnie.

OQM | Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

VARIOUS 2019 STORM & SANITARY REPAIR

**Progress Payment Summary for Engineering Services – July 2019
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Design		33,706.50	
Tendering		15,557.00	0.00
Subtotal Basic Fees	0.00	49,263.50	0.00
Disbursements			
Binnie		1,116.44	
Subtotal Disbursements	0.00	1,116.44	0.00
Total before G.S.T.	0.00	50,379.94	0.00
G.S.T.	0.00	2,519.00	0.00
Total	0.00	52,898.94	0.00

Total To Date	52,898.94
Previously Invoiced	<u>49,928.44</u> ✓
This Invoice	2,970.50

File: 18-1158-02

BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00313-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

July 31, 2019

Invoice No: 56196

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AUG 2 9 2019

2175

Royal Avenue Road Design (19-0313)
Professional Services to the end of July 31, 2019

Phase 02 Existing Works Investigation
Fees

	Hours	Rate	Amount
Project Manager - Redacted S. 21, S. 22			1,015.00
			1,015.00
Subtotal Fees			1,015.00
Total this Phase			\$1,015.00

Phase 03 Preliminary Design
Fees

	Hours	Rate	Amount
Senior Designer - Redacted S. 21, S. 22			825.00
Designer - Redacted S. 21, S. 22			1,700.00
			2,525.00
Subtotal Fees			2,525.00
Total this Phase			\$2,525.00

Phase 04 Detailed Design
Fees

	Hours	Rate	Amount
Engineer 1 Redacted S. 21, S. 22			1,710.00
Designer - Redacted S. 21, S. 22			150.00
			1,860.00
Subtotal Fees			1,860.00
Total this Phase			\$1,860.00

Phase DISB Disbursements
Reimbursable Expenses

Misc Mileage			
6/7/2019	Redacted S. 22	Mileage	16.50
			16.50
Subtotal Reimbursables			16.50

[Handwritten signature]

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300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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9/14/19

The people behind your infrastructure.

2175

Project 19-00313-PR Royal Avenue Road Design Invoice 56196

Unit Billing

A4 plot	Redacted S. 21	6.00	
Colour A4 plot		17.50	
Colour scanning		20.00	
Monochrome scanning		12.00	
Subtotal Units		55.50	55.50

Total this Phase \$72.00

Total Before GST 5,472.00

GST- 104504923

273.60

PLEASE PAY THIS AMOUNT \$5,745.60

PK

Project Manager: **Redacted S. 22**

01-2-35067-0405
J

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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300 – 4940 Canada Way
 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00707-PR

August 31, 2019
 Invoice No:

56252

21095 ✓

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

Memorial Park PM Services (18-0707)

Master - 17-0764

operations@whiterockcity.ca

Professional Services to the end of August 31, 2019

Phase					
Phase	11	Project Management			
Sub-Phase	A	Memorial Park (On Site) <i>GF</i>			
Fees					
		Hours	Rate	Amount	
Project Manager PM -		Redacted S. 21, S. 22		607.50	
Total				607.50	
Subtotal Fees					607.50
				Total this Sub-Phase	\$607.50 ✓
<hr/>					
Sub-Phase	B	Washroom Building			
Fees					
		Hours	Rate	Amount	
Project Manager PM -		Redacted S. 21, S. 22		742.50	
Total				742.50	
Subtotal Fees					742.50
				Total this Sub-Phase	\$742.50 ✓
<hr/>					
Sub-Phase	C	Pier Crossing			
Fees					
		Hours	Rate	Amount	
Project Manager PM -		Redacted S. 21, S. 22		135.00	
Total				135.00	
Subtotal Fees					135.00
				Total this Sub-Phase	\$135.00 ✓
<hr/>					
Sub-Phase	D	Pre-Servicing <i>WATER/SANI GRUT</i>			

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 R.F. BINNIE & ASSOCIATES LTD.
 300 – 4940 CANADA WAY
 BURNABY, BC V5G 4K6

The people behind your infrastructure.

Fees

	Hours	Rate	Amount
Project Manager PM -	Redacted S. 21, S. 22		270.00
Assistant Project Mana	Redacted S. 21, S. 22		300.00
Total			570.00
Subtotal Fees			570.00
Total this Sub-Phase			\$570.00

Sub-Phase F Off Site Water *PARK*
Fees

	Hours	Rate	Amount
Project Manager PM -	Redacted S. 21, S. 22		270.00
Total			270.00
Subtotal Fees			270.00
Total this Sub-Phase			\$270.00 ✓

Sub-Phase G Off Site Sanitary *PARK*
Fees

	Hours	Rate	Amount
Project Manager PM -	Redacted S. 21, S. 22		270.00
Total			270.00
Subtotal Fees			270.00
Total this Sub-Phase			\$270.00 ✓

Sub-Phase H Offset Drainage *PARK*
Fees

	Hours	Rate	Amount
Project Manager PM -	Redacted S. 21, S. 22		270.00
Total			270.00
Subtotal Fees			270.00 ✓
Total this Sub-Phase			\$270.00

Total this Phase \$2,865.00

Total Before GST 2,865.00
143.25

GST- 104504923

10/8/19
[Signature]

PLEASE PAY THIS AMOUNT \$3,008.25

PO # 21095	56252	Consulting	Subtotal	GST	Total
Washroom	01-2-70205-0405	\$ 742.50	\$ 742.50	\$ 37.13	\$ 779.63
Memorial Park GF	01-2-75057-0405	\$ 607.50	\$ 607.50	\$ 30.38	\$ 637.88
Memorial Park Water	09-2-75057-0405	\$ 270.00	\$ 270.00	\$ 13.50	\$ 283.50
Memorial Park Sani	03-2-75057-0405	\$ 270.00	\$ 270.00	\$ 13.50	\$ 283.50
Memorial Park Storm	05-2-75057-0405	\$ 270.00	\$ 270.00	\$ 13.50	\$ 283.50
Pier Rail Crossing	01-2-75118-0405	\$ 135.00	\$ 135.00	\$ 6.75	\$ 141.75
Pier Pre-Servicing - GF	01-2-75128-0405	\$ -	\$ -	\$ -	\$ -
Pier pre-Servicing - Water	09-2-75128-0405	\$ 285.00	\$ 285.00	\$ 14.25	\$ 299.25
Pier pre-Servicing - Sani	03-2-75128-0405	\$ 285.00	\$ 285.00	\$ 14.25	\$ 299.25
		\$ 2,865.00	\$ 2,865.00	\$ 143.25	\$ 3,008.25

ture.

BINNIE

300 - 4940 Canada Way
 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00710-PR

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

August 31, 2019

Invoice No: 56254

21094 ✓

Rail At Grade Crossing PM Services (18-0710)

Master 17-0764

Email: operations@whiterockcity.ca

7-WAY

Professional Services to the end of August 31, 2019

Phase 11 Project Management
 Fees

	Hours	Rate	Amount
Project Manager PM -			12,285.00
Total		Redacted S. 21, S. 22	12,285.00
Subtotal Fees			12,285.00

Reimbursable Expenses

Misc Mileage			327.25
Subtotal Reimbursables			327.25

Total this Phase \$12,612.25

Phase DISB Disbursements

Unit Billing

Colour A4 plot		Redacted S. 21	.50
Colour scanning			10.00
Subtotal Units			10.50

Total this Phase \$10.50

GST- 104504923

Total Before GST 12,622.75
631.14

PLEASE PAY THIS AMOUNT \$13,253.89

PO # 21094	invoice #56254	Total	GST	Total
Oxford Street Rail Crossing	01-2-75100-0405	\$ 1,803.25	\$ 90.16	\$ 1,893.41
Finlay Street Rail Crossing	01-2-75101-0405	\$ 1,803.25	\$ 90.16	\$ 1,893.41
Anderson Street Rail Crossing	01-2-75102-0405	\$ 1,803.25	\$ 90.16	\$ 1,893.41
Bay Street Rail Crossing	01-2-75108-0405	\$ 1,803.25	\$ 90.16	\$ 1,893.41
Ash Street Rail Crossing	01-2-75119-0405	\$ 1,803.25	\$ 90.16	\$ 1,893.41
Balsam Street Rail Crossing	01-2-75120-0405	\$ 1,803.25	\$ 90.16	\$ 1,893.41
Cypress Street Rail Crossing	01-2-75121-0405	\$ 1,803.25	\$ 90.16	\$ 1,893.43
		\$ 12,622.75	\$ 631.14	\$ 13,253.89

[Handwritten Signature]

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 SEP 11 2019
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R.F. Binnie & Associates Ltd.

101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: August 31, 2019
File: 18-0751-02
Invoice No. 56341

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: 2019 White Rock Paving Program
Professional Services – August 2019**

21248 ✓

Project Management
Fees: Project Manager

Redacted S. 21, S. 22 690.00
Subtotal Fees \$690.00

Tendering
Fees: Technologist
Engineering Assistant

Redacted S. 21, S. 22 450.00
35.00
Subtotal Fees \$485.00

Total Fees \$1,175.00

Disbursements:
Colour A4 Plots
Color Scanning
Monochrome Scanning
Mileage – VL

Redacted S. 21 4.00
50.00
132.00
42.35
Total Disbursements \$228.35

Total before G.S.T. \$1,403.35

G.S.T. – 104504923

G.S.T. 70.17

PLEASE PAY THIS AMOUNT \$1,473.52

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

*PAID
2018/11/9*

J
01-2-40000-0405
JR Abt

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

Your Challenges. Our Solutions. Build with Binnie.





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Fax: (604) 574-7355

Web: binnie.com

Date: August 31, 2019

File: 17-0671-02

Invoice No. 56391

INVOICE

21135 ✓

Hiep Lo

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: White Rock Design Criteria
Professional Services – August 2019**

SUBDIVISION BLAW

Preliminary

Fees: Junior Engineer
Engineering Assistant

Redacted S. 21, S. 22

374.00
16.25

Total Fees \$390.25

Total before G.S.T. \$390.25

G.S.T. – 104504923

G.S.T. 19.51

PLEASE PAY THIS AMOUNT

\$409.76

pe

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

MA

02-2-00100-0405

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10/16/19

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OQM Organizational Quality Management Program



R.F. Binnie & Associates Ltd.

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Date: August 31, 2019
File: 17-1051-02
Invoice No. 56392

INVOICE

21208 ✓

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: White Rock Roads Consulting
Professional Services - August 2019**

Design

Fees: Senior Design Engineer
Junior Engineer
Project Manager
Engineering Assistant
CAD Technician

Redacted S. 21, S. 22

300.00
440.00
230.00
48.75
297.50

Subtotal Fees \$1,316.25

Disbursements:

Transtech Data Services - Partial Payment
Colour A4 Plots
Mileage

Redacted S. 21

4,460.00
2.50
19.25

Total Disbursements \$4,481.75

Total before G.S.T. \$5,798.00

G.S.T. - 104504923

G.S.T. 289.90

PLEASE PAY THIS AMOUNT

\$6,087.90

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

ROSALINE ED CODE

see OCT 28 memo approved
1404.50 01-2-35053-0405
1561.00 01-2-~~40042~~³⁵⁰⁵³-0405
1561.00 01-2-~~40043~~³⁵⁰⁵³-0405
1561.00 01-2-~~40047~~³⁵⁰⁵³-0405

POSTED
10/16/19

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.



R.F. Binnie & Associates Ltd.

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Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: August 31, 2019
File: 18-0274-02
Invoice No. 56393

INVOICE

2041 ✓

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: White Rock 14229 Marine Culvert Rehab
Professional Services – August 2019**

Preliminary

Fees: Senior Design Engineer
Junior Engineer
Engineering Assistant

Redacted S. 21, S. 22	150.00
	832.50
	52.50
<i>Subtotal Fees</i>	<u>\$1,035.00</u>

Disbursements:

Colour A4 Plots

Redacted S. 21	0.50
<i>Total Disbursements</i>	<u>\$0.50</u>

Total before G.S.T. \$1,035.50

G.S.T. – 104504923

G.S.T. 51.78

PLEASE PAY THIS AMOUNT \$1,087.28

Invoice approved by:

Redacted S. 22
Project Manager

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BURNABY, B.C. V5G 4K6

05-2-50055 - 0405
JMA

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10/8/19

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INVOICE

File: 18-00650-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

August 31, 2019

Invoice No: 56395

21708 ✓

White Rock_Peace Arch Elementary_Traffic Study (18-0650)

Professional Services to the end of August 31, 2019

Phase 02 Preliminary
Fees

	Hours	Rate	Amount		
Traffic Engineer 2 - Engineering	Redacted S. 21, S. 22				
Engineer 6 - Engineering					
Subtotal Fees					2,208.75

Reimbursable Expenses

Misc Mileage 7/31/2019	Redacted S. 22	Site visit	20.35	
Subtotal Reimbursables			20.35	20.35
Total this Phase				\$2,229.10

Phase DISB Disbursement

Unit Billing

Colour A4 plot	Redacted S. 21	5.00	
A4 plot		4.00	
Subtotal Units		9.00	9.00
Total this Phase			\$9.00

Total Before GST 2,238.10

GST- 104504923

111.91

PLEASE PAY THIS AMOUNT \$2,350.01

Project Manager: Redacted S. 22

01-2-35053-0405

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BURNABY, BC V5G 4K6

10/8/19
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Billing Backup

Friday, September 13, 2019

R F Binnie & Associates Ltd.

Invoice 56395 Dated 8/31/2019

12:40:11 PM

Project 18-00650-PR White Rock_Peace Arch Elementary_Traffic Study (18-0650)

Phase 02 Preliminary

Fees

			Hours	Rate	Amount	
Traffic Engineer <small>Redacted S. 22</small>						
0262	Redacted S. 22	6/10/2019	Redacted S. 21		135.00	
0262	Redacted S. 22	6/21/2019		202.50		
0262	Redacted S. 22	7/17/2019		202.50		
0262	Redacted S. 22	8/7/2019		67.50		
0262	Redacted S. 22	8/8/2019		135.00		
Engineer 2 <small>Redacted S. 22</small>						
0556	Redacted S. 22	8/6/2019		735.00		
0556	Redacted S. 22	8/8/2019		105.00		
0556	Redacted S. 22	8/20/2019		26.25		
Engineering Assistant - <small>Redacted S. 22</small>						
0808	Redacted S. 22	6/19/2019	17.50			
0814	Redacted S. 22	8/6/2019	52.50			
Engineer 6 - <small>Redacted S. 22</small>						
0014	Redacted S. 22	7/5/2019	330.00			
0014	Redacted S. 22	7/30/2019	165.00			
Engineering Assistant - <small>Redacted S. 22</small>						
0156	Redacted S. 22	6/11/2019	17.50			
0156	Redacted S. 22	8/8/2019	17.50			
Totals					2,208.75	
Subtotal Fees					2,208.75	

Reimbursable Expenses

Misc Mileage					
EX 0002754	7/31/2019	Redacted S. 22 / Site visit / <small>Redacted S. 2</small>			20.35
Subtotal Reimbursables					20.35
					20.35
Total this Phase					\$2,229.10

Phase DISB Disbursement

Unit Billing

Colour A4 plot		Redacted S. 21	5.00	
A4 plot		Redacted S. 21	4.00	
Subtotal Units			9.00	9.00
			Total this Phase	\$9.00
			Total this Project	\$2,238.10
			Total this Report	\$2,238.10

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INVOICE

File: 18-01114-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

August 31, 2019

Invoice No: 56396

21160 ✓

White Rock Various 2019 CCTV (18-1114)

Professional Services to the end of August 31, 2019

Fees

	Hours	Rate	Amount
Project Manager -	Redacted S. 21, S. 22		595.00
Junior Engineer -	Redacted S. 21, S. 22		450.00
Engineer 1	Redacted S. 21, S. 22		47.50
Engineering Assis	Redacted S. 21, S. 22		56.25
Subtotal Fees			1,148.75

Total Before GST 1,148.75

57.44

GST- 104504923

PLEASE PAY THIS AMOUNT \$1,206.19

Project Manager: **Redacted S. 22**

\$ 603.09 - 05-2-50026 - 0405
 \$ 603.10 - 03-2-45017 - 0405
 Jt Abt

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R.F. Binnie & Associates Ltd.

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SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: August 31, 2019
File: 18-1158-02
Invoice No. 56397

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

21164 ✓

**Re: Various 2019 Storm & Sanitary Repair
Professional Services – August 2019**

Tendering

Fees: Junior Engineer	Redacted S. 21, S. 22	2,070.00
Junior Engineer		22.50
Engineering Assistant		51.00
	<i>Subtotal Fees</i>	<u>\$2,143.50</u>

Disbursements:

Colour A1 Plots	Redacted S. 21	5.60
Colour A4 Plots		9.00
Mileage – MM		18.70
	<i>Total Disbursements</i>	<u>\$33.30</u>

Total before G.S.T. \$2,176.80

G.S.T. – 104504923 G.S.T. 108.84

PLEASE PAY THIS AMOUNT \$2,285.64

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

\$1142.82 - 05-2-50030-0405
\$1142.82 - 03-2-45012-0405

DK abt

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10/8/19

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.



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INVOICE

File: 19-00199-PR

Rosaline Choy
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

August 31, 2019

Invoice No: 56399

2162

Roper Ave & Merklin Sidewalk (19-0199)
Professional Services to the end of August 31, 2019

Phase 02 Design
 Fees

	Hours	Rate	Amount
Senior Design Engineer -	Redacted S. 21, S. 22		1,155.00
Totals			1,155.00
Subtotal Fees			1,155.00
Total this Phase			\$1,155.00

Phase 03 Construction
 Fees

	Hours	Rate	Amount
Project Manage -	Redacted S. 21, S. 22		217.50
Junior Engineer -	Redacted S. 21, S. 22		735.00
Senior CAD Techn	Redacted S. 21, S. 22		375.00
Subtotal Fees			1,327.50
Total this Phase			\$1,385.25

Reimbursable Expenses

Misc Mileage			
8/23/2019	Redacted S. 22	Site Inspection Mileage	19.25
8/26/2019	Redacted S. 22	Site Inspection Mileage	19.25
8/27/2019	Redacted S. 22	Site Inspection Mileage	19.25
Subtotal Reimbursables			57.75
Total this Phase			\$1,385.25

Phase DISB Disbursements

Unit Billing

A4 plot	Redacted S. 21	.25	
Colour A1 plot	Redacted S. 21	2.80	
Colour A4 plot	Redacted S. 21	1.00	
Colour scanning	Redacted S. 21	10.00	
Subtotal Units		14.05	14.05

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 BURNABY, BC V5G 4K6

10/16/19

01-2-35066-0905
 35021

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21162 ✓

Project	19-00199-PR	Roper Ave & Merklin Sidewalk	Invoice	56399
			Total this Phase	\$14.05
			Total Before GST	2,554.30
GST- 104504923				127.72

PLEASE PAY THIS AMOUNT \$2,682.02

pl

Project Manager: **Redacted S. 22**

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BURNABY, BC V5G 4K6

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INVOICE

File: 19-00313-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

August 31, 2019
Invoice No:

56401

21175 ✓

Royal Avenue Road Design (19-0313)
Professional Services to the end of August 31, 2019

Phase 03 Preliminary Design
Fees

	Hours	Rate	Amount
Senior Design Engineer -			247.50
Totals			247.50
Subtotal Fees			247.50
Total this Phase			\$247.50

Phase 04 Detailed Design
Fees

	Hours	Rate	Amount
Project Manager			652.50
Engineer 1 -			427.50
Designer - G			150.00
Engineering			56.25
Subtotal Fees			1,286.25
Total this Phase			\$1,286.25

Phase DISB Disbursements

Unit Billing

A4 plot			.25
Subtotal Units			.25
Total this Phase			\$.25

GST- 104504923

Total Before GST 1,534.00
76.70

PLEASE PAY THIS AMOUNT \$1,610.70

Project Manager: Redacted S. 22

01-2-35067-0405

RC
JA

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R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

10/8/19

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Billing Backup

Friday, September 13, 2019

R F Binnie & Associates Ltd.

Invoice 56401 Dated 8/31/2019

12:52:53 PM

Project	19-00313-PR	Royal Avenue Road Design (19-0313)		
---------	-------------	------------------------------------	--	--

Phase	03	Preliminary Design		
-------	----	--------------------	--	--

Fees

			Hours	Rate	Amount	
	Senior Design Engineer - Redacted S. 22					
0014	Redacted S. 22	8/1/2019	Redacted S. 21		165.00	
0014	Redacted S. 22	8/15/2019	Redacted S. 21		82.50	
	Totals				247.50	
	Subtotal Fees					247.50

Total this Phase \$247.50

Phase	04	Detailed Design		
-------	----	-----------------	--	--

Fees

			Hours	Rate	Amount	
	Project Manager - Redacted S. 22					
0259	Redacted S. 22	8/1/2019	Redacted S. 21		217.50	
0259	Redacted S. 22	8/2/2019	Redacted S. 21		72.50	
0259	Redacted S. 22	8/12/2019	Redacted S. 21		145.00	
0259	Redacted S. 22	8/22/2019	Redacted S. 21		145.00	
0259	Redacted S. 22	8/23/2019	Redacted S. 21		72.50	
	Engineer 1 - Redacted S. 22					
0701	Redacted S. 22	8/8/2019	Redacted S. 21		190.00	
0701	Redacted S. 22	8/12/2019	Redacted S. 21		142.50	
0701	Redacted S. 22	8/13/2019	Redacted S. 21		95.00	
	Designer - Redacted S. 22					
0321	Redacted S. 22	8/1/2019	Redacted S. 21		150.00	
	Engineering Assistant - Redacted S. 22					
0156	Redacted S. 22	8/9/2019	Redacted S. 21		18.75	
0156	Redacted S. 22	8/21/2019	Redacted S. 21		37.50	
	Totals				1,286.25	
	Subtotal Fees					1,286.25

Total this Phase \$1,286.25

Phase	DISB	Disbursements		
-------	------	---------------	--	--

Unit Billing

	A4 plot		Redacted S. 21		.25	
	Subtotal Units				.25	.25
						Total this Phase \$.25
						Total this Project \$1,534.00

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BURNABY, BC V5G 4K6

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INVOICE

File: 19-00389-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

August 31, 2019

Invoice No: 56403

21013 ✓

Victoria Road Realignment (19-0389)
Professional Services to the end of August 31, 2019

Phase 04 Tendering
Fees

	Hours	Rate	Amount
Senior Project Engineer - /	Redacted S. 21, S. 22		350.00
			18.75
			237.50
			606.25
Subtotal Fees			606.25
		Total this Phase	\$606.25

Phase DISB Disbursements
Unit Billing

A4 plot	Redacted S. 21	12.00	
Colour A4 plot		2.00	
Subtotal Units		14.00	14.00
		Total this Phase	\$14.00

GST- 104504923

Total Before GST 620.25
31.01

PLEASE PAY THIS AMOUNT \$651.26

Project Manager: Redacted S. 22

02-2-00100-0405

10/8/19
ELSON

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300 - 4940 CANADA WAY
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Billing Backup

Friday, September 13, 2019

R F Binnie & Associates Ltd.

Invoice 56403 Dated 8/31/2019

12:56:48 PM

Project 19-00389-PR Victoria Road Realignment (19-0389)

Phase 04 Tendering

Fees

			Hours	Rate	Amount
0109	Senior Project Manager - Redacted S. 22	Redacted S. 22	8/7/2019	Redacted S. 21	350.00
0156	Engineering Assistant - Redacted S. 22	Redacted S. 22	8/9/2019		18.75
0562	Engineer - Redacted S. 22	Redacted S. 22	8/12/2019		190.00
0562			8/21/2019		47.50
	Totals				606.25
	Subtotal Fees				606.25

Total this Phase \$606.25

Phase DISB Disbursements

Unit Billing

	A4 plot	Redacted S. 21	12.00
	Colour A4 plot		2.00
	Subtotal Units		14.00

Total this Phase \$14.00

Total this Project \$620.25

Total this Report \$620.25

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INVOICE

File: 19-00719-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

August 31, 2019
Invoice No: 56405

21095 ✓

Memorial Park Handrail Replacement Study (19-0719)
Professional Services to the end of August 31, 2019

Task	Budget	% Compl.	Previously Invoiced	Current Fee Billing
Handrail Replacement Memo	3,800.00	100.00	2,280.00	1,520.00
Park Sign Replacement Review	2,500.00	50.00	0.00	1,250.00
Total Fee	6,300.00		2,280.00	2,770.00
Total Fee				2,770.00
Total Before GST				2,770.00
GST- 104504923				138.50

PLEASE PAY THIS AMOUNT \$2,908.50

pc

Project Manager: **Redacted S. 22**

01-2-75057-0405

2
PAID
10/8/19

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-09- 13 2019
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Billing Backup

Friday, September 13, 2019

R F Binnie & Associates Ltd.

Invoice 56407 Dated 8/31/2019

1:16:25 PM

Project	19-00554-PR	Various ICBC Intersections (19-0554)
---------	-------------	--------------------------------------

Phase	02	ICBC Coordination
-------	----	-------------------

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	8/2/2019	Redacted S. 21		145.00
0259		8/26/2019			145.00
0259		8/28/2019			72.50
Engineering Assistant 1					
0156	Redacted S. 22	8/9/2019			18.75
	Totals				381.25
	Subtotal Fees				381.25

Total this Phase	\$381.25
Total this Project	\$381.25
Total this Report	\$381.25

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File: 19-00554-PR

City of White Rock
15322 Buena Vista Ave
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White Rock, BC V4B 1Y6

August 31, 2019
Invoice No:

2732 ✓
56407

Various ICBC Intersections (19-0554)
Professional Services to the end of August 31, 2019

Phase 02 ICBC Coordination
Fees

	Hours	Rate	Amount
Project Manager 2			
Redacted S. 21, S. 22			362.50
Engineering Assistant 1			
Redacted S. 21, S. 22			18.75
Subtotal Fees			381.25

01-2-35066-045

Total this Phase \$381.25

Total Before GST 381.25
19.06

GST- 104504923

PLEASE PAY THIS AMOUNT \$400.31

Project Manager: **Redacted S. 22**

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INVOICE

File: 19-00584-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

August 31, 2019
Invoice No:

56409
21213

Johnston Russell Road Realignment (19-0584)
Professional Services to the end of August 31, 2019

Phase 02 North Design
Fees

	Hours	Rate	Amount	
Project Manager 2				
Redacted S. 21, S. 22			217.50	
Engineer 3				
Redacted S. 21, S. 22			562.50	
Engineer 2				
Redacted S. 21, S. 22			315.00	
Engineering Assistant 1				
Redacted S. 21, S. 22			18.75	
			1,113.75	
Subtotal Fees				1,113.75

Reimbursable Expenses

Misc Mileage				
8/1/2019	Redacted S. 22	Site Investigation Mileage	2.75	
Vehicles Expenses				
8/1/2019	Redacted S. 22	Site Investigation Parking	1.67	
		Subtotal Reimbursables	4.42	4.42

Total this Phase \$1,118.17

Phase 03 South Design
Fees

	Hours	Rate	Amount	
Project Manager 2				
Redacted S. 21, S. 22			72.50	
Engineer 2				
Redacted S. 21, S. 22			420.00	
			492.50	
Subtotal Fees				492.50

Total this Phase \$492.50

RC
HC

Phase DISB Disbursements

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2243 ✓

Project 19-00584-PR Johnston Russell Road Realignment Invoice 56409

Unit Billing

Colour A4 plot	Redacted S. 21	.50	
Colour scanning		10.00	
Subtotal Units		10.50	10.50

Total this Phase \$10.50

Total Before GST 1,621.17

GST- 104504923

81.06

PLEASE PAY THIS AMOUNT \$1,702.23

Project Manager: Redacted S. 22

[Handwritten mark]

01-2-35066-0405

[Handwritten signature]

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101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: September 30, 2019
File: 18-0751-02
Invoice No. 56709

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: **2019 White Rock Paving Program**
Professional Services – September 2019

21248 ✓

Construction Services

Fees: Senior Design Engineer
Inspector
Senior Inspector
Engineering Assistant

Redacted S. 21, S. 22

412.50
2,565.00
1,710.00
35.00

Subtotal Fees

\$4,722.50

Disbursements:

A4 Plots
Mileage – JS
Mileage – RA

Redacted S. 21

1.00
176.00
22.00

Total Disbursements

\$199.00

Total before G.S.T.

\$4,921.50

G.S.T. – 104504923

G.S.T.

246.08

PLEASE PAY THIS AMOUNT

\$5,167.58

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
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BURNABY, B.C. V5G 4K6

[Handwritten signature]

01-2-40000-0805

[Handwritten signature]

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INVOICE

File: 18-00935-PR

Dustin Abt
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

September 30, 2019

Invoice No: 56710

21128 ✓

Martin Street Paving and Walkway (18-0935)
Professional Services to the end of September 30, 2019

Phase 04 Design
Fees

	Hours	Rate	Amount	
Project Manager / EOR -			60.00	
CAD Technican / Designe			630.00	
Totals			690.00	
Subtotal Fees				690.00
			Total this Phase	\$690.00

Phase DISB Disbursements
Unit Billing

A4 plot			.25	
Colour A4 plot			3.00	
Subtotal Units			3.25	3.25
			Total this Phase	\$3.25

GST- 104504923

Total Before GST 693.25
34.66

PLEASE PAY THIS AMOUNT \$727.91

Project Manager: Redacted S. 22

[Handwritten signature]

01-2-75021-0405

[Handwritten signature]

MARTIN
WALKWAY

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BURNABY, BC V5G 4K6

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INVOICE

File: 18-01114-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

September 30, 2019

Invoice No: 56714

2,160 ✓

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of September 30, 2019

Fees

	Hours	Rate	Amount
Project Manager	Redacted S. 21, S. 22		1,050.00
Junior Engineer	Redacted S. 21, S. 22		3,825.00
Inspector - Engineering	Redacted S. 21, S. 22		125.00
			37.50
			5,037.50
Subtotal Fees			5,037.50

Unit Billing

A4 plot	Redacted S. 21		1.50
Colour A1 plot	Redacted S. 21		44.80
Colour A4 plot	Redacted S. 21		.50
Colour scanning	Redacted S. 21		20.00
Subtotal Units			66.80

Total Before GST 5,104.30

GST- 104504923

255.22

PLEASE PAY THIS AMOUNT \$5,359.52

Project Manager: Redacted S. 22

Handwritten notes:
\$ 2679.76 - 05-2-50026-0405
\$ 2679.76 - 03-2-45017-0405

Handwritten signature: Jt abt

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INVOICE

File: 18-01141-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

September 30, 2019

Invoice No: 56715

21244 ✓

Marine Dr Storm Pump Station Elevations (18-1141)
Professional Services to the end of September 30, 2019

Phase 03 Design
Fees

	Hours	Rate	Amount	
Senior Design Eng	Redacted S. 21, S. 22		607.50	
Project Manager P		632.50		
Junior Engineer -		3,256.00		
Senior Engineer -		160.00		
Junior Engineer -		440.00		
		5,096.00		
Subtotal Fees				5,096.00
		Total this Phase		\$5,096.00

Phase DISB Disbursements
Unit Billing

Colour A1 plot	Redacted S. 21	28.00	
Colour A4 plot		1.50	
Colour scanning		10.00	
Subtotal Units		39.50	39.50
		Total this Phase	\$39.50

Total Before GST 5,135.50
256.78

GST- 104504923

PLEASE PAY THIS AMOUNT \$5,392.28

PC

Project Manager: **Redacted S. 22**

05-2-50058-0405

[Signature]

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12/2/19

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SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: September 30, 2019

File: 18-1158-02

Invoice No. 56716

INVOICE

Dustin Abt

City of White Rock

877 Keil Street

White Rock, B.C. V4B 4V6

21164 ✓

**Re: Various 2019 Storm & Sanitary Repair
Professional Services – September 2019**

Tendering

Fees: Senior Design Engineer
Junior Engineer
Junior Engineer
Project Manager
Engineering Assistant

Redacted S. 21, S. 22

135.00
1,980.00
135.00
877.50
34.00

Subtotal Fees

\$3,161.50

Disbursements:

A4 Plots
Colour A1 Plots
Colour A4 Plots
Color Scanning
Mileage – MM

Redacted S. 21

13.25
11.20
17.50
20.00
18.70

Total Disbursements

\$80.65

Total before G.S.T.

\$3,242.15

G.S.T. – 104504923

G.S.T.

162.11

PLEASE PAY THIS AMOUNT

\$3,404.26

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:

300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

8
\$ 1702.13 - 03-2-45012-0405
\$ 1702.13 - 05-2-50030-0405

Jt act

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INVOICE

File: 19-00199-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

September 30, 2019

Invoice No: 56718

21162

Roper Ave & Merklin Sidewalk (19-0199)

Professional Services to the end of September 30, 2019

Phase 02 Design
Fees

	Hours	Rate	Amount	
Senior Design Engineer			495.00	
Engineering Assistant -			37.50	
Totals			532.50	
Subtotal Fees				532.50
			Total this Phase	\$532.50

Phase 03 Construction
Fees

	Hours	Rate	Amount	
Project Manage -			362.50	
			362.50	
Subtotal Fees				362.50
			Total this Phase	\$362.50

GST- 104504923

01-2-35021-0405

Total Before GST 895.00
44.75

PLEASE PAY THIS AMOUNT **\$939.75**

Project Manager: **Redacted S. 22**

PC

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File: 19-00313-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

September 30, 2019

Invoice No: 56719

2175 ✓

Royal Avenue Road Design (19-0313)
Professional Services to the end of September 30, 2019

Phase 04 Detailed Design
Fees

	Hours	Rate	Amount
Project Manager	Redacted S. 21, S. 22		652.50
Engineer 1	Redacted S. 21, S. 22		380.00
Senior Designer	Redacted S. 21, S. 22		577.50
Designer - Civil	Redacted S. 21, S. 22		150.00
Engineering	Redacted S. 21, S. 22		37.50
Subtotal Fees			1,797.50
Total this Phase			\$1,797.50

Phase DISB Disbursements
Unit Billing

A4 plot	Redacted S. 21	4.00	
Colour A4 plot	Redacted S. 21	4.50	
Subtotal Units		8.50	8.50
Total this Phase			\$8.50

Total Before GST 1,806.00
90.30

GST- 104504923

PLEASE PAY THIS AMOUNT \$1,896.30

RC
HL

Project Manager: Redacted S. 22

01-2-35067-0105

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File: 19-00584-PR

September 30, 2019

Invoice No: 56722

Rosaline Choy
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

Johnston Russell Road Realignment (19-0584)
Professional Services to the end of September 30, 2019

Phase 02 North Design
 Fees

	Hours	Rate	Amount
Project Manager 2			
Redacted S. 21, S. 22			435.00
Engineer 2			
Redacted S. 21, S. 22			2,782.50
Engineer 6			
Redacted S. 21, S. 22			330.00
CAD Technician 2			
Redacted S. 21, S. 22			225.00
			3,772.50
Subtotal Fees			3,772.50
		Total this Phase	\$3,772.50

Phase 03 South Design
 Fees

	Hours	Rate	Amount
Project Manager 2			
Redacted S. 21, S. 22			362.50
Engineer 2			
Redacted S. 21, S. 22			1,470.00
Surveyor			
Redacted S. 21, S. 22			630.00
Survey Technician 2			
Redacted S. 21, S. 22			390.00
Survey Assistant			
Redacted S. 21, S. 22			300.00
			3,152.50
Subtotal Fees			3,152.50
		Total this Phase	\$3,152.50

Phase DISB Disbursements

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21213 ✓

Project 19-00584-PR Johnston Russell Road Realignment Invoice 56722

Unit Billing

Colour A1 plot	Redacted S. 21	8.40	
Colour A4 plot		.50	
Subtotal Units		8.90	8.90

Total this Phase \$8.90

Total Before GST 6,933.90
346.70

GST- 104504923

PLEASE PAY THIS AMOUNT \$7,280.60

Project Manager: Redacted S. 22

01-2-35006-0405
J
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INVOICE

File: 18-00707-PR

September 30, 2019
 Invoice No: 56749

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

Memorial Park PM Services (18-0707)

Master - 17-0764

operations@whiterockcity.ca

Professional Services to the end of September 30, 2019

Phase 11 Project Management

Sub-Phase A Memorial Park (On Site) ✓

Fees

	Hours	Rate	Amount	
Project Manager PM -			1,485.00	
Total			1,485.00	
Subtotal Fees				1,485.00
				Total this Sub-Phase \$1,485.00 ✓

Redacted S. 21, S. 22

Sub-Phase B Washroom Building

Fees

	Hours	Rate	Amount	
Project Manager PM -			1,620.00	
Total			1,620.00	
Subtotal Fees				1,620.00
				Total this Sub-Phase \$1,620.00 ✓

Redacted S. 21, S. 22

Sub-Phase C Pier Crossing

Fees

	Hours	Rate	Amount	
Project Manager PM -			270.00	
Total			270.00	
Subtotal Fees				270.00
				Total this Sub-Phase \$270.00 ✓

Redacted S. 21, S. 22

Sub-Phase D Pre-Servicing

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Fees

	Hours	Rate	Amount	
Project Manager PM -			405.00	
Assistant Project Mana			500.00	
Total			905.00	
Subtotal Fees				905.00
Total this Sub-Phase				\$905.00

Sub-Phase F Off Site Water
Fees

	Hours	Rate	Amount	
Project Manager PM -			675.00	
Total			675.00	
Subtotal Fees				675.00
Total this Sub-Phase				\$675.00

Sub-Phase G Off Site Sanitary
Fees

	Hours	Rate	Amount	
Project Manager PM -			675.00	
Total			675.00	
Subtotal Fees				675.00
Total this Sub-Phase				\$675.00

Sub-Phase H Offset Drainage
Fees

	Hours	Rate	Amount	
Project Manager PM -			675.00	
Total			675.00	
Subtotal Fees				675.00
Total this Sub-Phase				\$675.00
Total this Phase				\$6,305.00

Phase DISB Disbursements
Reimbursable Expenses

Reimb Misc Expense			25.30	
Subtotal Reimbursables			25.30	25.30
Total this Phase				\$25.30

GST- 104504923

Total Before GST 6,330.30
316.52

PLEASE PAY THIS AMOUNT \$6,646.82

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INVOICE

File: 18-00710-PR

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6
 Rail At Grade Crossing PM Services (18-0710)

September 30, 2019
 Invoice No: 56751

PO # 21094 ✓	invoice #56751	Total	GST	Total
Oxford Street Rail Crossing	01-2-75100-0405	\$ 847.17	\$ 42.36	\$ 889.53
Finlay Street Rail Crossing	01-2-75101-0405	\$ 847.18	\$ 42.36	\$ 889.54
Anderson Street Rail Crossing	01-2-75102-0405	\$ 847.18	\$ 42.36	\$ 889.54
Bay Street Rail Crossing	01-2-75108-0405	\$ 847.18	\$ 42.36	\$ 889.54
Ash Street Rail Crossing	01-2-75119-0405	\$ 847.18	\$ 42.36	\$ 889.54
Balsam Street Rail Crossing	01-2-75120-0405	\$ 847.18	\$ 42.36	\$ 889.54
Cypress Street Rail Crossing	01-2-75121-0405	\$ 847.18	\$ 42.36	\$ 889.54
		\$ 5,930.25	\$ 296.51	\$ 6,226.76

Master 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of September 30, 2019

Phase 11 Project Management
 Fees

	Hours	Rate	Amount
Project Manager PM -	Redacted S. 21, S. 22		4,860.00
Assistant Project Mana	Redacted S. 21, S. 22		600.00
Total			5,460.00
Subtotal Fees			5,460.00

Reimbursable Expenses

Misc Mileage	Redacted S. 22	Mileage	Rate	Amount
8/7/2019	Redacted S. 22	Mileage	46.75	46.75
8/8/2019	Redacted S. 22	Mileage	46.75	46.75
8/13/2019	Redacted S. 22	Mileage	46.75	46.75
8/26/2019	Redacted S. 22	Mileage	46.75	46.75
8/28/2019	Redacted S. 22	Mileage	46.75	46.75
9/3/2019	Redacted S. 22	Mileage	46.75	46.75
9/4/2019	Redacted S. 22	Mileage	46.75	46.75
9/12/2019	Redacted S. 22	Mileage	46.75	46.75
9/23/2019	Redacted S. 22	Mileage	46.75	46.75
9/23/2019	Redacted S. 22	Mileage	49.50	49.50
Subtotal Reimbursables			470.25	470.25

Total this Phase \$5,930.25

Total Before GST 5,930.25
296.51

GST- 104504923

PLEASE PAY THIS AMOUNT \$6,226.76

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Project Manager: Redacted S. 22

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BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00719-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

September 30, 2019

Invoice No: 56817

21274

Memorial Park Handrail Replacement Study (19-0719)
Professional Services to the end of September 30, 2019

Task	Budget	% Compl.	Previously Invoiced	Current Fee Billing
Handrail Replacement Memo	3,800.00	100.00	3,800.00	0.00
Park Sign Replacement Review	2,500.00	100.00	1,250.00	1,250.00
Handrail Replacement RFQ Package	6,000.00	15.00	0.00	900.00
Handrail Replacement Tender	1,000.00	0.00	0.00	0.00
Handrail Replacement Construction	3,500.00	0.00	0.00	0.00
Total Fee	16,800.00		5,050.00	2,150.00
Total Fee				2,150.00
Total Before GST				2,150.00
				107.50

GST- 104504923

PLEASE PAY THIS AMOUNT \$2,257.50

Project Manager: Redacted S. 22

01-2-75057-0405

POSTED
10/25/19

SENT OUT

-10-15-2019

FOR APPROVAL

RECEIVED

OCT 26 2019

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BURNABY, BC V5G 4K6

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R.F. Binnie & Associates Ltd.
 101 - 19232 ENTERPRISE WAY
 SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
 Fax: (604) 574-7355
 Web: binnie.com

Date: October 31, 2019
 File: 18-0751-02
 Invoice No. 57238

INVOICE

Dustin Abt
 City of White Rock
 877 Keil Street
 White Rock, B.C. V4B 4V6

21248 ✓

Re: 2019 White Rock Paving Program
Professional Services - October 2019

Construction Services

Fees: Project Manager
 Inspector
 CAD Technician
 Senior Inspector
 Engineering Assistant

Redacted S. 21, S. 22	720.00
	1,867.50
	292.50
	190.00
	70.00
<i>Subtotal Fees</i>	\$3,140.00

Disbursements:

A4 Plots
 Colour A4 Plots
 Mileage - JS
 Mileage - DS

Redacted S. 21	2.50
	1.00
	44.00
	176.00
<i>Total Disbursements</i>	\$223.50

Total before G.S.T. \$3,363.50

G.S.T. - 104504923

G.S.T. 168.18

PLEASE PAY THIS AMOUNT \$3,531.68

Invoice approved by:
Redacted S. 22
 Project Manager

J

PLEASE REMIT TO:
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01-2-40000 0405

JJA

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Web: binnie.com

Date: ~~October 31, 2019~~
File: 17-0671-02
Invoice No. ~~57289~~

INVOICE

21135 ✓

Hiep Lo
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: White Rock Design Criteria
Professional Services - October 2019

Preliminary
Fees: Junior Engineer

Redacted S. 21, S. 22	528.00
<i>Total Fees</i>	<u>\$528.00</u>
Total before G.S.T.	\$528.00
G.S.T. - 104504923	G.S.T.
	<u>26.40</u>

PLEASE PAY THIS AMOUNT

~~\$554.40~~

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
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BURNABY, B.C. V5G 4K6

02-2-00100-0405

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Date: October 31, 2019
File: 18-0274-02
Invoice No. 57291

INVOICE

2024/1 ✓

Hiep Lo
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: White Rock 14229 Marine Culvert Rehab
Professional Services – October 2019**

Preliminary

Fees: Highway Design Engineer	Redacted S. 21, S. 22	225.00
Senior Design Engineer		600.00
Junior Engineer		1,395.00
Junior Engineer		2,610.00
Junior Engineer		90.00
Project Manager		960.00
Survey Technician		118.75
Surveyor		1,100.00
Survey Assistant		875.00
Engineering Assistant		52.50
	Subtotal Fees	\$8,026.25

Disbursements:

A4 Plots	Redacted S. 21	0.25
Colour A1 Plots		2.80
Colour A4 Plots		19.50
Color Scanning		10.00
Mileage – NM		26.40
Survey Vehicle		120.00
	Total Disbursements	\$178.95

Total before G.S.T. \$8,205.20

G.S.T. – 104504923

G.S.T. 410.26

PLEASE PAY THIS AMOUNT \$8,615.46

Invoice approved by:
Redacted S. 22
Project Manager

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BURNABY, B.C. V5G 4K6

05-2-50055-0405

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12/10/19

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Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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INVOICE

File: 18-01114-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

October 31, 2019
Invoice No: 57294

21160 ✓

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of October 31, 2019

Fees

	Hours	Rate	Amount
Project Manager	Redacted S. 21, S. 22		980.00
Junior Engineer	Redacted S. 21, S. 22		1,327.50
Engineer 6	Redacted S. 21, S. 22		495.00
Inspector - Engineering	Redacted S. 21, S. 22		200.00
			37.50
Subtotal Fees			3,040.00

Unit Billing

Colour A1 plot	Redacted S. 21		84.00
Colour A4 plot	Redacted S. 21		9.50
Subtotal Units			93.50

Total Before GST 3,133.50
156.68

GST- 104504923

PLEASE PAY THIS AMOUNT \$3,290.18

Project Manager: Redacted S. 22

03-2-45017-0405 - \$1645.09
05-2-50026-0405 - \$1645.09
D.A.A.

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12/2/19

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INVOICE

File: 18-01141-PR

Rosaline Choy
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

October 31, 2019

Invoice No: 57295

here ✓

Marine Dr Storm Pump Station Elevations (18-1141)
Professional Services to the end of October 31, 2019

Phase 04 Feasibility Study
Fees

	Hours	Rate	Amount	
Senior Design Eng			877.50	
Project Manager F			632.50	
Word Processor -			32.50	
Junior Engineer -			5,016.00	
			6,558.50	
Subtotal Fees				6,558.50
			Total this Phase	\$6,558.50

Redacted S. 21, S. 22

Phase DISB Disbursements
Unit Billing
A4 plot
Colour scanning
Subtotal Units

	Redacted S. 21	.25	
		30.00	
		30.25	30.25
	Total this Phase		\$30.25

GST- 104504923

Total Before GST 6,588.75
329.44

PLEASE PAY THIS AMOUNT \$6,918.19

Project Manager: Redacted S. 22

05-2-50058-0405

J

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12/2/19

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SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: October 31, 2019

File: 18-1158-02

Invoice No. 57296

INVOICE

Dustin Abt

City of White Rock

877 Keil Street

White Rock, B.C. V4B 4V6

21164 ✓

**Re: Various 2019 Storm & Sanitary Repair
Professional Services – October 2019**

Tendering

Fees: Junior Engineer
Project Manager

Redacted S. 21, S. 22

180.00

810.00

Subtotal Fees

\$990.00

Disbursements:

Colour A1 Plots

Redacted S. 21

22.40

Total Disbursements

\$22.40

Total before G.S.T.

\$1,012.40

G.S.T. – 104504923

G.S.T.

50.62

PLEASE PAY THIS AMOUNT

\$1,063.02

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:

300 - 4940 CANADA WAY

BURNABY, B.C. V5G 4K6

03-2-45012-0405 \$ 531.51

05-2-50030-0405 \$ 531.51

Stab

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INVOICE

File: 19-00313-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

October 31, 2019

Invoice No: 57299

21175 ✓

Royal Avenue Road Design (19-0313)
Professional Services to the end of October 31, 2019

Phase 04 Detailed Design
Fees

	Hours	Rate	Amount
Project Manager	Redacted S. 21, S. 22		797.50
Engineer 1 -	Redacted S. 21, S. 22		380.00
Senior Design	Redacted S. 21, S. 22		412.50
Engineering	Redacted S. 21, S. 22		37.50
Subtotal Fees			1,627.50
Total this Phase			\$1,627.50

Phase DISB Disbursements

Unit Billing

A4 plot	Redacted S. 21	.50	
Subtotal Units		.50	.50
Total this Phase			\$.50

Total Before GST 1,628.00

81.40

GST- 104504923

PLEASE PAY THIS AMOUNT \$1,709.40 *pc*

Project Manager: Redacted S. 22

012-35067-0405 *of*

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12/2/19

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INVOICE

File: 19-00584-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

October 31, 2019
Invoice No: 57317

Johnston Russell Road Realignment (19-0584)
Professional Services to the end of October 31, 2019

Phase	02	North Design			
Fees			Hours	Rate	Amount
Project Manager 2					
					580.00
Engineer 2					2,415.00
Engineer 6					825.00
					3,820.00
Subtotal Fees					3,820.00
Reimbursable Expenses					
Misc Mileage					
10/8/2019		Site Visit			19.25
					19.25
Subtotal Reimbursables					19.25
				Total this Phase	\$3,839.25

Phase	03	South Design			
Fees			Hours	Rate	Amount
Project Manager 2					
					580.00
Engineer 2					2,441.25
Engineering Assistant 1					37.50
					3,058.75
Subtotal Fees					3,058.75
Reimbursable Expenses					
Misc Mileage					
10/18/2019		Site visit			20.35
					20.35
Subtotal Reimbursables					20.35

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21243 ✓
30.3

Project 19-00584-PR Johnston Russell Road Realignment Invoice 57317

Unit Billing

Survey Vehicle - hourly	Redacted S. 21	120.00	
Subtotal Units		120.00	120.00
Total this Phase			\$3,199.10

Phase DISB Disbursements

Unit Billing

Colour A1 plot	Redacted S. 21	2.80	
Colour A4 plot		5.50	
Subtotal Units		8.30	8.30
Total this Phase			\$8.30

Total Before GST	7,046.65
GST- 104504923	352.33

PLEASE PAY THIS AMOUNT \$7,398.98

Project Manager: **Redacted S. 22**

PC
JG

01-2 40080-0405

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INVOICE

21296

File: 19-00975-PR

October 31, 2019

Invoice No: 57347

Hiep Lo
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

Thrift Avenue East Traffic Study (19-0975)
Professional Services to the end of October 31, 2019

Phase 02 Data Collection (Transtech)

Consultants

Transtech Data Services

10/31/2019 Transtech Data Services

7,660.00

Subtotal Consultants

7,660.00

7,660.00

Total this Phase

\$7,660.00

Phase 03 Data Analysis

Fees

Hours

Rate

Amount

Project Manager 2

Redacted S. 21, S. 22

145.00

362.50

Engineer 1

Redacted S. 21, S. 22

1,615.00

2,122.50

Subtotal Fees

2,122.50

Total this Phase

\$2,122.50

Total Before GST

9,782.50

489.13

GST-104504923

PLEASE PAY THIS AMOUNT **\$10,271.63**

Project Manager: **Redacted S. 22**

01-2-35006-0405

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Handwritten initials and signatures: JLC, JZ, and others.

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21296

File: 19-00975-PR

October 31, 2019

Invoice No: 57347

Hiep Lo
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

Thrift Avenue East Traffic Study (19-0975)
Professional Services to the end of October 31, 2019

Phase 02 Data Collection (Transtech)

Consultants

Transtech Data Services			
10/31/2019	Transtech Data Services	7,660.00	
	Subtotal Consultants	7,660.00	7,660.00
	Total this Phase		\$7,660.00

Phase 03 Data Analysis

Fees

	Hours	Rate	Amount
Project Manager 2			
Redacted S. 21, S. 22			145.00
			362.50
Engineer 1			
Redacted S. 21, S. 22			1,615.00
			2,122.50
Subtotal Fees			2,122.50
	Total this Phase		\$2,122.50

Total Before GST 9,782.50
489.13

GST- 104504923

PLEASE PAY THIS AMOUNT \$10,271.63

Handwritten initials and signatures: "PC", "JL", "JL", "JL"

Project Manager: **Redacted S. 22**

01-2-35006-0405

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INVOICE

File: 19-00719-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

October 31, 2019

Invoice No: 57603

Memorial Park Handrail Replacement Study (19-0719)
Professional Services to the end of October 31, 2019

21274 /

Task	Budget	% Compl.	Previously Invoiced	Current Fee Billing
Handrail Replacement Memo	3,800.00	100.00	3,800.00	0.00
Park Sign Replacement Review	2,500.00	100.00	2,500.00	0.00
Handrail Replacement RFQ Package	6,000.00	85.00	900.00	4,200.00
Handrail Replacement Tender	1,000.00	0.00	0.00	0.00
Handrail Replacement Construction	3,500.00	0.00	0.00	0.00
Total Fee	16,800.00		7,200.00	4,200.00
Total Fee				4,200.00
Total Before GST				4,200.00
				210.00

GST- 104504923

PLEASE PAY THIS AMOUNT \$4,410.00

Project Manager: Redacted S. 22

01-2-75057-0405

Handwritten initials and signatures: R.C., J.H., J.

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INVOICE

File: 18-00708-PR

August 31, 2019
Invoice No: 56253

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6
Johnston Road PM Services (18-0708)

Master 17-0764

Email: operations@whiterockcity.ca

20931 ✓

Professional Services to the end of August 31, 2019

Phase	11	Project Management
Sub-Phase	A	Ph I

Fees

	Hours	Rate	Amount	
Assistant Project Manager - Redacted S. 22	Redacted S. 21		525.00	
Totals			525.00	
Subtotal Fees				525.00 \$1050.

Reimbursable Expenses

Misc Mileage			52.25	
Subtotal Reimbursables			52.25	52.25

Total this Sub-Phase \$577.25

Total this Phase \$577.25

Phase	DISB	Disbursements
-------	------	---------------

Unit Billing

Colour A4 plot		Redacted S. 21	2.00	
Subtotal Units			2.00	2.00
Total this Phase				\$2.00

Total Before GST 579.25
28.96

GST- 104504923

PLEASE PAY THIS AMOUNT \$608.21

Project Manager: Redacted S. 22

01-2-40046-0405

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11/20/2020

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INVOICE

File: 18-00708-PR

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6
Johnston Road PM Services (18-0708)

September 30, 2019

Invoice No: 56750

Master 17-0764

Email: operations@whiterockcity.ca

20131 /

Professional Services to the end of September 30, 2019

Phase 11 Project Management
Sub-Phase A Ph I
Fees

	Hours	Rate	Amount
Assistant Project Manager - Redacted S. 22		Redacted S. 21	150.00
Totals			150.00
Subtotal Fees			150.00
Total this Sub-Phase			\$150.00
Total this Phase			\$150.00
Total Before GST			150.00
			7.50

ORIGINAL \$700.

GST- 104504923

PLEASE PAY THIS AMOUNT \$157.50

pe

Project Manager: Redacted S. 22

01-2-40046-0405
J

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1/20/2020

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1/21/20

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INVOICE

File: 18-00708-PR

October 31, 2019

Invoice No: 57358

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

Johnston Road PM Services (18-0708)

Master 17-0764

Email: operations@whiterockcity.ca

201931 ✓

Professional Services to the end of October 31, 2019

Phase 11 Project Management
Sub-Phase A Ph I
Fees

	Hours	Rate	Amount
Assistant Project Manager - Redacted S. 22	Redacted S. 21		1,850.00
Totals			1,850.00
Subtotal Fees			

Total this Sub-Phase

1,850.00 ORIGINAL

\$1,850.00 A 3700.

Total this Phase

\$1,850.00

Phase DISB Disbursements
Unit Billing

	Hours	Rate	Amount
A4 plot	Redacted S. 21		11.50
Colour A4 plot			67.00
Subtotal Units			78.50

Total this Phase

78.50

\$78.50

Total Before GST

1,928.50

96.43

GST- 104504923

PLEASE PAY THIS AMOUNT \$2,024.93

Project Manager: Redacted S. 22

01-2-40046-0405

PC

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2019

INVOICE
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File: 18-00710-PR

October 31, 2019
Invoice No: 57360

21335

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

Rail At Grade Crossing PM Services (18-0710)

Master 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of October 31, 2019

Phase 11 Project Management
Fees

	Hours	Rate	Amount
Assistant Project Manager - Redacted S. 22	Redacted S. 21		1,100.00
Totals			1,100.00
Subtotal Fees			1,100.00
Total this Phase			\$1,100.00
Total Before GST			1,100.00
			55.00

GST- 104504923

PLEASE PAY THIS AMOUNT \$1,155.00

cc
#

Project Manager: Redacted S. 22

	invoice #57360	Total	GST	Total
Oxford Street Rail Crossing	01-2-75100-0405	\$ 157.14	\$ 7.86	\$ 165.00
Finlay Street Rail Crossing	01-2-75101-0405	\$ 157.14	\$ 7.86	\$ 165.00
Anderson Street Rail Crossing	01-2-75102-0405	\$ 157.14	\$ 7.86	\$ 165.00
Bay Street Rail Crossing	01-2-75108-0405	\$ 157.14	\$ 7.86	\$ 165.00
Ash Street Rail Crossing	01-2-75119-0405	\$ 157.14	\$ 7.86	\$ 165.00
Balsam Street Rail Crossing	01-2-75120-0405	\$ 157.15	\$ 7.86	\$ 165.01
Cypress Street Rail Crossing	01-2-75121-0405	\$ 157.15	\$ 7.86	\$ 165.01
		\$ 1,100.00	\$ 55.00	\$ 1,155.00

ASK SAM FOR DETAILS
- ATTACHED

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3/23/20

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

account?
2019
SIT no
INVOICE
not material \$

File: 18-00710-PR

Jim Gordon
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6
Rail At Grade Crossing PM Services (18-0710)

October 31, 2019
Invoice No: 57360
21335

Master 17-0764

Email: operations@whiterockcity.ca

Professional Services to the end of October 31, 2019

Phase 11 Project Management
Fees

Hours	Rate	Amount
Assistant Project Manager - Redacted S. 22	Redacted S. 21	1,100.00
Totals		1,100.00
Subtotal Fees		1,100.00
Total this Phase		\$1,100.00

GST- 104504923

Total Before GST 1,100.00
55.00

PLEASE PAY THIS AMOUNT \$1,155.00

Project Manager: Redacted S. 22

ASK SAM FOR DETAILS
- ATTACHED

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3/23/20

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6



The people behind your infrastructure.

Billing Backup

Wednesday, November 13, 2019

R F Binnie & Associates Ltd.

Invoice 57360 Dated 10/31/2019

4:27:50 PM

Project 18-00710-PR Rail At Grade Crossing PM Services (18-0710)

Phase 11 Project Management

Fees

			Hours	Rate	Amount
Assistant Project Manager - Redacted S. 22					
0697	Redacted S. 22	10/1/2019	Redacted S. 21		200.00
0697		10/2/2019			200.00
0697		10/4/2019			150.00
0697		10/7/2019			150.00
0697		10/8/2019			200.00
0697		10/10/2019			100.00
0697		10/11/2019			100.00
Totals					1,100.00
Subtotal Fees					1,100.00

Total this Phase \$1,100.00

Total this Project \$1,100.00

Total this Report \$1,100.00

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: November 30, 2019

File: 17-0671-02

Invoice No. 57735

INVOICE

21135/

Hiep Lo
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: White Rock Design Criteria
Professional Services - November 2019**

Preliminary

Fees: Junior Engineer
Engineering Assistant

Redacted S. 22

Redacted S. 21

1,100.00

32.50

Total Fees

\$1,132.50

Disbursements:

Color Scanning

Redacted S. 21

40.00

Total Disbursements

\$40.00

Total before G.S.T.

\$1,172.50

G.S.T. - 104504923

G.S.T.

58.63

PLEASE PAY THIS AMOUNT

\$1,231.13

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:

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BURNABY, B.C. V5G 4K6

02-2-0000-0405

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OQM

Organizational Quality Management Program



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Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: November 30, 2019
File: 18-0274-02
Invoice No. 57738

INVOICE

20641 ✓

Hiep Lo
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: White Rock 14229 Marine Culvert Rehab
Professional Services – November 2019**

Preliminary

Fees: Senior Design Engineer Redacted S. 22
Junior Engineer
Engineering Assistant

Redacted S. 21	300.00
	135.00
	35.00
<i>Subtotal Fees</i>	<u>\$470.00</u>

Disbursements:
Colour A4 Plots

Redacted S. 21	0.50
<i>Total Disbursements</i>	<u>\$0.50</u>

G.S.T. – 104504923

Total before G.S.T. \$470.50

G.S.T. 23.53

PLEASE PAY THIS AMOUNT \$494.03

pu
AR

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

J
05-2-50055-0405

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INVOICE

File: 18-01114-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

November 30, 2019
Invoice No: 57741

21100 ✓

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of November 30, 2019
Fees

	Hours	Rate	Amount	
Project Manager	Redacted S. 22	Redacted S. 21	1,050.00	
Technologist			1,742.50	
Inspector -			2,700.00	
Engineering			37.50	
Totals			5,530.00	
Subtotal Fees				5,530.00
Unit Billing				
Colour A1 plot			33.60	
Colour A4 plot			2.00	
Subtotal Units			35.60	35.60
			Total Before GST	5,565.60
				278.28

GST- 104504923

PLEASE PAY THIS AMOUNT \$5,843.88

Project Manager: Redacted S. 22

[Handwritten signature]

2921.94 - 03-2-45017-0405
2921.94. 05-2-50026 ~0405

RECEIVED
12/1/19

[Handwritten signature]

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12/20

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INVOICE

File: 18-01141-PR

Rosaline Choy
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

November 30, 2019
Invoice No: 57742

21244

Marine Dr Storm Pump Station Elevations (18-1141)
Professional Services to the end of November 30, 2019

Phase 03 Design
Fees

	Hours	Rate	Amount	
Senior Design Eng - [Redacted S. 22]	[Redacted S. 21]		405.00	
Project Manager P - [Redacted S. 22]	[Redacted S. 21]		402.50	
Junior Engineer - [Redacted S. 22]	[Redacted S. 21]		2,288.00	
Totals			3,095.50	
Subtotal Fees				3,095.50
Total this Phase				\$3,095.50

Phase 04 Feasibility Study
Fees

	Hours	Rate	Amount	
Word Processor - [Redacted S. 22]	[Redacted S. 21]		32.50	
Junior Engineer - [Redacted S. 22]	[Redacted S. 21]		1,078.00	
Totals			1,110.50	
Subtotal Fees				1,110.50
Total this Phase				\$1,110.50

Phase DISB Disbursements
Unit Billing

A4 plot	[Redacted S. 21]		4.00	
Colour A4 plot	[Redacted S. 21]		1.50	
Subtotal Units			5.50	5.50
Total this Phase				\$5.50

GST- 104504923

Total Before GST 4,211.50
210.58

PLEASE PAY THIS AMOUNT \$4,422.08

Project Manager: [Redacted S. 22]

PLEASE REMIT TO:
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BURNABY, BC V5G 4K6

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: **November 30, 2019**
File: 18-1158-02
Invoice No. **57744**

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

21164 ✓

**Re: Various 2019 Storm & Sanitary Repair
Professional Services - November 2019**

Tendering

Fees: Senior Design Engineer	Redacted S. 22	Redacted S. 21	2,497.50
Junior Engineer			135.00
Project Manager			945.00
Senior CAD Technician			625.00
Senior CAD Technician			50.00
Senior CAD Technician			900.00
Inspector			2,300.00
Engineering Assistant			34.00
		<i>Subtotal Fees</i>	\$7,486.50

Disbursements:

Colour A1 Plots	Redacted S. 21	16.80	
Colour A4 Plots		3.50	
Color Scanning		110.00	
Mileage - RA		55.00	
Mileage - LC		148.50	
		<i>Total Disbursements</i>	\$333.80

Total before G.S.T. \$7,820.30

G.S.T. - 104504923

G.S.T. 391.02

PLEASE PAY THIS AMOUNT \$8,211.32

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CITY OF WHITE ROCK

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

4105.66 - 05 - 2 - 50030 - 0405
4105.66 - 03 - 2 - 45012 - 0405

1/2/20
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JL abt

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

BINNIE

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Burnaby, BC V5G 4K6
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INVOICE

File: 19-00313-PR

November 30, 2019

Invoice No: 57747

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

21175 ✓

Royal Avenue Road Design (19-0313)
Professional Services to the end of November 30, 2019

Phase 04 Detailed Design
Fees

	Hours	Rate	Amount	
Project Manager	Redacted S. 22	Redacted S. 21	580.00	
Engineer 1			95.00	
Senior Designer			577.50	
Designer - Engineering			550.00	
			37.50	
Totals			1,840.00	
Subtotal Fees				1,840.00
Total this Phase				\$1,840.00

Phase DISB Disbursements
Unit Billing

A4 plot	Redacted S. 21	.25	
Colour A4 plot		1.00	
Subtotal Units		1.25	1.25
Total this Phase			\$1.25

Total Before GST 1,841.25
92.06

GST- 104504923

PLEASE PAY THIS AMOUNT \$1,933.31

Project Manager: Redacted S. 22

01-2-35067-0405

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RL

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11/20

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BINNIE

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00584-PR

November 30, 2019

Invoice No: 57750

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

Johnston Russell Road Realignment (19-0584)
Professional Services to the end of November 30, 2019

Phase	02	North Design	Hours	Rate	Amount		
Fees							
Project Manager 2			Redacted S. 21				
Redacted S. 22					290.00		
Engineer 2						498.75	
Redacted S. 22							
Engineer 6						907.50	
Redacted S. 22							
CAD Technician 2						562.50	
Redacted S. 22							
Engineering Assistant 1					37.50		
Redacted S. 22							
Totals					2,296.25		
Subtotal Fees						2,296.25	
Total this Phase						\$2,296.25	

Phase	03	South Design	Hours	Rate	Amount		
Fees							
Project Manager 2			Redacted S. 21				
Redacted S. 22					290.00		
Engineer 2						551.25	
Redacted S. 22							
CAD Technician 2						562.50	
Redacted S. 22							
Designer 3					45.00		
Redacted S. 22							
Totals					1,448.75		
Subtotal Fees						1,448.75	
Total this Phase						\$1,448.75	

Phase 04 North Construction

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BURNABY, BC V5G 4K6

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21243 ✓

Project 19-00584-PR Johnston Russell Road Realignment Invoice 57750

Fees

	Hours	Rate	Amount
Engineer 2			
Redacted S. 22	Redacted S. 21		446.25
Totals			446.25
Subtotal Fees			446.25
Total this Phase			\$446.25

Phase 05 South Construction
Fees

	Hours	Rate	Amount
Engineer 2			
Redacted S. 22	Redacted S. 21		577.50
Totals			577.50
Subtotal Fees			577.50
Total this Phase			\$577.50

Phase DISB Disbursements

Unit Billing

	Hours	Rate	Amount
A4 plot	Redacted S. 21		10.75
Colour A4 plot			6.00
Colour scanning			10.00
Subtotal Units			26.75
Total this Phase			\$26.75

Total Before GST 4,795.50

GST- 104504923

239.78

PLEASE PAY THIS AMOUNT \$5,035.28

Project Manager: Redacted S. 22

19-2-40080-0405

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1/6/20

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BURNABY, BC V5G 4K6

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Burnaby, BC V5G 4K6
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INVOICE

File: 19-00975-PR

Hiep Lo
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

November 30, 2019
Invoice No: 57752

21996 ✓

Thrift Avenue East Traffic Study (19-0975)
Professional Services to the end of November 30, 2019

Phase 03 Data Analysis
Fees

	Hours	Rate	Amount
Project Manager 2 <i>Redacted S. 22</i>	<i>Redacted S. 21</i>	<i>Redacted S. 21</i>	725.00
Engineer 4 <i>Redacted S. 22</i>			607.50
Engineer 1 <i>Redacted S. 22</i>			1,163.75
Engineering Assistant 1 <i>Redacted S. 22</i>			37.50
Totals			2,533.75
Subtotal Fees			2,533.75

Total this Phase \$2,533.75

Total Before GST 2,533.75
126.69

GST- 104504923

PLEASE PAY THIS AMOUNT \$2,660.44

PC
AL

Project Manager: *Redacted S. 22*

01-2-35066-0405
[Signature]

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 TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-00708-PR

November 30, 2019

Invoice No: 57760

Jim Gordon
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

Johnston Road PM Services (18-0708)

Master 17-0764

Email: operations@whiterockcity.ca

20931 ✓

Professional Services to the end of November 30, 2019

Phase 11 Project Management

Sub-Phase A Ph I

Fees

	Hours	Rate	Amount	
Assistant Project Manager - Redacted S. 22	Redacted S. 21		1,050.00	
Totals			1,050.00	
Subtotal Fees				1,050.00

Reimbursable Expenses

Misc Mileage			154.00	
Subtotal Reimbursables			154.00	154.00

Total this Sub-Phase \$1,204.00

Total this Phase \$1,204.00

ORIGINAL \$2100.

Phase DISB Disbursements

Unit Billing

A4 plot	Redacted S. 21	.50	
Colour A4 plot		1.50	
Subtotal Units		2.00	2.00

Total this Phase \$2.00

Total Before GST 1,206.00

60.30

GST- 104504923

PLEASE PAY THIS AMOUNT \$1,266.30 *pl*

01-2-40046-0405

g

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 BURNABY, BC V5G 4K6

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1/20/2020

Project	18-00708-PR	Johnston Road PM Services	Invoice	57760
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Project Manager: **Redacted S. 22**

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BURNABY, BC V5G 4K6

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00719-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

November 30, 2019

Invoice No: 57975

21274

Memorial Park Handrail Replacement Study (19-0719)
Professional Services to the end of November 30, 2019

Task	Budget	% Compl.	Previously Invoiced	Current Fee Billing
Handrail Replacement Memo	3,800.00	100.00	3,800.00	0.00
Park Sign Replacement Review	2,500.00	100.00	2,500.00	0.00
Handrail Replacement RFQ Package	6,000.00	100.00	5,100.00	900.00
Handrail Replacement Tender	1,000.00	100.00	0.00	1,000.00
Handrail Replacement Construction	3,500.00	0.00	0.00	0.00
Total Fee	16,800.00		11,400.00	1,900.00
Total Fee				1,900.00
			Total Before GST	1,900.00
				95.00

GST- 104504923

PLEASE PAY THIS AMOUNT \$1,995.00

Project Manager: Redacted S. 22

01-2-75057-0405

[Handwritten signature]

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-12-17-2019

FOR APPROVAL

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: December 31, 2019

File: 18-0751-02

Invoice No. 58185

INVOICE

Dustin Abt

City of White Rock

877 Keil Street

White Rock, B.C. V4B 4V6

21218 ✓

Re: 2019 White Rock Paving Program
Professional Services - December 2019

Construction Services

Fees: Project Manager
Junior Engineer

Redacted S. 22

Redacted S. 21

360.00

180.00

Subtotal Fees

\$540.00

Disbursements:

A4 Plots
Colour A4 Plots
Color Scanning

Redacted S. 21

0.75

4.00

20.00

Total Disbursements

\$24.75

Total before G.S.T.

\$564.75

G.S.T. - 104504923

G.S.T.

28.24

PLEASE PAY THIS AMOUNT

\$592.99

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:

300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

01-2-40000-0405

J

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R.F. Binnie & Associates Ltd.

2019 WHITE ROCK PAVING PROGRAM

Progress Payment Summary for Engineering Services – December 2019
Summary

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees			
Project Management	960.00	1,830.00	-870.00
Preliminary Investigation	4,860.00	6,787.50	-1,927.50
Detailed Design	6,000.00	7,702.50	-1,702.50
Tender Services	2,760.00	2,060.00	700.00
Construction Services	22,410.00	8,402.50	14,007.50
Subtotal Basic Fees	36,990.00	26,782.50	10,207.50
Disbursements			
Binnie	1,850.00	1,639.89	210.11
Subtotal Disbursements	1,850.00	1,639.89	210.11
Total before G.S.T.	38,840.00	28,422.39	10,417.61
G.S.T.	1,942.00	1,421.13	520.88
Total	40,782.00	29,843.52	10,938.49

Total To Date	29,843.52
Previously Invoiced	<u>29,250.53</u> ✓
This Invoice	592.99

File: 18-0751-02

BINNIE

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-01114-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

December 31, 2019
Invoice No: 58216

21160 ✓

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of December 31, 2019

Fees

	Hours	Rate	Amount
Project Manager	Redacted S. 22	Redacted S. 21	560.00
Junior Engineer			1,305.00
Engineer 1			380.00
Inspector - Engineering			1,875.00
			37.50
Totals			4,157.50
Subtotal Fees			4,157.50
			207.88
		Total Before GST	4,157.50
			207.88

GST- 104504923

PLEASE PAY THIS AMOUNT \$4,365.38

Project Manager: Redacted S. 22

\$2182.69 - 05-2-50026-0405 Dalt
\$2182.69 - 03-2-45017-0405 Dalt

J. J.

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1/22/20

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BINNIE

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Burnaby, BC V5G 4K6
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INVOICE

File: 18-01141-PR

Rosaline Choy
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

December 31, 2019

Invoice No: 58217

2114 ✓

Marine Dr Storm Pump Station Elevations (18-1141)
Professional Services to the end of December 31, 2019

Phase 03 Design
Fees

	Hours	Rate	Amount
Senior Design Eng - Redacted S. 22	Redacted S. 21		607.50
Senior Engineer - Redacted S. 22			80.00
Totals			687.50
Subtotal Fees			687.50

Total this Phase \$687.50

Total Before GST 687.50
34.38

GST- 104504923

PLEASE PAY THIS AMOUNT \$721.88 *fk*

Project Manager: **Redacted S. 22**

05-2-50058-0405

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1/20/2020

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JAN 15 2020



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R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: December 31, 2019

File: 18-1158-02

Invoice No. 58218

INVOICE

21164 ✓

Dustin Abt

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: Various 2019 Storm & Sanitary Repair
Professional Services – December 2019**

Tendering

Fees: Junior Engineer
Project Manager
Inspector
Engineering Assistant

Redacted S. 22

Redacted S. 21

225.00
337.50
1,100.00
34.00

Subtotal Fees \$1,696.50

Disbursements:

A4 Plots
Colour A1 Plots
Colour A4 Plots
Mileage – LC

Redacted S. 21

0.50
28.00
2.50
115.50

Total Disbursements \$146.50

Total before G.S.T. \$1,843.00

G.S.T. – 104504923

G.S.T. 92.15

PLEASE PAY THIS AMOUNT \$1,935.15

Invoice approved by:

Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

Handwritten notes and signatures:
\$ 967.57 - 05-2-50030 - 0805
\$ 967.58 - 03-2-45012 - 0805
J
ikoko
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JAN 27 2020

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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BINNIE

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00313-PR

December 31, 2019

Invoice No: 58220

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

21175

Royal Avenue Road Design (19-0313)

Professional Services to the end of December 31, 2019

Phase 04 Detailed Design

Fees

	Hours	Rate	Amount
Project Manager - Redacted S. 22	Redacted S. 21		435.00
Senior Design Eng			165.00
Engineering Assist			37.50
Totals			637.50
Subtotal Fees			637.50

Total this Phase \$637.50

Total Before GST 637.50
31.88

GST- 104504923

PLEASE PAY THIS AMOUNT \$669.38

Project Manager: Redacted S. 22

01-2-35067-0405 J

pc
[Red signature]

POSTED
1/20/2020

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BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00584-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

December 31, 2019

Invoice No: 58223

Johnston Russell Road Realignment (19-0584)
Professional Services to the end of December 31, 2019

Phase	02	North Design	Hours	Rate	Amount
Fees					
Project Manager 2			Redacted S. 21		
Redacted S. 22					435.00
Engineer 6					577.50
Redacted S. 22					
Technologist 1					595.00
Redacted S. 22					
Totals					1,607.50
Subtotal Fees					1,607.50
Total this Phase					\$1,607.50

Phase	03	South Design	Hours	Rate	Amount
Fees					
Project Manager 2			Redacted S. 21		
Redacted S. 22					435.00
Designer 3					270.00
Redacted S. 22					
Engineering Assistant 1					37.50
Redacted S. 22					
Totals					742.50
Subtotal Fees					742.50
Total this Phase					\$742.50

Phase 04 North Construction

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21243 ✓

Project 19-00584-PR Johnston Russell Road Realignment Invoice 58223

Fees		Hours	Rate	Amount
Engineer 3	Redacted S. 22	Redacted S. 21		375.00
	Totals			375.00
	Subtotal Fees			375.00
Total this Phase				\$375.00

Phase 05 South Construction		Hours	Rate	Amount
Engineer 3	Redacted S. 22	Redacted S. 21		125.00
	Totals			125.00
	Subtotal Fees			125.00
Total this Phase				\$125.00

Phase DISB Disbursements		Hours	Rate	Amount
Unit Billing				
Colour A4 plot		Redacted S. 21		1.00
	Subtotal Units			1.00
Total this Phase				\$1.00

Total Before GST 2,851.00
 GST- 104504923 142.55

PLEASE PAY THIS AMOUNT \$2,993.55 *pc*

Project Manager: Redacted S. 22

01-2-40080-0405

J

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INVOICE

File: 19-00975-PR

December 31, 2019

Invoice No: 58225

Hiep Lo
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Thrift Avenue East Traffic Study (19-0975)
Professional Services to the end of December 31, 2019

2196 ✓

Phase 03 Data Analysis
 Fees

	Hours	Rate	Amount		
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	290.00		
Engineer 4 Redacted S. 22			202.50		
Engineer 2 Redacted S. 22			1,522.50		
Engineer 1 Redacted S. 22			95.00		
Engineer 6 Redacted S. 22			825.00		
Engineering Assistant 1 Redacted S. 22			75.00		
Totals				3,010.00	
Subtotal Fees					3,010.00
Total this Phase				\$3,010.00	

Phase DISB Disbursements

Unit Billing				
A4 plot	Redacted S. 21	Redacted S. 21	.50	
Colour A4 plot			1.00	
Subtotal Units			1.50	1.50
Total this Phase				\$1.50

Total Before GST 3,011.50
 150.58

GST- 104504923

PLEASE PAY THIS AMOUNT \$3,162.08

PC

Project Manager: Redacted S. 22

01-2-35006-0405

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Burnaby, BC V5G 4K6
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INVOICE

File: 19-01006-PR

Birk Madsen
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

December 31, 2019
Invoice No: 58226

Various 2020 Watermain (19-1006)
PO# 21300

Professional Services to the end of December 31, 2019

Phase 03 Coldicutt
Sub-Phase 1 Preliminary Design
Fees

	Hours	Rate	Amount		
Project Manager 2 Redacted S. 22	Redacted S. 21		1,015.00		
Engineer 6 Redacted S. 22			907.50		
Surveyor Redacted S. 22			1,155.00		
Survey Technician 1 Redacted S. 22			157.50		
CAD Technician 3 Redacted S. 22			150.00		
CAD Technician 2 Redacted S. 22			180.00		
Totals				3,565.00	
Subtotal Fees					3,565.00
Reimbursable Expenses					
Reimb Misc Expense 10/31/2019 Eeko Couriers Inc Courier			77.63		
Subtotal Reimbursables			77.63	77.63	
Unit Billing					
Colour A4 plot	Redacted S. 21		8.50		
Robotic Total Station			275.00		
Survey Vehicle - hourly			220.00		
A4 plot			2.50		
Colour A3 plot			8.40		
Colour scanning			30.00		
Subtotal Units			544.40	544.40	
Total this Sub-Phase				\$4,187.03	

Sub-Phase 2 Detailed Design

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BURNABY, BC V5G 4K6

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1/20/2020

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21300 ✓

Project 19-01006-PR Various 2020 Watermain Invoice 58226

Fees

	Hours	Rate	Amount
Engineer 1			
Redacted S. 22	Redacted S. 21		1,710.00
Totals			1,710.00
Subtotal Fees			1,710.00
Total this Sub-Phase			\$1,710.00

Sub-Phase 3 Tendering Fees

	Hours	Rate	Amount
Technologist 1			
Redacted S. 22	Redacted S. 21		170.00
Totals			170.00
Subtotal Fees			170.00
Total this Sub-Phase			\$170.00

Billing Limits	Current	Prior	To-Date
Total Billings	6,067.03	0.00	6,067.03
Limit			18,056.50
Remaining			11,989.47

Total this Phase \$6,067.03

Total Before GST 6,067.03

303.35

GST- 104504923

PLEASE PAY THIS AMOUNT \$6,370.38

Project Manager: Redacted S. 22

09-02-30031-0405

Bm

Jay

Jr ✓
Jan 23/2020

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BURNABY, BC V5G 4K6

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Burnaby, BC V5G 4K6
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INVOICE

File: 19-01006-PR

Birk Madsen
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

December 31, 2019

Invoice No: 58227

Various 2020 Watermain (19-1006)
PO# 21300

Professional Services to the end of December 31, 2019

Phase 04 Brearley
Sub-Phase 1 Preliminary Design
Fees

	Hours	Rate	Amount		
Project Manager 2 Redacted S. 22	Redacted S. 21		870.00		
Engineer 6 Redacted S. 22			247.50		
Surveyor Redacted S. 22			840.00		
Survey Technician 1 Redacted S. 22			157.50		
CAD Technician 3 Redacted S. 22			100.00		
CAD Technician 2 Redacted S. 22			90.00		
Totals			2,305.00		
Subtotal Fees					2,305.00

Reimbursable Expenses

Reimb Misc Expense				
11/30/2019	Telus Communications Inc.	As-Builts	85.00	
12/31/2019	Eeko Couriers Inc	Courier	47.44	
	Subtotal Reimbursables		132.44	132.44

Unit Billing

Robotic Total Station	Redacted S. 21	200.00	
Survey Vehicle - hourly		160.00	
A4 plot		2.50	
Colour A3 plot		8.40	
Colour A4 plot		4.50	
Colour scanning		40.00	
Subtotal Units		415.40	415.40

Total this Sub-Phase \$2,852.84

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21300 ✓

Project 19-01006-PR Various 2020 Watermain Invoice 58227

Sub-Phase 2 Detailed Design Fees

	Hours	Rate	Amount
Engineer 1			
Redacted S. 22	Redacted S. 21		1,662.50
Totals			1,662.50
Subtotal Fees			1,662.50
Total this Sub-Phase			\$1,662.50

Sub-Phase 3 Tendering Fees

	Hours	Rate	Amount
Technologist 1			
Redacted S. 22	Redacted S. 21		170.00
Totals			170.00
Subtotal Fees			170.00
Total this Sub-Phase			\$170.00

Billing Limits	Current	Prior	To-Date
Total Billings	4,685.34	0.00	4,685.34
Limit			17,956.50
Remaining			13,271.16
Total this Phase			\$4,685.34

GST- 104504923 Total Before GST 4,685.34 234.27

PLEASE PAY THIS AMOUNT \$4,919.61

Project Manager: Redacted S. 22

09-2-30034-0405

Bm

[Signature]

JAN. 9/20

✓
Jan 23/2020

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INVOICE

File: 19-01170-PR

December 31, 2019

Invoice No: 58229

21303 ✓

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

Marine & Nichol Intersection Improvements (19-1170)
Professional Services to the end of December 31, 2019

Phase 02 General
Fees

	Hours	Rate	Amount	
Project Manager 2	Redacted S. 21		942.50	
Engineer 3	Redacted S. 21		1,593.75	
Engineer 6	Redacted S. 21		742.50	
Survey Manager	Redacted S. 21		495.00	
Surveyor	Redacted S. 21		840.00	
Survey Technician 2	Redacted S. 21		300.00	
CAD Technician 2	Redacted S. 21		360.00	
Technologist 1	Redacted S. 21		255.00	
Totals			5,528.75	
Subtotal Fees				5,528.75
Unit Billing				
Robotic Total Station			200.00	
Survey Vehicle - hourly			160.00	
Subtotal Units			360.00	360.00
Total this Phase				\$5,888.75

Phase DISB Disbursements

Unit Billing				
Colour A4 plot		Redacted S. 21	2.00	
Subtotal Units			2.00	2.00
Total this Phase				\$2.00

Total Before GST 5,890.75
294.54

GST- 104504923

PLEASE PAY THIS AMOUNT \$6,185.29

POSTED
11/20/2020

Project Manager: Redacted S. 22

9-2-40075-0405

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BURNABY, BC V5G 4K6

→ Budget Reallocation - 2019-25 approved Jan 29/20

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R.F. Binnie & Associates Ltd.

101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: January 31, 2020
File: 17-0671-02
Invoice No. 58667

INVOICE

21344 ✓

Hiep Lo
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: **White Rock Design Criteria**
Professional Services – January 2020

SUBMISSION BY LAW

Preliminary

Fees: Junior Engineer

Redacted S. 22

Redacted S. 21

3,432.00

Total Fees

\$3,432.00

Disbursements:

A4 Plots
Colour A4 Plots
Color Scanning

Redacted S. 21

11.50

23.00

690.00

Total Disbursements

\$724.50

Total before G.S.T.

\$4,156.50

G.S.T. – 104504923

G.S.T.

207.83

PLEASE PAY THIS AMOUNT

\$4,364.33

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:

300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

Handwritten initials/signature

02-2-00106-0405

POSTED
3/9/20

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

Your Challenges. Our Solutions. Build with Binnie.

OQM | Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK DESIGN CRITERIA

**Progress Payment Summary for Engineering Services – January 2020
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		63,388.50	
Subtotal Basic Fees	0.00	63,388.50	0.00
Disbursements Binnie		948.30	
Subtotal Disbursements	0.00	948.30	0.00
Total before G.S.T.	0.00	64,336.80	0.00
G.S.T.	0.00	3,216.86	0.00
Total	0.00	67,553.66	0.00

Total To Date	67,553.66
Previously Invoiced	<u>63,189.33</u>
This Invoice	4,364.33

File: 17-0671-02

BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-01114-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

January 31, 2020
Invoice No: 58671

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of January 31, 2020
Fees

Dustin confirmed they are doing 2019 & 2020 area's simultaneously in Jan 2020

2160 ✓

Project Manager **Redacted S. 22**
Junior Engineer
Engineer 1
CAD Technician
Inspector - Engineering

Hours	Rate	Amount
Redacted S. 21		350.00
		180.00
		95.00
		237.50
		6,925.00
		37.50
		7,825.00

Totals
Subtotal Fees 7,825.00

Unit Billing

A4 plot	1.50
Colour A4 plot	1.00
Colour scanning	20.00
Subtotal Units	22.50

Total Before GST 7,847.50
392.38

GST- 104504923

PLEASE PAY THIS AMOUNT \$8,239.88

Project Manager: **Redacted S. 22**

\$ 4119.94 - 05-2-50026-0405 *De-act*
\$ 4119.94 - 03-2-45017-0405 *De-act*

Sami \$504K 2019 CF.
Storm 98K. 2019 CF.
3/9/20

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Billing Backup

Wednesday, February 12, 2020

R F Binnie & Associates Ltd.

Invoice 58671 Dated 1/31/2020

1:32:18 PM

Project 18-01114-PR White Rock Various 2019 CCTV (18-1114)

Fees

			Hours	Rate	Amount
Project Manager - Redacted S. 22					
0259	Redacted S. 22	1/2/2020	Redacted S. 21		140.00
0259	Redacted S. 22	1/7/2020	Redacted S. 21		140.00
0259	Redacted S. 22	1/14/2020	Redacted S. 21		70.00
Junior Engineer - Redacted S. 22					
0623	Redacted S. 22	1/20/2020	Redacted S. 21		135.00
0623	Redacted S. 22	1/21/2020	Redacted S. 21		45.00
Engineer 1					
0813	Redacted S. 22	1/3/2020	Redacted S. 21		47.50
0813	Redacted S. 22	1/6/2020	Redacted S. 21		47.50
CAD Technician - Redacted S. 22					
0209	Redacted S. 22	1/10/2020	Redacted S. 21		142.50
0209	Redacted S. 22	1/13/2020	Redacted S. 21		95.00
Inspector					
0628	Redacted S. 22	1/2/2020	Redacted S. 21		350.00
0628	Redacted S. 22	1/3/2020	Redacted S. 21		450.00
0628	Redacted S. 22	1/6/2020	Redacted S. 21		375.00
0628	Redacted S. 22	1/7/2020	Redacted S. 21		550.00
0628	Redacted S. 22	1/8/2020	Redacted S. 21		425.00
0628	Redacted S. 22	1/9/2020	Redacted S. 21		400.00
0628	Redacted S. 22	1/10/2020	Redacted S. 21		600.00
0628	Redacted S. 22	1/13/2020	Redacted S. 21		350.00
0628	Redacted S. 22	1/14/2020	Redacted S. 21		300.00
0628	Redacted S. 22	1/16/2020	Redacted S. 21		475.00
0628	Redacted S. 22	1/17/2020	Redacted S. 21		450.00
0628	Redacted S. 22	1/20/2020	Redacted S. 21		500.00
0628	Redacted S. 22	1/21/2020	Redacted S. 21		325.00
0628	Redacted S. 22	1/22/2020	Redacted S. 21		575.00
0628	Redacted S. 22	1/23/2020	Redacted S. 21		550.00
0628	Redacted S. 22	1/24/2020	Redacted S. 21		250.00
Engineering Assistant - Redacted S. 22					
0156	Redacted S. 22	1/7/2020	Redacted S. 21		37.50
Totals					7,825.00
Subtotal Fees					7,825.00

Unit Billing

A4 plot	Redacted S. 21	1.50
Colour A4 plot	Redacted S. 21	1.00
Colour scanning	Redacted S. 21	20.00
Subtotal Units	Redacted S. 21	22.50

Total this Project \$7,847.50

Total this Report \$7,847.50

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-01141-PR

Rosaline Choy
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

January 31, 2020
Invoice No: 58673

Marine Dr Storm Pump Station Elevations (18-1141)
Professional Services to the end of January 31, 2020

21144 ✓

Phase DISB Disbursements
Consultants

GeoWest Engineering Ltd			
12/31/2019	GeoWest Engineering Ltd	920.00	
	Hemmera Envirochem Inc		
12/31/2019	Hemmera Envirochem Inc	1,228.50	
	Subtotal Consultants	2,148.50	2,148.50
	Total this Phase		\$2,148.50

GST- 104504923

Total Before GST 2,148.50
107.43

PLEASE PAY THIS AMOUNT \$2,255.93

Project Manager: Redacted S. 22

059-60058-0405
Marine Dr. Storm Pump Station
Feasibility Study.

No 2020 budget. Shannon will
carry forward \$2000 from 2019.

JW
Apr 15/20

POSTED
3/9/20

PLEASE REMIT TO:
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300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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GeoWest Engineering Ltd.

200 - 34425 McConnell Road,
Abbotsford, BC V2S 7P1
Tel: (604) 852-9088
info@geowestengineering.com

Redacted S. 22

R.F. Binnie & Associates Ltd.
101 - 19232 Enterprise Way
Surrey, BC V3S-6J9

Invoice

Invoice Date: Dec 4, 2019

Invoice Num: 3778

Billing Through: Nov 30, 2019

R.F. Binnie, White Rock Storm Sewer Trench-less Feasibility (GA19-1273-00) - PO#: R.F. Binnie Job# 18-1141 - Managed by
(Redacted S. 22)

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
GA19-1273-00:	R.F. Binnie, White Rock Storm Sewer Trench-less Feasibility	\$920.00	100.00	\$0.00	\$920.00

GST: \$46.00

Total Amount Due: \$966.00

This invoice is due upon receipt

Thank you for your business.
GST/HST#: 710773920 RT0001



R.F. Binnie & Associates Ltd.

314 - 9440 202 Street
LANGLEY, B.C. V1M 4A6

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: January 31, 2020
File: 18-1158-02
Invoice No. 58674

INVOICE

21164 ✓

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: Various 2019 Storm & Sanitary Repair
Professional Services – January 2020**

Tendering

Fees: Junior Engineer
Project Manager
Inspector
Inspector
Engineering Assistant

Redacted S. 22

Redacted S. 21

495.00
270.00
900.00
850.00
34.00

Subtotal Fees

\$2,549.00

Disbursements:

Mileage – JS
Mileage – LC

Redacted S. 21

69.30
66.00

Total Disbursements

\$135.30

Total before G.S.T.

\$2,684.30

G.S.T. – 104504923

G.S.T.

134.22

PLEASE PAY THIS AMOUNT

\$2,818.52

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

\$ 1409.26

05 - 2 - 50030 - 0405

It abt

\$ 1409.26

03 - 2 - 45012 - 0405

It abt.

J

PAID
3/9/20

\$453K 2019 CF

\$33K 2019 CF

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

R.F. Binnie & Associates Ltd.

VARIOUS 2019 STORM & SANITARY REPAIR

**Progress Payment Summary for Engineering Services – January 2020
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Design		33,706.50	
Tendering		33,584.00	0.00
Subtotal Basic Fees	0.00	67,290.50	0.00
Disbursements			
Binnie		1,752.89	
Subtotal Disbursements	0.00	1,752.89	0.00
Total before G.S.T.	0.00	69,043.39	0.00
G.S.T.	0.00	3,452.19	0.00
Total	0.00	72,495.58	0.00

Total To Date	72,495.58
Previously Invoiced	<u>69,677.06</u>
This Invoice	2,818.52

File: 18-1158-02

BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00313-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

January 31, 2020
Invoice No:

58676

21175 ✓

Royal Avenue Road Design (19-0313)
Professional Services to the end of January 31, 2020

Phase 04 Detailed Design
Fees

	Hours	Rate	Amount
Project Manager - Redacted S. 22	Redacted S. 21		1,450.00
Senior Design Eng			247.50
Designer - Redacted S. 22			100.00
Junior Engineer - Redacted S. 22			472.50
Junior Engineer -			105.00
Engineering Assis			75.00
Totals			2,450.00
Subtotal Fees			2,450.00

Total this Phase \$2,450.00

Total Before GST 2,450.00
122.50

GST- 104504923

PLEASE PAY THIS AMOUNT \$2,572.50

Project Manager: Redacted S. 22

01-2-35067-0405

[Handwritten signature]

POSTED
3/9/20

\$ 500K in 2020.
need to transfer to
new project code
in 2020 once setup.
Royal: Johnston-Fir

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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Billing Backup

Wednesday, February 12, 2020

R F Binnie & Associates Ltd.

Invoice 58676 Dated 1/31/2020

1:48:46 PM

Project	19-00313-PR	Royal Avenue Road Design (19-0313)
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Phase	04	Detailed Design
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Fees

			Hours	Rate	Amount	
Project Manager - <small>Redacted S. 22</small>						
0259	Redacted S. 22	1/3/2020	Redacted S. 21		217.50	
0259	Redacted S. 22	1/6/2020			145.00	
0259	Redacted S. 22	1/8/2020			435.00	
0259	Redacted S. 22	1/15/2020			217.50	
0259	Redacted S. 22	1/23/2020			145.00	
0259	Redacted S. 22	1/24/2020			72.50	
0259	Redacted S. 22	1/30/2020			145.00	
0259	Redacted S. 22	1/31/2020			72.50	
Senior Design Engineer - <small>Redacted S. 22</small>						
0014	Redacted S. 22	12/6/2019			165.00	
0014	Redacted S. 22	1/10/2020			82.50	
Designer						
0321	Redacted S. 22	1/13/2020			100.00	
Junior Engineer - <small>Redacted S. 22</small>						
0556	Redacted S. 22	1/21/2020			472.50	
Junior Engineer - <small>Redacted S. 22</small>						
0623	Redacted S. 22	1/31/2020			105.00	
Engineering Assistant - <small>Redacted S. 22</small>						
0156	Redacted S. 22	12/9/2019			37.50	
0156	Redacted S. 22	1/7/2020			18.75	
0156	Redacted S. 22	1/8/2020			18.75	
Totals					2,450.00	
Subtotal Fees						2,450.00
					Total this Phase	\$2,450.00
					Total this Project	\$2,450.00
					Total this Report	\$2,450.00

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INVOICE

File: 19-00584-PR

January 31, 2020

Invoice No: 58681

Rosaline Choy
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

21243

Johnston Russell Road Realignment (19-0584)
Professional Services to the end of January 31, 2020

Phase 02 North Design

Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		652.50
Engineer 3 Redacted S. 22			93.75
Technologist 1 Redacted S. 22			340.00
Engineering Assistant 1 Redacted S. 22			37.50
Totals			1,123.75
Subtotal Fees			1,123.75
Total this Phase			\$1,123.75

Ar

Phase 03 South Design

Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		652.50
Engineer 3 Redacted S. 22			93.75
Totals			746.25
Subtotal Fees			746.25
Total this Phase			\$746.25

Phase 05 South Construction

Fees

	Hours	Rate	Amount
Engineer 3 Redacted S. 22	Redacted S. 21		343.75
Totals			343.75
Subtotal Fees			343.75

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Project	19-00584-PR	Johnston Russell Road Realignment	Invoice	58681
			Total this Phase	\$343.75
			Total Before GST	2,213.75
GST- 104504923				110.69
			PLEASE PAY THIS AMOUNT	<u>\$2,324.44</u>

PC

Project Manager: Redacted S. 22

01-2-40080-0405 *g*

\$110K 2019 CF

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INVOICE

File: 19-00738-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

January 31, 2020

Invoice No: 58682

Various 2020 CCTV Program (19-0738) ←
Professional Services to the end of January 31, 2020

Dustin confirmed they are doing 2019 & 2020 areas simultaneously in Jan. 2020. N 21336 ✓

Phase 02 Design
Fees

Engineer 3	Hours	Rate	Amount
	Redacted S. 21		1,375.00
Totals			1,375.00
Subtotal Fees			1,375.00
Total this Phase			\$1,375.00

Phase 03 Tendering
Fees

Engineer 3	Hours	Rate	Amount
	Redacted S. 21		500.00
Totals			500.00
Subtotal Fees			500.00
Total this Phase			\$500.00

Total Before GST 1,875.00
93.75

GST- 104504923

PLEASE PAY THIS AMOUNT \$1,968.75

Project Manager: **Redacted S. 22**

*\$984.37 - 05-2-50026-0405 Jt-abt
\$984.38 - 03-2-45017-0405 Jt-abt*

*Sami \$ 100K 2020 B1
St/m 75K 2020 B1.*

*POSTED
3/9/20*

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Wednesday, February 12, 2020

R F Binnie & Associates Ltd.

Invoice 58682 Dated 1/31/2020

2:36:59 PM

Project	19-00738-PR	Various 2020 CCTV Program (19-0738)
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Phase 02 Design

Fees

			Hours	Rate	Amount	
Engineer 3						
0556	Redacted S. 22	12/3/2019	Redacted S. 21		125.00	
0556		1/2/2020			31.25	
0556		1/3/2020			968.75	
0556		1/7/2020			250.00	
	Totals				1,375.00	
	Subtotal Fees					1,375.00

Total this Phase \$1,375.00

Phase 03 Tendering

Fees

			Hours	Rate	Amount	
Engineer 3						
0623	Redacted S. 22	1/29/2020	Redacted S. 21		62.50	
0623		1/30/2020			375.00	
0556		1/23/2020			62.50	
	Totals				500.00	
	Subtotal Fees					500.00

Total this Phase \$500.00

Total this Project \$1,875.00

Total this Report \$1,875.00

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INVOICE

File: 19-01006-PR

January 31, 2020
 Invoice No: 58683

Birk Madsen
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Various 2020 Watermain (19-1006)

PO# 21300

Professional Services to the end of January 31, 2020



Phase	03	Coldicutt	Hours	Rate	Amount	
Sub-Phase	1	Preliminary Design				
Fees						
Project Manager 2						
			Redacted S. 21		652.50	
Engineer 6						
			Redacted S. 22		1,980.00	
		Totals			2,632.50	
		Subtotal Fees				2,632.50
			Total this Sub-Phase			\$2,632.50
Sub-Phase	2	Detailed Design				
Fees						
Engineer 1						
			Redacted S. 21		807.50	
Engineering Assistant 1						
			Redacted S. 22		18.75	
		Totals			826.25	
		Subtotal Fees				826.25
			Total this Sub-Phase			\$826.25
Sub-Phase	3	Tendering				
Fees						
Engineer 3						
			Redacted S. 21		312.50	
Engineer 1						
			Redacted S. 22		332.50	
		Totals			645.00	
		Subtotal Fees				645.00

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Project	19-01006-PR	Various 2020 Watermain	Invoice	58683
			Total this Sub-Phase	\$645.00
Billing Limits		Current	Prior	To-Date
Total Billings		4,103.75	6,067.03	10,170.78
Limit				18,056.50
Remaining				7,885.72
			Total this Phase	\$4,103.75
			Total Before GST	4,103.75
GST- 104504923				184.67
Retainage				
Current Retainage		410.38 (10.00 % of 4,103.75)		-410.38
Retainage-To-Date		410.38		
			PLEASE PAY THIS AMOUNT	<u>\$3,878.04</u>

Project Manager: Redacted 5.22


 09-02-30031-0405


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INVOICE

File: 19-01006-PR

January 31, 2020

Invoice No: 58686

Birk Madsen
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Various 2020 Watermain (19-1006)

PO# 21300

Professional Services to the end of January 31, 2020

Phase	04	Brearley	Hours	Rate	Amount
Sub-Phase	1	Preliminary Design			
Fees					
Project Manager 2					
			Redacted S. 22		652.50
		Totals			652.50
		Subtotal Fees			652.50
Total this Sub-Phase					\$652.50

Sub-Phase	2	Detailed Design	Hours	Rate	Amount
Fees					
Engineer 1					
			Redacted S. 22		570.00
		Totals			570.00
		Subtotal Fees			570.00
Total this Sub-Phase					\$570.00

Sub-Phase	3	Tendering	Hours	Rate	Amount
Fees					
Engineer 3					
			Redacted S. 22		312.50
Engineer 1					
			Redacted S. 22		308.75
Engineering Assistant 1					
			Redacted S. 22		18.75
		Totals			640.00
		Subtotal Fees			640.00
Unit Billing					
		A4 plot			6.00

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Project	19-01006-PR	Various 2020 Watermain	Invoice	58686
Colour A4 plot		Redacted S. 21	5.50	
	Subtotal Units		11.50	11.50
		Total this Sub-Phase		\$651.50
Billing Limits		Current	Prior	To-Date
Total Billings		1,874.00	4,685.34	6,559.34
Limit				17,956.50
Remaining				11,397.16
		Total this Phase		\$1,874.00
		Total Before GST		1,874.00
GST- 104504923				84.33
Retainage				
Current Retainage		187.40 (10.00 % of 1,874.00)		-187.40
Retainage-To-Date		187.40		
		PLEASE PAY THIS AMOUNT		<u>\$1,770.93</u>

Project Manager: Redacted S. 22

Bm

09-02-30034-0405

[Signature]

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INVOICE

File: 19-01170-PR

January 31, 2020

Invoice No: 58691

21303-

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

Marine & Nichol Intersection Improvements (19-1170)
Professional Services to the end of January 31, 2020

Phase 02 General
Fees

	Hours	Rate	Amount
Project Manager 2	Redacted S. 21		797.50
Engineer 3			3,312.50
Engineer 6			1,650.00
CAD Technician 2			1,260.00
Engineering Assistant 1			37.50
Totals			7,057.50
Subtotal Fees			7,057.50
Total this Phase			\$7,057.50

Phase DISB Disbursements

Unit Billing

Colour A4 plot	Redacted S. 21	1.00	
Subtotal Units		1.00	1.00
Total this Phase			\$1.00

Total Before GST 7,058.50

GST- 104504923

352.93

PLEASE PAY THIS AMOUNT \$7,411.43

Project Manager: Redacted S. 22

01-2-40075-0405

3/19/20

\$103K 2020 Budget

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Wednesday, February 12, 2020

R F Binnie & Associates Ltd.

Invoice 58691 Dated 1/31/2020

2:56:20 PM

Project	19-01170-PR	Marine & Nichol Intersection Improvements (19-1170)
---------	-------------	---

Phase	02	General
-------	----	---------

Fees

			Hours	Rate	Amount	
Project Manager 2						
0259	Redacted S. 22	1/2/2020	Redacted S. 21		72.50	
0259		1/3/2020		145.00		
0259		1/7/2020		145.00		
0259		1/14/2020		145.00		
0259		1/17/2020		145.00		
0259		1/22/2020		72.50		
0259		1/31/2020		72.50		
Engineer 3						
0641	Redacted S. 22	1/3/2020				187.50
0641		1/8/2020				125.00
0641		1/9/2020			93.75	
0641		1/27/2020			31.25	
0556		1/10/2020			187.50	
0556		1/15/2020			62.50	
0556		1/16/2020			906.25	
0556		1/20/2020			750.00	
0556		1/27/2020			187.50	
0556		1/30/2020			125.00	
0556		1/31/2020			656.25	
Engineer 6						
0014	Redacted S. 22	1/7/2020			165.00	
0014		1/8/2020			82.50	
0014		1/9/2020			82.50	
0014		1/10/2020			165.00	
0014		1/14/2020			165.00	
0014		1/15/2020			165.00	
0014		1/16/2020			412.50	
0014		1/27/2020			412.50	
CAD Technician 2						
0209	Redacted S. 22	1/14/2020			225.00	
0209		1/15/2020			405.00	
0209		1/16/2020			112.50	
0209		1/27/2020			405.00	
0209		1/29/2020			112.50	
Engineering Assistant 1						
0156	Redacted S. 22	1/8/2020			37.50	
Totals					7,057.50	
Subtotal Fees					7,057.50	
Total this Phase					\$7,057.50	

Phase	DISB	Disbursements
-------	------	---------------

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INVOICE

File: 20-00052-PR

January 31, 2020

Invoice No: 58698

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

21335

Semiahmoo Park Drainage Concept (20-0052)
Professional Services to the end of January 31, 2020

Phase 02 Conceptual Design
Fees

	Hours	Rate	Amount	
Engineer 3	Redacted S. 21	Redacted S. 21	2,937.50	
Redacted S. 22				
Engineer 6				
Redacted S. 22				
CAD Technician 2	Redacted S. 22	Redacted S. 22	765.00	
Redacted S. 22				
Totals			4,115.00	
Subtotal Fees				4,115.00
		Total this Phase		\$4,115.00

Phase DISB Disbursements

Unit Billing	Hours	Rate	Amount	
A4 plot	Redacted S. 21	Redacted S. 21	.25	
Colour A4 plot				
Colour scanning				
Subtotal Units			12.25	12.25
		Total this Phase		\$12.25

Total Before GST 4,127.25

206.36

GST- 104504923

PLEASE PAY THIS AMOUNT \$4,333.61

Project Manager: Redacted S. 22

HIER LO ?

06-2-00100-0405

5/2/20

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Wednesday, February 12, 2020

R F Binnie & Associates Ltd.

Invoice 58698 Dated 1/31/2020

3:06:03 PM

Project	20-00052-PR	Semiahmoo Park Drainage Concept (20-0052)
Phase	02	Conceptual Design

Fees

			Hours	Rate	Amount
Engineer 3					
0556	Redacted S. 22	1/23/2020	Redacted S. 21		750.00
0556	Redacted S. 22	1/24/2020	Redacted S. 21		750.00
0556	Redacted S. 22	1/27/2020	Redacted S. 21		750.00
0556	Redacted S. 22	1/28/2020	Redacted S. 21		687.50
Engineer 6					
0014	Redacted S. 22	1/17/2020	Redacted S. 21		82.50
0014	Redacted S. 22	1/23/2020	Redacted S. 21		165.00
0014	Redacted S. 22	1/24/2020	Redacted S. 21		82.50
0014	Redacted S. 22	1/27/2020	Redacted S. 21		82.50
CAD Technician 2					
0175	Redacted S. 22	1/22/2020	Redacted S. 21		450.00
0175	Redacted S. 22	1/24/2020	Redacted S. 21		315.00
Totals					4,115.00
Subtotal Fees					4,115.00
Total this Phase					\$4,115.00

Phase	DISB	Disbursements
-------	------	---------------

Unit Billing

A4 plot	Redacted S. 21	.25
Colour A4 plot	Redacted S. 21	2.00
Colour scanning	Redacted S. 21	10.00
Subtotal Units	Redacted S. 21	12.25
Total this Phase		\$12.25
Total this Project		\$4,127.25
Total this Report		\$4,127.25

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21361 ✓

INVOICE

File: 20-00064-PR

January 31, 2020

Invoice No: 58699

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

Prospect Avenue Road Improvements (20-0064)
Professional Services to the end of January 31, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount
Engineer 3			
Redacted S. 22		Redacted S. 21	562.50
CAD Technician 2			
Redacted S. 22			90.00
Totals			652.50
Subtotal Fees			652.50
Total this Phase			\$652.50

Phase DISB Disbursements

Unit Billing

Colour A4 plot		Redacted S. 21	2.00
Subtotal Units			2.00
Total this Phase			\$2.00

GST- 104504923

01-2-40082-0405

Total Before GST 654.50
32.73

[Signature] PLEASE PAY THIS AMOUNT \$687.23

Project Manager: Redacted S. 22

4/14/20

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Wednesday, February 12, 2020

R F Binnie & Associates Ltd.

Invoice 58699 Dated 1/31/2020

3:07:46 PM

Project	20-00064-PR	Prospect Avenue Road Improvements (20-0064)
---------	-------------	---

Phase	02	Preliminary Design
-------	----	--------------------

Fees

			Hours	Rate	Amount
Engineer 3					
0556	Redacted S. 22	1/27/2020	Redacted S. 21		31.25
0556		1/28/2020			62.50
0556		1/29/2020			250.00
0556		1/30/2020			187.50
0556		1/31/2020			31.25
CAD Technician 2					
0209	Redacted S. 22	1/28/2020			90.00
Totals					652.50
Subtotal Fees					652.50

Total this Phase \$652.50

Phase	DISB	Disbursements
-------	------	---------------

Unit Billing

Colour A4 plot		Redacted S. 21	2.00	
Subtotal Units			2.00	2.00
Total this Phase				\$2.00
Total this Project				\$654.50
Total this Report				\$654.50

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INVOICE

File: 20-00065-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

January 31, 2020
Invoice No: 58701

21335 ✓

Thrift Avenue Drainage Improvements (20-0065)
Professional Services to the end of January 31, 2020

Phase 02 Design
Fees

	Hours	Rate	Amount
Engineer 3			
Redacted S. 22	Redacted S. 21		312.50
Totals			312.50
Subtotal Fees			312.50
Total this Phase			\$312.50

Phase DISB Disbursements
Unit Billing

Colour A4 plot	Redacted S. 21	1.50	
Subtotal Units		1.50	1.50
Total this Phase			\$1.50

GST- 104504923

Total Before GST 314.00
15.70

PLEASE PAY THIS AMOUNT \$329.70

Project Manager: Redacted S. 22

OPS - STORM CONSULTING.
Dustin Abt

06-2-00100-0405

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3/9/20

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INVOICE

File: 20-00066-PR

January 31, 2020

Invoice No: 58703

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

CENTRE -
CYPRESS-

21368 ✓

Royal Avenue Drainage Improvements (20-0066)
Professional Services to the end of January 31, 2020

Phase 02 Design
Fees

	Hours	Rate	Amount
Engineer 3			
Redacted S. 22		Redacted S. 21	312.50
Totals			312.50
Subtotal Fees			312.50
Total this Phase			\$312.50

Phase	DISB	Disbursements		
Unit Billing				
Colour A4 plot			Redacted S. 21	1.50
Subtotal Units				1.50
Total this Phase				\$1.50
Total Before GST				314.00
GST- 104504923				15.70

PLEASE PAY THIS AMOUNT \$329.70

Project Manager: Redacted S. 22

05-2-50066-0405

[Handwritten signature]

[Handwritten signature]

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4/14/20

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Wednesday, February 12, 2020

R F Binnie & Associates Ltd.

Invoice 58703 Dated 1/31/2020

3:10:58 PM

Project	20-00066-PR	Royal Avenue Drainage Improvements (20-0066)
---------	-------------	--

Phase	02	Design
-------	----	--------

Fees

			Hours	Rate	Amount
	Engineer 3				
0556	Redacted S. 22	1/29/2020	Redacted S. 21		125.00
0556	Redacted S. 22	1/30/2020	Redacted S. 21		125.00
0556	Redacted S. 22	1/31/2020	Redacted S. 21		62.50
	Totals				312.50
	Subtotal Fees				312.50

Total this Phase \$312.50

Phase	DISB	Disbursements
-------	------	---------------

Unit Billing

Colour A4 plot		Redacted S. 21	1.50
	Subtotal Units		1.50

Total this Phase \$1.50

Total this Project \$314.00

Total this Report \$314.00

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INVOICE

File: 20-00068-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

January 31, 2020
Invoice No:

58704

Centennial Park North Wall & Sidewalk (20-0068)
Professional Services to the end of January 31, 2020

Phase 02 Preliminary Design
Fees

Engineer 3

Redacted S. 22

CAD Technician 2

Redacted S. 22

Totals

Subtotal Fees

Hours Rate Amount

Redacted S. 21

312.50

45.00

357.50

357.50

Total this Phase

\$357.50

Total Before GST

357.50

17.88

GST- 104504923

PLEASE PAY THIS AMOUNT

\$375.38

Project Manager:

Redacted S. 22

01-2-75148-0405

J. Abt

PAID
4/14/20

PLEASE REMIT TO:

R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

The people behind your infrastructure.

Billing Backup

Wednesday, February 12, 2020

R F Binnie & Associates Ltd.

Invoice 58704 Dated 1/31/2020

3:13:06 PM

Project	20-00068-PR	Centennial Park North Wall & Sidewalk (20-0068)
---------	-------------	---

Phase	02	Preliminary Design
-------	----	--------------------

Fees

			Hours	Rate	Amount	
	Engineer 3					
0556	Redacted S. 22	1/27/2020	Redacted S. 21		31.25	
0556		1/29/2020			125.00	
0556		1/30/2020			125.00	
0556		1/31/2020			31.25	
	CAD Technician 2					
0209	Redacted S. 22	1/28/2020			45.00	
	Totals				357.50	
	Subtotal Fees					357.50
				Total this Phase		\$357.50
				Total this Project		\$357.50
				Total this Report		\$357.50

<p>PLEASE REMIT TO: R.F. BINNIE & ASSOCIATES LTD. 300 - 4940 CANADA WAY BURNABY, BC V5G 4K6</p>

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BINNIE

300 - 4940 Canada Way
 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

INVOICE

File: 20-00063-PR

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

January 31, 2020

Invoice No: 58706

21337 ✓

Blackburn Cr Road Improvements (20-0063)
Professional Services to the end of January 31, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		1,051.25
Engineer 4 Redacted S. 22		303.75	
Engineer 3 Redacted S. 22		2,125.00	
Engineer 2 Redacted S. 22		26.25	
Engineering Assistant Redacted S. 22		56.25	
Engineer 6 Redacted S. 22		1,320.00	
Survey Manager Redacted S. 22		165.00	
Surveyor Redacted S. 22		630.00	
Survey Assistant Redacted S. 22		100.00	
CAD Technician 2 Redacted S. 22		787.50	
Engineering Assistant 1 Redacted S. 22		131.25	
Totals			6,696.25
Subtotal Fees			6,696.25
Unit Billing			
Robotic Total Station		100.00	
Survey Vehicle - hourly		80.00	
Subtotal Units		180.00	
		180.00	
	Total this Phase	\$6,876.25	

POSTED
 3/9/20

Phase DISB Disbursements

of

01-2-400 ^{b9} - 0405

Dr. act

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 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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\$250.K 2019 CF

Reimbursable Expenses

Misc Mileage				
1/29/2020	Redacted S. 22	Site visit	31.90	
	Subtotal Reimbursables		31.90	31.90

Unit Billing

A4 plot	Redacted S. 21		5.00	
Colour A4 plot			7.00	
Colour scanning			40.00	
	Subtotal Units		52.00	52.00

Total this Phase **\$83.90**

Total Before GST **6,960.15**

GST- 104504923

348.01

PLEASE PAY THIS AMOUNT **\$7,308.16**

Project Manager: Redacted S. 22

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300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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BINNIE

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00719-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

January 31, 2020
Invoice No: 58938

2174 ✓

Memorial Park Handrail Replacement Study (19-0719)
Professional Services to the end of January 31, 2020

Task	Budget	% Compl.	Previously Invoiced	Current Fee Billing
Handrail Replacement Memo	3,800.00	100.00	3,800.00	0.00
Park Sign Replacement Review	2,500.00	100.00	2,500.00	0.00
Handrail Replacement RFQ Package	6,000.00	100.00	6,000.00	0.00
Handrail Replacement Tender	1,000.00	100.00	1,000.00	0.00
Handrail Replacement Construction	3,500.00	25.00	0.00	875.00
Total Fee	16,800.00		13,300.00	875.00
Total Fee				875.00
			Total Before GST	875.00
				43.75

GST- 104504923

PLEASE PAY THIS AMOUNT \$918.75

Project Manager: Redacted S. 22

01-2-75057-0405

SENT OUT
-02-19-2020
FOR APPROVAL

[Handwritten signature]

OKAY TO PAY
PER ST.

[Handwritten initials]

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-01114-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

February 29, 2020
Invoice No: 59034

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of February 29, 2020
Fees

21160 ✓

Junior Engineer - Redacted S. 22
Engineering Assistant - Redacted S. 22
Totals
Subtotal Fees

Hours	Rate	Amount
Redacted S. 21		4,050.00
		37.50
		4,087.50
		4,087.50
		Total Before GST 4,087.50
		204.38

GST- 104504923

PLEASE PAY THIS AMOUNT \$4,291.88

Project Manager: Redacted S. 22

2.

Ⓝ \$ 1791.40 - 05-2-50026-0405
\$ 2500.48 - 03-2-45017-0406
J. Labt

POSTED
3/17/20

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BURNABY, BC V5G 4K6

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Billing Backup

R F Binnie & Associates Ltd.

Invoice 59034 Dated 2/29/2020

Thursday, March 5, 2020

12:05:58 PM

Project 18-01114-PR White Rock Various 2019 CCTV (18-1114)

Fees

			Hours	Rate	Amount
Junior Engineer - Redacted S. 22					
0623	Redacted S. 22	9/6/2019	Redacted S. 21		45.00
0623	Redacted S. 22	9/18/2019	Redacted S. 21		270.00
0623	Redacted S. 22	9/19/2019	Redacted S. 21		180.00
0623	Redacted S. 22	9/20/2019	Redacted S. 21		180.00
0623	Redacted S. 22	2/5/2020	Redacted S. 21		630.00
0623	Redacted S. 22	2/6/2020	Redacted S. 21		720.00
0623	Redacted S. 22	2/10/2020	Redacted S. 21		540.00
0623	Redacted S. 22	2/11/2020	Redacted S. 21		315.00
0623	Redacted S. 22	2/12/2020	Redacted S. 21		225.00
0623	Redacted S. 22	2/19/2020	Redacted S. 21		135.00
0623	Redacted S. 22	2/21/2020	Redacted S. 21		270.00
0623	Redacted S. 22	2/28/2020	Redacted S. 21		540.00
Engineering Assistant - Redacted S. 22					
0156	Redacted S. 22	2/10/2020	Redacted S. 21		37.50
Totals					4,087.50
Subtotal Fees					4,087.50
					Total this Project \$4,087.50
					Total this Report \$4,087.50

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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BINNIE

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-01141-PR

February 29, 2020
Invoice No: 59035

Rosaline Choy
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

Marine Dr Storm Pump Station Elevations (18-1141)
Professional Services to the end of February 29, 2020

21144 ✓

Phase 03 Design
Fees

	Hours	Rate	Amount	
Senior Design Engineer - Redacted S. 22		Redacted S. 21	135.00	
Totals			135.00	
Subtotal Fees				135.00
		Total this Phase		\$135.00

Phase 04 Feasibility Study
Fees

	Hours	Rate	Amount	
Junior Engineer - Redacted S. 22		Redacted S. 21	88.00	
Totals			88.00	
Subtotal Fees				88.00
		Total this Phase		\$88.00

Total Before GST 223.00
11.15

GST- 104504923

PLEASE PAY THIS AMOUNT \$234.15

PC

Project Manager: Redacted S. 22

05-2-50058-0405

no budget -
Shannon weel carry fwd \$2000
from 2019.
J.W.
Apr. 15/20
3/9/20
POSTED

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BURNABY, BC V5G 4K6

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Billing Backup

Thursday, March 5, 2020

R F Binnie & Associates Ltd.

Invoice 59035 Dated 2/29/2020

12:12:32 PM

Project 18-01141-PR Marine Dr Storm Pump Station Elevations (18-1141)

Phase 03 Design

Fees

			Hours	Rate	Amount	
0014	Senior Design Engineer - Redacted S. 22	2/10/2020	Redacted S. 21		135.00	
	Totals				135.00	
	Subtotal Fees					135.00
Total this Phase						\$135.00

Phase 04 Feasibility Study

Fees

			Hours	Rate	Amount	
0556	Junior Engineer - Redacted S. 22	2/11/2020	Redacted S. 21		88.00	
	Totals				88.00	
	Subtotal Fees					88.00
Total this Phase						\$88.00
Total this Project						\$223.00
Total this Report						\$223.00

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 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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R.F. Binnie & Associates Ltd.

314 - 9440 202 Street
LANGLEY, B.C. V1M 4A6

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: February 29, 2020
File: 18-1158-02
Invoice No. 59036

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

21164 ✓

**Re: Various 2019 Storm & Sanitary Repair
Professional Services – February 2020**

Tendering

Fees: Junior Engineer
Inspector
Engineering Assistant

Redacted S. 22

Redacted S. 21	607.50
	1,200.00
	34.00
<i>Subtotal Fees</i>	<u>\$1,841.50</u>

Disbursements:

A4 Plots
Colour A4 Plots
Color Scanning
Mileage – LC

Redacted S. 21	0.75
	6.00
	50.00
	99.00
<i>Total Disbursements</i>	<u>\$155.75</u>

Total before G.S.T. \$1,997.25

G.S.T. – 104504923

G.S.T. 99.86

PLEASE PAY THIS AMOUNT \$2,097.11

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

1048.56 - 03-2-45012-0405
1049.55 - 05-2-50030-0405
JH alt

POSTED
3/17/20

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

Your Challenges. Our Solutions. Build with Binnie.



R.F. Binnie & Associates Ltd.

VARIOUS 2019 STORM & SANITARY REPAIR

Progress Payment Summary for Engineering Services – February 2020
Summary

	Fee Estimate	Total To Date	Amount to Completion
Design		33,706.50	
Tendering		35,425.50	0.00
Subtotal Basic Fees	0.00	69,132.00	0.00
Disbursements			
Binnie		1,908.64	
Subtotal Disbursements	0.00	1,908.64	0.00
Total before G.S.T.	0.00	71,040.64	0.00
G.S.T.	0.00	3,552.05	0.00
Total	0.00	74,592.69	0.00

Total To Date	74,592.69
Previously Invoiced	<u>72,495.58</u>
This Invoice	2,097.11

File: 18-1158-02

BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00313-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

February 29, 2020

Invoice No: 59038

2175 ✓

Royal Avenue Road Design (19-0313)
Professional Services to the end of February 29, 2020

Phase 04 Detailed Design
Fees

	Hours	Rate	Amount
Project Manager - Redacted S. 22	Redacted S. 21		507.50
Junior Engineer - Redacted S. 22			1,233.75
Engineering Assis - Redacted S. 22			37.50
Totals			1,778.75
Subtotal Fees			1,778.75

Total this Phase **\$1,778.75**

Total Before GST **1,778.75**
88.94

GST- 104504923

PLEASE PAY THIS AMOUNT **\$1,867.69**

Project Manager: **Redacted S. 22**

01-2-35067-0405

J

assume ~~\$8K~~ of 2019.
plus budget ~~2016-2020~~
\$500K in 2020

POSTED
3/9/20

need to transfer to
new project code
in 2020 once
set up

Royal: Johnston Fir

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R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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Billing Backup

Thursday, March 5, 2020

R F Binnie & Associates Ltd.

Invoice 59038 Dated 2/29/2020

12:32:21 PM

Project	19-00313-PR	Royal Avenue Road Design (19-0313)
---------	-------------	------------------------------------

Phase	04	Detailed Design
-------	----	-----------------

Fees

			Hours	Rate	Amount
Project Manager - Redacted S. 22					
0259	Redacted S. 22	2/3/2020	Redacted S. 21		145.00
0259	Redacted S. 22	2/4/2020			72.50
0259	Redacted S. 22	2/7/2020			145.00
0259	Redacted S. 22	2/10/2020			72.50
0259	Redacted S. 22	2/13/2020			72.50
Junior Engineer - Redacted S. 22					
0556	Redacted S. 22	2/3/2020			525.00
0556	Redacted S. 22	2/4/2020			420.00
0556	Redacted S. 22	2/5/2020			105.00
0556	Redacted S. 22	2/6/2020			52.50
0556	Redacted S. 22	2/12/2020			131.25
Engineering Assistant - Redacted S. 22					
0156	Redacted S. 22	2/11/2020			37.50
	Totals				1,778.75
	Subtotal Fees				1,778.75
				Total this Phase	\$1,778.75
				Total this Project	\$1,778.75
				Total this Report	\$1,778.75

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BURNABY, BC V5G 4K6

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INVOICE

File: 19-00584-PR

February 29, 2020

Invoice No: 59041

Rosaline Choy
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

21243 ✓

Johnston Russell Road Realignment (19-0584)
Professional Services to the end of February 29, 2020

Phase 02 North Design
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		435.00
Engineer 3 Redacted S. 22			250.00
Technologist 1 Redacted S. 22			255.00
Totals			940.00
Subtotal Fees			
Total this Phase			\$940.00

Phase 03 South Design
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		435.00
Engineer 3 Redacted S. 22			250.00
Engineering Assistant 1 Redacted S. 22			37.50
Totals			722.50
Subtotal Fees			722.50
Total this Phase			\$722.50

GST- 104504923

Total Before GST 1,662.50
 83.13

POSTED
 3/9/20

PLEASE PAY THIS AMOUNT \$1,745.63

Project Manager: Redacted S. 22

901-2-40080-0405

\$110K 2019 CF

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 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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Billing Backup

Thursday, March 5, 2020

R F Binnie & Associates Ltd.

Invoice 59041 Dated 2/29/2020

12:48:50 PM

Project	19-00584-PR	Johnston Russell Road Realignment (19-0584)
---------	-------------	---

Phase	02	North Design
-------	----	--------------

Fees

			Hours	Rate	Amount	
Project Manager 2						
0259	Redacted S. 22	2/3/2020	Redacted S. 21		145.00	
0259		2/6/2020		72.50		
0259		2/10/2020		72.50		
0259		2/19/2020		72.50		
0259		2/24/2020		72.50		
Engineer 3						
0556	Redacted S. 22	2/4/2020			125.00	
0556		2/7/2020			125.00	
Technologist 1						
0753	Redacted S. 22	2/5/2020			255.00	
	Totals				940.00	
	Subtotal Fees				940.00	
				Total this Phase	\$940.00	

Phase	03	South Design
-------	----	--------------

Fees

			Hours	Rate	Amount	
Project Manager 2						
0259	Redacted S. 22	2/3/2020	Redacted S. 21		145.00	
0259		2/6/2020		72.50		
0259		2/10/2020		72.50		
0259		2/19/2020		72.50		
0259		2/24/2020		72.50		
Engineer 3						
0556	Redacted S. 22	2/5/2020			125.00	
0556		2/13/2020			125.00	
Engineering Assistant 1						
0156	Redacted S. 22	2/11/2020			37.50	
	Totals				722.50	
	Subtotal Fees				722.50	
				Total this Phase	\$722.50	
				Total this Project	\$1,662.50	
				Total this Report	\$1,662.50	

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300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00738-PR

February 29, 2020
Invoice No: 59042

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

Various 2020 CCTV Program (19-0738)
Professional Services to the end of February 29, 2020

21336 ✓

Phase 03 Tendering
Fees

	Hours	Rate	Amount
Project Manager 2	Redacted	S. 21	725.00
Engineer 3	Redacted		812.50
Engineering Assistant 1	Redacted		37.50
Totals			1,575.00
Subtotal Fees			1,575.00

Total this Phase **\$1,575.00**

Total Before GST 1,575.00
78.75

GST- 104504923

PLEASE PAY THIS AMOUNT \$1,653.75

Project Manager: Redacted S. 22

J 826.87 03-2-45017-0405
826.88 05-2-50026-0405 *J Abt*

3/17/20
POSTED

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R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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Billing Backup

Thursday, March 5, 2020

R F Binnie & Associates Ltd.

Invoice 59042 Dated 2/29/2020

1:02:37 PM

Project	19-00738-PR	Various 2020 CCTV Program (19-0738)
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Phase	03	Tendering
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Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	2/4/2020	Redacted S. 21		145.00
0259	Redacted S. 22	2/5/2020	Redacted S. 21		217.50
0259	Redacted S. 22	2/10/2020	Redacted S. 21		72.50
0259	Redacted S. 22	2/18/2020	Redacted S. 21		72.50
0259	Redacted S. 22	2/21/2020	Redacted S. 21		72.50
0259	Redacted S. 22	2/27/2020	Redacted S. 21		145.00
Engineer 3					
0623	Redacted S. 22	2/18/2020	Redacted S. 21		437.50
0623	Redacted S. 22	2/20/2020	Redacted S. 21		250.00
0623	Redacted S. 22	2/28/2020	Redacted S. 21		125.00
Engineering Assistant 1					
0156	Redacted S. 22	2/11/2020	Redacted S. 21		37.50
	Totals				1,575.00
	Subtotal Fees				1,575.00
				Total this Phase	\$1,575.00
				Total this Project	\$1,575.00
				Total this Report	\$1,575.00

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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300 – 4940 Canada Way
 Burnaby, BC V5G 4K6
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INVOICE

File: 19-01006-PR

February 29, 2020

Invoice No: 59043

Birk Madsen
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Various 2020 Watermain (19-1006)

PO# 21300

Professional Services to the end of February 29, 2020

Phase 03 Coldicutt
 Sub-Phase 1 Preliminary Design
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22		Redacted S. 21	362.50
Engineer 6 Redacted S. 22			330.00
Totals			692.50
Subtotal Fees			692.50
Total this Sub-Phase			\$692.50

Sub-Phase 2 Detailed Design
Fees

	Hours	Rate	Amount
Engineer 1 Redacted S. 22		Redacted S. 21	332.50
Engineering Assistant 1 Redacted S. 22			37.50
Totals			370.00
Subtotal Fees			370.00
Total this Sub-Phase			\$370.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,062.50	10,170.78	11,233.28 ✓
Limit			18,056.50
Remaining			6,823.22
Total this Phase			\$1,062.50

Total Before GST 1,062.50
 47.81

GST- 104504923

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 – 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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Project 19-01006-PR Various 2020 Watermain Invoice 59043

Retainage

Current Retainage	106.25 (10.00 % of 1,062.50)	-106.25
Prior Retainage	410.38	
Retainage-To-Date	516.63	

PLEASE PAY THIS AMOUNT \$1,004.06

Project Manager: Redacted S. 22

Bm
09-02-30031-0405

Suz

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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INVOICE

File: 19-01006-PR

February 29, 2020
 Invoice No: 59046

Birk Madsen
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Various 2020 Watermain (19-1006)
 PO# 21300

Professional Services to the end of February 29, 2020

Phase 04 Brearley
 Sub-Phase 1 Preliminary Design
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22		Redacted S. 21	362.50
Totals			362.50
Subtotal Fees			362.50
Total this Sub-Phase			\$362.50

Sub-Phase 2 Detailed Design
Fees

	Hours	Rate	Amount
Engineer 1 Redacted S. 22		Redacted S. 21	546.25
Totals			546.25
Subtotal Fees			546.25
Total this Sub-Phase			\$551.50

Unit Billing

A4 plot			1.75
Colour A4 plot			3.50
Subtotal Units			5.25
Total this Sub-Phase			\$551.50

Billing Limits

	Current	Prior	To-Date
Total Billings	914.00	6,559.34	7,473.34 ✓
Limit			17,956.50
Remaining			10,483.16
Total this Phase			\$914.00

Total Before GST 914.00
 41.13

GST- 104504923

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 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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Project	19-01006-PR	Various 2020 Watermain	Invoice	59046
---------	-------------	------------------------	---------	-------

Retainage

Current Retainage	91.40 (10.00 % of 914.00)	-91.40
Prior Retainage	187.40	
Retainage-To-Date	278.80	

PLEASE PAY THIS AMOUNT \$863.73

Project Manager: Redacted S. 22

Bm

09-02-30034-0405

Suz

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BINNIE

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Burnaby, BC V5G 4K6
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Rosaunna

INVOICE

File: 20-00063-PR

February 29, 2020

Invoice No: 59051

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

21337 ✓

Blackburn Cr Road Improvements (20-0063)
Professional Services to the end of February 29, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount
Project Manager 2 <i>Redacted S. 22</i>	Redacted S. 21		725.00
Engineer 3 <i>Redacted S. 22</i>		10,187.50	
Engineer 6 <i>Redacted S. 22</i>		1,155.00	
Surveyor <i>Redacted S. 22</i>		3,465.00	
		420.00	
Survey Technician 2 <i>Redacted S. 22</i>		150.00	
CAD Technician 3 <i>Redacted S. 22</i>		3,375.00	
CAD Technician 2 <i>Redacted S. 22</i>		450.00	
Engineering Assistant 1 <i>Redacted S. 22</i>		75.00	
Totals			20,002.50
Subtotal Fees			20,002.50

Reimbursable Expenses

Misc Mileage			
1/29/2020	<i>Redacted S. 22</i>	Mileage	33.00
2/24/2020		Site visit	22.00
Subtotal Reimbursables			55.00

Unit Billing

Robotic Total Station	Redacted S. 21	625.00
Survey Vehicle - hourly		660.00
Subtotal Units		1,285.00

Total this Phase \$21,342.50 *PC*

Phase DISB Disbursements

4/7/20

01-2-40069-0405 \$ 7542.90
03-2-40069-0405 7542.90
05-2-40069-0405 7542.91

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300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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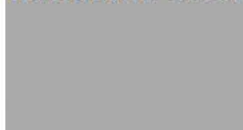
Reimbursable Expenses

Reimb Misc Expense				
2/29/2020	Telus Communications Inc.	As-Builts	85.00	
Survey/Field Expenses				
2/29/2020	Land Title and Survey Authority of BC	Land Title Plans	86.15	
	Subtotal Reimbursables		171.15	171.15

Unit Billing

A4 plot			2.00	
Colour A4 plot			3.50	
Colour scanning			20.00	
Monochrome scanning			12.00	
	Subtotal Units		37.50	37.50

Redacted S. 21



Total this Phase **\$208.65**

Total Before GST **21,551.15**

1,077.56

GST- 104504923

PLEASE PAY THIS AMOUNT **\$22,628.71**

RC

Project Manager: **Redacted S. 22**

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BURNABY, BC V5G 4K6

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INVOICE

File: 20-00064-PR

February 29, 2020

Invoice No: 59052

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Prospect Avenue Road Improvements (20-0064)
Professional Services to the end of February 29, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount	
Surveyor Redacted S. 22	Redacted S. 21	Redacted S. 21	2,100.00	
Survey Assistant Redacted S. 22			850.00	
CAD Technician 3 Redacted S. 22			1,075.00	
Engineering Assistant 1 Redacted S. 22			37.50	
Totals			4,062.50	
Subtotal Fees				4,062.50
Unit Billing				
Survey Vehicle - hourly			820.00	
Subtotal Units			820.00	820.00
			Total this Phase	\$4,882.50

Phase 03 Detailed Design
Fees

	Hours	Rate	Amount	
Redacted S. 22	Redacted S. 21	Redacted S. 21	0.00	
Totals			0.00	
Subtotal Fees				0.00
			Total this Phase	0.00

Phase DISB Disbursements

Reimbursable Expenses

Reimb Misc Expense				
2/29/2020	Telus Communications Inc.	As-Builts	85.00	
Subtotal Reimbursables			85.00	85.00

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Project 20-00064-PR Prospect Avenue Road Improvements Invoice 59052

Total this Phase \$85.00

Total Before GST 4,967.50

248.38

GST- 104504923

21361 ✓

PLEASE PAY THIS AMOUNT \$5,215.88

Project Manager: Redacted S. 22

01-2-40082-0405 Jant
J

POSTED
4/14/20

PLEASE REMIT TO:
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BURNABY, BC V5G 4K6

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

21364 ✓

File: 20-00065-PR

February 29, 2020

Invoice No: 59053

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

(VIDAL - MARTIN)

Thrift Avenue Drainage Improvements (20-0065)
Professional Services to the end of February 29, 2020

Phase 02 Design
Fees

	Hours	Rate	Amount
Engineer 3 Redacted S. 22	Redacted S. 21		62.50
Surveyor Redacted S. 22		1,260.00	
		840.00	
Survey Technician 2 Redacted S. 22		270.00	
Survey Assistant Redacted S. 22		200.00	
CAD Technician 3 Redacted S. 22		1,475.00	
Engineering Assistant 1 Redacted S. 22		37.50	
Totals		4,145.00	
Subtotal Fees			4,145.00
Unit Billing			
Survey Vehicle - hourly		400.00	
Subtotal Units		400.00	400.00
Total this Phase			\$4,545.00

Phase DISB Disbursements
Reimbursable Expenses

Reimb Misc Expense			
2/29/2020	Telus Communications Inc.	As-Builts	85.00
	Subtotal Reimbursables		85.00
			85.00
	Total this Phase		\$85.00

Total Before GST 4,630.00
231.50

GST- 104504923

PLEASE PAY THIS AMOUNT \$4,861.50

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

4/14/20

05-2-50057-0405

[Handwritten signature]

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Project Manager: Redacted S. 22

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BURNABY, BC V5G 4K6

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INVOICE

File: 20-00068-PR

February 29, 2020

Invoice No: 59054

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Centennial Park North Wall & Sidewalk (20-0068)
Professional Services to the end of February 29, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount		
Engineer 3 Redacted S. 22	Redacted S. 21				
Surveyor Redacted S. 22				375.00	
Survey Technician 2 Redacted S. 22				840.00	
Survey Assistant Redacted S. 22				180.00	
CAD Technician 3 Redacted S. 22				600.00	
Engineering Assistant 1 Redacted S. 22				900.00	
Totals				37.50	
Subtotal Fees					2,932.50
Unit Billing					
GPS - 2 head	Redacted S. 21				
Robotic Total Station				150.00	
Survey Vehicle - hourly				200.00	
Subtotal Units				400.00	750.00
Total this Phase				\$3,682.50	

Phase DISB Disbursements

Reimbursable Expenses

Misc Mileage 2/24/2020	Redacted S. 22	Site visit	9.90	
Vehicles Expenses 2/10/2020	Redacted S. 22	Parking	1.90	
2/11/2020		Parking	1.90	
Reimb Misc Expense 2/29/2020	Telus Communications Inc.	As-Builts	85.00	
Subtotal Reimbursables			98.70	98.70

PLEASE REMIT TO:
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 BURNABY, BC V5G 4K6

The people behind your infrastructure.

21362

Project 20-00068-PR Centennial Park North Wall & Sidewalk Invoice 59054

Total this Phase \$98.70

Total Before GST 3,781.20

189.06

GST- 104504923

PLEASE PAY THIS AMOUNT \$3,970.26

Project Manager: Redacted S. 22

01-2-75148-0405

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4/14/20

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INVOICE

File: 20-00113-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

February 29, 2020
Invoice No: 59055

Kyle Ct Sanitary Main Upgrade (20-0113)
Professional Services to the end of February 29, 2020

2348

Phase 02 Investigation
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22		Redacted S. 21	217.50
Totals			217.50
Subtotal Fees			217.50
Total this Phase			\$217.50
Total Before GST			217.50
GST- 104504923			10.88
PLEASE PAY THIS AMOUNT			<u>\$228.38</u>

Project Manager: Redacted S. 22

03-2-45011-0805
JLAA

assume \$270K CF from 2019.
\$400K 2020 Budget

POSTED
3/17/20

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Billing Backup

Thursday, March 5, 2020

R F Binnie & Associates Ltd.

Invoice 59055 Dated 2/29/2020

3:28:38 PM

Project	20-00113-PR	Kyle Ct Sanitary Main Upgrade (20-0113)
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Phase	02	Investigation
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Fees

			Hours	Rate	Amount	
	Project Manager 2					
0259	Redacted S. 22	2/24/2020	Redacted S. 21		145.00	
0259		2/28/2020			72.50	
	Totals				217.50	
	Subtotal Fees					217.50

Total this Phase \$217.50

Total this Project \$217.50

Total this Report \$217.50

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Burnaby, BC V5G 4K6
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INVOICE

File: 20-00035-PR

Dustin Abt
City of White Rock
877 Keil Street
White Rock, BC V4B 4V6

February 29, 2020
Invoice No: 59066

2020 White Rock Bus Stop Improvements (20-0035)
Professional Services to the end of February 29, 2020

21347 ✓

Phase 02 Detailed Design Updates
Fees

	Hours	Rate	Amount
Project Manager 1 Redacted S. 22	Redacted S. 21		1,046.25
CAD Technician 2 Redacted S. 22			925.00
Technologist 1 Redacted S. 22			297.50
Inspector 4 Redacted S. 22			990.00
Totals			3,258.75
Subtotal Fees			3,258.75
Unit Billing			
Vehicle - mileage			38.50
Subtotal Units			38.50
Total this Phase			\$3,297.25

Phase DISB Disbursements

Unit Billing			
Colour A4 plot	Redacted S. 21		.50
Colour scanning			70.00
Subtotal Units			70.50
Total this Phase			\$70.50

GST- 104504923

will be
Assume \$110K. CF Rm 2019.

Total Before GST 3,367.75
168.39

PLEASE PAY THIS AMOUNT \$3,536.14

Project Manager: Redacted S. 22

01-2-35074 -0405
Dabt
3/17/20
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Burnaby, BC V5G 4K6
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21363 ✓

INVOICE

File: 20-00058-PR

February 29, 2020

Invoice No: 59067

Dustin Abt
City of White Rock
877 Keil Street
White Rock, BC V4B 4V6

2020 White Rock Pavement Analysis (20-0058)
Professional Services to the end of February 29, 2020

Phase 02 Field Review of City Roads & Lanes

Fees

	Hours	Rate	Amount
Project Manager 1 Redacted S. 22	Redacted S. 21		540.00
Technologist 1 Redacted S. 22			3,846.25
Inspector 4 Redacted S. 22			2,530.00
Totals			6,916.25
Subtotal Fees			6,916.25

Unit Billing

Vehicle - mileage			145.75
Subtotal Units			145.75

Total this Phase \$7,062.00

Total Before GST 7,062.00

353.10

GST- 104504923

PLEASE PAY THIS AMOUNT \$7,415.10

Project Manager: Redacted S. 22

01-2-40014-0405

J. K. [Signature]

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4/14/20

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INVOICE

File: 19-00719-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

February 29, 2020

Invoice No: 59324

21274 ✓

Memorial Park Handrail Replacement Study (19-0719)
Professional Services to the end of February 29, 2020
Fee

Task	Budget	% Compl.	Previously Invoiced	Current Fee Billing
Handrail Replacement Memo	3,800.00	100.00	3,800.00	0.00
Park Sign Replacement Review	2,500.00	100.00	2,500.00	0.00
Handrail Replacement RFQ Package	6,000.00	100.00	6,000.00	0.00
Handrail Replacement Tender	1,000.00	100.00	1,000.00	0.00
Handrail Replacement Construction	3,500.00	45.00	875.00	700.00
Total Fee	16,800.00		14,175.00	700.00

Total Fee 700.00

Total Before GST 700.00

GST- 104504923

35.00

PLEASE PAY THIS AMOUNT \$735.00

RC

Project Manager: Redacted S. 22

01-2-75057-0405

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4/21/20

SENT OUT
-03-17-2020
FOR APPROVAL

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INVOICE

File: 18-01114-PR

March 31, 2020

Invoice No: 59562

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

21164 ✓

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of March 31, 2020

Fees

	Hours	Rate	Amount
Junior Engineer - Redacted S. 22	Redacted S. 21		2,160.00
Inspector - Redacted S. 22			2,250.00
Engineering Assistant - Redacted S. 22			37.50
Totals			4,447.50
Subtotal Fees			4,447.50

Unit Billing

A4 plot			1.75
Colour A4 plot			1.50
Colour scanning			10.00
Subtotal Units			13.25

Total Before GST 4,460.75
223.04

GST- 104504923

PLEASE PAY THIS AMOUNT \$4,683.79

Project Manager: Redacted S. 22

\$ 2341.89
\$ 2341.90

03-2-45017 - 0205
05-2-50026 - 1405

Dt abt

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4/2/20

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Billing Backup

Monday, April 13, 2020

R F Binnie & Associates Ltd.

Invoice 59562 Dated 3/31/2020

1:54:54 PM

Project 18-01114-PR White Rock Various 2019 CCTV (18-1114)

Fees

	Hours	Rate	Amount
Junior Engineer - Redacted S. 22			
0623	Redacted S. 22	3/10/2020	Redacted S. 21 180.00
0623	Redacted S. 22	3/11/2020	270.00
0623	Redacted S. 22	3/12/2020	315.00
0623	Redacted S. 22	3/13/2020	180.00
0623	Redacted S. 22	3/17/2020	180.00
0623	Redacted S. 22	3/18/2020	90.00
0623	Redacted S. 22	3/20/2020	90.00
0623	Redacted S. 22	3/23/2020	270.00
0623	Redacted S. 22	3/26/2020	315.00
0623	Redacted S. 22	3/27/2020	180.00
0623	Redacted S. 22	3/31/2020	90.00
Inspector - Redacted S. 22			
0628	Redacted S. 22	3/23/2020	50.00
0628	Redacted S. 22	3/25/2020	400.00
0628	Redacted S. 22	3/26/2020	400.00
0628	Redacted S. 22	3/27/2020	650.00
0628	Redacted S. 22	3/30/2020	450.00
0628	Redacted S. 22	3/31/2020	300.00
Engineering Assistant - Redacted S. 22			
0156	Redacted S. 22	3/4/2020	37.50
Totals			4,447.50
Subtotal Fees			4,447.50

Unit Billing

A4 plot	Redacted S. 21	1.75
Colour A4 plot	Redacted S. 21	1.50
Colour scanning	Redacted S. 21	10.00
Subtotal Units		13.25

Total this Project \$4,460.75

Total this Report \$4,460.75

PLEASE REMIT TO:
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 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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R.F. Binnie & Associates Ltd.

314 - 9440 202 Street
LANGLEY, B.C. V1M 4A6

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: March 31, 2020
File: 18-1158-02
Invoice No. 59563

INVOICE

21335

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: Various 2019 Storm & Sanitary Repair
Professional Services – March 2020**

Tendering

Fees: Junior Engineer **Redacted S. 22**
Engineering Assistant **Redacted S. 22**

Redacted S. 21	540.00
	34.00
<i>Subtotal Fees</i>	<u>\$574.00</u>

Disbursements:

A4 Plots
Colour A4 Plots
Color Scanning

Redacted S. 21	2.50
	4.50
	40.00
<i>Total Disbursements</i>	<u>\$47.00</u>

Total before G.S.T. \$621.00

G.S.T. – 104504923

G.S.T. 31.05

PLEASE PAY THIS AMOUNT \$652.05

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

\$ 326.02 05-2-50030-0405

0 326.03 03-2-45012-0405

POSTED
4/21/20

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.



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INVOICE

File: 19-00313-PR

March 31, 2020

Invoice No: 59565

Rosaline Choy
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

21175 ✓

Pre-con

Royal Avenue Road Design (19-0313)
Professional Services to the end of March 31, 2020

Phase 05 Construction Inspection
 Fees

	Hours	Rate	Amount
Project Manager - Redacted S. 22	Redacted S. 21		652.50
Junior Engineer - [Redacted]			157.50
Engineering Assis - [Redacted]			37.50
Totals			847.50
Subtotal Fees			847.50

Total this Phase \$847.50

Total Before GST 847.50

42.38

GST- 104504923

PLEASE PAY THIS AMOUNT \$889.88

Handwritten initials/signature

Project Manager: Redacted S. 22

01-2-40084-0405

Handwritten signature

POSTED
4/2/20

PLEASE REMIT TO:
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 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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Billing Backup

Monday, April 13, 2020

R F Binnie & Associates Ltd.

Invoice 59565 Dated 3/31/2020

2:06:54 PM

Project	19-00313-PR	Royal Avenue Road Design (19-0313)
---------	-------------	------------------------------------

Phase	05	Construction Inspection
-------	----	-------------------------

Fees

			Hours	Rate	Amount
Project Manager - Redacted S. 22					
0259	Redacted S. 22	3/18/2020	Redacted S. 21		145.00
0259	Redacted S. 22	3/19/2020	Redacted S. 21		72.50
0259	Redacted S. 22	3/24/2020	Redacted S. 21		72.50
0259	Redacted S. 22	3/25/2020	Redacted S. 21		72.50
0259	Redacted S. 22	3/26/2020	Redacted S. 21		72.50
0259	Redacted S. 22	3/30/2020	Redacted S. 21		145.00
0259	Redacted S. 22	3/31/2020	Redacted S. 21		72.50
Junior Engineer - Redacted S. 22					
0623	Redacted S. 22	3/25/2020	Redacted S. 21		52.50
0623	Redacted S. 22	3/27/2020	Redacted S. 21		105.00
Engineering Assistant - Redacted S. 22					
0156	Redacted S. 22	3/4/2020	Redacted S. 21		37.50
Totals					847.50
Subtotal Fees					847.50
					847.50
Total this Phase					\$847.50
Total this Project					\$847.50
Total this Report					\$847.50

PLEASE REMIT TO:
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BURNABY, BC V5G 4K6

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00584-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

March 31, 2020

Invoice No: 59570

21243 ✓

Johnston Russell Road Realignment (19-0584)
Professional Services to the end of March 31, 2020

Phase 02 North Design
Fees

	Hours	Rate	Amount	
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	362.50	
Technologist 1 Redacted S. 22			85.00	
Totals			447.50	
Subtotal Fees				447.50
Total this Phase				\$447.50

Phase 03 South Design
Fees

	Hours	Rate	Amount	
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	362.50	
Engineering Assistant 1 Redacted S. 22			37.50	
Totals			400.00	
Subtotal Fees				400.00
Total this Phase				\$400.00

GST- 104504923

Total Before GST 847.50

42.38

PLEASE PAY THIS AMOUNT \$889.88

Project Manager: Redacted S. 22

01-2-40080-0405

POSTED
4/11/20

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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Billing Backup

Monday, April 13, 2020

R F Binnie & Associates Ltd.

Invoice 59570 Dated 3/31/2020

3:38:14 PM

Project	19-00584-PR	Johnston Russell Road Realignment (19-0584)		
---------	-------------	---	--	--

Phase	02	North Design		
-------	----	--------------	--	--

Fees

			Hours	Rate	Amount	
Project Manager 2						
0259	Redacted S. 22	3/4/2020	Redacted S. 21		72.50	
0259		3/11/2020			72.50	
0259		3/17/2020			72.50	
0259		3/23/2020			72.50	
0259		3/27/2020			72.50	
Technologist 1						
0753	Redacted S. 22	3/9/2020			85.00	
Totals					447.50	
Subtotal Fees						447.50

Total this Phase \$447.50

Phase	03	South Design		
-------	----	--------------	--	--

Fees

			Hours	Rate	Amount	
Project Manager 2						
0259	Redacted S. 22	3/4/2020	Redacted S. 21		72.50	
0259		3/11/2020			72.50	
0259		3/17/2020			72.50	
0259		3/23/2020			72.50	
0259		3/27/2020			72.50	
Engineering Assistant 1						
0156	Redacted S. 22	3/4/2020			37.50	
Totals					400.00	
Subtotal Fees						400.00

Total this Phase \$400.00

Total this Project \$847.50

Total this Report \$847.50

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BINNIE

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00738-PR

March 31, 2020

Invoice No: 59572

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

2208-

2336 ✓

Various 2020 CCTV Program (19-0738)
Professional Services to the end of March 31, 2020

Phase 03 Tendering
Fees

	Hours	Rate	Amount	
Project Manager 2 <i>Redacted S. 22</i>	<i>Redacted S. 21</i>	<i>Redacted S. 21</i>	435.00	
Engineer 3 <i>Redacted S. 22</i>			625.00	
Totals			1,060.00	
Subtotal Fees				1,060.00
		Total this Phase		\$1,060.00

Phase 04 Construction Administration
Fees

	Hours	Rate	Amount	
Project Manager 2 <i>Redacted S. 22</i>	<i>Redacted S. 21</i>	<i>Redacted S. 21</i>	507.50	
Engineer 3 <i>Redacted S. 22</i>			1,843.75	
Engineering Assistant 1 <i>Redacted S. 22</i>			37.50	
Totals			2,388.75	
Subtotal Fees				2,388.75
		Total this Phase		\$2,388.75

Phase DISB Disbursements
Unit Billing

Colour A4 plot	<i>Redacted S. 21</i>	5.00	
Colour scanning		10.00	
Subtotal Units		15.00	15.00
		Total this Phase	\$15.00

\$1818.47 03-2-45017-0405

Total Before GST 3,463.75
173.19

GST- 104504923

\$1818.47 05-2-50026-0405

PCO-ED 4/21/20

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BURNABY, BC V5G 4K6

D. Abt

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Project 19-00738-PR Various 2020 CCTV Program Invoice 59572

PLEASE PAY THIS AMOUNT \$3,636.94

Project Manager: Redacted S. 22

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BURNABY, BC V5G 4K6

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Birk

INVOICE

File: 19-01006-PR

March 31, 2020
 Invoice No: 59573

Birk Madsen
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Various 2020 Watermain (19-1006)
 PO# 21300

Professional Services to the end of March 31, 2020

Phase 04 Brearley
 Sub-Phase 1 Preliminary Design
Fees

	Hours	Rate	Amount	
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	1,305.00	
Engineer 6 Redacted S. 22			1,072.50	
Totals			2,377.50	
Subtotal Fees				2,377.50
				Total this Sub-Phase \$2,377.50

Sub-Phase 2 Detailed Design
Fees

	Hours	Rate	Amount	
CAD Technician 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	247.50	
Technologist 1 Redacted S. 22			680.00	
Engineering Assistant 1 Redacted S. 22			75.00	
Totals			1,002.50	
Subtotal Fees				1,002.50
				Total this Sub-Phase \$1,002.50

Sub-Phase 3 Tendering
Fees

	Hours	Rate	Amount	
Engineer 3 Redacted S. 22	Redacted S. 21	Redacted S. 21	62.50	
			250.00	
Totals			312.50	
Subtotal Fees				312.50

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 BURNABY, BC V5G 4K6

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21300 ✓

Project 19-01006-PR Various 2020 Watermain Invoice 59573

Unit Billing

A4 plot	Redacted S. 21	.25	
Colour A4 plot		1.00	
Colour scanning		10.00	
Subtotal Units		11.25	11.25

Total this Sub-Phase \$323.75

Billing Limits

	Current	Prior	To-Date
Total Billings	3,703.75	7,473.34	11,177.09
Limit			17,956.50
Remaining			6,779.41

Total this Phase \$3,703.75

Total Before GST 3,703.75

166.67

GST- 104504923

Retainage

Current Retainage	370.38 (10.00 % of 3,703.75)	-370.38
Prior Retainage	795.43	
Retainage-To-Date	1,165.81	

INCURRED
CASH CUT
\$ 516.63 ✓

PLEASE PAY THIS AMOUNT \$3,500.04

Project Manager: Redacted S. 22

9-02-30034-0405

78.2% OF P.O.
Bm

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INVOICE

File: 20-00063-PR

March 31, 2020

Invoice No: 59577

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

21337 ✓

Blackburn Cr Road Improvements (20-0063)
Professional Services to the end of March 31, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		507.50
Engineer 3 Redacted S. 22			7,000.00
Engineer 6 Redacted S. 22			990.00
CAD Technician 3 Redacted S. 22			450.00
Engineering Assistant 1 Redacted S. 22			37.50
Totals			8,985.00
Subtotal Fees		8,985.00	
Total this Phase			\$8,985.00

Phase 03 Detailed Design
Fees

	Hours	Rate	Amount
CAD Technician 2 Redacted S. 22	Redacted S. 21		3,892.50
Totals			3,892.50
Subtotal Fees		3,892.50	
Total this Phase			\$3,892.50

Total Before GST 12,877.50
643.88

GST- 104504923

PLEASE PAY THIS AMOUNT \$13,521.38

Project Manager: Redacted S. 22

4/21/20
POSTED
Q

01-2-40069-0405 \$ 4507.12
03-2-40069-0405 4507.12
05-2-40069-0405 4507.14

PL

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Billing Backup

Monday, April 13, 2020

R F Binnie & Associates Ltd.

Invoice 59577 Dated 3/31/2020

4:12:30 PM

Project 20-00063-PR Blackburn Cr Road Improvements (20-0063)

Phase 02 Preliminary Design

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 21	3/4/2020	Redacted S. 21		72.50
0259		3/10/2020			72.50
0259		3/19/2020			145.00
0259		3/24/2020			145.00
0259		3/27/2020			72.50
Engineer 3					
0556	Redacted S. 22	3/2/2020			437.50
0556		3/3/2020			375.00
0556		3/4/2020			187.50
0556		3/5/2020			125.00
0556		3/6/2020			250.00
0556		3/9/2020			250.00
0556		3/10/2020			375.00
0556		3/11/2020			437.50
0556		3/12/2020			375.00
0556		3/13/2020			62.50
0556		3/16/2020			62.50
0556		3/17/2020			62.50
0556		3/25/2020			625.00
0556		3/26/2020			937.50
0556		3/27/2020			875.00
0556		3/30/2020			1,125.00
0556		3/31/2020			437.50
Engineer 6					
0014	Redacted S. 22	3/2/2020			495.00
0014		3/3/2020			165.00
0014		3/6/2020			165.00
0014		3/11/2020			82.50
0014		3/30/2020			82.50
CAD Technician 3					
0075	Redacted S. 22	3/2/2020			450.00
Engineering Assistant 1					
0156	Redacted S. 22	3/5/2020			37.50
Totals					8,985.00
Subtotal Fees					8,985.00
Total this Phase					\$8,985.00

Phase 03 Detailed Design

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INVOICE

File: 20-00068-PR

March 31, 2020

21362

Invoice No:

59579

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Centennial Park North Wall & Sidewalk (20-0068)
Professional Services to the end of March 31, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount		
Project Manager 2 Redacted S. 22	Redacted S. 21		652.50		
Engineer 3 Redacted S. 22			6,187.50		
Engineer 6 Redacted S. 22			247.50		
CAD Technician 3 Redacted S. 22			50.00		
			25.00		
Engineering Assistant 1 Redacted S. 22			37.50		
Totals				7,200.00	
Subtotal Fees					7,200.00
		Total this Phase		\$7,200.00	

Phase 03 Detailed Design
Fees

	Hours	Rate	Amount
Engineer 3 Redacted S. 22	Redacted S. 21		62.50
Surveyor Redacted S. 22			2,152.50
Survey Technician 2 Redacted S. 22			300.00
Survey Technician 1 Redacted S. 22			105.00
Survey Assistant Redacted S. 22			1,025.00
CAD Technician 3 Redacted S. 22			275.00
CAD Technician 2 Redacted S. 22			1,215.00

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2362 ✓

Project 20-00068-PR Centennial Park North Wall & Sidewalk Invoice 59579

Engineering Assistant 1	Redacted S. 22	Redacted S. 21	37.50	
Totals			5,172.50	
Subtotal Fees				5,172.50

Unit Billing

Survey Vehicle - hourly	Redacted S. 21		410.00	
Subtotal Units			410.00	410.00

Total this Phase \$5,582.50

Phase	DISB	Disbursements		
Reimbursable Expenses				
Reimb Misc Expense				
2/29/2020	Telus Communications Inc.	As-Builts	85.00	
	Subtotal Reimbursables		85.00	85.00

Total this Phase \$85.00

Total Before GST 12,867.50

GST- 104504923 643.38

PLEASE PAY THIS AMOUNT \$13,510.88

Project Manager: Redacted S. 22

20% 01-2-75148-0405 10,808.70

20% 01-2-40081-0405 2702.18

POSTED
4/22/20

JK all

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INVOICE

File: 20-00113-PR

March 31, 2020

Invoice No: 59580

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

21348 ✓

Kyle Ct Sanitary Main Upgrade (20-0113)
Professional Services to the end of March 31, 2020

Phase 02 Investigation
 Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		72.50
Engineer 3 Redacted S. 22			250.00
Engineering Assistant 1 Redacted S. 22			37.50
Totals			360.00
Subtotal Fees			360.00

Total this Phase \$360.00

Total Before GST 360.00

18.00

GST- 104504923

PLEASE PAY THIS AMOUNT \$378.00

Project Manager: Redacted S. 22

03-2-45011-0405

[Handwritten signature]

4/21/20

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Billing Backup

Monday, April 13, 2020

R F Binnie & Associates Ltd.

Invoice 59580 Dated 3/31/2020

4:32:00 PM

Project	20-00113-PR	Kyle Ct Sanitary Main Upgrade (20-0113)
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Phase	02	Investigation
-------	----	---------------

Fees

			Hours	Rate	Amount
0259	Project Manager 2 Redacted S. 22	3/3/2020	Redacted S. 21		72.50
0623	Engineer 3 Redacted S. 22	3/5/2020			250.00
0156	Engineering Assistant 1 Redacted S. 22	3/5/2020			37.50
	Totals				360.00
	Subtotal Fees				360.00

Total this Phase \$360.00

Total this Project \$360.00

Total this Report \$360.00

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INVOICE

File: 20-00058-PR

March 31, 2020

21363 ✓

Invoice No:

59621

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

07-2-40014 0405
J
D. Abt

2020 White Rock Pavement Analysis (20-0058)
Professional Services to the end of March 31, 2020

Phase 03 Project Mapping
Fees

	Hours	Rate	Amount	
Technologist 1				
Redacted S. 22	Redacted S. 21		2,890.00	
Totals			2,890.00	
Subtotal Fees				2,890.00

Reimbursable Expenses

Misc Mileage				
Redacted S. 22			22.00	
			22.00	
			22.00	
Subtotal Reimbursables			66.00	66.00

Total this Phase \$2,956.00

Phase 04 Reporting (incl Class D Cost Estimates)
Fees

	Hours	Rate	Amount	
Project Manager 1				
Redacted S. 22	Redacted S. 21		3,003.75	
Engineering Assistant 1				
Redacted S. 22			37.50	
Totals			3,041.25	
Subtotal Fees				3,041.25

Total this Phase \$3,041.25

Phase DISB Disbursements
Unit Billing

A4 plot				
Redacted S. 21			1.50	
Subtotal Units			1.50	1.50

Total this Phase \$1.50

Total Before GST 5,998.75

PLEASE REMIT TO:
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BURNABY, BC V5G 4K6

4/21/20

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Project	20-00058-PR	2020 White Rock Pavement Analysis	Invoice	59621
---------	-------------	-----------------------------------	---------	-------

GST- 104504923				299.94
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PLEASE PAY THIS AMOUNT \$6,298.69

Project Manager: **Redacted S. 22**

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INVOICE

File: 19-00719-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

March 31, 2020

Invoice No: 59784

21274 ✓

Memorial Park Handrail Replacement Study (19-0719)

Professional Services to the end of March 31, 2020

Fee

Task	Budget	% Compl.	Previously Invoiced	Current Fee Billing
Handrail Replacement Memo	3,800.00	100.00	3,800.00	0.00
Park Sign Replacement Review	2,500.00	100.00	2,500.00	0.00
Handrail Replacement RFQ Package	6,000.00	100.00	6,000.00	0.00
Handrail Replacement Tender	1,000.00	100.00	1,000.00	0.00
Handrail Replacement Construction	3,500.00	95.00	1,575.00	1,750.00
Extra Work				
Structural Review	400.00	100.00	0.00	400.00
Total Fee	17,200.00		14,875.00	2,150.00
Total Fee				2,150.00
			Total Before GST	2,150.00
				107.50

GST- 104504923

PLEASE PAY THIS AMOUNT \$2,257.50

Project Manager: **Redacted S. 22**

[Handwritten signature]

01-2-75057-0405

[Handwritten initials]

SENT OUT

4 17
FOR APPROVAL

RECEIVED
APR 23 2020
[Handwritten signature]

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March 19, 2020

Binnie & Associates
300 – 4940 Canada Way
Burnaby, BC V5G 4M5

Attention: Redacted S. 22

RKTG
ROBERTSON
KOLBEINS
TEEVAN
GALLAHER
ASSOCIATES
LTD
CONSULTING ENGINEERS

FOR PROFESSIONAL SERVICES:

INVOICE #: 20-03019
CLIENT PROJECT #: 19-0719
PERIOD: Feb. 2020

Re: **B51-93 – White Rock**
Structural Review – Memorial Park Handrail

Engineering Services:

• Analysis of channel / recommendations	\$400.00
G.S.T. (BN #104580436)	<u>20.00</u>
	<u>\$420.00</u>

SUMMARY	STAFF @ HOURLY RATES	DISBURSEMENTS	GST	TOTAL
BILLED PREVIOUSLY:	\$0.00	\$0.00	\$0.00	\$0.00
THIS INVOICE	400.00	0.00	20.00	420.00
BILLED TO DATE:	\$400.00	\$0.00	\$20.00	\$420.00



R.F. Binnie & Associates Ltd.

314 - 9440 202 Street
LANGLEY, B.C. V1M 4A6

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: April 30, 2020

File: 18-0274-02

Invoice No. 60001

INVOICE

Hiep Lo

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: White Rock 14229 Marine Culvert Rehab
Professional Services – April 2020

2020 ✓

Preliminary

Fees: Junior Engineer

Redacted S. 22

Redacted S. 21

382.50

Subtotal Fees

\$382.50

Total before G.S.T.

\$382.50

G.S.T. – 104504923

G.S.T.

19.13

PLEASE PAY THIS AMOUNT

\$401.63

pc
AK

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:

300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

J
05-2-60055-0405

POSTED
5/19/20

PAID
MAY 14 2020

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

Your Challenges. Our Solutions. Build with Binnie.

OQM | Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK 14229 MARINE CULVERT REHAB

Progress Payment Summary for Engineering Services – April 2020
Summary

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		43,837.50	
Subtotal Basic Fees	0.00	43,837.50	0.00
Disbursements			
Binnie		627.04	
Subtotal Disbursements	0.00	627.04	0.00
Total before G.S.T.	0.00	44,464.54	0.00
G.S.T.	0.00	2,223.26	0.00
Total	0.00	46,687.80	0.00

Total To Date	46,687.80
Previously Invoiced	<u>46,286.17</u> ✓
This Invoice	401.63

File: 18-0274-02

BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-01114-PR

April 30, 2020
Invoice No:

60003

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of April 30, 2020

21160 ✓

Fees

	Hours	Rate	Amount
Junior Engineer - Redacted S. 22	Redacted S. 21		2,250.00
Inspector - Redacted S. 22			2,875.00
Engineering Assistant - Redacted S. 22			37.50
Totals			5,162.50
Subtotal Fees			5,162.50
		Total Before GST	5,162.50
			258.13

GST- 104504923

PLEASE PAY THIS AMOUNT \$5,420.63

Project Manager: Redacted S. 22

\$ 2710.32 - 03-2-45017 - 0405 J

\$ 2710.31 - 05-2-50026 - 0405

JAW

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5/12/20

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MAY 12 2020

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BURNABY, BC V5G 4K6

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Billing Backup

Thursday, May 7, 2020

R F Binnie & Associates Ltd.

Invoice 60003 Dated 4/30/2020

2:06:43 PM

Project 18-01114-PR White Rock Various 2019 CCTV (18-1114)

Fees

			Hours	Rate	Amount
Junior Engineer - Redacted S. 22					
0623	Redacted S. 22	4/3/2020	Redacted S. 21		180.00
0623	Redacted S. 22	4/6/2020	Redacted S. 21		180.00
0623	Redacted S. 22	4/9/2020	Redacted S. 21		360.00
0623	Redacted S. 22	4/17/2020	Redacted S. 21		180.00
0623	Redacted S. 22	4/20/2020	Redacted S. 21		180.00
0623	Redacted S. 22	4/22/2020	Redacted S. 21		180.00
0623	Redacted S. 22	4/24/2020	Redacted S. 21		360.00
0623	Redacted S. 22	4/27/2020	Redacted S. 21		180.00
0623	Redacted S. 22	4/28/2020	Redacted S. 21		180.00
0623	Redacted S. 22	4/29/2020	Redacted S. 21		180.00
0623	Redacted S. 22	4/30/2020	Redacted S. 21		90.00
Inspector - Redacted S. 22					
0628	Redacted S. 22	4/1/2020	Redacted S. 21		475.00
0628	Redacted S. 22	4/2/2020	Redacted S. 21		650.00
0628	Redacted S. 22	4/3/2020	Redacted S. 21		500.00
0628	Redacted S. 22	4/6/2020	Redacted S. 21		425.00
0628	Redacted S. 22	4/7/2020	Redacted S. 21		425.00
0628	Redacted S. 22	4/8/2020	Redacted S. 21		400.00
Engineering Assistant - Redacted S. 22					
0156	Redacted S. 22	4/14/2020	Redacted S. 21		37.50
	Totals				5,162.50
	Subtotal Fees				5,162.50
			Total this Project		\$5,162.50
			Total this Report		\$5,162.50

PLEASE REMIT TO:
R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

The people behind your infrastructure.



R.F. Binnie & Associates Ltd.

314 - 9440 202 Street
LANGLEY, B.C. V1M 4A6

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: April 30, 2020

File: 18-1158-02

Invoice No. 60004

21164 ✓

INVOICE

Dustin Abt

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: Various 2019 Storm & Sanitary Repair
Professional Services – April 2020**

Tendering

Fees: Junior Engineer
Technologist
Engineering Assistant

Redacted S. 22

Redacted S. 21

450.00
90.00
34.00

Subtotal Fees \$574.00

Total before G.S.T. \$574.00

G.S.T. – 104504923

G.S.T. 28.70

PLEASE PAY THIS AMOUNT \$602.70

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:

300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

J
301.35 - 05-2-50030-0405
301.35 - 03-2-45012-0408

Abt

*POSTED
5/12/20*

*PAID
MAY 12 2020*

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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OQM Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

VARIOUS 2019 STORM & SANITARY REPAIR

**Progress Payment Summary for Engineering Services – April 2020
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Design		33,706.50	
Tendering		36,573.50	0.00
Subtotal Basic Fees	0.00	70,280.00	0.00
Disbursements			
Binnie		1,955.64	
Subtotal Disbursements	0.00	1,955.64	0.00
Total before G.S.T.	0.00	72,235.64	0.00
G.S.T.	0.00	3,611.80	0.00
Total	0.00	75,847.44	0.00

Total To Date	75,847.44
Previously Invoiced	<u>75,244.74</u>
This Invoice	602.70

File: 18-1158-02



300 - 4940 Canada Way
 Burnaby, BC V5G 4K6
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INVOICE

File: 19-00313-PR

April 30, 2020
 Invoice No: 60006

Rosaline Choy
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

Royal Avenue Road Design (19-0313)
Professional Services to the end of April 30, 2020

Phase	03	Preliminary Design			
Fees					
			Hours	Rate	Amount
Technologist 1 -		Redacted S. 22		Redacted S. 21	170.00
Totals					170.00
Subtotal Fees					170.00
Total this Phase					\$170.00

Phase	04	Detailed Design			
Fees					
			Hours	Rate	Amount
Designer -		Redacted S. 22		Redacted S. 21	350.00
Junior Engineer -		Redacted S. 22			1,365.00
Engineering Assis					37.50
Totals					1,752.50
Subtotal Fees					1,752.50
Total this Phase					\$1,752.50

Phase	05	Construction Inspection			
Fees					
			Hours	Rate	Amount
Project Manager -		Redacted S. 22		Redacted S. 21	2,320.00
Senior Design Engineer -		Redacted S. 22			907.50
Inspector 4 -		Redacted S. 22			3,190.00
Totals					6,417.50
Subtotal Fees					6,417.50
Unit Billing					
Vehicle - mileage					110.00
Subtotal Units					110.00
Total this Phase					\$6,527.50

Phase DISB Disbursements

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 BURNABY, BC V5G 4K6

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21175 ✓

Project 19-00313-PR Royal Avenue Road Design Invoice 60006

Unit Billing

Colour A4 plot	Redacted S. 21	13.50	
	Subtotal Units	13.50	13.50

Total this Phase \$13.50

Total Before GST 8,463.50

GST- 104504923

423.18

PLEASE PAY THIS AMOUNT \$8,886.68

me
JK

Project Manager: Redacted S. 22

01-2-40084-0405

JK

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5/19/20

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10 15 2020

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INVOICE

File: 19-01006-PR

Birk Madsen
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

April 30, 2020

Invoice No: 60009

Various 2020 Watermain (19-1006)
 PO# 21300

Professional Services to the end of April 30, 2020

Phase	04	Brearley	Hours	Rate	Amount
Sub-Phase	1	Preliminary Design			
Fees					
Project Manager 2					
			Redacted S. 21		1,232.50
					1,232.50
		Totals			1,232.50
		Subtotal Fees			1,232.50
Total this Sub-Phase					\$1,232.50

Sub-Phase	2	Detailed Design	Hours	Rate	Amount
Fees					
CAD Technician 2					
			Redacted S. 21		90.00
		Totals			90.00
		Subtotal Fees			90.00
Total this Sub-Phase					\$90.00

Sub-Phase	3	Tendering	Hours	Rate	Amount
Fees					
Engineer 3					
			Redacted S. 21		875.00
					625.00
		Totals			1,500.00
		Subtotal Fees			1,500.00
Total this Sub-Phase					\$1,500.00

Sub-Phase	4	Contract Administration	Hours	Rate	Amount
Fees					

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2300 ✓

Project 19-01006-PR Various 2020 Watermain Invoice 60009

Fees

	Hours	Rate	Amount
Engineering Assistant 1 Redacted S. 22		Redacted S. 21	37.50
Totals			37.50
Subtotal Fees			37.50
		Total this Sub-Phase	\$37.50

Billing Limits	Current	Prior	To-Date
Total Billings	2,860.00	11,177.09	14,037.09
Limit			17,956.50
Remaining			3,919.41
		Total this Phase	\$2,860.00

Total Before GST 2,860.00
GST- 104504923 128.70

Retainage		
Current Retainage	286.00 (10.00 % of 2,860.00)	-286.00
Prior Retainage	1,165.81	
Retainage-To-Date	1,451.81	

PLEASE PAY THIS AMOUNT \$2,702.70

Project Manager: Redacted S. 22

09-02-30034-0405

78.2% OF P.O.

Bh

hmc
[Signature]

PAID
5/27/20

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MAY 25 2020

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300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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 back + revised
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INVOICE

File: 20-00063-PR

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

April 30, 2020
 Invoice No: 60013

21337

Blackburn Cr Road Improvements (20-0063)
Professional Services to the end of April 30, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	435.00
Engineer 3 Redacted S. 22			4,875.00
Engineer 6 Redacted S. 22			1,567.50
Totals			6,877.50
Subtotal Fees			6,877.50
Total this Phase			\$6,877.50

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Phase 03 Detailed Design
Fees

	Hours	Rate	Amount
Engineering Assistant 1 Redacted S. 22	Redacted S. 21	Redacted S. 21	37.50
Totals			37.50
Subtotal Fees			37.50
Total this Phase			\$37.50

Phase DISB Disbursements
Consultants

GeoWest Engineering Ltd 4/30/2020	GeoWest Engineering Ltd	10,975.00	
Subtotal Consultants		10,975.00	10,975.00
Total this Phase			\$10,975.00

GST- 104504923

Project Manager: Redacted S. 22

01-2-40069-0405 \$6261.50
 03-2-40069-0405 6261.50
 05-2-40069-0405 6261.50

Total Before GST 17,890.00
 894.50
PLEASE PAY THIS AMOUNT \$18,784.50 fe

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Thursday, May 7, 2020

R F Binnie & Associates Ltd.

Invoice 60013 Dated 4/30/2020

3:30:01 PM

Project 20-00063-PR Blackburn Cr Road Improvements (20-0063)

Phase 02 Preliminary Design

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	4/1/2020	Redacted S. 21		72.50
0259		4/9/2020			72.50
0259		4/15/2020			72.50
0259		4/27/2020			72.50
0259		4/30/2020			145.00
Engineer 3					
0556	Redacted S. 22	4/1/2020			750.00
0556		4/2/2020			1,062.50
0556		4/3/2020			1,000.00
0556		4/9/2020			187.50
0556		4/15/2020			62.50
0556		4/16/2020			1,000.00
0556		4/20/2020			625.00
0556		4/29/2020			187.50
Engineer 6					
0014	Redacted S. 22	4/15/2020			82.50
0014		4/23/2020			742.50
0014		4/24/2020			330.00
0014		4/27/2020			247.50
0014		4/29/2020			165.00
Totals					6,877.50
Subtotal Fees					6,877.50
Total this Phase					\$6,877.50

Phase 03 Detailed Design

Fees

			Hours	Rate	Amount
Engineering Assistant 1					
0156	Redacted S. 22	4/14/2020	Redacted S. 21		37.50
Totals					37.50
Subtotal Fees					37.50
Total this Phase					\$37.50

Phase DISB Disbursements

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INVOICE

File: 20-00068-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

April 30, 2020
Invoice No: 60014

21302 ✓

Centennial Park North Wall & Sidewalk (20-0068)
Professional Services to the end of April 30, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		290.00
Engineer 6 Redacted S. 22			1,402.50
Totals			1,692.50
Subtotal Fees			1,692.50
Total this Phase			\$1,692.50

Phase 03 Detailed Design
Fees

	Hours	Rate	Amount
Engineer 3 Redacted S. 22	Redacted S. 21		5,437.50
CAD Technician 2 Redacted S. 22			765.00
Engineering Assistant 1 Redacted S. 22			37.50
Totals			6,240.00
Subtotal Fees			6,240.00
Total this Phase			\$6,240.00

Total Before GST 7,932.50
396.63

GST- 104504923

PLEASE PAY THIS AMOUNT \$8,329.13

Project Manager: Redacted S. 22

80% OVA
20% SIDEWALK

01-2-75148-0405
01-2-40081-0405

6663.30
1665.83

D. Abt

Signed last
09

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BURNABY, BC V5G 4K6

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5/25/20

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Thursday, May 7, 2020

R F Binnie & Associates Ltd.

Invoice 60014 Dated 4/30/2020

3:34:49 PM

Project 20-00068-PR Centennial Park North Wall & Sidewalk (20-0068)

Phase 02 Preliminary Design

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	4/3/2020	Redacted S. 21		72.50
0259		4/8/2020			72.50
0259		4/13/2020			72.50
0259		4/22/2020			72.50
Engineer 6					
0014	Redacted S. 22	4/1/2020			330.00
0014		4/2/2020			165.00
0014		4/8/2020			82.50
0014		4/13/2020			82.50
0014		4/14/2020			82.50
0014		4/15/2020			412.50
0014		4/28/2020			82.50
0014		4/29/2020			165.00
Totals					1,692.50
Subtotal Fees					1,692.50
Total this Phase					\$1,692.50

Phase 03 Detailed Design

Fees

			Hours	Rate	Amount
Engineer 3					
0556	Redacted S. 22	4/1/2020	Redacted S. 21		312.50
0556		4/6/2020			1,000.00
0556		4/9/2020			687.50
0556		4/13/2020			1,000.00
0556		4/14/2020			937.50
0556		4/15/2020			125.00
0556		4/17/2020			937.50
0556		4/20/2020			437.50
CAD Technician 2					
0209	Redacted S. 22	4/1/2020			540.00
0209		4/20/2020			225.00
Engineering Assistant 1					
0156	Redacted S. 22	4/15/2020			37.50
Totals					6,240.00
Subtotal Fees					6,240.00
Total this Phase					\$6,240.00
Total this Project					\$7,932.50

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INVOICE

File: 19-00738-PR

April 30, 2020
 Invoice No: 60021

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Various 2020 CCTV Program (19-0738)
Professional Services to the end of April 30, 2020

Phase	02	Design	Hours	Rate	Amount
Fees					
		Engineering Assistant 1			
		Redacted S. 22		Redacted S. 21	37.50
		Totals			37.50
		Subtotal Fees			37.50
				Total this Phase	\$37.50

Phase	04	Construction Administration	Hours	Rate	Amount
Fees					
		Project Manager 2			
		Redacted S. 22		Redacted S. 21	652.50
		Engineer 3			
		Redacted S. 22			3,375.00
		Totals			4,027.50
		Subtotal Fees			4,027.50
				Total this Phase	\$4,027.50

Phase	05	CCTV Report	Hours	Rate	Amount
Fees					
		Engineer 3			
		Redacted S. 22		Redacted S. 21	750.00
		Inspector 3			
		Redacted S. 22			900.00
		Totals			1,650.00
		Subtotal Fees			1,650.00
				Total this Phase	\$1,650.00

Total Before GST 5,715.00
 285.75

GST- 104504923

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 MAY 12 2020

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5/12/20

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Project	19-00738-PR	Various 2020 CCTV Program	Invoice	60021
---------	-------------	---------------------------	---------	-------

PLEASE PAY THIS AMOUNT \$6,000.75

Project Manager: Redacted S. 22

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 20-00035-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

April 30, 2020
Invoice No:

60112

21347 ✓

2020 White Rock Bus Stop Improvements (20-0035)
Professional Services to the end of April 30, 2020

Phase 02 Detailed Design Updates
Fees

	Hours	Rate	Amount	
CAD Technician 2				
Redacted S. 22	Redacted S. 21		225.00	
Totals			225.00	
Subtotal Fees				225.00
Total this Phase				\$225.00

Phase 03 Tender Services
Fees

	Hours	Rate	Amount	
Project Manager 1				
Redacted S. 22	Redacted S. 21		1,552.50	
Technologist 1				
Redacted S. 22			765.00	
Totals			2,317.50	
Subtotal Fees				2,317.50
Total this Phase				\$2,317.50

Total Before GST 2,542.50
GST- 104504923 127.13

PLEASE PAY THIS AMOUNT \$2,669.63

Project Manager: Redacted S. 22

01-2-35074-0405

[Handwritten Signature]

[Handwritten Signature]

Signed
last pg

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BURNABY, BC V5G 4K6

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INVOICE

File: 20-00058-PR

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

April 30, 2020

Invoice No: 60113

21363

2020 White Rock Pavement Analysis (20-0058)
Professional Services to the end of April 30, 2020

Phase 04 Reporting (incl Class D Cost Estimates)
Fees

	Hours	Rate	Amount
Project Manager 1 Redacted S. 22	Redacted S. 21		1,788.75
CAD Technician 3 Redacted S. 22			1,525.00
CAD Technician 2 Redacted S. 22			45.00
Inspector 4 Redacted S. 22			1,760.00
Engineering Assistant 1 Redacted S. 22			37.50
Totals			5,156.25
Subtotal Fees			
		Total this Phase	\$5,156.25
		Total Before GST	5,156.25
			257.81
		PLEASE PAY THIS AMOUNT	\$5,414.06

GST- 104504923

Project Manager: Redacted S. 22

01-2-40014 -0405

Dt abt

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5/25/20 POSTED

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 300 - 4940 CANADA WAY
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Billing Backup

Tuesday, May 12, 2020

R F Binnie & Associates Ltd.

Invoice 60113 Dated 4/30/2020

1:52:33 PM

Project	20-00058-PR	2020 White Rock Pavement Analysis (20-0058)		
---------	-------------	---	--	--

Phase	04	Reporting (incl Class D Cost Estimates)		
-------	----	---	--	--

Fees

			Hours	Rate	Amount
Project Manager 1					
0434	Redacted S. 22	4/2/2020	Redacted S. 21		101.25
0434	Redacted S. 22	4/3/2020	Redacted S. 21		67.50
0434	Redacted S. 22	4/13/2020	Redacted S. 21		472.50
0434	Redacted S. 22	4/14/2020	Redacted S. 21		270.00
0434	Redacted S. 22	4/15/2020	Redacted S. 21		270.00
0434	Redacted S. 22	4/17/2020	Redacted S. 21		135.00
0434	Redacted S. 22	4/23/2020	Redacted S. 21		67.50
0434	Redacted S. 22	4/27/2020	Redacted S. 21		135.00
0434	Redacted S. 22	4/28/2020	Redacted S. 21		270.00
CAD Technician 3					
0075	Redacted S. 22	4/23/2020	Redacted S. 21		450.00
0075	Redacted S. 22	4/24/2020	Redacted S. 21		725.00
0075	Redacted S. 22	4/27/2020	Redacted S. 21		350.00
CAD Technician 2					
0209	Redacted S. 22	4/1/2020	Redacted S. 21		45.00
Inspector 4					
0068	Redacted S. 22	4/9/2020	Redacted S. 21		440.00
0068	Redacted S. 22	4/13/2020	Redacted S. 21		880.00
0068	Redacted S. 22	4/14/2020	Redacted S. 21		440.00
Engineering Assistant 1					
0156	Redacted S. 22	4/13/2020	Redacted S. 21		37.50
Totals					5,156.25
Subtotal Fees					
Total this Phase					\$5,156.25
Total this Project					\$5,156.25
Total this Report					\$5,156.25

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00719-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

April 30, 2020

Invoice No: 60347

21274 ✓

Memorial Park Handrail Replacement Study (19-0719)
Professional Services to the end of April 30, 2020

Task	Budget	% Compl.	Previously Invoiced	Current Fee Billing
Handrail Replacement Memo	3,800.00	100.00	3,800.00	0.00
Park Sign Replacement Review	2,500.00	100.00	2,500.00	0.00
Handrail Replacement RFQ Package	6,000.00	100.00	6,000.00	0.00
Handrail Replacement Tender	1,000.00	100.00	1,000.00	0.00
Handrail Replacement Construction	3,500.00	100.00	3,325.00	175.00
Extra Work				
Structural Review	400.00	100.00	400.00	0.00
Total Fee	17,200.00		17,025.00	175.00
Total Fee				175.00
			Total Before GST	175.00
				8.75

GST- 104504923

PLEASE PAY THIS AMOUNT \$183.75

Project Manager: **Redacted S. 22**

01-2-75057-0405

SENT OUT

-05- 20

FOR APPROVAL

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300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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R.F. Binnie & Associates Ltd.

101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: May 31, 2020
File: 17-0671-02
Invoice No. 60489

INVOICE

21344 ✓

Hiep Lo
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: White Rock Design Criteria
Professional Services – May 2020**

Preliminary

Fees: Senior Design Engineer **Redacted S. 22**
Junior Engineer **Redacted S. 22**

Redacted S. 21	660.00
	418.00
<i>Total Fees</i>	<u>\$1,078.00</u>

Total before G.S.T. \$1,078.00

G.S.T. – 104504923

G.S.T. 53.90

PLEASE PAY THIS AMOUNT \$1,131.90

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

02-2-00100-0405

7/6/20
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Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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OQM | Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

WHITE ROCK DESIGN CRITERIA

Progress Payment Summary for Engineering Services – May 2020
Summary

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		64,466.50	
Subtotal Basic Fees	0.00	64,466.50	0.00
Disbursements			
Binnie		948.30	
Subtotal Disbursements	0.00	948.30	0.00
Total before G.S.T.	0.00	65,414.80	0.00
G.S.T.	0.00	3,270.76	0.00
Total	0.00	68,685.56	0.00

Total To Date	68,685.56
Previously Invoiced	<u>67,553.66</u>
This Invoice	1,131.90

File: 17-0671-02



R.F. Binnie & Associates Ltd.

314 - 9440 202 Street
LANGLEY, B.C. V1M 4A6

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

20041 ✓

Date: May 31, 2020

File: 18-0274-02

Invoice No. 60497

INVOICE

Hiep Lo

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: White Rock 14229 Marine Culvert Rehab
Professional Services – May 2020**

Preliminary

Fees: Junior Engineer
Engineering Assistant

Redacted S. 22

Redacted S. 21

1,687.50
35.00

Subtotal Fees

\$1,722.50

Total before G.S.T.

\$1,722.50

G.S.T. – 104504923

G.S.T.

86.13

PLEASE PAY THIS AMOUNT

\$1,808.63

RC
HJ

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
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BURNABY, B.C. V5G 4K6

05-2-50055-0405

POSTED
7/6/20

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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WHITE ROCK 14229 MARINE CULVERT REHAB

Progress Payment Summary for Engineering Services – May 2020
Summary

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		45,560.00	
Subtotal Basic Fees	0.00	45,560.00	0.00
Disbursements Binnie		627.04	
Subtotal Disbursements	0.00	627.04	0.00
Total before G.S.T.	0.00	46,187.04	0.00
G.S.T.	0.00	2,309.39	0.00
Total	0.00	48,496.43	0.00

Total To Date	48,496.43
Previously Invoiced	<u>46,687.80</u> ✓
This Invoice	1,808.63

File: 18-0274-02

BINNIE

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TEL 604 420 1721 www.binnie.com

INVOICE

File: 18-01114-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

May 31, 2020

Invoice No: 60498

2160 ✓

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of May 31, 2020

Fees

	Hours	Rate	Amount
Junior Engineer - Redacted S. 22	Redacted S. 21		2,925.00
Engineer 6			165.00
Engineering Assis			37.50
Totals			3,127.50
Subtotal Fees			3,127.50

Reimbursable Expenses

Misc Mileage			
5/27/2020	Redacted S. 22	Mileage	10.99
Subtotal Reimbursables			10.99

Total Before GST 3,138.49

156.92

GST- 104504923

PLEASE PAY THIS AMOUNT \$3,295.41

Project Manager: Redacted S. 22

03-2-45017 - 0405 \$1647.70
05-2-50026 - 0405 \$1647.71

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7/6/20

PAID
JUL - 2 2020

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BURNABY, BC V5G 4K6

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Billing Backup

Monday, June 8, 2020

R F Binnie & Associates Ltd.

Invoice 60498 Dated 5/31/2020

5:14:52 PM

Project 18-01114-PR White Rock Various 2019 CCTV (18-1114)

Fees

			Hours	Rate	Amount
	Junior Engineer - Redacted S. 22			Redacted S. 21	
0623	Redacted S. 22	5/1/2020			180.00
0623	Redacted S. 22	5/4/2020			315.00
0623	Redacted S. 22	5/5/2020			90.00
0623	Redacted S. 22	5/6/2020			45.00
0623	Redacted S. 22	5/8/2020			90.00
0623	Redacted S. 22	5/11/2020			90.00
0623	Redacted S. 22	5/13/2020			135.00
0623	Redacted S. 22	5/14/2020			90.00
0623	Redacted S. 22	5/15/2020			180.00
0623	Redacted S. 22	5/19/2020			270.00
0623	Redacted S. 22	5/20/2020			270.00
0623	Redacted S. 22	5/22/2020			360.00
0623	Redacted S. 22	5/25/2020			180.00
0623	Redacted S. 22	5/26/2020			180.00
0623	Redacted S. 22	5/27/2020			90.00
0623	Redacted S. 22	5/28/2020			180.00
0623	Redacted S. 22	5/29/2020			180.00
	Engineer 6				
0014	Redacted S. 22	5/29/2020			165.00
	Engineering Assistant - Redacted S. 22				
0156	Redacted S. 22	5/6/2020			37.50
	Totals				3,127.50
	Subtotal Fees				3,127.50

Reimbursable Expenses

Misc Mileage					
EX 0005066	5/27/2020	Redacted S. 22	/ Mileage /	Redacted S. 22	10.99
	Subtotal Reimbursables				10.99
			Total this Project		\$3,138.49
			Total this Report		\$3,138.49

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Date: May 31, 2020
File: 18-1158-02
Invoice No. 60499

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

2116/20 ✓

**Re: Various 2019 Storm & Sanitary Repair
Professional Services – May 2020**

Tendering

Fees: Junior Engineer **Redacted S. 22**
Inspector
Engineering Assistant

Redacted S. 21	1,620.00
	300.00
	34.00
<i>Subtotal Fees</i>	<u>\$1,954.00</u>

Disbursements:

Mileage

Redacted S. 21	13.75
<i>Total Disbursements</i>	<u>\$13.75</u>

Total before G.S.T. \$1,967.75

G.S.T. – 104504923

G.S.T. 98.39

PLEASE PAY THIS AMOUNT \$2,066.14

Invoice approved by:

Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

05-2-50030 - 0405 \$1,033.07
03-2-45012 - 0405 \$1,033.07

DK alt

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7/6/20

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JUL - 2 2020

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

R.F. Binnie & Associates Ltd.

VARIOUS 2019 STORM & SANITARY REPAIR

Progress Payment Summary for Engineering Services – May 2020
Summary

	Fee Estimate	Total To Date	Amount to Completion
Design		33,706.50	
Tendering		38,527.50	0.00
Subtotal Basic Fees	0.00	72,234.00	0.00
Disbursements			
Binnie		1,969.39	
Subtotal Disbursements	0.00	1,969.39	0.00
Total before G.S.T.	0.00	74,203.39	0.00
G.S.T.	0.00	3,710.19	0.00
Total	0.00	77,913.58	0.00

Total To Date	77,913.58
Previously Invoiced	<u>75,847.44</u>
This Invoice	2,066.14

File: 18-1158-02



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INVOICE

File: 19-00313-PR

May 31, 2020

Invoice No: 60501

Rosaline Choy
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

Royal Avenue Road Design (19-0313)
Professional Services to the end of May 31, 2020

Phase 03 Preliminary Design

Reimbursable Expenses

Misc Mileage				
4/17/2020	Redacted S. 22	Mileage	33.00	
	Subtotal Reimbursables		33.00	33.00
			Total this Phase	\$33.00

Phase 04 Detailed Design

Fees

		Hours	Rate	Amount	
Engineering Assistant -	Redacted S. 22		Redacted S. 21	37.50	
	Totals			37.50	
	Subtotal Fees				37.50
				Total this Phase	\$37.50

Phase 05 Construction Inspection

Fees

		Hours	Rate	Amount	
Project Manager	Redacted S. 22	Redacted S. 21		2,247.50	
Senior Designer				825.00	
Inspector 4 -				7,920.00	
Junior Engineer				1,995.00	
	Totals			12,987.50	
	Subtotal Fees				12,987.50

Reimbursable Expenses

Misc Mileage				
4/28/2020	Redacted S. 22	Document Drop Off	23.64	
5/19/2020		Deliver sealed contract	32.62	
5/27/2020		Mileage	33.00	
Reimb Misc Expense				
4/22/2020	Redacted S. 22	CCDC Stickers	24.33	
5/14/2020		CCDC4 (2011) Seal	24.34	
	Subtotal Reimbursables		137.93	137.93

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21175 ✓

Project 19-00313-PR Royal Avenue Road Design Invoice 60501

Unit Billing

Vehicle - mileage	Redacted S. 21	220.00	
Subtotal Units		220.00	220.00

Total this Phase \$13,345.43

Total Before GST	13,415.93
	670.80

GST- 104504923

PLEASE PAY THIS AMOUNT \$14,086.73

[Handwritten signature]

Project Manager: Redacted S. 22

01-2-40084-0405

[Handwritten signature]

7/6/20
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3163.12
03-2-45017-0405
05-2-50026-0405
3163.13

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File: 19-00738-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

May 31, 2020

Invoice No: 60505

Various 2020 CCTV Program (19-0738)
Professional Services to the end of May 31, 2020

21336. ✓

Phase 02 Design
Fees

	Hours	Rate	Amount
Engineering Assistant 1			
Redacted S. 22	Redacted S. 21		37.50
Totals			37.50
Subtotal Fees			37.50
Total this Phase			\$37.50

Phase 04 Construction Administration
Fees

	Hours	Rate	Amount
Project Manager 2			
Redacted S. 22	Redacted S. 21		1,087.50
Engineer 3			
Redacted S. 22			2,875.00
Totals			3,962.50
Subtotal Fees			3,962.50
Total this Phase			\$3,962.50

Phase 05 CCTV Report
Fees

	Hours	Rate	Amount
Inspector 3			
Redacted S. 22	Redacted S. 21		2,025.00
Totals			2,025.00
Subtotal Fees			2,025.00
Total this Phase			\$2,025.00

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JUL - 2 2020

GST- 104504923

Project Manager: Redacted S. 22

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7/6/20

Total Before GST 6,025.00
301.25
PLEASE PAY THIS AMOUNT \$6,326.25

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Monday, June 8, 2020

R F Binnie & Associates Ltd.

Invoice 60505 Dated 5/31/2020

6:16:53 PM

Project 19-00738-PR Various 2020 CCTV Program (19-0738)

Phase 02 Design

Fees

			Hours	Rate	Amount
Engineering Assistant 1					
0156	Redacted S. 22	5/7/2020	Redacted S. 21		37.50
	Totals				37.50
	Subtotal Fees				37.50

Total this Phase \$37.50

Phase 04 Construction Administration

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	5/4/2020	Redacted S. 21		72.50
0259		5/6/2020			145.00
0259		5/8/2020			145.00
0259		5/11/2020			217.50
0259		5/14/2020			72.50
0259		5/20/2020			217.50
0259		5/26/2020			72.50
0259		5/27/2020			72.50
0259		5/29/2020			72.50
Engineer 3					
0623	Redacted S. 22	5/5/2020			375.00
0623		5/6/2020			125.00
0623		5/7/2020			437.50
0623		5/8/2020			562.50
0623		5/11/2020			500.00
0623		5/12/2020			250.00
0623		5/15/2020			125.00
0623		5/19/2020			125.00
0623		5/21/2020			375.00
	Totals				3,962.50
	Subtotal Fees				3,962.50

Total this Phase \$3,962.50

Phase 05 CCTV Report

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 Burnaby, BC V5G 4K6
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INVOICE

21337 ✓

File: 20-00063-PR

May 31, 2020

Invoice No: 60509

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Blackburn Cr Road Improvements (20-0063)
Professional Services to the end of May 31, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		725.00
Engineer 3 Redacted S. 22			2,468.75
Engineer 6 Redacted S. 22			660.00
Totals			3,853.75
Subtotal Fees			3,853.75

Reimbursable Expenses

Misc Mileage	Redacted S. 22	Design Meeting	31.90
3/2/2020		Mileage	27.50
3/3/2020		Mileage	33.00
4/23/2020			92.40
Subtotal Reimbursables			92.40

Total this Phase \$3,946.15

Phase 03 Detailed Design
Fees

	Hours	Rate	Amount
CAD Technician 2 Redacted S. 22	Redacted S. 21		1,035.00
Engineering Assistant 1 Redacted S. 22			37.50
Totals			1,072.50

Subtotal Fees 1,072.50

01-2-40069-0405 \$1756.52
 Total this Phase \$1,072.50

03-2-40069-0405 1756.52
 Total Before GST 5,018.65

05-2-40069-0405 1756.54
 250.93

GST- 104504923

Project Manager: Redacted S. 22

PLEASE PAY THIS AMOUNT \$5,269.58

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Monday, June 8, 2020

R F Binnie & Associates Ltd.

Invoice 60509 Dated 5/31/2020

6:42:46 PM

Project 20-00063-PR Blackburn Cr Road Improvements (20-0063)

Phase 02 Preliminary Design

Fees

			Hours	Rate	Amount	
Project Manager 2						
0259	Redacted S. 22	5/1/2020	Redacted S. 21		72.50	
0259		5/4/2020			145.00	
0259		5/7/2020			145.00	
0259		5/13/2020			72.50	
0259		5/19/2020			145.00	
0259		5/26/2020			145.00	
Engineer 3						
0556	Redacted S. 22	5/1/2020	Redacted S. 21		156.25	
0556		5/4/2020			718.75	
0556		5/7/2020			375.00	
0556		5/8/2020			250.00	
0556		5/12/2020			812.50	
0556		5/14/2020			62.50	
0556		5/22/2020	93.75			
Engineer 6						
0014	Redacted S. 22	5/1/2020	Redacted S. 21		165.00	
0014		5/7/2020			82.50	
0014		5/8/2020			247.50	
0014		5/12/2020			165.00	
Totals					3,853.75	
Subtotal Fees						3,853.75

Reimbursable Expenses

Misc Mileage						
EX 0004748	3/2/2020	Redacted S. 22 / Design Meeting / Redacted S. 22			31.90	
EX 0004828	3/3/2020	Redacted S. 22 / Mileage / Redacted S. 22			27.50	
EX 0004827	4/23/2020	Redacted S. 22 / Mileage / Redacted S. 22			33.00	
Subtotal Reimbursables					92.40	92.40
					Total this Phase	\$3,946.15

Phase 03 Detailed Design

Fees

			Hours	Rate	Amount	
CAD Technician 2						
0209	Redacted S. 22	5/7/2020	Redacted S. 21		720.00	
0209		5/8/2020			180.00	
0209		5/12/2020			135.00	

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INVOICE

21362 ✓

File: 20-00068-PR

May 31, 2020

Invoice No: 60510

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Centennial Park North Wall & Sidewalk (20-0068)
Professional Services to the end of May 31, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount	
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	580.00	
Engineer 6 Redacted S. 22			742.50	
Totals			1,322.50	
Subtotal Fees				1,322.50
				Total this Phase \$1,322.50

Phase 03 Detailed Design
Fees

	Hours	Rate	Amount	
Engineer 3 Redacted S. 22	Redacted S. 21	Redacted S. 21	3,406.25	
Engineering Assistant 1 Redacted S. 22			37.50	
Totals			3,443.75	
Subtotal Fees				3,443.75

Reimbursable Expenses

Misc Mileage 4/15/2020	Redacted S. 22	Mileage	33.00	
Subtotal Reimbursables			33.00	33.00

Total this Phase \$3,476.75

Total Before GST 4,799.25
239.96

GST- 104504923

01-2-75148-0405 \$4031.37

01-2-40081-0405 1007.84

PLEASE PAY THIS AMOUNT \$5,039.21

Project Manager: Redacted S. 22

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7/6/20

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MAY - 1 2020

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Monday, June 8, 2020

R F Binnie & Associates Ltd.

Invoice 60510 Dated 5/31/2020

6:57:09 PM

Project 20-00068-PR Centennial Park North Wall & Sidewalk (20-0068)

Phase 02 Preliminary Design

Fees

			Hours	Rate	Amount	
Project Manager 2						
0259	Redacted S. 22	5/5/2020	Redacted S. 21		72.50	
0259		5/8/2020			145.00	
0259		5/15/2020			72.50	
0259		5/20/2020			145.00	
0259		5/27/2020			145.00	
Engineer 6						
0014	Redacted S. 22	5/7/2020	Redacted S. 21		82.50	
0014		5/26/2020			247.50	
0014		5/27/2020			330.00	
0014		5/28/2020			82.50	
Totals					1,322.50	
Subtotal Fees						1,322.50
						Total this Phase \$1,322.50

Phase 03 Detailed Design

Fees

			Hours	Rate	Amount	
Engineer 3						
0556	Redacted S. 22	5/4/2020	Redacted S. 21		31.25	
0556		5/7/2020			125.00	
0556		5/15/2020			125.00	
0556		5/20/2020			625.00	
0556		5/21/2020			1,000.00	
0556		5/25/2020			875.00	
0556		5/26/2020			500.00	
0556		5/27/2020			125.00	
Engineering Assistant 1						
0156	Redacted S. 22	5/7/2020	Redacted S. 21		37.50	
Totals					3,443.75	
Subtotal Fees						3,443.75

Reimbursable Expenses

Misc Mileage						
EX 0004827	4/15/2020	Redacted S. 22 / Mileage / Redacted S. 22			33.00	
Subtotal Reimbursables					33.00	33.00
						Total this Phase \$3,476.75
						Total this Project \$4,799.25

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 20-00035-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

May 31, 2020

Invoice No:

21347 ✓
60657

01-2-~~35081~~-0405

35081

Abt

2020 White Rock Bus Stop Improvements (20-0035)
Professional Services to the end of May 31, 2020

Phase 03 Tender Services
Fees

	Hours	Rate	Amount	
Project Manager 1 Redacted S. 22	Redacted S. 21	Redacted S. 21	1,350.00	
Totals			1,350.00	
Subtotal Fees				1,350.00
Total this Phase				\$1,350.00

Phase 04 Construction Services
Fees

	Hours	Rate	Amount		
Project Manager 1 Redacted S. 22	Redacted S. 21	Redacted S. 21	1,080.00		
CAD Technician 2 Redacted S. 22			125.00		
Inspector 4 Redacted S. 22			1,320.00		
Landscape Architect 3 Redacted S. 22			57.50		
Engineering Assistant 1 Redacted S. 22			37.50		
Totals				2,620.00	
Subtotal Fees					2,620.00

Reimbursable Expenses

Misc Mileage 5/22/2020 Redacted S. 22	Pre-Con Meeting	22.55	
Subtotal Reimbursables		22.55	22.55
Total this Phase			\$2,642.55

GST- 104504923

Project Manager: Redacted S. 22

Total Before GST 3,992.55
199.63

PLEASE PAY THIS AMOUNT \$4,192.18

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BURNABY, BC V5G 4K6

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INVOICE

File: 20-00058-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

May 31, 2020

Invoice No: 60658

21363 ✓

2020 White Rock Pavement Analysis (20-0058)
Professional Services to the end of May 31, 2020

Phase 04 Reporting (incl Class D Cost Estimates)
Fees

	Hours	Rate	Amount	
Project Manager 1 Redacted S. 22	Redacted S. 21		1,080.00	
Engineering Assistant 1 Redacted S. 22			37.50	
Totals			1,117.50	
Subtotal Fees				1,117.50
				Total this Phase
				\$1,117.50

Phase DISB Disbursements
Reimbursable Expenses

Misc Mileage 5/15/2020	Redacted S. 22	Drop off report	16.50	
Subtotal Reimbursables			16.50	16.50
				Total this Phase
				\$16.50

GST- 104504923

Total Before GST 1,134.00
56.70

PLEASE PAY THIS AMOUNT \$1,190.70 RL

Project Manager: Redacted S. 22

01-2-40014-0405

7/7/20

act

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21363

Billing Backup

Friday, June 12, 2020

R F Binnie & Associates Ltd.

Invoice 60658 Dated 5/31/2020

12:54:28 PM

Project	20-00058-PR	2020 White Rock Pavement Analysis (20-0058)
---------	-------------	---

Phase	04	Reporting (incl Class D Cost Estimates)
-------	----	---

Fees

			Hours	Rate	Amount
Project Manager 1					
0434	Redacted S. 22	5/1/2020	Redacted S. 21		405.00
0434		5/3/2020			135.00
0434		5/4/2020			135.00
0434		5/8/2020			67.50
0434		5/11/2020			67.50
0434		5/15/2020			270.00
Engineering Assistant 1					
0156	Redacted S. 22	5/12/2020			37.50
Totals					1,117.50
Subtotal Fees					1,117.50
Total this Phase					\$1,117.50

Phase	DISB	Disbursements
-------	------	---------------

Reimbursable Expenses

Misc Mileage					
EX 0004982	5/15/2020	Redacted S. 22 / Drop off report / Redacted S. 2			16.50
Subtotal Reimbursables					16.50
Total this Phase					\$16.50
Total this Project					\$1,134.00
Total this Report					\$1,134.00

Handwritten initials

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INVOICE

File: 18-01114-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

June 30, 2020

Invoice No:

61000

21160 ✓

White Rock Various 2019 CCTV (18-1114)
Professional Services to the end of June 30, 2020

Fees

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JUL 29 2020

	Hours	Rate	Amount
Junior Engineer - Redacted S. 22	Redacted S. 21		2,565.00
CAD Technician - [Redacted]			142.50
Engineering Assis - [Redacted]			37.50
Totals			2,745.00
Subtotal Fees			2,745.00
		Total Before GST	2,745.00
			137.25

GST- 104504923

PLEASE PAY THIS AMOUNT \$2,882.25

Project Manager: Redacted S. 22

03-2-45017-0405 - \$1441.12
05-2-50026-0405 - \$1441.73

D. Abt

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8/5/20

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Thursday, July 9, 2020

R F Binnie & Associates Ltd.

Invoice 61000 Dated 6/30/2020

4:33:22 PM

Project 18-01114-PR White Rock Various 2019 CCTV (18-1114)

Fees

			Hours	Rate	Amount
Junior Engineer - Redacted S. 22					
0623	Redacted S. 22	6/1/2020	Redacted S. 21		225.00
0623	Redacted S. 22	6/5/2020	Redacted S. 21		180.00
0623	Redacted S. 22	6/8/2020	Redacted S. 21		540.00
0623	Redacted S. 22	6/9/2020	Redacted S. 21		720.00
0623	Redacted S. 22	6/10/2020	Redacted S. 21		180.00
0623	Redacted S. 22	6/22/2020	Redacted S. 21		90.00
0623	Redacted S. 22	6/23/2020	Redacted S. 21		360.00
0623	Redacted S. 22	6/24/2020	Redacted S. 21		180.00
0623	Redacted S. 22	6/29/2020	Redacted S. 21		90.00
CAD Technician - Redacted S. 22					
0209	Redacted S. 22	6/24/2020	Redacted S. 21		142.50
Engineering Assistant - Redacted S. 22					
0156	Redacted S. 22	6/4/2020	Redacted S. 21		37.50
Totals					2,745.00
Subtotal Fees					2,745.00
Total this Project					\$2,745.00
Total this Report					\$2,745.00

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R.F. Binnie & Associates Ltd.

314 - 9440 202 Street
LANGLEY, B.C. V1M 4A6

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: June 30, 2020

File: 18-1158-02

Invoice No. 61002

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INVOICE

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Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: Various 2019 Storm & Sanitary Repair
Professional Services – June 2020

Tendering

Fees: Junior Engineer
Engineering Assistant

Redacted S. 22

Redacted S. 21

1,125.00
34.00

Subtotal Fees \$1,159.00

Total before G.S.T. \$1,159.00

G.S.T. – 104504923

G.S.T. 57.95

PLEASE PAY THIS AMOUNT \$1,216.95

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

Handwritten notes:
05-2-50030 - 0405 - \$608.47,
03-2-45012 - 0405 \$608.48

Handwritten signature: DK abt

8/5/20
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Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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JUN 23 2020

R.F. Binnie & Associates Ltd.

VARIOUS 2019 STORM & SANITARY REPAIR

**Progress Payment Summary for Engineering Services – June 2020
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Design		33,706.50	
Tendering		39,686.50	0.00
Subtotal Basic Fees	0.00	73,393.00	0.00
Disbursements			
Binnie		1,969.39	
Subtotal Disbursements	0.00	1,969.39	0.00
Total before G.S.T.	0.00	75,362.39	0.00
G.S.T.	0.00	3,768.14	0.00
Total	0.00	79,130.53	0.00

Total To Date	79,130.53
Previously Invoiced	<u>77,913.58</u>
This Invoice	1,216.95

File: 18-1158-02

BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00313-PR

Rosaline Choy
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

June 30, 2020

Invoice No: 61004

21175/1

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JUL 29 2020

Royal Avenue Road Design (19-0313)
Professional Services to the end of June 30, 2020

Phase 05 Construction Inspection
Fees

	Hours	Rate	Amount
Project Manager	Redacted S. 22	Redacted S. 21	3,117.50
Senior Designer			660.00
Inspector 4 -			8,470.00
Junior Engineer			945.00
Engineering Assistant			37.50
Totals			13,230.00
Subtotal Fees			13,230.00

Reimbursable Expenses

Misc Mileage			
6/26/2020	Redacted S. 22	Mileage	27.50
Subtotal Reimbursables			27.50

Total this Phase \$13,257.50

Total Before GST 13,257.50

662.88

GST- 104504923

PLEASE PAY THIS AMOUNT \$13,920.38

Project Manager: Redacted S. 22

01-2-40084-0405

[Handwritten signature]

8/12/20
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Thursday, July 9, 2020

R F Binnie & Associates Ltd.

Invoice 61004 Dated 6/30/2020

4:56:20 PM

Project 19-00313-PR Royal Avenue Road Design (19-0313)

Phase 05 Construction Inspection

Fees

			Hours	Rate	Amount
Project Manager - <small>Redacted S. 22</small>					
0259	Redacted S. 22	6/1/2020	Redacted S. 21		72.50
0259		6/2/2020			217.50
0259		6/3/2020			145.00
0259		6/4/2020			435.00
0259		6/5/2020			145.00
0259		6/8/2020			72.50
0259		6/9/2020			72.50
0259		6/10/2020			435.00
0259		6/12/2020			145.00
0259		6/15/2020			72.50
0259		6/17/2020			435.00
0259		6/19/2020			145.00
0259		6/25/2020			145.00
0259		6/26/2020			435.00
0259		6/29/2020			145.00
Senior Design Engineer - <small>Redacted S. 22</small>					
0014	Redacted S. 22	6/3/2020			165.00
0014		6/8/2020			165.00
0014		6/26/2020			247.50
0014		6/29/2020			82.50
Inspector					
0068		6/1/2020			440.00
0068		6/2/2020			440.00
0068		6/3/2020			440.00
0068		6/4/2020			440.00
0068		6/5/2020			440.00
0068		6/8/2020			440.00
0068		6/9/2020			660.00
0068		6/10/2020			550.00
0068		6/11/2020			440.00
0068		6/12/2020			440.00
0068		6/13/2020			220.00
0068		6/15/2020			550.00
0068		6/16/2020			440.00
0068		6/17/2020			440.00
0068		6/18/2020			440.00
0068		6/19/2020			440.00
0068		6/22/2020			440.00
0068		6/25/2020			220.00
0068		6/26/2020			330.00
0068		6/30/2020			220.00

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INVOICE

File: 19-00738-PR

June 30, 2020

Invoice No: 61025

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

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JUL 29 2020

Various 2020 CCTV Program (19-0738)

2133b ✓

Professional Services to the end of June 30, 2020

Phase 04 Construction Administration
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	797.50
Engineer 3 Redacted S. 22			2,312.50
Technologist 1 Redacted S. 22			340.00
Engineering Assistant 1 Redacted S. 22			37.50
Totals			3,487.50
Subtotal Fees			3,487.50
Total this Phase			\$3,487.50

Phase 05 CCTV Report
Fees

	Hours	Rate	Amount
Inspector 3 Redacted S. 22	Redacted S. 21	Redacted S. 21	4,275.00
Totals			4,275.00
Subtotal Fees			4,275.00
Total this Phase			\$4,275.00

Total Before GST 7,762.50
 388.13

GST- 104504923

PLEASE PAY THIS AMOUNT \$8,150.63

Project Manager:

Redacted S. 22

03-2-45017-0405 - \$ 4075.31
 05-2-50026-0405 - \$ 4075.32

It all POSTED 8/5/20

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R F Binnie & Associates Ltd.

Invoice 61025 Dated 6/30/2020

Thursday, July 9, 2020

7:58:26 PM

Project 19-00738-PR Various 2020 CCTV Program (19-0738)

Phase 04 Construction Administration

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	6/2/2020	Redacted S. 21		145.00
0259	Redacted S. 22	6/3/2020	Redacted S. 21		217.50
0259	Redacted S. 22	6/5/2020	Redacted S. 21		145.00
0259	Redacted S. 22	6/17/2020	Redacted S. 21		145.00
0259	Redacted S. 22	6/22/2020	Redacted S. 21		72.50
0259	Redacted S. 22	6/29/2020	Redacted S. 21		72.50
Engineer 3					
0623	Redacted S. 22	6/5/2020	Redacted S. 21		375.00
0623	Redacted S. 22	6/10/2020	Redacted S. 21		250.00
0623	Redacted S. 22	6/15/2020	Redacted S. 21		250.00
0623	Redacted S. 22	6/17/2020	Redacted S. 21		250.00
0623	Redacted S. 22	6/18/2020	Redacted S. 21		750.00
0623	Redacted S. 22	6/19/2020	Redacted S. 21		250.00
0623	Redacted S. 22	6/23/2020	Redacted S. 21		62.50
0623	Redacted S. 22	6/26/2020	Redacted S. 21		125.00
Technologist 1					
0753	Redacted S. 22	6/18/2020	Redacted S. 21		297.50
0753	Redacted S. 22	6/19/2020	Redacted S. 21		42.50
Engineering Assistant 1					
0156	Redacted S. 22	6/4/2020	Redacted S. 21		37.50
Totals					3,487.50
Subtotal Fees					3,487.50
Total this Phase					\$3,487.50

Phase 05 CCTV Report

Fees

			Hours	Rate	Amount
Inspector 3					
0628	Redacted S. 22	6/12/2020	Redacted S. 21		180.00
0628	Redacted S. 22	6/13/2020	Redacted S. 21		360.00
0628	Redacted S. 22	6/15/2020	Redacted S. 21		495.00
0628	Redacted S. 22	6/16/2020	Redacted S. 21		382.50
0628	Redacted S. 22	6/17/2020	Redacted S. 21		360.00
0628	Redacted S. 22	6/18/2020	Redacted S. 21		382.50
0628	Redacted S. 22	6/19/2020	Redacted S. 21		270.00
0628	Redacted S. 22	6/22/2020	Redacted S. 21		472.50
0628	Redacted S. 22	6/23/2020	Redacted S. 21		450.00
0628	Redacted S. 22	6/24/2020	Redacted S. 21		315.00

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INVOICE

File: 20-00063-PR

June 30, 2020

Invoice No: 61028

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

Blackburn Cr Road Improvements (20-0063)
Professional Services to the end of June 30, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount	
Project Manager 2 Redacted S. 22	Redacted S. 21		942.50	
Engineer 3 Redacted S. 22			3,937.50	
Engineer 6 Redacted S. 22			330.00	
Surveyor Redacted S. 22			525.00	
			525.00	
Totals			6,260.00	
Subtotal Fees				6,260.00
				Total this Phase \$6,260.00

Phase 03 Detailed Design
Fees

	Hours	Rate	Amount	
Engineer 3 Redacted S. 22	Redacted S. 21		2,000.00	
CAD Technician 2 Redacted S. 22			180.00	
Totals			2,180.00	
Subtotal Fees				2,180.00
				Total this Phase \$2,180.00

Phase 04 Tendering
Fees

	Hours	Rate	Amount	
Engineering Assistant 1 Redacted S. 22	Redacted S. 21		37.50	
Totals			37.50	
Subtotal Fees				37.50

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Project 20-00063-PR Blackburn Cr Road Improvements Invoice 61028

Total this Phase \$37.50

Phase DISB Disbursements

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Reimbursable Expenses

Survey/Field Expenses

JUL 29 2020

6/30/2020 Land Title and Survey Authority Land Title Plans of BC

11.53

Subtotal Reimbursables

11.53

11.53

Total this Phase \$11.53

Total Before GST 8,489.03

GST- 104504923

424.45

PLEASE PAY THIS AMOUNT \$8,913.48

Project Manager: Redacted S. 22

01-2-40069-0405 \$ 2971.16
03-2-40069-0405 2971.16
05-2-40069-0405 2971.16

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8/5/20

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INVOICE

File: 20-00068-PR

June 30, 2020

Invoice No: 61029

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

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JUL 29 2020

21362 ✓

Centennial Park North Wall & Sidewalk (20-0068)
Professional Services to the end of June 30, 2020

Phase 02 Preliminary Design
 Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	580.00
Engineer 6 Redacted S. 22			660.00
Totals			1,240.00
Subtotal Fees			1,240.00
Total this Phase			\$1,240.00

Phase 03 Detailed Design
 Fees

	Hours	Rate	Amount
Engineer 3 Redacted S. 22	Redacted S. 21	Redacted S. 21	1,625.00
CAD Technician 3 Redacted S. 22			200.00
CAD Technician 2 Redacted S. 22			540.00
Engineering Assistant 1 Redacted S. 22			37.50
Totals			2,402.50
Subtotal Fees			2,402.50

Reimbursable Expenses

Misc Mileage 6/26/2020	Redacted S. 22	Mileage	16.50	
Subtotal Reimbursables			16.50	16.50

Total this Phase \$2,419.00

Total Before GST 3,659.00
182.95

GST- 104504923

Project Manager: Redacted S. 22

PLEASE PAY THIS AMOUNT \$3,841.95

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 BURNABY, BC V5G 4K6

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 8/15/20

01-2-75148-0405 3073.56
 01-2-40081-0405 768.39

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Thursday, July 9, 2020

R F Binnie & Associates Ltd.

Invoice 61029 Dated 6/30/2020

8:31:55 PM

Project 20-00068-PR Centennial Park North Wall & Sidewalk (20-0068)

Phase 02 Preliminary Design

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	6/4/2020	Redacted S. 21		72.50
0259		6/8/2020			72.50
0259		6/10/2020			72.50
0259		6/19/2020			145.00
0259		6/24/2020			145.00
0259		6/29/2020			72.50
Engineer 6					
0014	Redacted S. 22	6/4/2020			165.00
0014		6/8/2020			165.00
0014		6/24/2020			82.50
0014		6/26/2020			165.00
0014		6/29/2020			82.50
Totals					1,240.00
Subtotal Fees					
					1,240.00
Total this Phase					\$1,240.00

Phase 03 Detailed Design

Fees

			Hours	Rate	Amount
Engineer 3					
0556	Redacted S. 22	6/1/2020	Redacted S. 21		437.50
0556		6/2/2020			187.50
0556		6/3/2020			375.00
0556		6/4/2020			31.25
0556		6/12/2020			31.25
0556		6/24/2020			62.50
0556		6/25/2020			437.50
0556		6/26/2020			62.50
CAD Technician 3					
0075	Redacted S. 22	6/4/2020			200.00
CAD Technician 2					
0209	Redacted S. 22	6/25/2020			540.00
Engineering Assistant 1					
0156	Redacted S. 22	6/5/2020			37.50
Totals					2,402.50
Subtotal Fees					
					2,402.50

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Burnaby, BC V5G 4K6
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INVOICE

File: 20-00035-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

June 30, 2020

Invoice No: 61045

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JUL 29 2020

21347 ✓

2020 White Rock Bus Stop Improvements (20-0035)

Professional Services to the end of June 30, 2020

Phase 04 Construction Services
Fees

	Hours	Rate	Amount	
Project Manager 1 Redacted S. 22	Redacted S. 21		1,620.00	
CAD Technician 2 Redacted S. 22			100.00	
Technologist 1 Redacted S. 22			552.50	
Engineering Assistant 1 Redacted S. 22			37.50	
Totals			2,310.00	
Subtotal Fees				2,310.00

Reimbursable Expenses

Date	Description	Amount	
6/2/2020	Redacted S. 22 Site Review	11.55	
6/3/2020	Redacted S. 22 Site visit	23.10	
6/4/2020	Redacted S. 22 Site visit	23.10	
6/9/2020	Redacted S. 22 Site Review	9.90	
6/19/2020	Redacted S. 22 Site visit	23.10	
	Subtotal Reimbursables	90.75	90.75

Total this Phase \$2,400.75

Total Before GST 2,400.75

120.04

GST- 104504923

PLEASE PAY THIS AMOUNT \$2,520.79

Project Manager: Redacted S. 22

01-2-35074-0405

D. Abt

8/15/20

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BURNABY, BC V5G 4K6

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R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: July 31, 2020
File: 16-0981-02
Invoice No. 61579

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: North Bluff & Oxford Curb Return
Professional Services - July 2020

~~2019~~ ✓

Design

Fees: Senior Design Engineer	Redacted S. 22	Redacted S. 21	130.00
Junior Engineer			1,283.25
Project Manager			287.50
CAD Technician			170.00
<i>Total Fees</i>			<u>\$1,870.75</u>

Total before G.S.T. \$1,870.75

G.S.T. - 104504923

G.S.T. 93.54

PLEASE PAY THIS AMOUNT \$1,964.29

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 - 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

01-2-40077-0405

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aliko
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AUG 27 2020

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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OQM Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

NORTH BLUFF & OXFORD CURB RETURN

**Progress Payment Summary for Engineering Services – July 2020
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees			
Fees		13,824.75	
Subtotal Basic Fees	0.00	13,824.75	0.00
Disbursements			
Binnie		144.75	
Sub Consultants			
Binnie Land Surveying		2,250.04	
WK Williams Consulting		1,890.00	
Subtotal Disbursements	0.00	4,284.79	0.00
Total before G.S.T.	0.00	18,109.54	0.00
G.S.T.	0.00	905.49	0.00
Total	0.00	19,015.03	0.00

Total To Date	19,015.03
Previously Invoiced	<u>17,050.74</u> ✓
This Invoice	1,964.29

File: 16-0981-02



R.F. Binnie & Associates Ltd.

314 - 9440 202 Street
LANGLEY, B.C. V1M 4A6

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: July 31, 2020

File: 18-0274-02

Invoice No. 61584

INVOICE

Hiep Lo

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: **White Rock 14229 Marine Culvert Rehab
Professional Services – July 2020**

2020/1 ✓

Preliminary

Fees: Senior Design Engineer **Redacted S. 22**
Junior Engineer **Redacted S. 22**
Engineering Assistant **Redacted S. 22**

Redacted S. 21	825.00
	180.00
	35.00
<i>Subtotal Fees</i>	<u>\$1,040.00</u>

Total before G.S.T. \$1,040.00

G.S.T. – 104504923

G.S.T. 52.00

PLEASE PAY THIS AMOUNT \$1,092.00

*pc
ml*

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

05.2-50055-0405
J

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9/1/20

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Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

Your Challenges. Our Solutions. Build with Binnie.



R.F. Binnie & Associates Ltd.

WHITE ROCK 14229 MARINE CULVERT REHAB

**Progress Payment Summary for Engineering Services – July 2020
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		46,600.00	
Subtotal Basic Fees	0.00	46,600.00	0.00
Disbursements Binnie		627.04	
Subtotal Disbursements	0.00	627.04	0.00
Total before G.S.T.	0.00	47,227.04	0.00
G.S.T.	0.00	2,361.39	0.00
Total	0.00	49,588.43	0.00

Total To Date	49,588.43
Previously Invoiced	<u>48,496.43</u> ✓
This Invoice	1,092.00

File: 18-0274-02

BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 19-00313-PR

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

July 31, 2020
Invoice No: 61587

Royal Avenue Road Design (19-0313)
Professional Services to the end of July 31, 2020

2175 ✓

Phase 04 Detailed Design
Fees

	Hours	Rate	Amount	
CAD Technician - Redacted S. 22		Redacted S. 21	475.00	
Engineering Assistant - Redacted S. 22			37.50	
Totals			512.50	
Subtotal Fees				512.50
Total this Phase				\$512.50

Phase 05 Construction Inspection
Fees

	Hours	Rate	Amount	
Project Manager - Redacted S. 22		Redacted S. 21	1,377.50	
Senior Designer - Redacted S. 22			330.00	
Inspector 4 - Redacted S. 22			770.00	
Junior Engineer - Redacted S. 22			2,047.50	
Totals			4,525.00	
Subtotal Fees				4,525.00

Reimbursable Expenses

Misc Mileage				
7/21/2020	Redacted S. 22	Substantial posting	17.60	
7/24/2020		Mileage	33.00	
Subtotal Reimbursables			50.60	50.60

Unit Billing

Vehicle - mileage	Redacted S. 21		187.00	
Subtotal Units			187.00	187.00
Total this Phase				\$4,762.60

GST- 104504923

Project Manager: Redacted S. 22

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of 9/1/20

PLEASE PAY THIS AMOUNT \$5,538.86

0.2-40084-0405

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300 - 4940 CANADA WAY
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Wednesday, August 12, 2020

R F Binnie & Associates Ltd.

Invoice 61587 Dated 7/31/2020

6:25:26 PM

Project 19-00313-PR Royal Avenue Road Design (19-0313)

Phase 04 Detailed Design

Fees

	Hours	Rate	Amount
CAD Tec Redacted S. 22		Redacted S. 21	
0075 7/24/2020			75.00
0075 7/28/2020			400.00
Engineer			
0156 7/8/2020			37.50
Totals			512.50
Subtotal Fees			512.50

Total this Phase \$512.50

Phase 05 Construction Inspection

Fees

	Hours	Rate	Amount
Project Manager - Redacted S. 22		Redacted S. 21	
0259 7/2/2020			145.00
0259 7/3/2020			145.00
0259 7/6/2020			72.50
0259 7/8/2020			145.00
0259 7/10/2020			290.00
0259 7/16/2020			145.00
0259 7/20/2020			72.50
0259 7/22/2020			145.00
0259 7/27/2020			145.00
0259 7/30/2020			72.50
Senior Design Engineer - Redacted S. 22			
0014 7/24/2020			330.00
Inspector Redacted S. 22			
0068 7/10/2020			220.00
0068 7/16/2020			110.00
0068 7/20/2020			440.00
Junior Engineer - Redacted S. 22			
0556 7/2/2020			315.00
0556 7/3/2020			52.50
0556 7/6/2020			157.50
0556 7/13/2020			26.25
0556 7/16/2020			26.25
0556 7/20/2020			26.25
0556 7/21/2020			840.00
0556 7/22/2020			52.50
0556 7/23/2020			315.00
0556 7/24/2020			157.50

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Burnaby, BC V5G 4K6
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INVOICE

File: 19-00584-PR

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

July 31, 2020

Invoice No: 61592

2,243 ✓

Johnston Russell Road Realignment (19-0584)
Professional Services to the end of July 31, 2020

Phase 03 South Design
Fees

	Hours	Rate	Amount
Engineer 3 Redacted S. 22	Redacted S. 21		437.50
CAD Technician 3 Redacted S. 22			25.00
Totals			462.50
Subtotal Fees			462.50
Total this Phase			\$462.50

Phase 04 North Construction
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		435.00
Engineer 3 Redacted S. 22			500.00
Totals			935.00
Subtotal Fees			935.00
Total this Phase			\$935.00

Phase 05 South Construction
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		362.50
Totals			362.50
Subtotal Fees			362.50
Total this Phase			\$362.50

GST- 104504923

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allh

Total Before GST 1,760.00
88.00

PC
✓

01-2-40080-0405

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Project 19-00584-PR Johnston Russell Road Realignment Invoice 61592

PLEASE PAY THIS AMOUNT \$1,848.00

PC

Project Manager: Redacted 5.22

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INVOICE

File: 19-00738-PR

July 31, 2020

Invoice No: 61594

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

2336 ✓

Various 2020 CCTV Program (19-0738)
Professional Services to the end of July 31, 2020

Phase 04 Construction Administration
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		942.50
Engineer 3 Redacted S. 22			5,187.50
Totals			6,130.00
Subtotal Fees			6,130.00
Total this Phase			\$6,130.00

Phase 05 CCTV Report
Fees

	Hours	Rate	Amount
Inspector 3 Redacted S. 22	Redacted S. 21		7,627.50
Engineering Assistant 1 Redacted S. 22			37.50
Totals			7,665.00
Subtotal Fees			7,665.00
Total this Phase			\$7,665.00

Total Before GST 13,795.00
689.75

GST- 104504923

PLEASE PAY THIS AMOUNT \$14,484.75

Project Manager: Redacted S. 22

03-2-45017-0405 \$ 7242.38
05-2-50026-0405 \$ 7242.37

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Wednesday, August 12, 2020

R F Binnie & Associates Ltd.

Invoice 61594 Dated 7/31/2020

7:35:21 PM

Project	19-00738-PR	Various 2020 CCTV Program (19-0738)		
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Phase	04	Construction Administration		
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Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 21	7/3/2020	Redacted S. 21		145.00
0259	Redacted S. 21	7/9/2020	Redacted S. 21		72.50
0259	Redacted S. 21	7/14/2020	Redacted S. 21		72.50
0259	Redacted S. 21	7/16/2020	Redacted S. 21		72.50
0259	Redacted S. 21	7/20/2020	Redacted S. 21		72.50
0259	Redacted S. 21	7/22/2020	Redacted S. 21		145.00
0259	Redacted S. 21	7/24/2020	Redacted S. 21		145.00
0259	Redacted S. 21	7/28/2020	Redacted S. 21		72.50
0259	Redacted S. 21	7/30/2020	Redacted S. 21		145.00
Engineer 3					
0623	Redacted S. 22	7/8/2020	Redacted S. 21		125.00
0623	Redacted S. 22	7/9/2020	Redacted S. 21		687.50
0623	Redacted S. 22	7/10/2020	Redacted S. 21		125.00
0623	Redacted S. 22	7/13/2020	Redacted S. 21		500.00
0623	Redacted S. 22	7/14/2020	Redacted S. 21		625.00
0623	Redacted S. 22	7/15/2020	Redacted S. 21		750.00
0623	Redacted S. 22	7/16/2020	Redacted S. 21		500.00
0623	Redacted S. 22	7/17/2020	Redacted S. 21		500.00
0623	Redacted S. 22	7/22/2020	Redacted S. 21		250.00
0623	Redacted S. 22	7/24/2020	Redacted S. 21		250.00
0623	Redacted S. 22	7/27/2020	Redacted S. 21		250.00
0623	Redacted S. 22	7/28/2020	Redacted S. 21		250.00
0623	Redacted S. 22	7/31/2020	Redacted S. 21		375.00
Totals					6,130.00
Subtotal Fees					6,130.00
Total this Phase					\$6,130.00

Phase	05	CCTV Report		
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Fees

			Hours	Rate	Amount
Inspector 3					
0628	Redacted S. 21	7/1/2020	Redacted S. 21		450.00
0628	Redacted S. 21	7/2/2020	Redacted S. 21		450.00
0628	Redacted S. 21	7/3/2020	Redacted S. 21		382.50
0628	Redacted S. 21	7/6/2020	Redacted S. 21		472.50
0628	Redacted S. 21	7/8/2020	Redacted S. 21		517.50
0628	Redacted S. 21	7/9/2020	Redacted S. 21		112.50
0628	Redacted S. 21	7/10/2020	Redacted S. 21		270.00
0628	Redacted S. 21	7/13/2020	Redacted S. 21		270.00
0628	Redacted S. 21	7/14/2020	Redacted S. 21		180.00
0628	Redacted S. 21	7/16/2020	Redacted S. 21		405.00

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INVOICE

File: 20-00063-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

July 31, 2020
Invoice No:

21337 ✓

61596

Blackburn Cr Road Improvements (20-0063)
Professional Services to the end of July 31, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		652.50
Engineer 3 Redacted S. 22			3,437.50
Engineer 6 Redacted S. 22			330.00
Engineering Assistant 1 Redacted S. 22			37.50
Totals			4,457.50
Subtotal Fees			4,457.50
Total this Phase			\$4,457.50

Total Before GST 4,457.50
222.88

GST- 104504923

PLEASE PAY THIS AMOUNT \$4,680.38

Project Manager: Redacted S. 22

01.2.40069.0405 1560.12
 03.2.40069.0405 1560.12
 05.2.40069.0405 1560.14

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Wednesday, August 12, 2020

R F Binnie & Associates Ltd.

Invoice 61596 Dated 7/31/2020

7:52:51 PM

Project	20-00063-PR	Blackburn Cr Road Improvements (20-0063)		
Phase	02	Preliminary Design		

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	7/7/2020	Redacted S. 21		145.00
0259		7/9/2020			72.50
0259		7/14/2020			145.00
0259		7/24/2020			72.50
0259		7/30/2020			72.50
0259		7/31/2020			145.00
Engineer 3					
0556	Redacted S. 22	7/3/2020			312.50
0556		7/6/2020			125.00
0556		7/13/2020			781.25
0556		7/14/2020			62.50
0556		7/15/2020			62.50
0556		7/17/2020			937.50
0556		7/17/2020			125.00
0556		7/20/2020			62.50
0556		7/20/2020			750.00
0556		7/28/2020			187.50
0556		7/29/2020			31.25
Engineer 6					
0014	Redacted S. 22	7/2/2020			165.00
0014		7/15/2020			82.50
0014		7/30/2020			82.50
Engineering Assistant 1					
0156	Redacted S. 22	7/8/2020			37.50
Totals					4,457.50
Subtotal Fees					4,457.50

Total this Phase \$4,457.50

Total this Project \$4,457.50

Total this Report \$4,457.50

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INVOICE

File: 20-00068-PR

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

July 31, 2020
 Invoice No: 61597

21362 ✓

Centennial Park North Wall & Sidewalk (20-0068)
Professional Services to the end of July 31, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount	
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	725.00	
Engineer 6 Redacted S. 22			165.00	
Totals			890.00	
Subtotal Fees				890.00
			Total this Phase	\$890.00

Phase 03 Detailed Design
Fees

	Hours	Rate	Amount	
Engineer 3 Redacted S. 22	Redacted S. 21	Redacted S. 21	3,250.00	
Totals			3,250.00	
Subtotal Fees				3,250.00
			Total this Phase	\$3,250.00

Phase 06 Construction
Fees

	Hours	Rate	Amount	
Engineering Assistant 1 Redacted S. 22	Redacted S. 21	Redacted S. 21	37.50	
Totals			37.50	
Subtotal Fees				37.50

01.2.75148.0405 \$3509.10 Total this Phase \$37.50
 01.2.40081.0405 877.28 Total Before GST 4,177.50
 GST- 104504923 208.88

Project Manager: Redacted S. 22

PLEASE PAY THIS AMOUNT \$4,386.38

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Wednesday, August 12, 2020

R F Binnie & Associates Ltd.

Invoice 61597 Dated 7/31/2020

8:00:52 PM

Project 20-00068-PR Centennial Park North Wall & Sidewalk (20-0068)

Phase 02 Preliminary Design

Fees

			Hours	Rate	Amount	
Project Manager 2						
0259	Redacted S. 22	7/7/2020	Redacted S. 21		72.50	
0259		7/8/2020		72.50		
0259		7/13/2020		72.50		
0259		7/15/2020		72.50		
0259		7/17/2020		145.00		
0259		7/20/2020		217.50		
0259		7/28/2020		72.50		
Engineer 6						
0014	Redacted S. 22	7/3/2020			165.00	
Totals					890.00	
Subtotal Fees						890.00
Total this Phase						\$890.00

Phase 03 Detailed Design

Fees

			Hours	Rate	Amount	
Engineer 3						
0556	Redacted S. 22	7/2/2020	Redacted S. 21		312.50	
0556		7/3/2020		562.50		
0556		7/6/2020		62.50		
0556		7/7/2020		218.75		
0556		7/10/2020		843.75		
0556		7/13/2020		62.50		
0556		7/14/2020		125.00		
0556		7/23/2020		687.50		
0556		7/27/2020		187.50		
0556		7/28/2020		187.50		
Totals					3,250.00	
Subtotal Fees						3,250.00
Total this Phase						\$3,250.00

Phase 06 Construction

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INVOICE

File: 20-00528-PR

July 31, 2020

Invoice No: 61600

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

White Rock Johnston Rd Reconstruction Phase 2 (20-0528)

PO# 21404 ✓

Professional Services to the end of July 31, 2020

Phase 04 Civil Design

Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		2,287.50
Engineer 4 Redacted S. 22		210.00	
Engineer 3 Redacted S. 22		5,362.50	
Engineer 1 Redacted S. 22		300.00	
Land Surveyor Redacted S. 22		90.00	
Surveyor Redacted S. 22		1,728.00	
		540.00	
Survey Technician 2 Redacted S. 22		246.00	
Survey Technician 1 Redacted S. 22		486.00	
		1,728.00	
CAD Technician 3 Redacted S. 22		6,562.50	
CAD Technician 2 Redacted S. 22		315.00	
Engineering Assistant Redacted S. 22		2,140.00	
Totals			21,995.50
Subtotal Fees		21,995.50	

21,995.50

Reimbursable Expenses

Misc Mileage 7/6/2020 7/7/2020 7/7/2020	Redacted S. 22	Travel to Job Site Mileage Site meeting	38.17 33.00 33.00
--	----------------	---	-------------------------

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012-4001-0105 \$24,356.75

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10/13/20

Project	20-00528-PR	White Rock Johnston Rd Reconst Ph 2	Invoice	61600
7/7/2020	Redacted S. 22	Mileage	27.50	
7/21/2020		Setting up MioVision	39.60	
7/21/2020		Mileage - Project 20-0528	155.58	
7/23/2020		Mileage - Project 20-0528	38.55	
Reimb Misc Expense				
7/31/2020	Telus Communications Inc.	As-Builts	85.00	
Survey/Field Expenses				
7/31/2020	Miovision Technologies Inc		171.00	
	Subtotal Reimbursables		621.40	621.40
Unit Billing				
		Redacted S. 21	480.00	
			100.00	
	Subtotal Units		580.00	580.00
Billing Limits				
		Current	Prior	To-Date
Total Billings		23,196.90	0.00	23,196.90
Limit				50,430.00
Remaining				27,233.10
			Total this Phase	\$23,196.90
			Total Before GST	23,196.90
GST- 104504923				1,159.85
			PLEASE PAY THIS AMOUNT	<u>\$24,356.75</u>

RC

Project Manager: **Redacted S. 22**

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R.F. BINNIE & ASSOCIATES LTD.
300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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INVOICE

File: 20-00664-PR

Dustin Abt
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

July 31, 2020
Invoice No: 61607

2243/

21423

White Rock_Various_2020 Sewer Repairs (20-0664)
Professional Services to the end of July 31, 2020

Phase 02 Design
Fees

	Hours	Rate	Amount
Project Manager 2 <i>Redacted S. 22</i>	<i>Redacted S. 21</i>		450.00
Engineer 3 <i>Redacted S. 22</i>			4,517.50
CAD Technician 2 <i>Redacted S. 22</i>			1,050.00
Engineering Assistant 1 <i>Redacted S. 22</i>			80.00
Totals			6,097.50
Subtotal Fees			6,097.50

Total this Phase \$6,097.50

Total Before GST 6,097.50
304.88

GST- 104504923

PLEASE PAY THIS AMOUNT \$6,402.38

Project Manager: *Redacted S. 22*

03-2-45012 - 0405 - \$ 3201.19
05-2-50030 - 0405 - \$ 3201.19

JK abt

9/1/20
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Billing Backup

Wednesday, August 12, 2020

R F Binnie & Associates Ltd.

Invoice 61607 Dated 7/31/2020

8:48:34 PM

Project 20-00664-PR White Rock_Various_2020 Sewer Repairs (20-0664)

Phase 02 Design

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	7/29/2020	Redacted S. 21		300.00
0259		7/30/2020			150.00
Engineer 3					
0623	Redacted S. 22	7/2/2020	Redacted S. 21		325.00
0623	Progress Payment	7/3/2020			260.00
0623	Redacted S. 22	7/6/2020			195.00
0623	Progress Payment discussions and edits	7/7/2020			130.00
0623	Redacted S. 22	7/16/2020			130.00
0623	Progress Payment and Discussions	7/17/2020			130.00
0623	Redacted S. 22	7/20/2020			520.00
0623	Discussions and Progress Payment	7/21/2020			260.00
0623	Redacted S. 22	7/24/2020			260.00
0623	Coordination/Progress Payment	7/27/2020			260.00
0623	Redacted S. 22	7/28/2020			390.00
0623	As-Builts	7/28/2020			260.00
0623	Redacted S. 22	7/29/2020			487.50
0623	As-builts	7/29/2020			390.00
0623	Redacted S. 22	7/30/2020			390.00
0623	Progress Payment	7/31/2020			130.00
0623	Redacted S. 22				
0623	Progress Payment and Discussions, Substantial Per and Posting				
0623	Redacted S. 22				
0623	Progress Payment and Discussions				
0623	Redacted S. 22				
0623	Progress Payment and Discussions				
CAD Technician 2					
0209	Redacted S. 22	7/13/2020			52.50
0209		7/13/2020			525.00
0209		7/14/2020			183.75
0209		7/30/2020			288.75

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

The people behind your infrastructure.



R.F. Binnie & Associates Ltd.

314 - 9440 202 Street
LANGLEY, B.C. V1M 4A6

Tel: (604) 574-3336
Fax: (604) 574-7355
Web: binnie.com

Date: July 31, 2020

File: 18-1158-02

Invoice No. 61608 ✓

INVOICE

Birk Madsen
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: **PO# 21300 - Various 2020 Watermain
Professional Services – July 2020**

21300

Construction Inspection
Fees: Inspector 4

Redacted S. 22

Redacted S. 21 2,530.00
Subtotal Fees \$2,530.00

Total before G.S.T. \$2,530.00

G.S.T. – 104504923

G.S.T. 128.50

PLEASE PAY THIS AMOUNT \$2,658.50

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

9-02-30034-0405

92.3% OF BUDGET.

Bm AUG. 24/20

CONFIRMED -
NO HOLDBACK TO BE TAKEN

9/1/20
POSTED

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AUG 27 2020

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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INVOICE

File: 20-00035-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

July 31, 2020

Invoice No: 61652

21347 ✓

2020 White Rock Bus Stop Improvements (20-0035)
Professional Services to the end of July 31, 2020

Phase 04 Construction Services
Fees

	Hours	Rate	Amount
Project Manager 1 Redacted S. 22	Redacted S. 21	Redacted S. 21	1,755.00
Technologist 1 Redacted S. 22			170.00
Engineering Assistant 1 Redacted S. 22			37.50
Totals			1,962.50
Subtotal Fees			1,962.50

Reimbursable Expenses

Misc Mileage 7/2/2020 7/8/2020 Redacted S. 22	Site Inspection Deficiency Walk	23.10 27.50
Subtotal Reimbursables		50.60

Total this Phase \$2,013.10

Total Before GST 2,013.10

100.66

GST- 104504923

PLEASE PAY THIS AMOUNT \$2,113.76

Project Manager: Redacted S. 22

01-2-35074-0405

POSTED
9/1/20

RECEIVED
AUG 27 2020

DAW

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BURNABY, BC V5G 4K6

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Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 20-00528-PR

July 31, 2020

Invoice No: 61891

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

White Rock Johnston Rd Reconstruction Phase 2 (20-0528)

PO# 21404

Professional Services to the end of July 31, 2020

Phase 05 Landscape Design
Fees

	Hours	Rate	Amount
Senior Project Manager Redacted S. 22		Redacted S. 21	350.00
Landscape Architect 3 Redacted S. 22			641.25
Totals			991.25
Subtotal Fees			991.25

Reimbursable Expenses

Misc Mileage 7/15/2020	Redacted S. 22	site visit	50.05
Subtotal Reimbursables			50.05

Billing Limits

	Current	Prior	To-Date
Total Billings	1,041.30	0.00	1,041.30
Limit			19,660.00
Remaining			18,618.70
Total this Phase			\$1,041.30
Total Before GST			1,041.30

GST- 104504923

52.07

PLEASE PAY THIS AMOUNT \$1,093.37

Project Manager: Redacted S. 22

01.2.40071.0405

10/13/20
POSTED

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OCT - 9 2020

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Billing Backup

Tuesday, September 1, 2020

R F Binnie & Associates Ltd.

Invoice 61891 Dated 7/31/2020

5:14:16 PM

Project	20-00528-PR	White Rock Johnston Rd Reconstruction Phase 2 (20-0528)
---------	-------------	---

Phase	05	Landscape Design
-------	----	------------------

Fees

			Hours	Rate	Amount	
Senior Project Manager						
0450	Redacted S. 22	7/14/2020	Redacted S. 21		175.00	
0450		7/24/2020		175.00		
Landscape Architect 3						
0632	Redacted S. 22	7/15/2020		337.50		
0632	Redacted S. 22	7/16/2020		236.25		
0632	Redacted S. 22	7/17/2020		67.50		
Totals					991.25	
Subtotal Fees					991.25	

Reimbursable Expenses

Misc Mileage					
EX 0005243	7/15/2020	Redacted S. 22	/ site visit / Redacted S. 2		50.05
Subtotal Reimbursables					50.05

	\$1,041.30
Total this Phase	\$1,041.30
Total this Project	\$1,041.30
Total this Report	\$1,041.30

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R.F. Binnie & Associates Ltd.

101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: August 31, 2020
File: 16-0981-02
Invoice No. 62076

INVOICE

Dustin Abt
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

2013

**Re: North Bluff & Oxford Curb Return
Professional Services – August 2020**

Design

Fees: Senior Design Engineer
Junior Engineer
Project Manager
CAD Technician
CAD Technician

Redacted S. 22

Redacted S. 21

390.00
1,848.75
460.00
382.50
191.25

Total Fees \$3,272.50

Total before G.S.T. \$3,272.50

G.S.T. – 104504923

G.S.T. 163.63

PLEASE PAY THIS AMOUNT \$3,436.13

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

01-2-40077-0405

Salt

POSTED
9/16/20

RECEIVED
SEP 16 2020

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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OQM | Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

NORTH BLUFF & OXFORD CURB RETURN

**Progress Payment Summary for Engineering Services – August 2020
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees			
Fees		17,097.25	
Subtotal Basic Fees	0.00	17,097.25	0.00
Disbursements			
Binnie		144.75	
Sub Consultants			
Binnie Land Surveying		2,250.04	
WK Williams Consulting		1,890.00	
Subtotal Disbursements	0.00	4,284.79	0.00
Total before G.S.T.	0.00	21,382.04	0.00
G.S.T.	0.00	1,069.12	0.00
Total	0.00	22,451.16	0.00

Total To Date	22,451.16
Previously Invoiced	<u>19,015.03</u> ✓
This Invoice	3,436.13

File: 16-0981-02



R.F. Binnie & Associates Ltd.

314 - 9440 202 Street
LANGLEY, B.C. V1M 4A6

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: August 31, 2020
File: 18-0274-02
Invoice No. 62080

INVOICE

2020/11 ✓

Hiep Lo
City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: White Rock 14229 Marine Culvert Rehab
Professional Services – August 2020**

Preliminary

Fees: Senior Design Engineer
Junior Engineer
Project Manager

Redacted S. 22

Redacted S. 21	975.00
	45.00
	300.00
Subtotal Fees	\$1,320.00

Total before G.S.T. \$1,320.00

G.S.T. – 104504923

G.S.T. 66.00

PLEASE PAY THIS AMOUNT \$1,386.00

RL
DL

Invoice approved by:
Redacted S. 22
Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

J 05-2-50055-0405

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11/3/20

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OCT 30 2020

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R.F. Binnie & Associates Ltd.

WHITE ROCK 14229 MARINE CULVERT REHAB

Progress Payment Summary for Engineering Services – August 2020
Summary

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		47,920.00	
Subtotal Basic Fees	0.00	47,920.00	0.00
Disbursements Binnie		627.04	
Subtotal Disbursements	0.00	627.04	0.00
Total before G.S.T.	0.00	48,547.04	0.00
G.S.T.	0.00	2,427.39	0.00
Total	0.00	50,974.43	0.00

Total To Date	50,974.43
Previously Invoiced	<u>49,588.43</u> ✓
This Invoice	1,386.00

File: 18-0274-02



300 - 4940 Canada Way
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INVOICE

File: 19-00313-PR

Hiep Lo
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

August 31, 2020
 Invoice No: 62082

21175 ✓

Royal Avenue Road Design (19-0313)
Professional Services to the end of August 31, 2020

Phase 04 Detailed Design
Fees

	Hours	Rate	Amount	
CAD Technician - Redacted S. 22		Redacted S. 21	50.00	
Totals			50.00	
Subtotal Fees				50.00
Total this Phase				\$50.00

Phase 05 Construction Inspection
Fees

	Hours	Rate	Amount	
Project Manager - Redacted S. 22		Redacted S. 21	580.00	
Senior Design Eng - Redacted S. 22			330.00	
Junior Engineer - Redacted S. 22			1,233.75	
Totals			2,143.75	
Subtotal Fees				2,143.75
Total this Phase				\$2,143.75

GST- 104504923

Total Before GST 2,193.75
 109.69

PLEASE PAY THIS AMOUNT \$2,303.44

Project Manager: Redacted S. 22

02-40084-0105

POSTED
 9/29/20

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 SEP 23 2020

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Friday, September 11, 2020

R F Binnie & Associates Ltd.

Invoice 62082 Dated 8/31/2020

3:41:16 PM

Project 19-00313-PR Royal Avenue Road Design (19-0313)

Phase 04 Detailed Design

Fees

			Hours	Rate	Amount
0075	CAD Technician - Redacted S. 22	8/26/2020	Redacted S. 21		50.00
	Totals				50.00
	Subtotal Fees				50.00
Total this Phase					\$50.00

Phase 05 Construction Inspection

Fees

			Hours	Rate	Amount
0259	Project Manager - Redacted S. 22	8/5/2020	Redacted S. 21		72.50
0259	Redacted S. 22	8/10/2020			72.50
0259	Redacted S. 22	8/12/2020			72.50
0259	Redacted S. 22	8/17/2020			72.50
0259	Redacted S. 22	8/19/2020			72.50
0259	Redacted S. 22	8/24/2020			72.50
0259	Redacted S. 22	8/28/2020			145.00
0014	Senior Design Engineer - Redacted S. 22	8/18/2020			82.50
0014	Redacted S. 22	8/20/2020			165.00
0014	Redacted S. 22	8/21/2020			82.50
0556	Junior Engineer - Redacted S. 22	8/10/2020			105.00
0556	Redacted S. 22	8/11/2020			105.00
0556	Redacted S. 22	8/13/2020			472.50
0556	Redacted S. 22	8/18/2020			105.00
0556	Redacted S. 22	8/19/2020			262.50
0556	Redacted S. 22	8/25/2020			183.75
	Totals				2,143.75
	Subtotal Fees				2,143.75
Total this Phase					\$2,143.75
Total this Project					\$2,193.75
Total this Report					\$2,193.75

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Burnaby, BC V5G 4K6
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INVOICE

File: 20-00063-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

August 31, 2020

Invoice No: 62085

21337 ✓

Blackburn Cr Road Improvements (20-0063)
Professional Services to the end of August 31, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	580.00
Engineer 3 Redacted S. 22			3,187.50
Engineer 6 Redacted S. 22			2,062.50
Totals			5,830.00
Subtotal Fees			5,830.00
Total this Phase			\$5,830.00

Phase 03 Detailed Design
Fees

	Hours	Rate	Amount
Engineer 6 Redacted S. 22	Redacted S. 21	Redacted S. 21	247.50
CAD Technician 3 Redacted S. 22			525.00
Designer 3 Redacted S. 22			700.00
Totals			1,472.50
Subtotal Fees			1,472.50
Total this Phase			\$1,472.50

GST- 104504923

01. 2. 40069. 0405 2555.88
 03. 2. 40069. 0405 2555.88
 05. 2. 40069. 0405 2555.87

Total Before GST 7,302.50
365.13

PLEASE PAY THIS AMOUNT \$7,667.63

Project Manager: Redacted S. 22

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9/29/20

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SEP 23 2020

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Friday, September 11, 2020

R F Binnie & Associates Ltd.

Invoice 62085 Dated 8/31/2020

4:17:13 PM

Project 20-00063-PR Blackburn Cr Road Improvements (20-0063)

Phase 02 Preliminary Design

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	8/7/2020	Redacted S. 21		145.00
0259		8/12/2020			72.50
0259		8/14/2020			72.50
0259		8/17/2020			72.50
0259		8/19/2020			72.50
0259		8/24/2020			72.50
0259		8/26/2020			72.50
Engineer 3					
0556	Redacted S. 22	8/17/2020			562.50
0556		8/18/2020			250.00
0556		8/19/2020			500.00
0556		8/20/2020			375.00
0556		8/21/2020			62.50
0556		8/24/2020			750.00
0556		8/25/2020			687.50
Engineer 6					
0014	Redacted S. 22	8/4/2020			330.00
0014		8/10/2020			660.00
0014		8/11/2020			330.00
0014		8/19/2020			165.00
0014		8/20/2020			82.50
0014		8/21/2020			247.50
0014		8/24/2020			247.50
Totals					5,830.00
Subtotal Fees					5,830.00
Total this Phase					\$5,830.00

Phase 03 Detailed Design

Fees

			Hours	Rate	Amount
Engineer 6					
0014	Redacted S. 22	8/12/2020	Redacted S. 21		82.50
0014		8/18/2020			82.50
0014		8/19/2020			82.50
CAD Technician 3					
0075	Redacted S. 22	8/10/2020			400.00
0075		8/19/2020			50.00
0075		8/26/2020			25.00
0075		8/26/2020			25.00
0075		8/27/2020			25.00

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 BURNABY, BC V5G 4K6

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 Burnaby, BC V5G 4K6
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INVOICE

File: 20-00068-PR

August 31, 2020

Invoice No: 62088

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Centennial Park North Wall & Sidewalk (20-0068)
Professional Services to the end of August 31, 2020

21362 ✓

Phase 02 Preliminary Design
 Fees

Project Manager 2

Redacted S. 22

Hours Rate Amount

Redacted S. 21

145.00

Totals

145.00

Subtotal Fees

145.00

Total this Phase

\$145.00

Phase 03 Detailed Design
 Fees

Engineer 3

Redacted S. 22

Hours Rate Amount

Redacted S. 21

375.00

Engineer 6

Redacted S. 22

82.50

Engineering Assistant 1

Redacted S. 22

37.50

Totals

495.00

Subtotal Fees

495.00

Total this Phase

\$495.00

Total Before GST

640.00

32.00

GST- 104504923

PLEASE PAY THIS AMOUNT

\$672.00

Project Manager:

Redacted S. 22

01-2-75148-0405

\$ 537.60

01-2-40081-0405

134.40

*pc
 oplet 80/20
 j*

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9/29/20

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Friday, September 11, 2020

R F Binnie & Associates Ltd.

Invoice 62088 Dated 8/31/2020

4:27:09 PM

Project	20-00068-PR	Centennial Park North Wall & Sidewalk (20-0068)
---------	-------------	---

Phase	02	Preliminary Design
-------	----	--------------------

Fees

			Hours	Rate	Amount
	Project Manager 2				
0259	Redacted S. 22	8/12/2020	Redacted S. 21		72.50
0259		8/13/2020			72.50
	Totals				145.00
	Subtotal Fees				145.00

Total this Phase \$145.00

Phase	03	Detailed Design
-------	----	-----------------

Fees

			Hours	Rate	Amount
	Engineer 3				
0556	Redacted S. 22	8/18/2020	Redacted S. 21		375.00
	Engineer 6				
0014	Redacted S. 22	6/3/2020			82.50
	Engineering Assistant 1				
0156	Redacted S. 22	6/5/2020			37.50
	Totals				495.00
	Subtotal Fees				495.00

Total this Phase \$495.00

Total this Project \$640.00

Total this Report \$640.00

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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BINNIE

300 - 4940 Canada Way
Burnaby, BC V5G 4K6
TEL 604 420 1721 www.binnie.com

INVOICE

File: 20-00664-PR

August 31, 2020

Invoice No: 62094

Dustin Abt
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

2403

White Rock_Various_2020 Sewer Repairs (20-0664)
Professional Services to the end of August 31, 2020

Phase 02 Design
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	600.00
Engineer 3 Redacted S. 22			4,940.00
Technologist 1 Redacted S. 22			90.00
Inspector 3 Redacted S. 22			550.00
Totals			6,180.00
Subtotal Fees			6,180.00

Total this Phase \$6,180.00

Total Before GST 6,180.00
309.00

GST- 104504923

PLEASE PAY THIS AMOUNT \$6,489.00

Project Manager: Redacted S. 22

03-2-45012 - 0405 - \$3244.50
05-2-50030 - 0405 - \$3244.50

POSTED
9/16/20

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SEP 16 2020

D. Abt

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Billing Backup

Friday, September 11, 2020

R F Binnie & Associates Ltd.

Invoice 62094 Dated 8/31/2020

5:57:07 PM

Project 20-00664-PR White Rock_Various_2020 Sewer Repairs (20-0664)

Phase 02 Design

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	8/10/2020	Redacted S. 21		150.00
0259		8/11/2020			75.00
0259		8/12/2020			150.00
0259		8/24/2020			150.00
0259		8/26/2020			75.00
Engineer 3					
0623	Redacted S. 22	8/4/2020			260.00
	Progress Payment and CCTV setup				
0623	Redacted S. 22	8/10/2020			260.00
	CCTV Assessment and Setup				
0623	Redacted S. 22	8/11/2020			260.00
	Coordination and Repair Checks				
0623	Redacted S. 22	8/13/2020			130.00
	CCTV Assessment Edits and Discussions (Drawing)				
0623	Redacted S. 22	8/17/2020			130.00
	Priority List				
0623	Redacted S. 22	8/19/2020			325.00
	Map of unaccessed locations (actually for 18-1114)				
0623	Redacted S. 22	8/20/2020			585.00
	Discussions and Map of unaccessed locations (actually for 18-1114)				
0623	Redacted S. 22	8/21/2020			780.00
	Map of unaccessed locations part is actually for 18-1114				
0623	Redacted S. 22	8/24/2020			390.00
	No-video Maps and coordination				
0623	Redacted S. 22	8/25/2020			260.00
	Actually for edits on 18-1114 but as well for this project				
0623	Redacted S. 22	8/28/2020			520.00
	CCTV Assessment and Evaluation				
0623	Redacted S. 22	8/28/2020			260.00
	Prioritization List				
0623	Redacted S. 22	8/31/2020			780.00
	CCTV Assessment and Evaluation				
Technologist 1					
0753	Redacted S. 22	8/19/2020			90.00
	Counting locations that were not accessed				
Inspector 3					
0628	Redacted S. 22	8/4/2020			550.00
	Totals				
					6,180.00
	Subtotal Fees				6,180.00
			Total this Phase		\$6,180.00

PLEASE REMIT TO:
 R.F. BINNIE & ASSOCIATES LTD.
 300 - 4940 CANADA WAY
 BURNABY, BC V5G 4K6

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300 - 4940 Canada Way
 Burnaby, BC V5G 4K6
 TEL 604 420 1721 www.binnie.com

INVOICE

File: 20-00528-PR

August 31, 2020

Invoice No: 62143

Hiep Lo
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

White Rock Johnston Rd Reconstruction Phase 2 (20-0528)

PO# 21404

Professional Services to the end of August 31, 2020

Phase 04 Civil Design
 Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		2,625.00
Engineer 4 Redacted S. 22		70.00	
Engineer 3 Redacted S. 22		8,905.00	
Engineer 1 Redacted S. 22		150.00	
Engineer 6 Redacted S. 22		3,547.50	
CAD Technician 3 Redacted S. 22		26.25	
CAD Technician 2 Redacted S. 22		8,006.25	
Engineering Assistant 1 Redacted S. 22		40.00	
Engineering Assistant Redacted S. 22		140.00	
Totals		23,510.00	
Subtotal Fees			23,510.00

Reimbursable Expenses

Survey/Field Expenses			
7/31/2020	Valley Traffic Systems Inc	Traffic Control	934.00
	Subtotal Reimbursables		934.00

? ask maria. where was this coded?

Billing Limits

	Current	Prior	To-Date
Total Billings	24,444.00	23,196.90	47,640.90
Limit			50,430.00
Remaining			2,789.10

Total this Phase \$24,444.00

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21404 ✓

Project	20-00528-PR	White Rock Johnston Rd Reconst Ph 2	Invoice	62143
			Total Before GST	24,444.00
GST- 104504923				1,222.20
			PLEASE PAY THIS AMOUNT	\$25,666.20

Handwritten signature

Project Manager: Redacted S. 22

01.2.40071-0405 *J*

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9/22/20

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INVOICE

File: 20-00528-PR

August 31, 2020
Invoice No: 62145

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

White Rock Johnston Rd Reconstruction Phase 2 (20-0528)

THIRTY-ROSEN

PO# 21404 ✓

Professional Services to the end of August 31, 2020

Phase 05 Landscape Design
Fees

	Hours	Rate	Amount
Senior Project Manager Redacted S. 22	Redacted S. 21		175.00
Landscape Architect 1 Redacted S. 22		4,393.75	
Irrigation Designer Redacted S. 22		350.00	
Totals		4,918.75	
Subtotal Fees			4,918.75

Billing Limits	Current	Prior	To-Date
Total Billings	4,918.75	1,041.30	5,960.05
Limit			19,660.00
Remaining			13,699.95

Total this Phase \$4,918.75

Total Before GST 4,918.75

245.94

GST- 104504923

PLEASE PAY THIS AMOUNT \$5,164.69

Project Manager: Redacted S. 22

01-2-40071-0405

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Billing Backup

Monday, September 14, 2020

R F Binnie & Associates Ltd.

Invoice 62145 Dated 8/31/2020

5:22:42 PM

Project	20-00528-PR	White Rock Johnston Rd Reconstruction Phase 2 (20-0528)
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Phase	05	Landscape Design
-------	----	------------------

Fees

			Hours	Rate	Amount
Senior Project Manager					
0450	Redacted S. 22	8/17/2020	Redacted S. 21		175.00
Landscape Architect 1					
0815	Redacted S. 22	8/6/2020			380.00
	Project intro + Site furnishing research				
0815	Redacted S. 22	8/7/2020			760.00
	Sheets setup and site furnishing option				
0815	Redacted S. 22	8/10/2020			71.25
0815	Redacted S. 22	8/11/2020			760.00
	Concept				
0815	Redacted S. 22	8/12/2020			760.00
	Concept				
0815	Redacted S. 22	8/13/2020			190.00
	Concept				
0815	Redacted S. 22	8/17/2020			285.00
	Concept				
0815	Redacted S. 22	8/20/2020			475.00
	Sheet layouts and typical detail				
0815	Redacted S. 22	8/27/2020			427.50
	Retaining wall conceot				
0815	Redacted S. 22	8/28/2020			285.00
	Demo plan, sheet sets				
Irrigation Designer					
0560	Redacted S. 22	8/19/2020			350.00
	reviewing phase 1 irrigation and setting up irrigation				
	Totals				4,918.75
	Subtotal Fees				4,918.75
				Total this Phase	\$4,918.75
				Total this Project	\$4,918.75
				Total this Report	\$4,918.75

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File: 20-00528-PR

August 31, 2020

Invoice No: 62146

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

21404

White Rock Johnston Rd Reconstruction Phase 2 (20-0528)

PO# 21404

Professional Services to the end of August 31, 2020

Phase 06 Tendering

	Hours	Rate	Amount
Engineer 3			
Redacted S. 22		Redacted S. 21	3,120.00
Totals			3,120.00
Subtotal Fees			3,120.00

Billing Limits	Current	Prior	To-Date
Total Billings	3,120.00	0.00	3,120.00
Limit			36,640.00
Remaining			33,520.00

Total this Phase \$3,120.00

Total Before GST 3,120.00

156.00

GST- 104504923

PLEASE PAY THIS AMOUNT **\$3,276.00**

Project Manager: Redacted S. 22

01-2-40071-0405

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Billing Backup

Monday, September 14, 2020

R F Binnie & Associates Ltd.

Invoice 62146 Dated 8/31/2020

5:23:58 PM

Project 20-00528-PR White Rock Johnston Rd Reconstruction Phase 2 (20-0528)

Phase 06 Tendering

Fees

			Hours	Rate	Amount	
Engineer 3						
0556	Redacted S. 22	8/18/2020	Redacted S. 21		260.00	
	Design corresp.					
0556	Redacted S. 22	8/19/2020				130.00
	Corresp. w/ LASR					
0556	Redacted S. 22	8/20/2020				130.00
	Corresp.					
0556	Redacted S. 22	8/27/2020				975.00
	Design progress					
0556	Redacted S. 22	8/28/2020			1,040.00	
	Design progress					
0556	Redacted S. 22	8/31/2020			585.00	
	Design progress, incl. CAD errors					
	Totals				3,120.00	
	Subtotal Fees				3,120.00	
				Total this Phase	\$3,120.00	
				Total this Project	\$3,120.00	
				Total this Report	\$3,120.00	

Handwritten initials

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R.F. Binnie & Associates Ltd.

101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: September 30, 2020

File: 16-0981-02

Invoice No. 62464 61579, 62076

INVOICE

Dustin Abt

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

21438 ✓

**Re: North Bluff & Oxford Curb Return
Professional Services – September 2020**

Design

Fees: Junior Engineer
Project Manager
Construction Engineer

Redacted S. 22

Redacted S. 21

5,263.50
632.50
220.00

Total Fees \$6,116.00

Disbursements:

Mileage – NM

Redacted S. 21

43.34

Total Disbursements \$43.34

Total before G.S.T. \$6,159.34

G.S.T. – 104504923

G.S.T. 307.97

PLEASE PAY THIS AMOUNT \$6,467.31

Handwritten signature

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:
300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

01-2-4007-0405 *Handwritten signature*

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11/6/20

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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OQM | Organizational Quality Management Program

R.F. Binnie & Associates Ltd.

NORTH BLUFF & OXFORD CURB RETURN

**Progress Payment Summary for Engineering Services – September 2020
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees			
Fees		23,213.25	
Subtotal Basic Fees	0.00	23,213.25	0.00
Disbursements			
Binnie		188.09	
Sub Consultants			
Binnie Land Surveying		2,250.04	
WK Williams Consulting		1,890.00	
Subtotal Disbursements	0.00	4,328.13	0.00
Total before G.S.T.	0.00	27,541.38	0.00
G.S.T.	0.00	1,377.09	0.00
Total	0.00	28,918.47	0.00

Total To Date	28,918.47
Previously Invoiced	<u>22,451.16</u>
This Invoice	6,467.31

File: 16-0981-02

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INVOICE

File: 19-00313-PR

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

September 30, 2020

Invoice No: 62474

2175

Royal Avenue Road Design (19-0313)
Professional Services to the end of September 30, 2020

Phase 05 Construction Inspection
Fees

	Hours	Rate	Amount
Project Manager - Redacted S. 22		Redacted S. 21	290.00
Totals			290.00
Subtotal Fees			290.00
Total this Phase			\$290.00

Total Before GST 290.00
14.50

GST- 104504923

PLEASE PAY THIS AMOUNT \$304.50

PC
PM

Project Manager: Redacted S. 22

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Tuesday, October 13, 2020

R F Binnie & Associates Ltd.

Invoice 62474 Dated 9/30/2020

8:11:23 PM

Project 19-00313-PR Royal Avenue Road Design (19-0313)

Phase 05 Construction Inspection

Fees

			Hours	Rate	Amount
Project Manager	Redacted S. 22				
0259	Redacted S. 22	9/2/2020	Redacted S. 21		72.50
0259		9/8/2020			145.00
0259		9/14/2020			72.50
	Totals				290.00
	Subtotal Fees				290.00

Total this Phase \$290.00

Total this Project \$290.00

Total this Report \$290.00

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File: 19-00584-PR

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

September 30, 2020

Invoice No: 62477

2213

Johnston Russell Road Realignment (19-0584)
Professional Services to the end of September 30, 2020

Phase 02 North Design
Fees

	Hours	Rate	Amount	
Surveyor Redacted S. 22	Redacted S. 21	Redacted S. 21	735.00	
CAD Technician 2 Redacted S. 22			337.50	
Totals			1,072.50	
Subtotal Fees				1,072.50

Unit Billing

Robotic Total Station	Redacted S. 21	75.00		
Vehicle - mileage		4.34		
Subtotal Units		79.34		79.34

Total this Phase \$1,151.84

PC

Phase 04 North Construction
Fees

	Hours	Rate	Amount	
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	1,087.50	
Engineer 3 Redacted S. 22			2,125.00	
Engineer 6 Redacted S. 22			660.00	
Totals			3,872.50	
Subtotal Fees				3,872.50

Reimbursable Expenses

Misc Mileage 9/21/2020	Redacted S. 22	Pre-con meeting	21.05	
Subtotal Reimbursables			21.05	21.05

Total this Phase \$3,893.55

01-2-40080-0405

PC

Phase 05 South Construction

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BURNABY, BC V5G 4K6

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Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		1,087.50
Engineer 3 Redacted S. 22			187.50
CAD Technician 2 Redacted S. 22			337.50
Totals			1,612.50
Subtotal Fees			1,612.50

Total this Phase \$1,612.50

Total Before GST 6,657.89

332.89

GST- 104504923

PLEASE PAY THIS AMOUNT \$6,990.78

RC

Project Manager: Redacted S. 22

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INVOICE

File: 20-00063-PR

September 30, 2020

Invoice No: 62479

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

21337 ✓

Blackburn Cr Road Improvements (20-0063)
Professional Services to the end of September 30, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	1,160.00
Engineer 3 Redacted S. 22			1,500.00
Engineer 6 Redacted S. 22			825.00
Totals			3,485.00
Subtotal Fees			3,485.00

Reimbursable Expenses

Misc Mileage 9/11/2020	Redacted S. 22	Client Meeting	24.76
Subtotal Reimbursables			24.76
Total this Phase			\$3,509.76

Phase 03 Detailed Design
Fees

	Hours	Rate	Amount
CAD Technician 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	765.00
Totals			765.00
Subtotal Fees			765.00
Total this Phase			\$765.00

Total Before GST 4,274.76
213.74

GST- 104504923

PLEASE PAY THIS AMOUNT \$4,488.50

Project Manager: Redacted S. 22

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11/3/20

21-2-40069-0405 1496.16
03-2-40069-0405 1496.18
05-2-40069-0405 1496.16

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Billing Backup

Tuesday, October 13, 2020

R F Binnie & Associates Ltd.

Invoice 62479 Dated 9/30/2020

8:40:16 PM

Project 20-00063-PR Blackburn Cr Road Improvements (20-0063)

Phase 02 Preliminary Design

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	9/2/2020	Redacted S. 21		145.00
0259		9/9/2020			145.00
0259		9/15/2020			145.00
0259		9/17/2020			290.00
0259		9/22/2020			145.00
0259		9/25/2020			145.00
0259		9/29/2020			145.00
Engineer 3					
0556	Redacted S. 22	9/10/2020			31.25
0556		9/11/2020			312.50
0556		9/14/2020			62.50
0556		9/16/2020			125.00
0556		9/17/2020			125.00
0556		9/18/2020			31.25
0556		9/23/2020			125.00
0556		9/24/2020			500.00
0556		9/29/2020			125.00
0556		9/30/2020			62.50
Engineer 6					
0014	Redacted S. 22	9/18/2020			165.00
0014		9/23/2020			165.00
0014		9/24/2020			412.50
0014		9/25/2020			82.50
Totals					3,485.00
Subtotal Fees					3,485.00

Reimbursable Expenses

Misc Mileage					
EX 0005530	9/11/2020	Redacted S. 22 / Client Meeting /			24.76
		Redacted S. 21			
Subtotal Reimbursables					24.76
					24.76
Total this Phase					\$3,509.76

Phase 03 Detailed Design

Fees

			Hours	Rate	Amount
CAD Technician 2					
0209	Redacted S. 22	9/23/2020	Redacted S. 21		45.00
0209		9/24/2020			720.00
Totals					765.00
Subtotal Fees					765.00

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File: 20-00068-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

September 30, 2020

Invoice No: 62480

21302 ✓

Centennial Park North Wall & Sidewalk (20-0068)
Professional Services to the end of September 30, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount	
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	1,015.00	
Engineer 6 Redacted S. 22			825.00	
Totals			1,840.00	
Subtotal Fees				1,840.00
Total this Phase				\$1,840.00

Phase 03 Detailed Design
Fees

	Hours	Rate	Amount	
Engineer 3 Redacted S. 22	Redacted S. 21	Redacted S. 21	718.75	
CAD Technician 2 Redacted S. 22			90.00	
Totals			808.75	
Subtotal Fees				808.75
Total this Phase				\$808.75

Phase 04 Tendering
Fees

	Hours	Rate	Amount	
Engineer 3 Redacted S. 22	Redacted S. 21	Redacted S. 21	1,687.50	
Totals			1,687.50	
Subtotal Fees				1,687.50
Total this Phase				\$1,687.50

GST- 104504923

Total Before GST 4,336.25
216.81

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11/23/20
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PLEASE PAY THIS AMOUNT \$4,553.06

Project Manager: Redacted S. 22

2090	01-2-40081-0405	910.61	<i>J</i>
8090	01-2-75148-0405	3642.45	

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*Signed
last page*

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INVOICE

File: 20-00528-PR

September 30, 2020

Invoice No: 62483

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

White Rock Johnston Rd Reconstruction Phase 2 (20-0528)

PO# 21404

Professional Services to the end of September 30, 2020

Phase 04 Civil Design

Fees

	Hours	Rate	Amount
Engineer 3 Redacted S. 22	Redacted S. 21	Redacted S. 21	2,470.00
CAD Technician 2 Redacted S. 22			262.50
Engineering Assistant 1 Redacted S. 22			40.00
Totals			2,772.50
Subtotal Fees			2,772.50

Billing Limits

	Current	Prior	To-Date
Total Billings	2,772.50	47,640.90 ✓	50,413.40
Limit			50,430.00
Remaining			16.60

Total this Phase \$2,772.50

Total Before GST 2,772.50

138.63

GST- 104504923

PLEASE PAY THIS AMOUNT \$2,911.13

Project Manager: Redacted S. 22

01-2-40071 - akos

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BURNABY, BC V5G 4K6

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Billing Backup

Wednesday, October 14, 2020

R F Binnie & Associates Ltd. Invoice 62483 Dated 9/30/2020 12:02:50 PM

Project	20-00528-PR	White Rock Johnston Rd Reconstruction Phase 2 (20-0528)
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Phase	04	Civil Design
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Fees

			Hours	Rate	Amount	
Engineer 3						
0556	Redacted S. 22	9/14/2020	Redacted S. 21		65.00	
	Corresp.					
0556	Redacted S. 22	9/16/2020				390.00
	LASR corresp., design updates					
0556	Redacted S. 22	9/17/2020				130.00
	Cover sheet update					
0556	Redacted S. 22	9/21/2020				130.00
	Design progress					
0556	Redacted S. 22	9/23/2020				130.00
	Corresp.					
0556	Redacted S. 22	9/24/2020				390.00
	Design corresp.					
0556	Redacted S. 22	9/25/2020				162.50
	Corresp.					
0556	Redacted S. 22	9/28/2020			910.00	
	RA comments					
0556	Redacted S. 22	9/29/2020			65.00	
	Site mtng grading, corresp.					
0556	Redacted S. 22	9/30/2020			97.50	
	Corresp. w/ LASR					
CAD Technician 2						
0209	Redacted S. 22	9/2/2020			210.00	
0209		9/3/2020			52.50	
Engineering Assistant 1						
0156	Redacted S. 22	9/1/2020			40.00	
	Totals				2,772.50	
	Subtotal Fees				2,772.50	
				Total this Phase	\$2,772.50	
				Total this Project	\$2,772.50	
				Total this Report	\$2,772.50	

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INVOICE

File: 20-00528-PR

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

September 30, 2020
Invoice No: 62484

21404 ✓

White Rock Johnston Rd Reconstruction Phase 2 (20-0528)

PO# 21404

Professional Services to the end of September 30, 2020

Phase 05 Landscape Design
Fees

	Hours	Rate	Amount
Senior Project Manager Redacted S. 22	Redacted S. 21		350.00
Engineer 3 Redacted S. 22		4,550.00	
Landscape Architect 3 Redacted S. 22		337.50	
Landscape Architect 1 Redacted S. 22		4,987.50	
Irrigation Designer Redacted S. 22		3,425.00	
Totals		13,650.00	
Subtotal Fees			13,650.00

Reimbursable Expenses

Misc Mileage 9/25/2020 Redacted S. 22	mileage	24.76
Subtotal Reimbursables		24.76

Billing Limits

	Current	Prior	To-Date
Total Billings	13,674.76	5,960.05	19,634.81
Limit		<i>✓</i>	19,660.00
Remaining			25.19

Total this Phase \$13,674.76

Total Before GST 13,674.76
683.74

GST- 104504923

PLEASE PAY THIS AMOUNT \$14,358.50

Project Manager: **Redacted S. 22**

Handwritten notes and signatures:
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300 - 4940 CANADA WAY
BURNABY, BC V5G 4K6

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Billing Backup

Wednesday, October 14, 2020

R F Binnie & Associates Ltd.

Invoice 62484 Dated 9/30/2020

12:13:06 PM

Project 20-00528-PR White Rock Johnston Rd Reconstruction Phase 2 (20-0528)

Phase 05 Landscape Design

Fees

			Hours	Rate	Amount	
Senior Project Manager						
0450	Redacted S. 22	9/23/2020	Redacted S. 21		175.00	
0450		9/28/2020			175.00	
Engineer 3						
0556	Redacted S. 22	9/1/2020				975.00
0556	Design progress					
0556	Redacted S. 22	9/2/2020				1,235.00
0556	Design progress					
0556	Redacted S. 22	9/3/2020				1,105.00
0556	Markups, corresp.					
0556	Redacted S. 22	9/4/2020				65.00
0556	Corresp. w/ CAD					
0556	Redacted S. 22	9/8/2020				195.00
0556	Design & corresp.					
0556	Redacted S. 22	9/9/2020				260.00
0556	Met w/ RA and design corresp. working w/ CAD staff					
0556	Redacted S. 22	9/10/2020				130.00
0556	Corresp.					
0556	Redacted S. 22	9/11/2020				585.00
0556	Site visit, photos, design					
Landscape Architect 3						
0632	Redacted S. 22	9/23/2020			202.50	
0632	LP review					
0632	Redacted S. 22	9/28/2020			135.00	
0632	LP review					
Landscape Architect 1						
0815	Redacted S. 22	9/16/2020			570.00	
0815	Revised Layout Plan					
0815	Redacted S. 22	9/17/2020			475.00	
0815	Layout and tree plan					
0815	Redacted S. 22	9/21/2020			665.00	
0815	Layout Plan					
0815	Redacted S. 22	9/22/2020			760.00	
0815	Planting Plan and retaining wall detail					
0815	Redacted S. 22	9/23/2020			807.50	
0815	Coordination with Electrical and Civil					
0815	Redacted S. 22	9/24/2020			190.00	
0815	Irrigation and electrical coordination					
0815	Redacted S. 22	9/25/2020			665.00	
0815	dDETAILS, revised scope					
0815	Redacted S. 22	9/28/2020			665.00	
0815	Full set					

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INVOICE

File: 20-00528-PR

September 30, 2020

Invoice No: 62485

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

White Rock Johnston Rd Reconstruction Phase 2 (20-0528)

PO# 21404

Professional Services to the end of September 30, 2020

Phase 06 Tendering

Fees

	Hours	Rate	Amount
Project Manager 2 <small>Redacted S. 22</small>	Redacted S. 21	Redacted S. 21	1,425.00
Engineer 3 <small>Redacted S. 22</small>			455.00
CAD Technician 2 <small>Redacted S. 22</small>			3,727.50
Totals			5,607.50
Subtotal Fees			5,607.50

Billing Limits

	Current	Prior	To-Date
Total Billings	5,607.50	3,120.00	8,727.50
Limit			36,640.00
Remaining			27,912.50

Total this Phase \$5,607.50

Total Before GST 5,607.50

280.38

GST- 104504923

PLEASE PAY THIS AMOUNT **\$5,887.88**

Project Manager: Redacted S. 22

d.2.40071 -0405

12/15/20

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Billing Backup

Wednesday, October 14, 2020

R F Binnie & Associates Ltd.

Invoice 62485 Dated 9/30/2020

12:14:40 PM

Project 20-00528-PR White Rock Johnston Rd Reconstruction Phase 2 (20-0528)
 Phase 06 Tendering

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	9/1/2020	Redacted S. 21		225.00
0259		9/2/2020			150.00
0259		9/8/2020			75.00
0259		9/10/2020			150.00
0259		9/16/2020			150.00
0259		9/17/2020			150.00
0259		9/21/2020			150.00
0259		9/23/2020			150.00
0259		9/28/2020			150.00
0259		9/29/2020			75.00
Engineer 3					
0556	Redacted S. 22	9/3/2020			65.00
	Corresp. RE detail for 20-0579				
0556	Redacted S. 22	9/21/2020			260.00
	Recent package to BM as requested				
0556	Redacted S. 22	9/24/2020			130.00
	Survey layout corresp				
CAD Technician 2					
0209	Redacted S. 22	9/4/2020			840.00
0209		9/8/2020			840.00
0209		9/9/2020			787.50
0209		9/10/2020			78.75
0209		9/14/2020			288.75
0209		9/15/2020			52.50
0209		9/25/2020			840.00
	Totals				5,607.50
	Subtotal Fees				
				Total this Phase	\$5,607.50
				Total this Project	\$5,607.50
				Total this Report	\$5,607.50

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J

05-2-50030 - 10816.64 \$
03-2-45012 - 10816.64 \$

INVOICE

File: 20-00664-PR

September 30, 2020
 Invoice No: 62488

Dustin Abt
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

D. Abt
21423

White Rock_Various_2020 Sewer Repairs (20-0664)
Professional Services to the end of September 30, 2020

Phase 02 Design
 Fees

	Hours	Rate	Amount			
Senior Project Manager Redacted S. 22	Redacted S. 21	Redacted S. 21	437.50			
Project Manager 2 Redacted S. 22			1,350.00			
Engineer 3 Redacted S. 22			5,070.00			
Surveyor Redacted S. 22			5,562.00			
Survey Technician 1 Redacted S. 22			1,188.00			
CAD Technician 2 Redacted S. 22			2,090.00			
Totals				15,697.50		
Subtotal Fees					15,697.50	
Unit Billing						
Robotic Total Station					1,287.50	
Vehicle - mileage			31.93			
Subtotal Units			1,319.43	1,319.43		
Total this Phase				\$17,016.93		

Phase 05 Inspection
 Fees

	Hours	Rate	Amount	
Engineer 3 Redacted S. 22	Redacted S. 21	Redacted S. 21	2,990.00	
Inspector 3 Redacted S. 22			600.00	
Totals			3,590.00	
Subtotal Fees				3,590.00
Total this Phase				\$3,590.00

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Project	20-00664-PR	White Rock_Various_2020 Sewer Repairs	Invoice	62488
			Total Before GST	20,606.93
GST- 104504923				1,030.35
			PLEASE PAY THIS AMOUNT	\$21,637.28

Project Manager: Redacted S. 22

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File: 20-00035-PR

Dustin Abt
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

September 30, 2020

Invoice No: 62521

2020 White Rock Bus Stop Improvements (20-0035)
Professional Services to the end of September 30, 2020

21347

Phase 04 Construction Services
Fees

	Hours	Rate	Amount	
Project Manager 1 Redacted S. 22		Redacted S. 21	405.00	
CAD Technician 2 Redacted S. 22			125.00	
Totals			530.00	
Subtotal Fees				530.00
		Total this Phase		\$530.00
		Total Before GST		530.00
				26.50

GST- 104504923

PLEASE PAY THIS AMOUNT \$556.50

Project Manager: Redacted S. 22

01-2-35074- 0405

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R.F. Binnie & Associates Ltd.

101 – 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: October 31, 2020

File: 16-0981-02

Invoice No. 62847

INVOICE

21438 ✓

Dustin Abt

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

**Re: North Bluff & Oxford Curb Return
Professional Services – October 2020**

Design

Fees: Senior Design Engineer
Engineer 3
Junior Engineer
Project Manager

Redacted S. 22

Redacted S. 21

520.00
630.00
1,609.50
460.00

Total Fees \$3,219.50

Disbursements:

Mileage – NM

Redacted S. 21

9.92

Total Disbursements \$9.92

Total before G.S.T. \$3,229.42

G.S.T. – 104504923

G.S.T. 161.47

PLEASE PAY THIS AMOUNT \$3,390.89

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:

300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

01.2-40077-0405 [Signature]

✓ 11/23/20

Terms: Net 30 days. Interest at the rate of 1.25% per month will be charged on overdue accounts.

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R.F. Binnie & Associates Ltd.

NORTH BLUFF & OXFORD CURB RETURN

**Progress Payment Summary for Engineering Services – October 2020
Summary**

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees			
Fees		26,432.75	
Subtotal Basic Fees	0.00	26,432.75	0.00
Disbursements			
Binnie		198.01	
Sub Consultants			
Binnie Land Surveying		2,250.04	
WK Williams Consulting		1,890.00	
Subtotal Disbursements	0.00	4,338.05	0.00
Total before G.S.T.	0.00	30,770.80	0.00
G.S.T.	0.00	1,538.56	0.00
Total	0.00	32,309.36	0.00

Total To Date 32,309.36
Previously Invoiced 28,918.47 ✓
This Invoice 3,390.89

File: 16-0981-02



R.F. Binnie & Associates Ltd.

101 - 19232 ENTERPRISE WAY
SURREY, B.C. V3S 6J9

Tel: (604) 574-3336

Fax: (604) 574-7355

Web: binnie.com

Date: October 31, 2020

File: 17-0671-02

Invoice No. 62852

INVOICE

Hiep Lo

City of White Rock
877 Keil Street
White Rock, B.C. V4B 4V6

Re: White Rock Design Criteria
Professional Services – October 2020

21344 ✓

Preliminary

Fees: Junior Engineer

Redacted S. 22

Redacted S. 21

374.00

Total Fees

\$374.00

Total before G.S.T.

\$374.00

G.S.T. – 104504923

G.S.T.

18.70

PLEASE PAY THIS AMOUNT

\$392.70

Ken

Invoice approved by:

Redacted S. 22

Project Manager

PLEASE REMIT TO:

300 – 4940 CANADA WAY
BURNABY, B.C. V5G 4K6

02-2-00100-0405

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R.F. Binnie & Associates Ltd.

WHITE ROCK DESIGN CRITERIA

Progress Payment Summary for Engineering Services – October 2020
Summary

	Fee Estimate	Total To Date	Amount to Completion
Basic Fees		64,840.50	
Subtotal Basic Fees	0.00	64,840.50	0.00
Disbursements Binnie		948.30	
Subtotal Disbursements	0.00	948.30	0.00
Total before G.S.T.	0.00	65,788.80	0.00
G.S.T.	0.00	3,289.46	0.00
Total	0.00	69,078.26	0.00

Total To Date	69,078.26
Previously Invoiced	<u>68,685.56</u>
This Invoice	392.70

File: 17-0671-02

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INVOICE

File: 19-00584-PR

October 31, 2020

Invoice No: 62866

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

Johnston Russell Road Realignment (19-0584)
Professional Services to the end of October 31, 2020

Phase 04 North Construction
Fees

	Hours	Rate	Amount		
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	1,160.00		
Engineer 3 Redacted S. 22			1,000.00		
Engineer 6 Redacted S. 22			1,320.00		
Surveyor Redacted S. 22			210.00		
Survey Assistant Redacted S. 22			450.00		
Inspector 4 Redacted S. 22			2,860.00		
Totals				7,000.00	
Subtotal Fees					7,000.00

Reimbursable Expenses

Misc Mileage 10/27/2020 Redacted S. 22	Site mtng	19.81	
Subtotal Reimbursables		19.81	19.81

Unit Billing

Vehicle - mileage	Redacted S. 21	136.40	
Survey Vehicle - hourly	Redacted S. 21	40.00	
Subtotal Units		176.40	176.40

Total this Phase \$7,196.21

Phase 05 South Construction
Fees

	Hours	Rate	Amount	
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	1,160.00	
Engineer 3 Redacted S. 22			1,843.75	

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21243 ✓

Project 19-00584-PR Johnston Russell Road Realignment Invoice 62866

CAD Technician 2			
Redacted S. 22	Redacted S. 21	67.50	
Totals		3,071.25	
Subtotal Fees			3,071.25

Reimbursable Expenses

Misc Mileage	Redacted S. 22		
9/29/2020			
10/16/2020			
F/O Site Meeting		19.81	
Site visit		20.42	
Subtotal Reimbursables		40.23	40.23

Total this Phase \$3,111.48

Total Before GST 10,307.69

GST- 104504923 515.38

PLEASE PAY THIS AMOUNT \$10,823.07

Project Manager: Redacted S. 22

01-2. 40080.0405

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INVOICE

File: 20-00068-PR

October 31, 2020

Invoice No: 62871

21362

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

Centennial Park North Wall & Sidewalk (20-0068)
Professional Services to the end of October 31, 2020

Phase 02 Preliminary Design
 Fees

	Hours	Rate	Amount
Engineer 6			
Redacted S. 22		Redacted S. 21	165.00
Totals			165.00
Subtotal Fees			165.00
Total this Phase			\$165.00

Phase 04 Tendering
 Fees

	Hours	Rate	Amount
Engineer 3			
Redacted S. 22		Redacted S. 21	625.00
Totals			1,312.50
Subtotal Fees			1,937.50
Total this Phase			\$1,937.50

Total Before GST 2,102.50
 105.13

GST- 104504923

PLEASE PAY THIS AMOUNT \$2,207.63

Project Manager: Redacted S. 22

20% 01-2-40081-0405 441.52 of
 80% 01-2-75148-0405 1766.11

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Billing Backup

Monday, November 9, 2020

R F Binnie & Associates Ltd.

Invoice 62871 Dated 10/31/2020

7:24:03 PM

Project	20-00068-PR	Centennial Park North Wall & Sidewalk (20-0068)
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Phase 02 Preliminary Design

Fees

			Hours	Rate	Amount
Engineer 6					
0014	Redacted S. 22	10/14/2020	Redacted S. 21		165.00
	Totals				165.00
	Subtotal Fees				165.00
Total this Phase					\$165.00

Phase 04 Tendering

Fees

			Hours	Rate	Amount
Engineer 3					
0641	Redacted S. 22	10/1/2020	Redacted S. 21		343.75
0641		10/2/2020			281.25
0556		10/8/2020			62.50
0556		10/9/2020			125.00
0556		10/14/2020			562.50
0556		10/15/2020			562.50
	Totals				1,937.50
	Subtotal Fees				1,937.50
Total this Phase					\$1,937.50
Total this Project					\$2,102.50
Total this Report					\$2,102.50

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INVOICE

File: 20-00528-PR

October 31, 2020

Invoice No: 62873

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

White Rock Johnston Rd Reconstruction Phase 2 (20-0528)

PO# 21404

Professional Services to the end of October 31, 2020

Phase 06 Tendering

Fees

	Hours	Rate	Amount
Senior Project Manager Redacted S. 22	Redacted S. 21		175.00
		437.50	
Project Manager 2 Redacted S. 22		1,800.00	
Engineer 3 Redacted S. 22		9,685.00	
Surveyor Redacted S. 22		1,512.00	
		378.00	
Survey Technician 2 Redacted S. 22		399.75	
Survey Assistant Redacted S. 22		357.00	
CAD Technician 3 Redacted S. 22		2,073.75	
		183.75	
CAD Technician 2 Redacted S. 22		4,646.25	
Landscape Architect 1 Redacted S. 22		712.50	
Irrigation Designer Redacted S. 22		1,800.00	
Totals			24,160.50
Subtotal Fees		24,160.50	

Reimbursable Expenses

Misc Mileage	Redacted S. 22	Mileage	30.95
9/21/2020		Mileage	30.95
9/29/2020		Mileage	37.14
10/20/2020		Design review	11.14
10/20/2020			

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21404 ✓

Project 20-00528-PR White Rock Johnston Rd Reconst Ph 2 Invoice 62873

Survey/Field Expenses

10/31/2020	Land Title and Survey Authority Land Title Plans of BC	29.06	
	Subtotal Reimbursables	139.24	139.24

Unit Billing

Survey Vehicle - hourly	Redacted S. 21	280.00	
GPS - 1 head		112.50	
	Subtotal Units	392.50	392.50

Billing Limits

	Current	Prior	To-Date
Total Billings	24,692.24	8,727.50	33,419.74
Limit		✓	36,640.00
Remaining			3,220.26

Total this Phase \$24,692.24

Total Before GST 24,692.24

1,234.61

GST- 104504923

PLEASE PAY THIS AMOUNT \$25,926.85

pl
R

Project Manager: **Redacted S. 22**

d-2-40071-0405 J

PAID

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03-45012 - 0405 \$9070
05-2-50030 - 0405 \$9070
INVOICE
DAB

File: 20-00664-PR

October 31, 2020
Invoice No: 62874

Dustin Abt
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

White Rock_Various_2020 Sewer Repairs (20-0664)
Professional Services to the end of October 31, 2020

21423 ✓

Phase 02 Design
Fees

	Hours	Rate	Amount	
Engineer 3 Redacted S. 22	Redacted S. 21	Redacted S. 21	8,807.50	
CAD Technician 2 Redacted S. 22			4,251.25	
Totals			13,058.75	
Subtotal Fees				13,058.75
Total this Phase				\$13,058.75

Phase 03 Tendering
Fees

	Hours	Rate	Amount	
Project Manager 2 Redacted S. 22	Redacted S. 21	Redacted S. 21	750.00	
Engineer 3 Redacted S. 22			2,275.00	
Totals			3,025.00	
Subtotal Fees				3,025.00

Reimbursable Expenses

Reimb Misc Expense 10/22/2020 Redacted S. 22	USB Purchase Expense	22.44		
Subtotal Reimbursables		22.44	22.44	
Total this Phase				\$3,047.44

Phase 04 Contract Admin
Fees

	Hours	Rate	Amount	
Engineer 3 Redacted S. 22	Redacted S. 21	Redacted S. 21	1,170.00	
Totals			1,170.00	
Subtotal Fees				1,170.00

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Project	20-00664-PR	White Rock_Various_2020 Sewer Repairs	Invoice	62874
		Total this Phase		\$1,170.00
		Total Before GST		17,276.19
GST- 104504923				863.81
		PLEASE PAY THIS AMOUNT		\$18,140.00

Project Manager: Redacted S. 22



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INVOICE

File: 20-00701-PR

October 31, 2020

Invoice No: 62875

Birk Madsen
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

White Rock Various 2020 Watermains (20-0701)

PO# 214130 ✓

WR20-025

Professional Services to the end of October 31, 2020

Phase	02	Survey			
Fees					
			Hours	Rate	Amount
Engineer 3			Redacted S. 21		130.00 ✓
Surveyor					2,160.00 ✓
Survey Technician 2					307.50 ✓
Survey Assistant					1,020.00 ✓
		Totals			3,617.50 ✓
		Subtotal Fees			3,617.50 ✓
Unit Billing					
			Redacted S. 21		225.00 ✓
GPS - 2 head					400.00 ✓
Survey Vehicle - hourly					37.50 ✓
GPS - 1 head					662.50 ✓
		Subtotal Units			662.50 ✓
				Total this Phase	\$4,280.00 ✓

Phase	03	Design			
Fees					
			Hours	Rate	Amount
Project Manager 2			Redacted S. 21		1,425.00 ✓
CAD Technician 3					800.00 ✓
		Totals			2,225.00 ✓
		Subtotal Fees			2,225.00 ✓
				Total this Phase	\$2,225.00

Phase	DISB	Disbursements			
Reimbursable Expenses					
Reimb Misc Expense					
10/31/2020	Telus Communications Inc.	As-Builts			85.00 ✓
10/31/2020	Telus Communications Inc.	As-Builts			85.00 ✓
10/31/2020	Eeko Couriers Inc	Courier			25.30 ✓

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Project	20-00701-PR	White Rock Various 2020 Watermains	Invoice	62875
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Survey/Field Expenses

10/31/2020 Land Title and Survey Authority Land Title Plans of BC

17.53 ✓

Subtotal Reimbursables

212.83

212.83

Total this Phase

\$212.83 ✓

Billing Limits

Total Billings

Current

6,717.83

Prior

6,717.83

To-Date

~~12,435.66~~

Limit

46,475.00

Remaining

~~33,039.34~~

(FIRST INVOICE

NO!

Total Before GST

6,717.83 ✓

GST- 104504923

302.30

Retainage

Current Retainage

671.78 (10.00 % of 6,717.83)

-671.78

Retainage-To-Date

671.78

PLEASE PAY THIS AMOUNT

\$6,348.35

pu

Project Manager:

Redacted S. 22

*14.5% OF P.O.
Bh*

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INVOICE

File: 19-00584-PR

November 30, 2020

Invoice No: 63430

Hiep Lo
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

21243 ✓

Johnston Russell Road Realignment (19-0584)
Professional Services to the end of November 30, 2020

Phase 04 North Construction
Fees

	Hours	Rate	Amount
Engineer 3 Redacted S. 22	Redacted S. 21	Redacted S. 21	1,000.00
Inspector 4 Redacted S. 22			770.00
Totals			1,770.00
Subtotal Fees			1,770.00
Unit Billing			
Vehicle - mileage			12.40
Subtotal Units			12.40
Total this Phase			\$1,782.40

Phase 05 South Construction
Fees

	Hours	Rate	Amount
Engineer 3 Redacted S. 22	Redacted S. 21	Redacted S. 21	1,000.00
Inspector 4 Redacted S. 22			660.00
Totals			1,660.00
Subtotal Fees			1,660.00

Reimbursable Expenses

Misc Mileage 11/24/2020	Redacted S. 22	Subt. Perf. N	24.76
Subtotal Reimbursables			24.76
Total this Phase			\$1,684.76

Total Before GST 3,467.16
173.36

GST- 104504923

RE

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POSTED
 12/18/20

9.2.4000-0405

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Project	19-00584-PR	Johnston Russell Road Realignment	Invoice	63430
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PLEASE PAY THIS AMOUNT \$3,640.52

Project Manager: Redacted S. 22

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INVOICE

File: 20-00063-PR

November 30, 2020

Invoice No: 63437

Dustin Abt
 City of White Rock
 877 Keil St
 White Rock, BC V4B 4V6

21337 ✓

Blackburn Cr Road Improvements (20-0063)
Professional Services to the end of November 30, 2020

Phase 02 Preliminary Design
Fees

	Hours	Rate	Amount
Landscape Architect 1			
Redacted S. 22	Redacted S. 21		285.00
Totals			285.00
Subtotal Fees			285.00
Total this Phase			\$285.00

Phase 03 Detailed Design
Fees

	Hours	Rate	Amount
Engineer 3			
Redacted S. 22	Redacted S. 21		4,875.00
CAD Technician 3			
Redacted S. 22			825.00
CAD Technician 2			
Redacted S. 22			765.00
Totals			6,465.00
Subtotal Fees			6,465.00

Reimbursable Expenses

Misc Mileage	Redacted S. 22		
10/30/2020		Mileage	24.76
11/16/2020		SWCP	24.76
Subtotal Reimbursables			49.52

Total this Phase \$6,514.52

Total Before GST 6,799.52
339.98

GST- 104504923

POSTED
 12/15/20

PLEASE PAY THIS AMOUNT \$7,139.50

Project Manager: Redacted S. 22

01.2.40069.0405 \$ 2379.83
 05.2.40069.0405 2379.83
 03.2.40069.0405 2379.84

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Billing Backup

Thursday, December 10, 2020

R F Binnie & Associates Ltd.

Invoice 63437 Dated 11/30/2020

3:16:49 PM

Project	20-00063-PR	Blackburn Cr Road Improvements (20-0063)
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Phase 02 Preliminary Design

Fees

			Hours	Rate	Amount	
Landscape Architect 1						
0815	Redacted S. 22	11/2/2020	Redacted S. 21		285.00	
	Totals				285.00	
	Subtotal Fees					285.00

Total this Phase \$285.00

Phase 03 Detailed Design

Fees

			Hours	Rate	Amount	
Engineer 3						
0556	Redacted S. 22	11/2/2020	Redacted S. 21		125.00	
0556		11/3/2020			125.00	
0556		11/4/2020			500.00	
0556		11/5/2020			125.00	
0556		11/9/2020			500.00	
0556		11/12/2020			625.00	
0556		11/13/2020			625.00	
0556		11/16/2020			375.00	
0556		11/17/2020			750.00	
0556		11/18/2020			500.00	
0556		11/19/2020			625.00	
CAD Technician 3						
0075	Redacted S. 22	11/2/2020			800.00	
0075		11/3/2020			25.00	
CAD Technician 2						
0209	Redacted S. 22	11/4/2020			517.50	
0209		11/18/2020			247.50	
	Totals				6,465.00	
	Subtotal Fees					6,465.00

Reimbursable Expenses

Misc Mileage						
EX 0005878	10/30/2020	Redacted S. 22 / Mileage / Redacted S. 22			24.76	
EX 0005886	11/16/2020	Redacted S. 22 / SWCP / Redacted S. 21			24.76	
	Subtotal Reimbursables				49.52	49.52

Total this Phase \$6,514.52

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INVOICE

File: 20-00528-PR

November 30, 2020

Invoice No: 63442

Hiep Lo
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

White Rock Johnston Rd Reconstruction Phase 2 (20-0528)

PO# 21404 ✓

Professional Services to the end of November 30, 2020

Phase 06 Tendering
Fees

	Hours	Rate	Amount
Senior Project Manager Redacted S. 22	Redacted S. 21		175.00
Project Manager 2 Redacted S. 22			1,200.00
Landscape Architect 1 Redacted S. 22			1,140.00
Irrigation Designer Redacted S. 22			575.00
Totals			3,090.00
Subtotal Fees			3,090.00

Billing Limits	Current	Prior	To-Date
Total Billings	3,090.00	33,419.74 ✓	36,509.74
Limit			36,640.00
Remaining			130.26

Total this Phase \$3,090.00

Total Before GST 3,090.00

154.50

GST- 104504923

PLEASE PAY THIS AMOUNT \$3,244.50

Project Manager: Redacted S. 22

a.2. 40071.0405 92

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Thursday, December 10, 2020

R F Binnie & Associates Ltd.

Invoice 63442 Dated 11/30/2020

3:31:31 PM

Project	20-00528-PR	White Rock Johnston Rd Reconstruction Phase 2 (20-0528)
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Phase	06	Tendering
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Fees

			Hours	Rate	Amount
	Senior Project Manager				
0450	Redacted S. 22	11/6/2020	Redacted S. 21		175.00
	Project Manager 2				
0259	Redacted S. 22	11/2/2020			150.00
0259		11/4/2020			225.00
0259		11/5/2020			225.00
0259		11/16/2020			150.00
0259		11/19/2020			75.00
0259		11/24/2020			150.00
0259		11/27/2020			225.00
	Landscape Architect 1				
0815	Redacted S. 22	11/2/2020			380.00
	Specs and coordination				
0815	Redacted S. 22	11/3/2020			142.50
	Cost Estimate				
0815	Redacted S. 22	11/5/2020			570.00
	CE and Markup				
0815	Redacted S. 22	11/9/2020		47.50	
	Cost estimate				
	Irrigation Designer				
0560	Redacted S. 22	11/3/2020		375.00	
	revised irrigation dwgs and did cost estimate				
0560	Redacted S. 22	11/6/2020		100.00	
	revised irrigation for 90% review				
0560	Redacted S. 22	11/16/2020		100.00	
	cleaned up irrigation dwgs				
	Totals			3,090.00	
	Subtotal Fees			3,090.00	
			Total this Phase	\$3,090.00	
			Total this Project	\$3,090.00	
			Total this Report	\$3,090.00	

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INVOICE

File: 20-00528-PR

Hiep Lo
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

November 30, 2020

Invoice No: 63443

White Rock Johnston Rd Reconstruction Phase 2 (20-0528)

PO# 21404 ✓

Professional Services to the end of November 30, 2020

Phase 07 Construction Services
Fees

	Hours	Rate	Amount	
Project Manager 2 Redacted S. 22	Redacted S. 21		375.00	
Engineer 3 Redacted S. 22		7,930.00		
Engineer 6 Redacted S. 22		907.50		
CAD Technician 2 Redacted S. 22		2,520.00		
Totals			11,732.50	
Subtotal Fees			11,732.50	

Consultants

DMD & Associates Ltd 10/31/2020 DMD & Associates Ltd	8,602.50	
Subtotal Consultants	8,602.50	8,602.50

Reimbursable Expenses

Misc Mileage 11/4/2020 Redacted S. 22 Mileage	24.76	
Survey/Field Expenses 11/30/2020 Land Title and Survey Authority Land Title Plans of BC	75.65	
Subtotal Reimbursables	100.41	100.41

Billing Limits

	Current	Prior	To-Date
Total Billings	20,435.41	0.00	20,435.41
Limit			65,100.00
Remaining			44,664.59

Total this Phase \$20,435.41

Total Before GST 20,435.41
1,021.77

GST- 104504923

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01-2-40071-0405

Dishko

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Project	20-00528-PR	White Rock Johnston Rd Reconst Ph 2	Invoice	63443
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PLEASE PAY THIS AMOUNT \$21,457.18

Project Manager: Redacted S.22

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INVOICE

File: 20-00664-PR

Dustin Abt
City of White Rock
15322 Buena Vista Ave
PO Box 188
White Rock, BC V4B 1Y6

November 30, 2020

Invoice No: 63445

21423 ✓

White Rock_Various_2020 Sewer Repairs (20-0664)
Professional Services to the end of November 30, 2020

Phase 02 Design
Fees

	Hours	Rate	Amount
Engineer 3 Redacted S. 22	Redacted S. 21		3,510.00
Totals			3,510.00
Subtotal Fees			3,510.00
Total this Phase			\$3,510.00

Phase 03 Tendering
Fees

	Hours	Rate	Amount
Project Manager 2 Redacted S. 22	Redacted S. 21		375.00
Engineer 3 Redacted S. 22			2,990.00
Totals			3,365.00
Subtotal Fees			3,365.00
Total this Phase			\$3,365.00

Total Before GST 6,875.00

343.75

GST- 104504923

PLEASE PAY THIS AMOUNT \$7,218.75

Project Manager: Redacted S. 22

03-2-45012 -0405 3609.38
05-2-50030 -0405 3609.37

DA Abt

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12/18/20

Billing Backup

Thursday, December 10, 2020

R F Binnie & Associates Ltd.

Invoice 63445 Dated 11/30/2020

3:54:39 PM

Project 20-00664-PR White Rock_Various_2020 Sewer Repairs (20-0664)

Phase 02 Design

Fees

			Hours	Rate	Amount
Engineer 3					
0623	Redacted S. 22	11/2/2020	Redacted S. 21		390.00
	Actually for 19-0738 CCTV Report				
0623	Redacted S. 22	11/3/2020			195.00
	Actually for 19-0738 CCTV Report				
0623	Redacted S. 22	11/13/2020			390.00
	Actually for 19-0738 CCTV Report				
0623	Redacted S. 22	11/17/2020			260.00
	Actually for 19-0738 CCTV Assessment and Evaluat				
0623	Redacted S. 22	11/18/2020			780.00
	Actually for 19-0738 CCTV Assessment and Evaluat				
0623	Redacted S. 22	11/19/2020			650.00
	Actually for 19-0738 CCTV Assessment and Evaluat				
0623	Redacted S. 22	11/20/2020		195.00	
	Actually for 19-0738 CCTV Assessment and Evaluat				
0623	Redacted S. 22	11/23/2020		390.00	
	CCTV Sewer Map				
0623	Redacted S. 22	11/24/2020		260.00	
	CCTV Sewer Map				
	Totals				3,510.00
	Subtotal Fees				3,510.00
Total this Phase					\$3,510.00

Phase 03 Tendering

Fees

			Hours	Rate	Amount
Project Manager 2					
0259	Redacted S. 22	11/4/2020	Redacted S. 21		225.00
0259		11/6/2020			150.00
Engineer 3					
0623	Redacted S. 22	11/2/2020		520.00	
	Addendum				
0623	Redacted S. 22	11/3/2020		260.00	
	Addendum				
0623	Redacted S. 22	11/4/2020		130.00	
	Addendum				
0623	Redacted S. 22	11/6/2020		390.00	
	Tender Analysis and Recommendation for both Te				
0623	Redacted S. 22	11/9/2020		1,040.00	
	Tender Analysis and Recommendation for both Tenders				

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INVOICE

File: 20-00701-PR

November 30, 2020
 Invoice No: 63446

Birk Madsen
 City of White Rock
 15322 Buena Vista Ave
 PO Box 188
 White Rock, BC V4B 1Y6

White Rock Various 2020 Watermains (20-0701)

PO# 214230

Professional Services to the end of November 30, 2020

Phase 02 Survey

Fees

	Hours	Rate	Amount	
Surveyor	Redacted S. 21		1,728.00	
Survey Technician 2			1,199.25	
Survey Assistant			816.00	
Totals			3,743.25	
Subtotal Fees				3,743.25

Unit Billing

Survey Vehicle - hourly			320.00	
Subtotal Units			320.00	320.00
Total this Phase				\$4,063.25

Phase 03 Design

Fees

	Hours	Rate	Amount	
Project Manager 2	Redacted S. 21		1,575.00	
Engineer 3			32.50	
Engineer 2			10,560.00	
Engineer 6			2,805.00	
CAD Technician 3			500.00	
CAD Technician 2			1,500.00	
Designer 3			770.00	
Totals			17,742.50	
Subtotal Fees				17,742.50

Reimbursable Expenses

Misc Mileage				
11/20/2020	Redacted S. 22	Site Meeting	35.28	
11/27/2020		Mileage	24.76	
Subtotal Reimbursables			60.04	60.04

Total this Phase \$17,802.54

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Phase DISB Disbursements

Reimbursable Expenses

Survey/Field Expenses

11/30/2020	Land Title and Survey Authority Land Title Plans of BC	17.53
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Subtotal Reimbursables	17.53	17.53
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Total this Phase	\$17.53
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Billing Limits

	Current	Prior	To-Date
Total Billings	21,883.32 ✓	6,717.83 ✓	28,601.15
Limit		✓	46,475.00
Remaining			17,873.85

Total Before GST	21,883.32
-------------------------	------------------

GST- 104504923

984.75

Retainage

Current Retainage	2,188.33 (10.00 % of 21,883.32)	-2,188.33
Prior Retainage	671.78	
Retainage-To-Date	2,860.11	

PLEASE PAY THIS AMOUNT \$20,679.74

Project Manager: Redacted S. 22

PAYMENT # 2
 61.5% OF P.O.
 @ DEC. 10/20
1/3 TO EACH PROJECT.
 9-02-30037 \$6,893.25
 9-02-30040 \$6,893.25
 9-02-30039 \$6,893.25

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INVOICE

File:

Birk Madsen
City of White Rock
877 Keil St
White Rock, BC V4B 4V6

July 31, 2020
Retainage Invoice

BREARLEY & CADICUTT

Project Various 2020 Watermain

Invoice Number	Date	Original Invoice	Retainage Now Due	
0058683	1/31/2020	4,288.42	410.38 ✓	<i>CADICUTT</i>
0058686	1/31/2020	1,958.33	187.40	<i>BREARLEY</i>
0059043	2/29/2020	1,110.31	106.25 ✓	<i>CADICUTT</i>
0059046	2/29/2020	955.13	91.40	
0059573	3/31/2020	3,870.42	370.38	} <i>BREARLEY</i>
0060009	4/30/2020	2,988.70	286.00	

GST- 104504923

Goods & Services Tax only

5.00 % of 1,451.81

72.59

Total Taxes

72.59

Total Retainage Now Due

\$1,524.40

Bm

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