



Revitalization Tax Exemption Program

Page 1 of 5

A. General Information and Instructions

1. If an agent is acting for the property owner, please ensure that the required authorization is completed and signed by the owner as provided in Section C.
2. If you find insufficient space on this form to respond to questions, please provide additional information on a separate page and attach to your completed application form. It is suggested that any additional or required information be contained within an application covering letter.
3. Please include all documents that would support your application.
4. Please ensure that the application form is complete and that all required signatures have been supplied.
5. Submit completed application in an envelope clearly marked, or as attachment(s) via email with the subject line, "**Revitalization Tax Exemption Application**". You may deliver your application in person, send it by mail or email to:

Township of Esquimalt
1229 Esquimalt Road
Esquimalt, BC V9A 3P1
Attention: Ian Irvine, Director of Financial Services
Fax: 250-414-7141
Email: ian.irvine@esquimalt.ca

Personal Information Collection Notice:

Any personal information provided in this application is collected for the purpose of administering the Local Government Act, and the bylaws of the municipality under the Local Government Act, and under the authority of those enactments. Questions about the collection of the information may be directed to the Head of Freedom of Information Officer, 1229 Esquimalt Road, Esquimalt, BC V9A 3P, 250-414-7135.



Page 2 of 5 Revitalization Tax Exemption Program

--PLEASE PRINT--

Application No. _____ (Office Use Only)

B. Owner Information

Name of Registered Property Owner FORT PROPERTIES LTD

Mailing Address of Property Owner 814 BROUGHTON STREET

VICTORIA, BC

V8W 1E4

Phone: 250-838-7412 Fax: _____

Email: HELLO@FORTPROPERTIES.CA

C. Agent Authorization and Information (if applicable)

If the property owner is authorizing an agent to act on his/her behalf in making this application, please complete and sign this section. If an agent is authorized, all correspondence will be sent to the authorized agent. If no agent is authorized, all correspondence will be sent to the property owner.

I, _____ am the owner of the land that is subject of this application, and I hereby authorize my agent / solicitor _____ to make this application and to act on my behalf in regard to this application.

Dated at the _____, this _____ of _____, _____
City/Town of... Day Month Year

Name of Owner

Signature of Owner



Page 3 of 5 Revitalization Tax Exemption Program

Agent Information (if applicable)

Name of Agent _____

Mailing Address of Agent _____

Phone: _____ Fax: _____

Email: _____

D. Property Information

Civic Address of Property for which this Application is being submitted

903 ESQUIMALT ROAD

Assessment Roll Number 3352.000

Parcel ID (PID) 002-689-375

Legal Description of Property

Lot(s) 1

Block _____ Section 11 Range _____ Plan VIP24331

Is the property on Esquimalt's Heritage Register? Yes ☐ No ☒

Are there any active permits on this property? Yes ☐ No ☒

Are there any outstanding non-compliance issues in respect to bylaw(s) on this property? Yes ☐ No ☒

Current assessment value \$ 5,988,000



E. Project Description

- ☐ New Construction
 ☐ Alteration
 ☒ Improvement/Renovation

Provide a description of the proposed development to take place on the property described in Section D. Include space (m²) to be constructed/altered/renovated, and types of improvements to be constructed.

Building exterior rejuvenation including:

Complete exterior repaint: \$48,625

Awning and signage replacement: \$31,500

Concrete cladding and mural project: \$12,000

Exterior lighting upgrade: \$5,685

F. Certificate of Project Value (attachment)

- ☒ Enclosed with this application is a certificate from a contractor or design professional certifying that the project's value will exceed \$10,000.



G. Sworn Declaration

I/WE HEREBY AGREE to abide by the terms and conditions of the Revitalization Tax Exemption Bylaw.

I/WE HEREBY CERTIFY that the information contained in this application is true, correct and complete in every respect and may be verified by the Township by such inquiry as it deems appropriate, including inspection of the property for which this application is being made.

I/WE HEREBY AGREE that if any statements or information in this application or submitted in support of this application are untrue, misleading or there is a material omission, the application may be rejected or not approved, or the exemption may be delayed, reduced, cancelled or repayment of any exemption may be required.

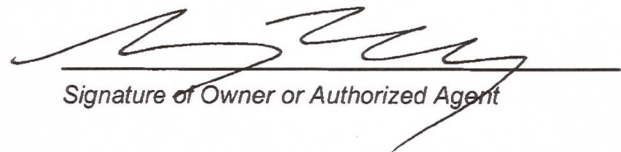
I/WE HEREBY AGREE that the tax exemption may be delayed, reduced, cancelled or repayment of the exemption may be required if the eligible works are not completed or not completed as approved.

I/WE HEREBY AGREE that all exemptions will be calculated and awarded in the sole discretion of the Township. Notwithstanding any representation by or on behalf of the Township, or any statement contained in the program, no right to any tax exemption arises until it has been duly authorized, subject to the applicant meeting the terms and conditions of the programs and the tax exemption agreement. The Township is not responsible for any costs incurred by the Owner/Applicant in any way relating to the program, including, without limitation, costs incurred in anticipation of an exemption.

Dated at the CITY OF VICTORIA, this 16th of MAY, 2022
City/Town of... Day Month Year

SUZANNE BRADBURY

Name of Owner or Authorized Agent


Signature of Owner or Authorized Agent

27th, April 2022

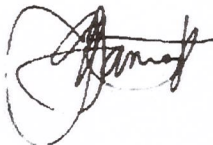
To whom it may concern:

SUBJECT: 903 Esquimalt Road Rejuvenation Project

This letter is to certify that the total project value of the works being performed at 903 Esquimalt Road will exceed \$10,000.

Sincerely,

CASCADIA ARCHITECTS INC.



Greg Damant, Architect AIBC, LEED AP
Principal



CASCADIA ARCHITECTS INC.
101-804 Broughton Street
Victoria BC, V8W 1E4
Canada

T 250 590 3223

www.cascadiaarchitects.ca
office@cascadiaarchitects.ca

A Corporate Partnership

Principals

GREGORY DAMANT
Architect AIBC, LEED AP

PETER JOHANNKNECHT
Architect AIBC, LEED AP
Interior Architect AKNV Germany

412 Goward Rd.
Victoria, B.C. V9E 2J5
Canada

Invoice No.: 8437
Date:
Ship Date:
Page: 1
Re: Order No.

Fort Properties
814 Broughton St
Victoria, B.C. V8W 1E4

Fort Properties
C/O Robert Starkey
903-905 Esquimalt Rd
Victoria, BC

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			*Prep and paint building exterior as per quote of June 17, 2020	G		46,310.00
			G - GST taxable 5% GST			2,315.50
Double A Painting Ltd. GST: #136936192						
Shipped By: Tracking Number:						
Comment: *Due upon Receipt. Overdue accounts charged interest at 12% per annum after 30 days.					Total Amount	48,625.50
Sold By:						



Tel 250.656.4844 | Fax 250.656.4824 | fornellideckandawning.ca
4001 Locarno Lane | Victoria B.C. | V8N 3Z9

Re: 905 Esquimalt Rd New Awnings

Proposal (Office) #: 4275

Date: Jan 27 2022

Prepared For: Fort Properties Ltd

814 Broughton St

Victoria BC v*w 1E4

Prepared By: Steve Fornelli

Description	Amount
Manufacture and install 4 new Awning as discussed with John Ewaskiw.	
Framework - 1" square tube aluminum welded joints with lacebar tie system.	\$ 11,725.00
Fabric - Sunbrella Firesist fabricated to fit frame top and front, no sides.	
Note: Fabric over any door or window must have a csa fire rating, reg Sunbrella does not, therefor we must use Firesist. A much more expensive product with minimal selection of colors.	
All materials labour and installation included.	
Permits and engineering not included in this quote	
Please review and sign this proposal to be used as a contract between parties. Both parties agree to fulfill their obligation of this contract.	
ACCEPTED APRIL 7, 2022 BY JOHN EWASKIW, PROPERTY MANAGER	

PLEASE NOTE THIS QUOTE DOES NOT INCLUDE GST, WILL BE INCLUDED ON INVOICE

2% Interest per month (26.82% per annum) charged on overdue accounts

If you have any questions concerning this quotation, please contact our office or email us at s.fornelli@telus.net

Thank you for your business!

GST # 86954 3561 RT001 WCB # 632650



375 HILLSIDE AVE
VICTORIA BC V8T 1Y4

250.382.7446

GFXSIGNS.COM

QUOTATION Proposal #: 22754

Proposal Date: 04/07/22
Customer #: CRM005863
Page: 1 of 6

SOLD TO:	JOB LOCATION:
Fort Properties 814 Broughton Street Victoria BC V8W1E4	Fort Properties 814 Broughton Street Victoria BC V8W1E4
	REQUESTED BY: John

Graphic FX Signworks (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #25856	\$20,855.99	\$20,855.99

905 Esquimalt Road | Building Fascia Signage Project - Revised Scope
Supply and install of painted aluminium sign boxes, with illuminated sign faces above tenant areas, and downlights as detailed in the revised elevation drawings.

JOB SCOPE:

Removal of existing sign cans of varying sizes - to be recycled.
Fabrication of new sign cans with internal LED lighting - specifically in 10' sections for tenant signage.
Sign cans to have LED downlights (colour & angle spec to be determined - final spec subject to cost review) in areas above the stonework details on the building.
All to be painted black.
Proposed at approximately 18"h finished cabinet size.

Frontage Sizes:

Tsolum & Tsable - 198"w
H&R Block - 227"w
Entry/Name - 192"w
Esquimalt Arts Hub - 228"w

SPECS:

1) SIGN CAN:

4"(d) painted EX-14 aluminum sign can with 1/8" ACP backer and internal LED illumination and driver - For illuminated areas. Non-illuminated areas to be of the same spec, but without illumination.

2) SIGN FACES:

Painted EX-6 aluminum frame with CNC cut 1/8" aluminum face and 1/2" whiter acrylic push thru letters and/or logo. Printed or translucent vinyl graphics applied as required by tenant signage specifications (To be confirmed - cost not included and subject to change through shop drawings)

COMPANY INITIALS _____

CUSTOMER INITIALS 



375 HILLSIDE AVE
VICTORIA BC V8T 1Y4

250.382.7446

GFXSIGNS.COM

QUOTATION

Proposal #: 22754

Proposal Date: 04/07/22
Customer #: CRM005863
Page: 2 of 6

MOBILE INSTALLATION DETAILS

Address:
Access Issues & Constraints:
Call ahead: Y / N
Site Contact & Ph:
Details & Special Instructions:

SUB TOTAL: \$20,855.99

ESTIMATED SALES TAXES: \$1,042.80

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

TOTAL PROPOSAL AMOUNT: \$21,898.79

TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION

***** PLEASE NOTE THAT DUE TO COVID-19 AND CONTINUALLY ESCALATING MATERIAL PRICES, THIS PROPOSAL IS VALID FOR ONLY 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.**

PLEASE NOTE THE FOLLOWING:

- A) **DESIGN WORK:** Prices quoted for creative design and file setup are an estimate only. The final amount invoiced will be based on the actual time taken billed at the current hourly rate of \$105. ½ hour (\$52.50) is the minimum design fee. The minimum fee also applies to customer supplied files, since they require formatting for our machines.
- B) **CLEAN VEHICLES:** Vehicles requiring the installation of graphics by Graphic FX must be washed prior to drop off or a cleaning charge billed at the current hourly rate of \$95 will apply. For mobile installations the hourly rate is \$105.
- C) **INSTALLATION DATES:** Installation dates may be rescheduled due to: i) delays in signing the proposal, design proofs, or permitting documents, or providing the required deposits, or ii) design or specification changes.
- D) **SPECIFICATION CHANGES:** Any alterations from the above specifications involving extra costs will be executed only upon receiving written confirmation from the client and will become an extra billable charge over and above the estimate. Design or specification changes made after production has commenced will result in additional charges for any materials and labour used prior to the change.
- E) **ELECTRICAL HOOK UPS:** Clients are responsible for electrical hookups, which are not included in the above prices. GFX advises that clients provide electrical power to within 5 feet of any sign requiring an electrical connection.
- F) **EXCLUDED FEES:** Permitting and engineering fees are not included in the above prices unless specifically stated.
- G) **TAXES:** applicable taxes are not included in the above prices unless specifically stated.
- H) **PAYMENT:** We only accept payment by credit card on invoices under 30 days. Amounts outstanding after 30 days must be paid either by cheque or E-transfer.

COMPANY INITIALS _____

CUSTOMER INITIALS 

QUOTATION
Proposal #: 22754**Proposal Date:** 04/07/22
Customer #: CRM005863
Page: 3 of 6

Upon acceptance and signing of this proposal and Terms of Sale and receiving required deposits, approval of final artwork and required permits (if necessary), GFX Graphic FX Signworks Inc. will proceed with production and installation of the accepted signage or graphics. Upon completion of the above, the balance of the amount owing is due and payable.

The above prices, specifications and conditions are satisfactory and are hereby accepted. GFX Graphic FX Signworks Inc. is authorized to do the work as specified and payment will be made as outlined above.

SALESPERSON: _____

DATE: _____

ACCEPTED BY: JOHN EWASKIWTITLE: PROPERTY MANAGERSIGNATURE: DATE: APRIL 7, 2022**TERMS AND CONDITIONS**

The following terms and conditions apply to this sales order.

- 1 **AGREEMENT.** By ordering or accepting the goods described herein. Buyer agrees to the terms and conditions set forth herein and in any attachments hereto, none of which may be added to, modified, superseded or otherwise altered except by written instrument signed by an authorized representative of Seller and delivered to Buyer. Any different or additional terms in Buyer's acknowledgement, purchase order or other document of Buyer are hereby rejected, notwithstanding any terms or conditions that may be contained in such acknowledgement, purchase order or other document of Buyer and notwithstanding Seller's act of shipping goods or similar act of Seller. If this offer shall be deemed an acceptance of a prior offer by Seller, such acceptance is expressly conditioned on Seller's written assent to any additional or different items contained herein. Acceptance of orders and deliveries thereunder, are at all times subject to the approval of Seller.
- 2 **TERMS OF PAYMENT.** Invoices are issued as of the date of delivery or final installation covering deliveries from our facility and as of the date of shipment covering direct shipments are due and payable in lawful money, upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.
- 3 **LATE PENALTY.** All unpaid items will be charged a 1-1/2% per month late penalty beginning the second month following delivery of shipment, such charge not to exceed the maximum charge permitted by law.
- 4 **FORCE MAJEURE.** Failure of Seller to deliver hereunder, or delay in making shipments, if occasioned by fire, explosion, flood, earth-quake, war, riots, insurrection, civil disturbance, accident, storm, interruption or delay of transportation, shortages, strike or other labor dispute, inability to obtain materials and supplies, acts of government, any act of God, or any other causes of like or different character beyond Seller's control shall not subject Seller to any liability to Buyer.
- 5 **BUYER'S DUTY TO INSPECT.** Buyer must immediately inspect all material for shortages, conformity with order and defects. If goods appear not to conform to the contract between Buyer and Seller, Buyer shall discontinue their use and immediately notify Seller of such condition and afford Seller a reasonable opportunity to inspect the same. Claims for shortage or deductions for erroneous charges must be presented within fifteen (15) days after receipt of the goods or they will not be allowed. No material will be taken back and credited or replaced unless arrangements for return have been made with Seller. Seller may, at its option, replace those products proven defective or allow credit for an amount not exceeding the sum of the original purchase price thereof.
- 6 **PERMISSIBLE VARIATIONS, STANDARDS AND TOLERANCES.** All products are produced subject to (i) mill tolerances and variations in respect of dimension, weight, straightness, section, surface conditions, composition, mechanical properties, internal conditions, and quality; (ii) deviations from such tolerances and variations consistent with practical testing and inspection methods and (iii) regular mill practices with respect to over and under shipments. Any representations or certifications by Seller shall be limited by the foregoing.
- 7 **DISCLAIMER OF WARRANTIES.** Seller warrants only that the goods are as described herein, but no other express warranty is made if any model or sample was shown to Buyer, such model or sample was used merely to illustrate the general type and quality of goods and not to represent that the goods would necessarily conform to the sample or model. THE GOODS SOLD UNDER THIS AGREEMENT ARE PURCHASED BY THE BUYER "AS IS" AND "WITH ALL FAULTS" AND SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.
- 8 **NO LIABILITY FOR CONSEQUENTIAL DAMAGES.** UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE TO BUYER OR ANY OTHER PERSON FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, DAMAGES BASED UPON

COMPANY INITIALS _____

CUSTOMER INITIALS 

QUOTATION
Proposal #: 22754

Proposal Date: 04/07/22
Customer #: CRM005863
Page: 4 of 6

LOST GOODWILL, LOST SALES OR PROFITS, WORK STOPPAGE, DELAY, PRODUCT FAILURE, IMPAIRMENT OF GOODS OR OTHERWISE AND WHETHER ARISING OUT OF BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE OR OTHERWISE, and in any case, Seller's liability for any and all losses and damages sustained by Buyer and others rising out of or by reason of this contract shall not exceed the original purchase price of the products upon which liability is founded.

- 9 **ENFORCEMENT OF TERMS; NO WAIVER.** Any forbearance or failure of Seller to enforce any provision of these terms and conditions or to exercise any right arising from any default of Buyer hereunder shall not affect or impair Seller's rights, and no such forbearance or failure shall be construed as a waiver of Seller's rights to act or to enforce each and every such provision.
- 10 **DEFAULT.** If Buyer fails to fulfill the terms of payment on any order, Seller may defer further shipments until such payments are made, or may, at its option, cancel the order. Seller reserves the right, even after partial shipment on account of any order, to require from Buyer satisfactory security for performance of Buyer's obligations, and refusal to furnish such security will entitle Seller to suspend shipments until such security is furnished, and, at Seller's option, to cancel the order.
- 11 **PRICES; TAXES.** Prices for the materials or services covered herein, whether herein named or heretofore quoted or proposed, shall be adjusted to our prices in effect at the time of shipment. Unless otherwise indicated, prices are exclusive of all Provincial and Federal sales tax. Any taxes which Seller may be required to pay or collect under any existing or future law upon or with respect to the sale, purchase, delivery, storage, processing, use or consumption, of any of the materials covered hereby, including taxes upon or measured by the receipts from the sale thereof, shall be for the account of Buyer and Buyer shall promptly pay the amount thereof Seller upon demanding.
- 12 **CONFLICT WITH APPLICABLE LAW: SEVERABILITY.** No term or condition herein shall be effective or binding to the extent that it may be illegal or require an illegal action. If any provision of these terms and conditions shall be judged by a court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, such adjudication shall not affect or modify any other provision of these terms and conditions and the effect thereof shall be confined to the provision as to which such adjudication is made.
- 13 **MODIFICATION.** No agreement or understanding in any way, modifying the conditions of this order shall be binding upon Seller unless made in writing and approved by Seller. Extras will be paid for only on the prior written order of Seller.
- 14 **ENTIRE AGREEMENT.** This order together with any attached specifications and drawings constitutes the entire final written agreement between the parties and is a complete and exclusive statement of all the terms of such agreement.
- 15 **ASSIGNMENT.** This order and Buyer's duties hereunder may not be delegated or assigned by Buyer without Seller's written consent, and any assignment attempted without such consent shall be null and void and shall effect, at Seller's option a cancellation of Seller's obligations hereunder. Seller may assign this order and its interest therein to any affiliated corporation, or to any corporation succeeding to Seller's business without the consent of Buyer.
- 16 **INTERPRETATION.** This order shall be construed according to laws of the Province of British Columbia.

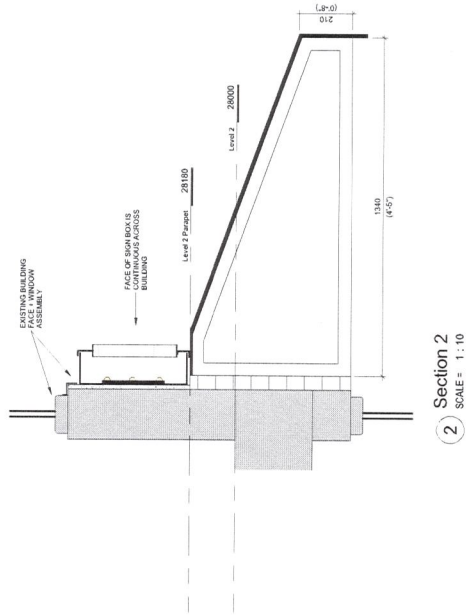
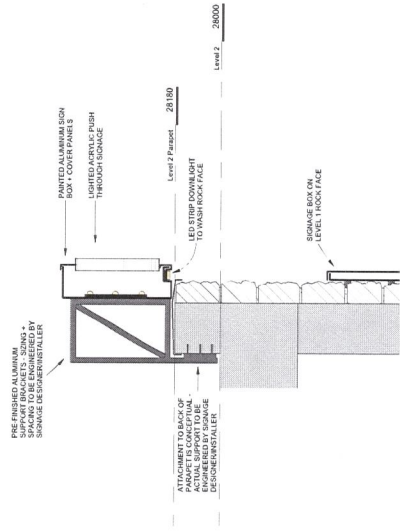
COMPANY INITIALS _____

CUSTOMER INITIALS

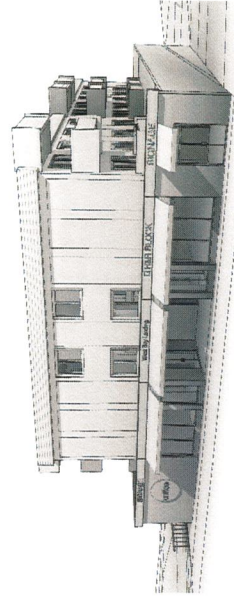
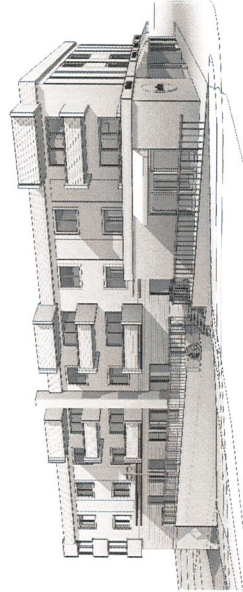


AWNING & SIGNAGE

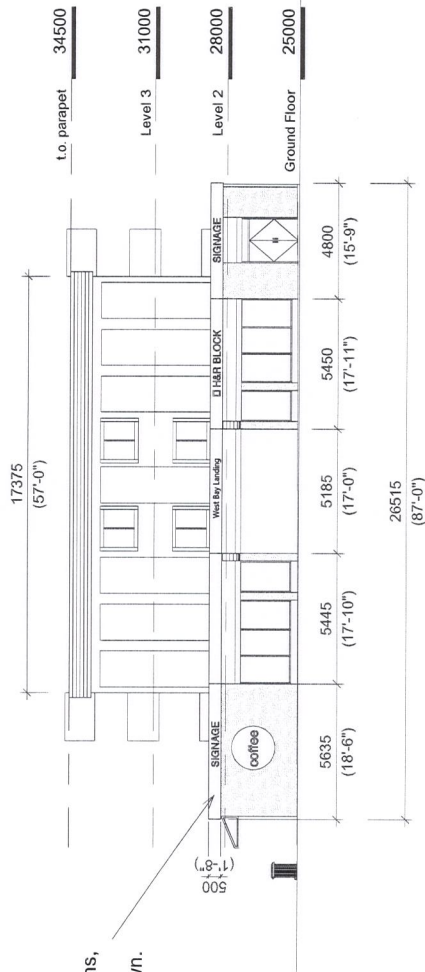
CONTINUOUS METAL BAND WITH PUNCHED ILLUMINATED SIGNAGE, DOWNLIGHTING, AND AWNINGS



HEAD STREET & ESQUIMALT ROAD



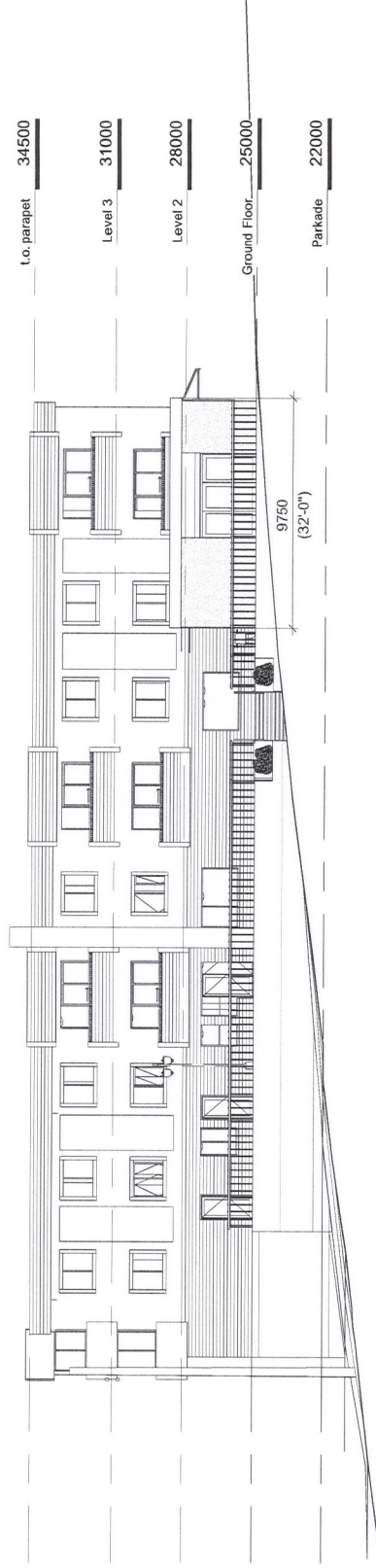
FORT PROPERTIES | 905 ESQUIMALT ROAD



Sign divided into 5 sections, in line with windows and entrance spaces, as shown.

*Exact measurements to be determined by site inspection





*Exact measurements to be determined by site inspection



MURAL WALL CLADDING - (x1 set) QTY:
Supply & install of ACP installed to concrete wall surface, base layer of pressure treated 1" framing for levelling plane. Second layer of butt-jointed 1/8" Max Metal HD aluminum composite panels, tiled horizontally with 5x10' sheets cut to fit.

supply a minimum of 1000 lbs. of concrete per wall surface, base layer of pressure treated 1" framing for levelling plane. Second layer of butt-jointed 1/8" Max Metal HD aluminum composite panels, tilted horizontally with 5x10" sheets cut to fit.



DRAFT SURVEY REQUIRED

By approving this postcard authorizing Google Play Signposts to proceed with the design as shown here, you accept all responsibility for any errors, omissions or typos, regardless of their origin. Please be aware that content displayed on a computer screen or printed by a photocopier may vary from the actual finished product. For exact color matches, a printed color sample is required for which there may be an additional charge. All artwork, content and concepts presented are legally protected by Canadian/U.S. & International copyright laws. This document/concept constitutes confidential and/or proprietary information belonging to Google Play Signposts which may be copied, distributed, used or disclosed to others without prior written permission in writing. Additionally, all production and manufacturing rights to this document/concept is retained solely by manufacturer or producer. This document/concept is not valid until it is followed upon by manufacturer or producer. This document/concept is reserved solely to Google Play Signposts. Any attempt to manufacture or produce this document/concept is forbidden without written permission from Google Play Signposts.

Mural Wall Cladding	Client	Colour	Sample Required	Production	GRAPHICFX SIGNWORKS	ART
Job #: 17055.1	Sales: Brock/Julene			Vinyl:	Approved	Date
Quote #: 28288	Designer: Michael		*Personnel will be converted to CMX format for production and may vary; colour samples are recommended if there is a significant price difference.	Sub 3:	Approved with changes	Revisions Required
Start Date: 05/26/2022	Address: 905 Esquimalt Road (@ Head St), Victoria, BC			Sub 1:	Approval by Email or Text	
Version: V1				Sub 2:		
				Sub 4:		
				Sub 5:		
				Sub 6:		

① Case?
② Gas Meter Acc'd?



PAINTED MURAL MOCKUP - TO BE APPLIED TO ACP PANEL