



# Infrastructure Delivery INVOICE

**Customer Number: 215405**  
ICBC-C  
1720 Springfield Rd  
Kelowna, BC V1Y 7W2

Invoice No: 1048075  
Invoice Date: Dec 15/17  
Due Date: Jan 31/18  
Reference No:  
Invoiced By: Kirby March  
Phone: 250-469-8567

Product Description	Quantity	Price	Amount
Gordon/MClure pedestrian flashers 2017.128	1.00	2,500.00	2,500.00

**Distribution Code**

Account	Amount
4195.304.3145.*.000.10.*	2,500.00

Sub-total	2,500.00
PST	0.00
GST	0.00
HST	0.00
<b>Please Remit</b>	<b>2,500.00</b>

**Payable in Canadian Funds**

GST/HST Reg. No. 12193 7551 RT0001

**MAKE CHEQUES PAYABLE TO "CITY OF KELOWNA"**

ACCOUNT IS DUE WHEN RENDERED - PLEASE PAY FROM THIS INVOICE. INCLUDE ACCOUNT NUMBER OR INVOICE NUMBER WITH PAYMENT TO ENSURE PROMPT CREDIT - SERVICE CHARGE WILL BE APPLIED ON RETURNED CHEQUES. NSF REPAYMENT MUST BE CERTIFIED CHEQUE, MONEY ORDER, OR BANK DRAFT.



# Infrastructure Delivery INVOICE

**Customer Number: 215405**  
ICBC-C  
1720 Springfield Rd  
Kelowna, BC V1Y 7W2

Invoice No: 1047946  
Invoice Date: Dec 06/17  
Due Date: Jan 31/18  
Reference No:  
Invoiced By: Kirby March  
Phone: 250-469-8567

Product Description	Quantity	Price	Amount
<b>ICBC Contract 2017.276</b>			
Water St Crosswalks	1.00	4,700.00	4,700.00
<b>City Project 328903</b>			

**Distribution Code**

Account	Amount
4510.304.3289.S5018.*.000.10.*	4,700.00

Sub-total	4,700.00
PST	0.00
GST	0.00
HST	0.00
<b>Please Remit</b>	<b>4,700.00</b>

**Payable in Canadian Funds**

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# Infrastructure Delivery INVOICE

**Customer Number: 215405**  
ICBC-C  
1720 Springfield Rd  
Kelowna, BC V1Y 7W2

Invoice No: 1047947  
Invoice Date: Dec 06/17  
Due Date: Jan 31/18  
Reference No:  
Invoiced By: Kirby March  
Phone: 250-469-8567

Product Description	Quantity	Price	Amount
<b>ICBC Contract 2017.275</b>			
Collett Roundabout	1.00	23,800.00	23,800.00
<b>City project 286602R</b>			

**Distribution Code**

Account	Amount
4510.304.286602R.S5018.*.000.10.*	23,800.00

Sub-total	23,800.00
PST	0.00
GST	0.00
HST	0.00
<b>Please Remit</b>	<b>23,800.00</b>

**Payable in Canadian Funds**

GST/HST Reg. No. 12193 7551 RT0001

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# Infrastructure Delivery INVOICE

**Customer Number: 215405**  
ICBC-C  
1720 Springfield Rd  
Kelowna, BC V1Y 7W2

Invoice No: 1047948  
Invoice Date: Dec 06/17  
Due Date: Jan 31/18  
Reference No:  
Invoiced By: Kirby March  
Phone: 250-469-8567

Product Description	Quantity	Price	Amount
<b>ICBC Contract 2017.274</b>			
High Rd Sidewalk	1.00	7,100.00	7,100.00
<b>City Project 208483</b>			

**Distribution Code**

Account	Amount
4510.304.2084.S5018.*.000.10.*	7,100.00

Sub-total	7,100.00
PST	0.00
GST	0.00
HST	0.00
<b>Please Remit</b>	<b>7,100.00</b>

**Payable in Canadian Funds**

GST/HST Reg. No. 12193 7551 RT0001

**MAKE CHEQUES PAYABLE TO "CITY OF KELOWNA"**

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# Infrastructure Delivery INVOICE

**Customer Number: 215405**  
ICBC-C  
1720 Springfield Rd  
Kelowna, BC V1Y 7W2

Invoice No: 1047950  
Invoice Date: Dec 06/17  
Due Date: Jan 31/18  
Reference No:  
Invoiced By: Kirby March  
Phone: 250-469-8567

Product Description	Quantity	Price	Amount
<b>ICBC Contract 2017.273</b>			
Ethel 3 ATC	1.00	44,500.00	44,500.00
<b>City Project 323401A</b>			

**Distribution Code**

Account	Amount
4510.304.323401A.S5018.*.000.10.*	44,500.00

Sub-total	44,500.00
PST	0.00
GST	0.00
HST	0.00
<b>Please Remit</b>	<b>44,500.00</b>

**Payable in Canadian Funds**

GST/HST Reg. No. 12193 7551 RT0001

**MAKE CHEQUES PAYABLE TO "CITY OF KELOWNA"**

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# Infrastructure Delivery INVOICE

**Customer Number: 215405**  
ICBC-C  
1720 Springfield Rd  
Kelowna, BC V1Y 7W2

Invoice No: 1047577  
Invoice Date: Nov 14/17  
Due Date: Dec 31/17  
Reference No:  
Invoiced By: Kirby March  
Phone: 250-469-8567

Product Description	Quantity	Price	Amount
<b>ICBC Contract No. 2017.130</b>			
FI: Works and Utilities - Service Revenue	1.00	17,400.00	17,400.00
<b>Glenmore Bike Lanes (Rails w/Trails-High Rd)</b>			

**Distribution Code**

Account	Amount
4510.304.2085.S5018.*.000.10.*	17,400.00

Sub-total	17,400.00
PST	0.00
GST	0.00
HST	0.00
<b>Please Remit</b>	<b>17,400.00</b>

**Payable in Canadian Funds**

GST/HST Reg. No. 12193 7551 RT0001

**MAKE CHEQUES PAYABLE TO "CITY OF KELOWNA"**

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# Infrastructure Delivery INVOICE

**Customer Number: 215405**  
ICBC-C  
1720 Springfield Rd  
Kelowna, BC V1Y 7W2

Invoice No: 1047949  
Invoice Date: Dec 06/17  
Due Date: Jan 31/18  
Reference No:  
Invoiced By: Kirby March  
Phone: 250-469-8567

Product Description	Quantity	Price	Amount
<b>ICBC Contract 2017.129</b>			
Gordon Casorso Bike Improvements	1.00	2,400.00	2,400.00
<b>City Project 208556</b>			

**Distribution Code**

Account	Amount
4510.304.2085.S5018.*.000.10.*	2,400.00

Sub-total	2,400.00
PST	0.00
GST	0.00
HST	0.00
<b>Please Remit</b>	<b>2,400.00</b>

**Payable in Canadian Funds**

GST/HST Reg. No. 12193 7551 RT0001

**MAKE CHEQUES PAYABLE TO "CITY OF KELOWNA"**

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# Infrastructure Delivery INVOICE

**Customer Number: 215405**  
ICBC-C  
1720 Springfield Rd  
Kelowna, BC V1Y 7W2

Invoice No: 1047576  
Invoice Date: Nov 14/17  
Due Date: Dec 31/17  
Reference No:  
Invoiced By: Kirby March  
Phone: 250-469-8567

Product Description	Quantity	Price	Amount
<b>ICBC Contract No. 2017.127</b>			
FI: Works and Utilities - Service Revenue	1.00	14,100.00	14,100.00
<b>Graham Rd Sidewalk (Gerstmar - Kitch)</b>			

**Distribution Code**

Account	Amount
4510.304.2084.S5018.*.000.10.*	14,100.00

Sub-total	14,100.00
PST	0.00
GST	0.00
HST	0.00
<b>Please Remit</b>	<b>14,100.00</b>

**Payable in Canadian Funds**

GST/HST Reg. No. 12193 7551 RT0001

**MAKE CHEQUES PAYABLE TO "CITY OF KELOWNA"**

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# Infrastructure Delivery INVOICE

**Customer Number: 215405**  
ICBC-C  
1720 Springfield Rd  
Kelowna, BC V1Y 7W2

Invoice No: 1047579  
Invoice Date: Nov 14/17  
Due Date: Dec 31/17  
Reference No:  
Invoiced By: Kirby March  
Phone: 250-469-8567

Product Description	Quantity	Price	Amount
<b>ICBC Contract No. 2017.126</b>			
FI: Works and Utilities - Service Revenue	1.00	43,200.00	43,200.00
<b>Doyle/Water Roundabout</b>			

**Distribution Code**

Account	Amount
4510.304.3168.S5018.*.000.10.*	43,200.00

Sub-total	43,200.00
PST	0.00
GST	0.00
HST	0.00
<b>Please Remit</b>	<b>43,200.00</b>

**Payable in Canadian Funds**

GST/HST Reg. No. 12193 7551 RT0001

**MAKE CHEQUES PAYABLE TO "CITY OF KELOWNA"**

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# Infrastructure Delivery INVOICE

**Customer Number: 215405**  
ICBC-C  
1720 Springfield Rd  
Kelowna, BC V1Y 7W2

Invoice No: 1047575  
Invoice Date: Nov 14/17  
Due Date: Dec 31/17  
Reference No:  
Invoiced By: Kirby March  
Phone: 250-469-8567

Product Description	Quantity	Price	Amount
<b>ICBC Contract No. 2017.125</b>			
FI: Works and Utilities - Service Revenue	1.00	8,700.00	8,700.00
<b>Cawston/Water Intersection Improvements</b>			

Distribution Code	Account	Amount
	4510.304.3289.S5018.*.000.10.*	8,700.00

Sub-total	8,700.00
PST	0.00
GST	0.00
HST	0.00
<b>Please Remit</b>	<b>8,700.00</b>

### Payable in Canadian Funds

GST/HST Reg. No. 12193 7551 RT0001

**MAKE CHEQUES PAYABLE TO "CITY OF KELOWNA"**

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# Infrastructure Delivery INVOICE

**Customer Number: 215405**  
ICBC-C  
1720 Springfield Rd  
Kelowna, BC V1Y 7W2

Invoice No: 1047578  
Invoice Date: Nov 14/17  
Due Date: Dec 31/17  
Reference No:  
Invoiced By: Kirby March  
Phone: 250-469-8567

Product Description	Quantity	Price	Amount
<b>ICBC Contract No. 2017.022</b>			
FI: Works and Utilities - Service Revenue	1.00	10,200.00	10,200.00
<b>Spall Rails With Trails Signal Improvements</b>			

Distribution Code	Account	Amount
	4510.304.3145.S5018.*.000.10.*	10,200.00

Sub-total	10,200.00
PST	0.00
GST	0.00
HST	0.00
<b>Please Remit</b>	<b>10,200.00</b>

### Payable in Canadian Funds

GST/HST Reg. No. 12193 7551 RT0001

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## Infrastructure Delivery INVOICE

**Customer Number: 215407**  
ICBC-D  
151 West Esplanade (171 ESW)  
Road Improvement Program  
North Vancouver, BC V7M 3H9

Invoice No: 1044943  
Invoice Date: May 30/17  
Due Date: Jun 30/17  
Reference No:  
Invoiced By: Marc Lazarus  
Phone: 250-469-8540

Product Description	Quantity	Price	Amount
<b>ICBC Contribution Agreement. Attn: David Dean.</b> RIP 2016.303	1.00	7,100.00	7,100.00
<b>Location: Ellis/Smith Pedestrian Activated Flashers. PO 263775.</b>			

Distribution Code	Amount
Account	Amount
4195.304.3145.*.000.10.*	7,100.00

Sub-total	7,100.00
PST	0.00
GST	355.00
HST	0.00
<b>Please Remit</b>	<b>7,455.00</b>

### Payable in Canadian Funds

GST/HST Reg. No. 12193 7551 RT0001

**MAKE CHEQUES PAYABLE TO "CITY OF KELOWNA"**

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## Infrastructure Delivery INVOICE

Invoice No: 1044148  
 Invoice Date: Apr 07/17  
 Due Date: May 31/17  
 Reference No:  
 Invoiced By: Marc Lazarus  
 Contact Phone: 250-469-8540

**Customer Number: 215407**  
 ICBC-D  
 151 West Esplanade (171 ESW)  
 Road Improvement Program  
 North Vancouver, BC V7M 3H9

Product Description	Quantity	Price	Amount
<b>ICBC Contribution Agreement. Attn: David Dean.</b> RIP #2016.210 <b>Location: Bernard Rd (Burtch - Spall)</b>	1.00	7,500.00	7,500.00

<b>Distribution Code</b>	
Account	Amount
4195.304.3145.*.000.10.*	7,500.00

Sub-total	7,500.00
PST	0.00
GST	375.00
HST	0.00
<b>Please Remit</b>	<b>7,875.00</b>

**Payable in Canadian Funds**

GST/HST Reg. No. 12193 7551 RT0001

**MAKE CHEQUES PAYABLE TO "CITY OF KELOWNA"**

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# Infrastructure Delivery INVOICE

Invoice No: 1046549  
 Invoice Date: Sep 11/17  
 Due Date: Oct 31/17  
 Reference No:  
 Invoiced By: Kirby March  
 Phone: 250-469-8567

**Customer Number: 215407**  
 ICBC-D  
 151 West Esplanade (171 ESW)  
 Road Improvement Program  
 North Vancouver, BC V7M 3H9

Product Description	Quantity	Price	Amount
<b>ICBC Contribution Agreement. Attn: David Dean</b>			
FI: Works and Utilities - Service Revenue	1.00	24,600.00	24,600.00
<b>Location: Ellis/Doyle Intersection Improvements. PO 263674</b>			

Distribution Code	Amount
Account	Amount
4195.304.3138.*.000.10.*	24,600.00

Sub-total	24,600.00
PST	0.00
GST	1,230.00
HST	0.00
<b>Please Remit</b>	<b>25,830.00</b>

### Payable in Canadian Funds

GST/HST Reg. No. 12193 7551 RT0001

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## Infrastructure Delivery INVOICE

Invoice No: 1044147  
 Invoice Date: Apr 07/17  
 Due Date: May 31/17  
 Reference No:  
 Invoiced By: Marc Lazarus  
 Contact Phone: 250-469-8540

**Customer Number: 215407**  
 ICBC-D  
 151 West Esplanade (171 ESW)  
 Road Improvement Program  
 North Vancouver, BC V7M 3H9

Product Description	Quantity	Price	Amount
<b>ICBC Contribution Agreement. Attn: David Dean.</b> RIP #2016.002  <b>Location: Baron/Leckie Intersection Improvements</b>	1.00	6,420.00	6,420.00

<b>Distribution Code</b>	
Account	Amount
4195.304.3145.*.000.10.*	6,420.00

Sub-total	6,420.00
PST	0.00
GST	321.00
HST	0.00
<b>Please Remit</b>	<b>6,741.00</b>

**Payable in Canadian Funds**

GST/HST Reg. No. 12193 7551 RT0001

**MAKE CHEQUES PAYABLE TO "CITY OF KELOWNA"**

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# Infrastructure Delivery INVOICE

Invoice No: 1046548  
 Invoice Date: Sep 11/17  
 Due Date: Oct 31/17  
 Reference No:  
 Invoiced By: Kirby March  
 Phone: 250-469-8567

**Customer Number: 215407**  
 ICBC-D  
 151 West Esplanade (171 ESW)  
 Road Improvement Program  
 North Vancouver, BC V7M 3H9

Product Description	Quantity	Price	Amount
<b>ICBC Contribution Agreement. Attn: Daivd Dean</b> RIP 2016.203	1.00	13,400.00	13,400.00
<b>Location: Springfield Buffered Bike Lanes. PO 263633</b>			

Distribution Code	Account	Amount
	4195.304.2085.**.000.10.*	13,400.00

Sub-total	13,400.00
PST	0.00
GST	670.00
HST	0.00
<b>Please Remit</b>	<b>14,070.00</b>

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