

File No.: 04-1000-20-2019-278

July 5, 2019

s.22(1)

Dear s.22(1)

Re: **Request for Access to Records under the Freedom of Information and Protection of Privacy Act (the "Act")**

I am responding to your request of April 25, 2019 for:

1. **All funding proposals for the Powell Street Overpass project;**
2. **All funding requests for the Powell Street Overpass project, (e.g. funding requests sent to Transport Canada);**
3. **Budget showing the breakdown of funding for the Powell Street Overpass project; and**
4. **Which party or parties (Port Metro Vancouver, Transport Canada, CP, or City of Vancouver) paid for land acquisition costs.**

**Date Range: January 1, 2008 to December 31, 2012.**

For parts one and three of your request, please refer to the publicly posted report dated July 10, 2009: <https://council.vancouver.ca/20090721/icam20090721dec.htm>

For part two of your request, see responsive records enclosed.

For part four of your request, From January 1, 2008 to December 31, 2012, only the City of Vancouver has paid for land acquisition costs of \$1,881,632. Also within this period, the City of Vancouver received contribution from Port Metro Vancouver, of which \$1,814,701 was for land acquisition costs, including Port Metro Vancouver's share of a parcel that was purchased by the City of Vancouver prior to the period stated above.

Under section 52 of the Act, and within 30 business days of receipt of this letter, you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your FOI request by writing to: Office of the Information & Privacy Commissioner, [info@oipc.bc.ca](mailto:info@oipc.bc.ca) or by phoning 250-387-5629.

If you request a review, please provide the Commissioner's office with: 1) the request number (#04-1000-20-2019-278); 2) a copy of this letter; 3) a copy of your original request; and 4) detailed reasons why you are seeking the review.

Yours truly,



**Barbara J. Van Fraassen, BA**  
**Director, Access to Information & Privacy**

*[Barbara.vanfraassen@vancouver.ca](mailto:Barbara.vanfraassen@vancouver.ca)  
453 W. 12th Avenue Vancouver BC V5Y 1V4*

\*If you have any questions, please email us at [foi@vancouver.ca](mailto:foi@vancouver.ca) and we will respond to you as soon as possible. Or you can call the FOI Case Manager at 604.871.6584.

Encl.

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Powell Street Overpass Invoice Summary to October 31 2012

INVOICE STATEMENT #1 REVISED

Vendor	Description	Invoice Date	Invoice Number	Invoiced Amount	Net HST adjustment	Total Amount	Posted Date
<b>Consultants</b>							
Collings Johnston Inc. (PO# 4500503751)	Project Management Jun/July 2011	12-Aug-11	2011774	\$23,195.00	405.91	\$23,600.91	2-Sep-11
	Project Management Aug 2011	2-Sep-11	2011781	\$3,810.00	66.68	\$3,876.68	6-Oct-11
Collings Johnston Inc. (PO# 450050375)	Project Management Sep/Oct 2011	15-Nov-11	2011788	\$19,687.50	344.53	\$20,032.03	21-Dec-11
	Project management Nov/Dec 2011	6-Jan-12	2011809	\$3,911.00	68.44	\$3,979.44	31-Dec-11
	Project Management (OE RFQ)	31-Jan-12	2012822	\$6,652.50	116.42	\$6,768.92	4-Jun-12
Collings Johnston Inc. (PO# 4500522595)	Project Management Jan 2012	15-Feb-12	2012833	\$7,367.50	128.93	\$7,496.43	26-Mar-12
	Project Management Feb 2012	12-Mar-12	2012834	\$22,160.00	387.80	\$22,547.80	26-Mar-12
	Project Management Mar 2012	9-Apr-12	2012843	\$42,258.60	739.53	\$42,998.13	17-Apr-12
	Project Management Apr 2012	21-May-12	2012851	\$52,228.00	913.99	\$53,141.99	4-Jun-12
	Project Management May 2012	28-Jun-12	2012856	\$80,938.62	1,416.43	\$82,355.05	21-Aug-12
	Project Management Jun 2012	12-Jul-12	2012861	\$52,952.27	926.66	\$53,878.93	31-Oct-12
MMM Group (PO# 4500522599)	Owner's Engineer Feb 2012 (PDR)	27-Mar-12	15421	\$38,403.99	672.07	\$39,076.06	4-Apr-12
	Owner's Engineer Mar 2012 (PDR)	23-Apr-12	175038	\$37,994.26	664.90	\$38,659.16	8-May-12
	Owner's Engineer Apr 2012 (PDR)	18-May-12	176972	\$90,789.19	1,588.81	\$92,378.00	28-May-12
	Owner's Engineer May 2012 (PDR)	3-Jul-12	179658	\$117,540.89	2,056.97	\$119,597.86	23-Jul-12
	Owner's Engineer Jun 2012 (RFP)	23-Jul-12	181175	\$29,496.01	516.18	\$30,012.19	2-Aug-12
	Owner's Engineer July 2012 (RFP)	12-Sep-12	184751	\$68,970.83	1,206.99	\$70,177.82	31-Oct-12
	Owner's Engineer Aug 2012 (RFP)	4-Oct-12	185268	\$45,217.73	791.31	\$46,009.04	31-Oct-12
<b>Sub-Total Consultants</b>				<b>\$743,573.89</b>	<b>13,012.54</b>	<b>\$756,586.43</b>	
<b>Land Acquisition</b>							
992-994 Powell, 995 East Cordova	property acquisition	11-Jan-06	N/A	\$920,000.00	-	\$920,000.00	See Notes
992-994 Powell, 995 East Cordova	interest expense on property borrowing			\$140,000.00	-	\$140,000.00	See Notes
1115 Franklin St.	property acquisition	29-Oct-10	N/A	\$1,120,000.00	19,600.00	\$1,139,600.00	See Notes
1115 Franklin St.	interest expense on property borrowing			\$91,400.00	-	\$91,400.00	See Notes
987 East Cordova	property acquisition	31-Oct-12	N/A	\$625,000.00	10,937.50	\$635,937.50	
<b>Property Ineligible</b>							
CWPC Property Consultants	property appraisal 1100 & 1132 Powell	20-Sep-12	10751 & 10752-0812	\$8,500.00	148.75	\$8,648.75	20-Sep-12
Grover, Elliot & Co.	property appraisal 1115 Franklin	11-Aug-12	2010-0544-V	\$3,492.95	61.13	\$3,554.08	18-Nov-10
<b>Sub-Total Land Acquisition &amp; Property Ineligible</b>				<b>\$2,908,392.95</b>	<b>\$30,747.38</b>	<b>\$2,939,140.33</b>	

TC Eligible?	TC		PMV		CP		CoV		Sub-Total (check)
	%	\$	%	\$	%	\$	%	\$	
Y	50%	\$ 11,800.46	31%	\$ 7,316.28	7%	\$ 1,652.06	12%	\$ 2,832.11	\$ 23,600.91
Y	50%	\$ 1,938.34	31%	\$ 1,201.77	7%	\$ 271.37	12%	\$ 465.20	\$ 3,876.68
Y	50%	\$ 10,016.02	31%	\$ 6,209.93	7%	\$ 1,402.24	12%	\$ 2,403.84	\$ 20,032.03
Y	50%	\$ 1,989.72	31%	\$ 1,233.63	7%	\$ 278.56	12%	\$ 477.53	\$ 3,979.44
Y	50%	\$ 3,384.46	31%	\$ 2,098.36	7%	\$ 473.82	12%	\$ 812.27	\$ 6,768.92
Y	50%	\$ 3,748.22	31%	\$ 2,323.89	7%	\$ 524.75	12%	\$ 899.57	\$ 7,496.43
Y	50%	\$ 11,273.90	31%	\$ 6,989.82	7%	\$ 1,578.35	12%	\$ 2,705.74	\$ 22,547.80
Y	50%	\$ 21,499.06	31%	\$ 13,329.42	7%	\$ 3,009.87	12%	\$ 5,159.78	\$ 42,998.13
Y	50%	\$ 26,571.00	31%	\$ 16,474.02	7%	\$ 3,719.94	12%	\$ 6,377.04	\$ 53,141.99
Y	50%	\$ 41,177.52	31%	\$ 25,530.06	7%	\$ 5,764.85	12%	\$ 9,882.61	\$ 82,355.05
Y	50%	\$ 26,939.47	31%	\$ 16,702.47	7%	\$ 3,771.53	12%	\$ 6,465.47	\$ 53,878.93
Y	50%	\$ 19,538.03	31%	\$ 12,113.58	7%	\$ 2,735.32	12%	\$ 4,689.13	\$ 39,076.06
Y	50%	\$ 19,329.58	31%	\$ 11,984.34	7%	\$ 2,706.14	12%	\$ 4,639.10	\$ 38,659.16
Y	50%	\$ 46,189.00	31%	\$ 28,637.18	7%	\$ 6,466.46	12%	\$ 11,085.36	\$ 92,378.00
Y	50%	\$ 59,798.93	31%	\$ 37,075.34	7%	\$ 8,371.85	12%	\$ 14,351.74	\$ 119,597.86
Y	50%	\$ 15,006.10	31%	\$ 9,303.78	7%	\$ 2,100.85	12%	\$ 3,601.46	\$ 30,012.19
Y	50%	\$ 35,088.91	31%	\$ 21,755.12	7%	\$ 4,912.45	12%	\$ 8,421.34	\$ 70,177.82
Y	50%	\$ 23,004.52	31%	\$ 14,262.80	7%	\$ 3,220.63	12%	\$ 5,521.08	\$ 46,009.04
-	-	\$ 378,293.22	-	\$ 234,541.79	-	\$ 52,961.05	-	\$ 90,790.37	\$ 756,586.43
N	0%	0	62%	\$ 570,400.00	14%	\$ 128,800.00	24%	\$ 220,800.00	\$ 920,000.00
N	0%	0	62%	\$ 86,800.00	14%	\$ 19,600.00	24%	\$ 33,600.00	\$ 140,000.00
N	0%	0	62%	\$ 706,552.00	14%	\$ 159,544.00	24%	\$ 273,504.00	\$ 1,139,600.00
N	0%	0	62%	\$ 56,668.00	14%	\$ 12,796.00	24%	\$ 21,936.00	\$ 91,400.00
N	0%	0	62%	\$ 394,281.25	14%	\$ 89,031.25	24%	\$ 152,625.00	\$ 635,937.50
N	0%	0	62%	\$ 5,362.23	14%	\$ 1,210.83	24%	\$ 2,075.70	\$ 8,648.75
N	0%	0	62%	\$ 2,203.53	14%	\$ 497.57	24%	\$ 852.98	\$ 3,554.08
-	-	\$ 0.00	-	\$ 1,822,267.00	-	\$ 411,479.65	-	\$ 705,393.68	\$ 2,939,140.33

Totals \$3,651,966.84 43,759.92 \$3,695,726.76 \$ 378,293.22 \$ 2,056,808.80 \$ 464,440.70 \$ 796,184.05 \$ 3,695,726.76

Notes:  
The properties at 992-994 Powell Street and 995 East Cordova, purchased on January 11, 2006 at a cost of \$920,000, plus cost of borrowing at a rate of 4.851% annually (approximately \$140,000). The property at 1115 Franklin, purchased on October 29, 2010 at a cost of \$1,120,000, plus cost of borrowing at a rate of 3.539% annually compounded (approximately \$91,400). Interest calculated from later of purchase or signing of the SSTA AIP.