THE HORSE BARN
517 MOUNT PAUL WAY
KAMLOOPS, BC

Term ID: 28154907

Purchase

S17

Entry Method: S

Total: $ 1,510.17

2010/08/28 11:21:00

Seq #: 0011360240 Appr Code: 142100

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

/10 11:21:03AM 1000062067

THE HORSE BARN

POST 3-4 X 7
220 EA 3.90 858.00
POST 3-4" X 7'

WIRE BARBED
5 EA 75.99 379.95
WIRE BARBED 12 1/2 GA CANADIAN STANDARD

STAPLE 1 3/4"
1 EA 58.99 58.99
STAPLE 1 3/4" X 30 LB PAIL

POSTAGE
1 EA 80.00 80.00
POSTAGE

DELIVERY
2 BUNDLE POST
MONTE CREEK

SubTotal	1,376.94
H.S.T.	[illegible]
G.S.T.	

	$1,510.17
CREDIT/DEBIT CARD	$1,510.17
Change due	$ 0.00

BRITISH COLUMBIA Ministry Of Transportation

HIRED EQUIPMENT WEEKLY WORK REPORT

Website: http://www.th.gov.bc.ca/hired-equipment/hiredequip.htm

Project Name: Monte Cr To Pritchard (only one project)

Company/Vendor Name: HFC.

Project # 21931

Equipment Type: First Aid /Labour/MTC/

Unit I.D.

Month/Year: May 2010

Description	RATE	Sun	Mon 3	Tues 4	Wed 5	Thurs 6	Fri 7	Sat	TOT HRS	COST
		HRS	HRS	HRS	HRS	HRS	HRS	HRS		
TOTAL MACHINE HOURS: (Total Operator Hours) BREAKDOWN:	Enter mutually agreed rate in this column									Cost = Rate x Tot Hours
Straight Time — Main Equipment Level 3			4	/	8	8	6			
Straight Time — Attachment 1 MTC			1	/	1	1	1			
Straight Time — Attachment 2 Labour 1			4	/	/	8	6			
Straight Time — Attachment 3 Labour 2			/	/	/	8	6			
Overtime — OT @ 1.5, if mutually agreed (Operator Time-and-a-half)										
Overtime — OT @ 2.0, if mutually agreed (Operator Double Time)										
Rest Breaks, if mutally agreed P/U Truck			4	/	/	8.	6			
Travel Time, if mutally agreed										

Weekly Cost Total

Quantities Loads/Tonnes/m³							

OPERATOR: [signature]

SUPERVISOR CONFIRMATION: Mike Smith

RMPrint.com #95508

WHITE: Owner/Operator YELLOW: Project BUFF: Vendor File

BRITISH COLUMBIA Ministry Of Transportation

HIRED EQUIPMENT WEEKLY WORK REPORT

Website: http://www.th.gov.bc.ca/hired-equipment/hiredequip.htm

Project Name: Monte Cr To Pritchard (only one project)

Company/Vendor Name: HFC

Project # 21931

Equipment Type: First Aid / Labourers / Truck

Unit I.D.

Month/Year: April 2010

Description	RATE	Sun	Mon 26	Tues 27	Wed 28	Thurs 29	Fri 30	Sat	TOT HRS	COST
		HRS	HRS	HRS	HRS	HRS	HRS	HRS		
TOTAL MACHINE HOURS: (Total Operator Hours) BREAKDOWN:	Enter mutually agreed rate in this column									Cost = Rate x Tot Hours
Straight Time — Main Equipment Level 3			/	8	8	8	4			
Straight Time — Attachment 1 MFC			/	1	1	1	1			
Straight Time — Attachment 2 Labour 1			/	/	8	8	4			
Straight Time — Attachment 3 Labourer 2			/	/	8	8	4			
Overtime — OT @ 1.5, if mutually agreed (Operator Time-and-a-half)										
Overtime — OT @ 2.0, if mutually agreed (Operator Double Time)										
Rest Breaks, if mutally agreed Worker Truck					8	8	4			
Travel Time, if mutally agreed										

Weekly Cost Total

Quantities Loads/Tonnes/m³							

OPERATOR: Brian Evans

SUPERVISOR CONFIRMATION: Mahon Smith

RMPrint.com #95508 WHITE: Owner/Operator YELLOW: Project BUFF: Vendor File

BRITISH COLUMBIA Ministry Of Transportation

HIRED EQUIPMENT WEEKLY WORK REPORT

Website: http://www.th.gov.bc.ca/hired-equipment/hiredequip.htm

Project Name: Monte Cr To Pritchard (only one project)

Company/Vendor Name: Central Hydro Vac

Project #: 21931

Equipment Type: Hydro Vac

Unit I.D.: CHV6401

Month/Year: April 2010

Description	RATE	Sun HRS	Mon HRS	Tues HRS	Wed HRS	Thurs 8 HRS	Fri 9 HRS	Sat HRS	TOT HRS	COST
TOTAL MACHINE HOURS: (Total Operator Hours) BREAKDOWN:	Enter mutually agreed rate in this column									Cost = Rate x Tot Hours
Straight Time: Main Equipment	S21					S21				3802.50
Straight Time: Attachment 1										
Straight Time: Attachment 2										
Straight Time: Attachment 3										
Overtime: OT @ 1.5, if mutually agreed (Operator Time-and-a-half)										
Overtime: OT @ 2.0, if mutually agreed (Operator Double Time)										
Rest Breaks, if mutally agreed										
Travel Time, if mutally agreed	S21					S21				750.00

Weekly Cost Total: 4552.50

Quantities Loads/Tonnes/m³							

OPERATOR: [signature] GREG BLUNDELL

SUPERVISOR CONFIRMATION: [signature] STAN LARSEN

RMPrint.com #95508

WHITE: Owner/Operator YELLOW: Project BUFF: Vendor File

Domidock Equipment LTD.
PO Box 137
Brackendale BC V0N 1H0.

OUR NUMBER	646152
DATE	April 29/2010.
CUSTOMER'S ORDER	

SOLD TO Ministry of Transport
ADDRESS
Montecrock To Pritchard
21931

SHIP TO
ADDRESS

		F.O.B.	TERMS	VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	Loads of Bedding Sand		1600.00
		GST	
		PST	
		TOTAL	1600.00

Blueline DC31 ©Blueline, 2006

Goods / Services Rec'd May/2010
Melvin Smith
Melvin Smith
254. 62385
6938 21931.
21931
Construc
Grading
Materials

BRITISH COLUMBIA Ministry Of Transportation

HIRED EQUIPMENT WEEKLY WORK REPORT

Website: http://www.th.gov.bc.ca/hired-equipment/hiredequip.htm

Company/Vendor Name: HIGH COUNTRY

Project Name: MONTE CK - KRIT (only one project)

Project # 21931

Equipment Type: LAB : TRUK.

Unit I.D. LABOR.

Month/Year: MAY 2010

		Sun	Mon	Tues	Wed	Thurs	Fri	Sat		
		–	10	11						
Description	RATE	HRS	HRS	HRS	HRS	HRS	HRS	HRS	TOT HRS	COST
TOTAL MACHINE HOURS: (Total Operator Hours) BREAKDOWN:	Enter mutually agreed rate in this column									Cost = Rate x Tot Hours
Straight Time — Main Equipment Truck			8	7						
Straight Time — Attachment 1 Brian			8	7						
Straight Time — Attachment 2 Nelson			8	7						
Straight Time — Attachment 3 Dave.			8	7						
Overtime — OT @ 1.5, if mutually agreed (Operator Time-and-a-half)										
Overtime — OT @ 2.0, if mutually agreed (Operator Double Time)										
Rest Breaks, if mutally agreed										
Travel Time, if mutally agreed										

Weekly Cost Total:

Quantities Loads/Tonnes/m³							

OPERATOR: [signature] SUPERVISOR CONFIRMATION: [signature]

RMPrint.com #95508 WHITE: Owner/Operator YELLOW: Project BUFF: Vendor File

Demidoff Equipment Ltd.

INVOICE

PO Box 10
Kamloops, BC V2C 5K3
Phone: (250) 299-2144
Fax: (250) 374-4290
E-mail: Accounts@DemidoffEquipment.Ca
GST #: 10133 8960

Date: September 14, 2010
Invoice #: 2010-0914

BILL TO:
Ministry of Transportation - Okanagan-Shuswap District
#300 - 1358 St. Paul Street
Kelowna, BC V1Y 2E1

FOR:
Project 21931

Description	Amount
Highway Improvements - Monte Creek to Pritchard (Project # 21931).	
John Deere Backhoe 310SG - August, 2010.	
Main Equipment: S21	$ 518.70
Swamper Attachment 1:	$ 255.00
Swamper Attachment 2: S21	$ 255.00
Swamper Attachment 3:	$ 255.00

SUBTOTAL:	**$**	**1,283.70**
Add: PST @ 12%:	**$**	**154.04**
TOTAL:	**$**	**1,437.74**

Terms: Total due in 15 days. Overdue accounts subject to a service charge of 2% per month. Please make all cheques payable to Demidoff Equipment Ltd.

THANK YOU FOR YOUR BUSINESS!