



**Clay Construction Inc.**

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Date	Ref #	Company	Item Description	Qty	Units	Unit Price	Total
Prime Contract # 001							
01100 Surveying (Cost To Date: \$950.00)							
Bill							
4/13/2009	093	Chris Adam A.Sc.T.	Chris Adam - Surveying	1.00		\$950.00	\$950.00
						Bill Sub Total =	\$950.00
01200 Building permit (Cost To Date: \$5,810.76)							
Bill							
2/16/2009	02162009	Township of Langley	Building Permit	1.00	LS	\$5,810.76	\$5,810.76
						Bill Sub Total =	\$5,810.76
01400 Engineering B1 and B2 (Cost To Date: \$1,084.00)							
Bill							
1/8/2009	9503	Neale Engineering Limited	Professional Services - Engineering	1.00	LS	\$1,084.00	\$1,084.00
						Bill Sub Total =	\$1,084.00
02300 Services (Cost To Date: \$8,337.75)							
Bill							
4/23/2009	7489	Quality Drain Tile Ltd.	Quality Drintile - Filter cloth, labour for tamping machine	1.00	LS	\$8,337.75	\$8,337.75
						Bill Sub Total =	\$8,337.75
02400 Superseal (Cost To Date: \$1,787.00)							
Bill							
4/21/2009	9052	Super Seal	Super Seal - Dimpled membrane and dampproofing to foundation	1.00	LS	\$1,787.00	\$1,787.00
						Bill Sub Total =	\$1,787.00
03200 Foundation labour (Cost To Date: \$6,426.00)							
Bill							
4/18/2009	338848	Mike Gahan	Mike Gahan - Built, poured, stripped foundation walls	1.00		\$5,026.00	\$5,026.00
4/9/2009	338846	Mike Gahan	Mike Gahan - Built, poured, stripped foundation	1.00		\$1,400.00	\$1,400.00
						Bill Sub Total =	\$6,426.00
03300 Concrete - footing & curbs (Cost To Date: \$2,302.10)							
Bill							
4/8/2009	109871	Magnum Concrete Inc.	Magnum Concrete	1.00		\$1,748.60	\$1,748.60
4/8/2009	109871	Magnum Concrete Inc.	Magnum Concrete - pump and environmental charge	1.00		\$553.50	\$553.50
						Bill Sub Total =	\$2,302.10
03600 Concrete foundation wall (Cost To Date: \$5,824.42)							
Bill							
5/7/2009	110295	Magnum Concrete Inc.	Magnum Concrete - 25 mpa 20 mm agg	1.00	LS	\$37.47	\$37.47
4/16/2009	109984	Magnum Concrete Inc.	Magnum Concrete - 25 mpa 20mm agg, Environmental charge	1.00		\$5,158.37	\$5,158.37
4/16/2009	109984	Magnum Concrete Inc.	Magnum Concrete - 35mm boom pump	1.00		\$628.58	\$628.58
						Bill Sub Total =	\$5,824.42
03650 Concrete vibrator rental (Cost To Date: \$36.75)							
Bill							
5/1/2009	CCI001	Clay Construction Inc.	CCI - Concrete Vibrator Rental	1.00	Day	\$36.75	\$36.75
						Bill Sub Total =	\$36.75
04400 Generator rental (Cost To Date: \$345.00)							
Bill							
5/1/2009	CCI001	Clay Construction Inc.	CCI - Generator Rental	2.00	Week	\$172.50	\$345.00
						Bill Sub Total =	\$345.00
04500 Generator gas (Cost To Date: \$72.74)							
Bill							
5/8/2009	VAM93824	Esso	Esso	1.00	LS	\$36.06	\$36.06
4/28/2009	D032256	Chevron	Chevron	1.00	LS	\$36.68	\$36.68
						Bill Sub Total =	\$72.74
04600 Screw gun rental (Cost To Date: \$92.25)							
Bill							
5/1/2009	CCI001	Clay Construction Inc.	CCI - Screw Gun	3.00	Day	\$30.75	\$92.25
						Bill Sub Total =	\$92.25
04900 Portable potty (Cost To Date: \$106.44)							
Bill							
5/11/2009	0000015565	Valley Tank and Container	Valley Tank - Portable restroom	1.00	LS	\$106.44	\$106.44
						Bill Sub Total =	\$106.44
14100 Retaining walls (Cost To Date: \$1,216.24)							
Bill							
4/30/2009	6767	L. Wood Inc	L. Wood Inc - Rock Truck and Axle Trailer Rental	1.00	LS	\$759.52	\$759.52
4/30/2009	6767	L. Wood Inc	L. Wood Inc - 24-48" riprap	1.00	LS	\$456.72	\$456.72
						Bill Sub Total =	\$1,216.24
						<b>Cost To Date Total =</b>	<b>\$34,391.45</b>