



Nov 25, 2022  
Invoice 700511

Cascadia Green Development  
1185100 BC Ltd (LOLO on 3rd - Amalgamated LP)  
106-252 Esplanade W  
North Vancouver BC V7M0E9  
Project:  
Innova

Progress Draw #1 For Nov 2022

**Contract Value:**

Original Value	\$	195,141.74
Net Change Orders		
Total Contract Value		\$195,141.74

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**Current Billing:**

Invoice 700511	\$	2,551.66
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SUBTOTAL		\$2,551.66
GST		\$127.58
PST		\$161.12
<b>TOTAL DUE</b>		<b>\$2,840.36</b>

**Project Doors and Moulding (2019) Ltd.****Application and Certificate for Payment**

**Project:**  
Innova  
422 E 3rd Street  
North Vancouver, BC

**Contractor:**  
1185100 BC Ltd  
LOLO on 3<sup>rd</sup>-Amalgamated LP  
106-252 Esplanade W, N Van

**Sub-Contractor:**  
Project Doors and Moulding (2019) Ltd.  
#1 - 2592 Mt Lehman Rd.  
Abbotsford, BC V4X 2N3

**Architect:**  
Integra Architecture Inc.  
2330 - 200 Granville Street  
Vancouver, BC V6C 1S4

**Application Number :** 01  
**Application Date :** Nov 22, 2022  
**Period To :** Nov 30, 2022  
**Project Code :** 300091  
**Architect's Project :**  
**Contract :**  
**Contract Date :** Oct 31, 2022

**Distribute To:**  
☐ Owner  
☐ Architect  
☐ Contractor  
☐ Construction Mgr  
☐ Other

**Sub-Contractor's Application For Payment****Current Status:**

1. Original Contract Sum	195,141.74
2. Net Change Orders	0.00
3. Contract Sum to Date	195,141.74
4. Total Completed and Stored to Date	2,551.66
5. Total Retainage to Date	0.00
6. Total Earned Less Retainage	2,551.66
7. Previous Certificates for Payment	0.00
8. Sales Tax Due	288.70
9. Current Payment Due, Including Tax	2,840.36
10. Balance to Finish, Including Retainage	192,590.08

Change Order Summary	Additions	Deductions
Total approved in previous periods	0.00	0.00
Total approval this period	0.00	0.00
Totals	0.00	0.00
Net Change Orders	0.00	

The undersigned Sub-Contractor certifies that to the best of the Sub-Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents that all amounts have been paid by the Sub-Contractor for work which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

Sub-Contractor: Project Doors and Moulding (2019) Ltd.

**By:** \_\_\_\_\_ **Date:** \_\_\_\_\_

State/Prov. of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn before me this \_\_\_ day of \_\_\_ Notary Public:

My Commission Expires: \_\_\_\_\_

**Architect's Certificate for Payment**

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Sub-Contractor is entitled to payment of the AMOUNT CERTIFIED.

**Amount Certified:** \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied for)

Architect: Integra Architecture Inc.

**By:** \_\_\_\_\_ **Date:** \_\_\_\_\_

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Sub-Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Sub-Contractor under this Contract.

Project Code : 300091  
 Project Name : Innova  
 Architect's Project :

Application Number : 01  
 Application Date : Nov 22, 2022  
 Period To : Nov 30, 2022

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Scheduled Value	Work Completed		Materials Stored	Completed & Stored to Date	Percent Complete	Balance to Finish	Retainage
			From Previous Applications	This Period					
1	North - HM Freight & Delivery	800.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00
2	North - L1 HM Doors & Frames	4,461.55	0.00	0.00	0.00	0.00	0.00	4,461.55	0.00
3	North - L1 HM Glazing	235.99	0.00	0.00	0.00	0.00	0.00	235.99	0.00
4	North - L1 HM Hardware	1,159.86	0.00	0.00	0.00	0.00	0.00	1,159.86	0.00
5	North - L2 HM Doors & Frames	3,016.04	0.00	0.00	0.00	0.00	0.00	3,016.04	0.00
6	North - L2 HM Glazing	190.17	0.00	0.00	0.00	0.00	0.00	190.17	0.00
7	North - L2 HM Hardware	1,098.79	0.00	0.00	0.00	0.00	0.00	1,098.79	0.00
8	North - L3 HM Doors & Frames	3,016.04	0.00	0.00	0.00	0.00	0.00	3,016.04	0.00
9	North - L3 HM Hardware	1,098.79	0.00	0.00	0.00	0.00	0.00	1,098.79	0.00
10	North - L4 HM Doors & Frames	1,057.27	0.00	0.00	0.00	0.00	0.00	1,057.27	0.00
11	North - L4 HM Glazing	235.99	0.00	0.00	0.00	0.00	0.00	235.99	0.00
12	North - L4 HM Hardware	283.29	0.00	8.30	0.00	8.30	2.93	274.99	0.00
13	North - P1 HM Doors & Frames	7,825.24	0.00	0.00	0.00	0.00	0.00	7,825.24	0.00
14	North - P1 HM Glazing	165.20	0.00	0.00	0.00	0.00	0.00	165.20	0.00
15	North - P1 HM Hardware	2,518.38	0.00	0.00	0.00	0.00	0.00	2,518.38	0.00
16	SE - L1 HM Doors & Frames	12,963.76	0.00	0.00	0.00	0.00	0.00	12,963.76	0.00
17	SE - L1 HM Glazing	354.58	0.00	0.00	0.00	0.00	0.00	354.58	0.00
18	SE - L1 HM Hardware	7,789.64	0.00	0.00	0.00	0.00	0.00	7,789.64	0.00
19	SE - L2 HM Doors & Frames	8,956.64	0.00	0.00	0.00	0.00	0.00	8,956.64	0.00
20	SE - L2 HM Glazing	3,594.44	0.00	0.00	0.00	0.00	0.00	3,594.44	0.00
21	SE - L2 HM Hardware	7,265.86	0.00	0.00	0.00	0.00	0.00	7,265.86	0.00
22	SE - L3 HM Doors & Frames	3,282.12	0.00	0.00	0.00	0.00	0.00	3,282.12	0.00
23	SE - L3 HM Glazing	236.38	0.00	0.00	0.00	0.00	0.00	236.38	0.00
24	SE - L3 HM Hardware	976.49	0.00	0.00	0.00	0.00	0.00	976.49	0.00
25	SE - L4 HM Doors & Frames	2,669.80	0.00	0.00	0.00	0.00	0.00	2,669.80	0.00
26	SE - L4 HM Glazing	236.38	0.00	0.00	0.00	0.00	0.00	236.38	0.00
27	SE - L4 HM Hardware	976.49	0.00	0.00	0.00	0.00	0.00	976.49	0.00
28	SE - L5 HM Doors & Frames	2,669.80	0.00	0.00	0.00	0.00	0.00	2,669.80	0.00
29	SE - L5 HM Glazing	236.38	0.00	0.00	0.00	0.00	0.00	236.38	0.00

Project Code : 300091  
 Project Name : Innova  
 Architect's Project :

Application Number : 01  
 Application Date : Nov 22, 2022  
 Period To : Nov 30, 2022

A	B	C	D	E	F	G	H	I	
Item #	Description of Work	Scheduled Value	Work Completed		Materials Stored	Completed & Stored to Date	Percent Complete	Balance to Finish	Retainage
			From Previous Applications	This Period					
30	SE - L5 HM Hardware	976.49	0.00	0.00	0.00	0.00	0.00	976.49	0.00
31	SE - L6 HM Doors & Frames	3,918.45	0.00	0.00	0.00	0.00	0.00	3,918.45	0.00
32	SE - L6 HM Glazing	236.38	0.00	0.00	0.00	0.00	0.00	236.38	0.00
33	SE - L6 HM Hardware	1,249.08	0.00	0.00	0.00	0.00	0.00	1,249.08	0.00
34	SE - L7 HM Doors & Frames	1,194.35	0.00	0.00	0.00	0.00	0.00	1,194.35	0.00
35	SE - L7 HM Hardware	357.30	0.00	0.00	0.00	0.00	0.00	357.30	0.00
36	SE - P1 HM Doors & Frames	7,994.12	0.00	0.00	0.00	0.00	0.00	7,994.12	0.00
37	SE - P1 HM Glazing	2,155.27	0.00	0.00	0.00	0.00	0.00	2,155.27	0.00
38	SE - P1 HM Hardware	6,189.34	0.00	0.00	0.00	0.00	0.00	6,189.34	0.00
39	SE - P2 HM Doors & Frames	8,997.76	0.00	2,293.36	0.00	2,293.36	25.49	6,704.40	0.00
40	SE - P2 HM Glazing	1,675.59	0.00	0.00	0.00	0.00	0.00	1,675.59	0.00
41	SE - P2 HM Hardware	4,386.86	0.00	0.00	0.00	0.00	0.00	4,386.86	0.00
42	South - HM Freight & Delivery	5,000.00	0.00	250.00	0.00	250.00	5.00	4,750.00	0.00
43	SW - L1 HM Doors & Frames	10,861.56	0.00	0.00	0.00	0.00	0.00	10,861.56	0.00
44	SW - L1 HM Glazing	1,522.60	0.00	0.00	0.00	0.00	0.00	1,522.60	0.00
45	SW - L1 HM Hardware	3,780.15	0.00	0.00	0.00	0.00	0.00	3,780.15	0.00
46	SW - L2 HM Doors & Frames	6,925.17	0.00	0.00	0.00	0.00	0.00	6,925.17	0.00
47	SW - L2 HM Glazing	444.96	0.00	0.00	0.00	0.00	0.00	444.96	0.00
48	SW - L2 HM Hardware	1,312.40	0.00	0.00	0.00	0.00	0.00	1,312.40	0.00
49	SW - L3 HM Doors & Frames	3,982.38	0.00	0.00	0.00	0.00	0.00	3,982.38	0.00
50	SW - L3 HM Glazing	236.38	0.00	0.00	0.00	0.00	0.00	236.38	0.00
51	SW - L3 HM Hardware	976.49	0.00	0.00	0.00	0.00	0.00	976.49	0.00
52	SW - L4 HM Doors & Frames	4,594.71	0.00	0.00	0.00	0.00	0.00	4,594.71	0.00
53	SW - L4 HM Glazing	236.38	0.00	0.00	0.00	0.00	0.00	236.38	0.00
54	SW - L4 HM Hardware	976.49	0.00	0.00	0.00	0.00	0.00	976.49	0.00
55	SW - L5 HM Doors & Frames	4,017.72	0.00	0.00	0.00	0.00	0.00	4,017.72	0.00
56	SW - L5 HM Glazing	118.19	0.00	0.00	0.00	0.00	0.00	118.19	0.00
57	SW - L5 HM Hardware	826.63	0.00	0.00	0.00	0.00	0.00	826.63	0.00
58	SW - L6 HM Doors & Frames	5,853.67	0.00	0.00	0.00	0.00	0.00	5,853.67	0.00

Project Code : 300091

Project Name : Innova

Architect's Project :

Application Number : 01

Application Date : Nov 22, 2022

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Item #	Description of Work	Scheduled Value	Work Completed		Materials Stored	Completed & Stored to Date	Percent Complete	Balance to Finish	Retainage
			From Previous Applications	This Period					
59	SW - L6 HM Glazing	472.77	0.00	0.00	0.00	0.00	0.00	472.77	0.00
60	SW - L6 HM Hardware	1,501.76	0.00	0.00	0.00	0.00	0.00	1,501.76	0.00
61	SW - P1 HM Doors & Frames	7,183.30	0.00	0.00	0.00	0.00	0.00	7,183.30	0.00
62	SW - P1 HM Glazing	1,675.55	0.00	0.00	0.00	0.00	0.00	1,675.55	0.00
63	SW - P1 HM Hardware	3,133.88	0.00	0.00	0.00	0.00	0.00	3,133.88	0.00
64	SW - P2 HM Doors & Frames	6,282.61	0.00	0.00	0.00	0.00	0.00	6,282.61	0.00
65	SW - P2 HM Glazing	1,675.55	0.00	0.00	0.00	0.00	0.00	1,675.55	0.00
66	SW - P2 HM Hardware	2,848.09	0.00	0.00	0.00	0.00	0.00	2,848.09	0.00
Totals		195,141.74	0.00	2,551.66	0.00	2,551.66	1.31	192,590.08	0.00