STATEMENT OF COSTS
FOR TANEMURA PROPERTY
LATECOMER AGREEMENT
FOR 0726570 BC LTD.

File No.5051

By Contract with Callaghan Construction

STORM SEWER

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE		AMOUNT	
i	Supply and Install 250mm dia. Ultra Rib Storm	lm	63.3	$	98.51	$	6,235.68
ii	Supply and Install 300mm dia. Ultra Rib Storm	lm	10	$	103.26	$	1,032.60
iii	Supply and Install 450mm dia. Ultra Rib Storm	lm	318	$	107.04	$	34,038.72
iv	Supply and Install 525mm dia. Ultra Rib Storm	lm	139	$	146.57	$	20,373.23
v	Supply and Install 600mm dia. Ultra Rib Storm	lm	20	$	156.92	$	3,138.40
vi	1050 MH Base, lid, frame and gate	ea	10	$	1,610.40	$	16,104.00
vii	1050 MH Barrels	vm	24	$	279.60	$	6,710.40
viii	1200 MH Base, lid, frame and gate	ea	9	$	2,088.00	$	18,792.00
ix	1200 MH Barrels	vm	20	$	375.60	$	7,512.00
xv	Connect to existing	ls	1	$	691.20	$	691.20
viii	Kon Kast item 1489 inlet / outlet headwall complete with safety grate	ls	3	$	856.80	$	2,570.40
ix	Flow control chamber	ls	2	$	3,712.80	$	7,425.60
x	Clear and grub storm water pond site	ls	2	$	4,776.00	$	9,552.00
xi	Excavate / fill for retention pond berms	m3	2744	$	4.85	$	13,308.40
xii	100mm topsoil and hydro seed	m2	2520	$	1.22	$	3,074.40
xiii	Gravel access road	m2	435	$	11.15	$	4,850.00
xxi	Trench rock blasting, including all incidental items and monitoring, excluding excavation. (include excavation in pipe price)	lm	457	$	61.85	$	28,265.45
	SUB TOTAL					$	183,674.48
	10% ENG					$	18,367.45
	TOTAL					$	202,041.93

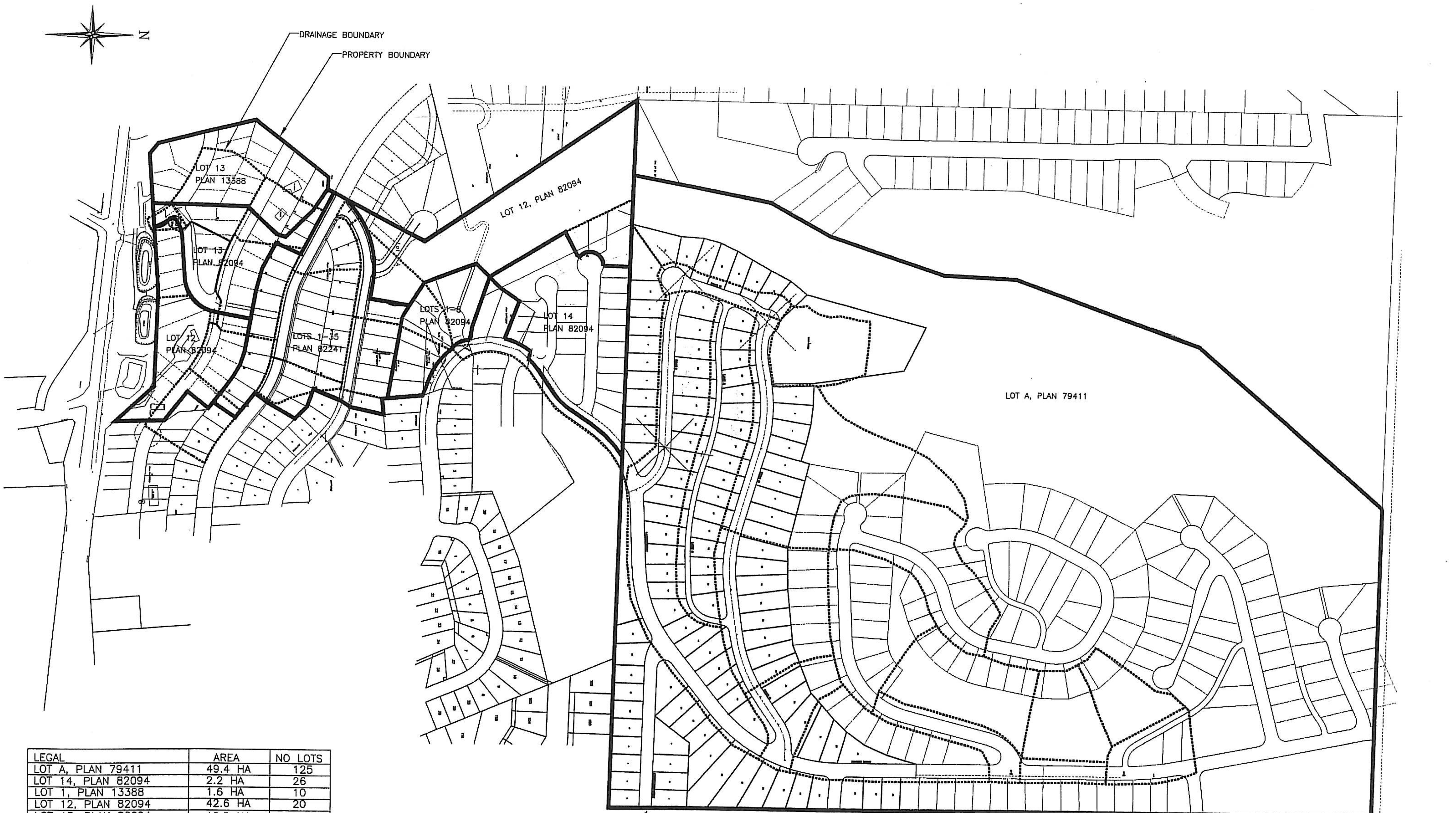
Late-comer costs

STORM SEWER

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE		AMOUNT		costs attributed to latecomer	
i	Difference from 250mm storm to 450mm dia. Ultra Rib Storm	lm	430	$	8.53	$	3,667.90	$	3,667.90
ii	Difference from 250mm storm to 525mm dia. Ultra Rib Storm	lm	27	$	48.06	$	1,297.62	$	1,297.62
iii	Difference from 1050mm manhole to 1200 MH Base, lid, frame and gate	ea	9	$	477.60	$	4,298.40	$	4,298.40
iv	Difference from 1050mm manhole to1200 MH Barrels	vm	20	$	96.00	$	1,920.00	$	1,920.00
v	Extra costs in trench blasting	m	457	$	30.93	$	14,132.73	$	14,132.73
vi	Supply and Install 300mm dia. Ultra Rib Storm	lm	10	$	103.26	$	1,032.60	$	791.95
vii	Supply and Install 250mm dia. Ultra Rib Storm	lm	63.3	$	98.51	$	6,235.68	$	4,782.45
viii	Kon Kast item 1489 inlet / outlet headwall complete with safety grate	ls	3	$	856.80	$	2,570.40	$	1,971.37
ix	Flow control chamber	ls	2	$	3,712.80	$	7,425.60	$	5,695.06
x	Clear and grub storm water pond site	ls	2	$	4,776.00	$	9,552.00	$	7,325.90
xi	Excavate / fill for retention pond berms	m3	2744	$	4.85	$	13,308.40	$	10,206.87
xii	100mm topsoil and hydro seed	m2	2520	$	1.22	$	3,074.40	$	2,357.91
xiii	Gravel access road	m2	435	$	11.15	$	4,850.00	$	3,719.70
	SUB TOTAL					$	73,365.73	$	62,167.85
	10% ENGINEERING							$	6,216.78
	TOTAL							$	68,384.63

Items vi to xiii = total costs / (181/236)

181 = edu's of benefiting properties
236 = total edu's plus developers edu's.



LEGAL	AREA	NO LOTS
LOT A, PLAN 79411	49.4 HA	125
LOT 14, PLAN 82094	2.2 HA	26
LOT 1, PLAN 13388	1.6 HA	10
LOT 12, PLAN 82094	42.6 HA	20
LOT 13, PLAN 82094	12.5 HA	12
LOTS 1-35, PLAN 82241	39.1 HA	35
LOTS 1-8, PLAN 82094	0.9 HA	8