

PROGRESS PAYMENT CERTIFICATE

Owner : Province of British Columbia, Ministry of Transportation
 Gateway Program, Pitt River Bridge Project
 Contractor: Peter Klewit Infrastructure Co.
 Contract: # 544DB013 Pitt River Bridge and Mary Hill Interchange Design-Build Contract

Progress Certificate Number: 43
 Billing For: Mar 1, 2011 to Oct 7, 2011

Item #	Description of Work	Contract Price				Contract Progress Payments							
		Estimated Quantity	Unit	Unit Price	Amount	Previous Total to Date		Total This Period		Total to Date		Balance Remaining	
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
28.8	Work Order 005.12: GVRD Purchase of pipe for testing Haney 2 replacement	1	F.A.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28.9	Work Order 005.13: GVRD Haney 1 & 2 cross connections cut and cap	1	L.S.	133,727.00	133,727.00	100.00%	133,727.00	0.00%	0.00	100.00%	133,727.00	0.00%	0.00
28.10	Work Order 005.14: GVRD procurement of materials for Haney 2 replacement	1	F.A.	850,949.35	850,949.35	100.00%	850,949.35	0.00%	0.00	100.00%	850,949.35	0.00%	0.00
28.11	Work Order 005.15: GVRD Haney 2 stage 1 construction	1	F.A.	331,000.00	330,915.99	100.00%	330,915.99	0.00%	0.00	100.00%	330,915.99	0.00%	0.00
28.12	Work Order 005.16: GVRD Construction of 3rd Option	1	L.S.	1,748,055.00	1,748,055.00	100.00%	1,748,055.00	0.00%	0.00	100.00%	1,748,055.00	0.00%	0.00
28.13	Work Order 005.16: Des. & Cons. of Retaining Wall for GVRD Metaling House	1	F.A.	10,000.00	10,000.00	100.00%	10,000.00	0.00%	0.00	100.00%	10,000.00	0.00%	0.00
28.14	Work Order 005.17: GVRD Minor Accommodation of Watermain Infrastructure	1	F.A.	7,000.00	21,477.07	306.82%	21,477.07	0.00%	0.00	306.82%	21,477.07	0.00%	0.00
Sub Total: Provisional Sum					5,825,000.00		5,886,900.92		0.00		5,886,900.92		0.00
8.0 PROJECT WORK ORDERS													
29	Project Work Orders (WOBA 38458626, 38461882, 38527867, 38580090)												
	Project Work Order Balance:				344,383.29		0.00						0.00
29.1	Work Order 001 Sign of Ground Breaking Ceremony	1	F.A.	1,267.37	1,267.37	100.00%	1,267.37	0.00%	0.00	100.00%	1,267.37	0.00%	0.00
29.2	Work Order 002 Pitt Meadows Park Land	1	L.S.	87,000.00	87,000.00	100.00%	87,000.00	0.00%	0.00	100.00%	87,000.00	0.00%	0.00
29.3	Work Order 003 PoCo Dike	1	F.A.	43,632.38	43,632.38	100.00%	43,632.38	0.00%	0.00	100.00%	43,632.38	0.00%	0.00
29.4	Work Order 004 Flood Protection for SE Bridge End Fill	1	L.S.	79,200.00	79,200.00	100.00%	79,200.00	0.00%	0.00	100.00%	79,200.00	0.00%	0.00
29.5	Work Order 006 HoT Trailer	1	L.S.	30,900.00	30,900.00	100.00%	30,900.00	0.00%	0.00	100.00%	30,900.00	0.00%	0.00
29.6	Work Order 007 Public Consultation Drawings	1	F.A.	7,959.59	7,959.59	100.00%	7,959.59	0.00%	0.00	100.00%	7,959.59	0.00%	0.00
29.7	Work Order 008 Release Services Cost Share	1	F.A.	(27,487.80)	(27,487.80)	145.84%	(27,487.80)	7.28%	(27,487.80)	152.92%	(27,487.80)	0.00%	0.00
29.8	Work Order 010.0.815 Holland Ave: Pre-existing Soil Assessment	1	F.A.	24,203.88	24,203.88	99.89%	24,203.88	0.00%	0.00	99.89%	24,203.88	0.01%	0.00
29.9	Work Order 010.2.815 Holland Ave: Loading of Soil	1	F.A.	5,989.02	5,989.02	100.00%	5,989.02	0.00%	0.00	100.00%	5,989.02	0.00%	0.00
29.10	Work Order 012.0 Wild Duck Inn: Demolition Work Plan	1	F.A.	8,200.57	8,200.57	100.00%	8,200.57	0.00%	0.00	100.00%	8,200.57	0.00%	0.00
29.11	Work Order 012.1 Wild Duck Inn: Disposal of Building	1	F.A.	325,363.43	325,363.43	100.00%	325,363.43	0.00%	0.00	100.00%	325,363.43	0.00%	0.00
29.12	Work Order 009 Pitt River Quarry Aggregate Payment	225,000	Tonne	4.00	(1,087,244.24)	233,567.60	(1,052,404.61)	7,742.14	(1,044,662.47)	241,609.83	(1,087,244.24)	0.00	0.00
29.13	Work Order 011 PoCo Trailway Pedestrian Detour	1	F.A.	10,000.00	3,633.82	36.34%	3,633.82	0.00%	0.00	36.34%	3,633.82	0.00%	0.00
29.14	Work Order 012.2 Wild Duck Inn: Disposal - Extra Work	1	F.A.	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00
29.15	Work Order 012.3 Wild Duck Inn: Disposal - Environ Consultation	1	F.A.	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00
29.16	Work Order 013: WorkSafeBC Signage Cost Share	1	L.S.	1,170.00	1,170.00	100.00%	1,170.00	0.00%	0.00	100.00%	1,170.00	0.00%	0.00
29.17	Work Order 016: Media Event February 2008	1	F.A.	402.58	402.58	100.00%	402.58	0.00%	0.00	100.00%	402.58	0.00%	0.00
29.18	Work Order 005.5 GVRD Access Road (PCO 9e)	1	F.A.	89,688.13	89,688.13	100.00%	89,688.13	0.00%	0.00	100.00%	89,688.13	0.00%	0.00
29.19	Work Order 005.1 GVRD Abandoned Haney 1	1	F.A.	26,456.93	26,456.93	100.00%	26,456.93	0.00%	0.00	100.00%	26,456.93	0.00%	0.00
29.20	Work Order 009.1: Pitt River Quarry - Load and Scale Cost	1	F.A.	100,000.00	87,721.23	87.72%	87,721.23	0.00%	0.00	87.72%	87,721.23	2.28%	0.00
29.21	Work Order 010.1.815 Holland Ave: Excavation and Placement of Soil	1	F.A.	31,844.58	31,844.58	100.00%	31,844.58	0.00%	0.00	100.00%	31,844.58	0.00%	0.00
29.22	Work Order 010.3.815 Holland Ave: General Issues Management and Design	1	F.A.	38,552.89	38,552.89	100.00%	38,552.89	0.00%	0.00	100.00%	38,552.89	0.00%	0.00
29.23	Work Order 010.4.815 Holland Ave: Water Management	1	F.A.	2,785.31	2,785.31	100.00%	2,785.31	0.00%	0.00	100.00%	2,785.31	0.00%	0.00
29.24	Work Order 010.5.815 Holland Ave: Miscellaneous Time and Costs	1	F.A.	20,000.00	8,862.43	34.31%	8,862.43	0.00%	0.00	34.31%	8,862.43	0.00%	0.00
29.25	Work Order 010.6.815 Holland Ave: 750mm Waterline Construct Water Conveyance	1	F.A.	5,053.07	5,053.07	100.00%	5,053.07	0.00%	0.00	100.00%	5,053.07	0.00%	0.00
29.26	Work Order 015.0: Additional BC Hydro Ducts	1	F.A.	16,108.58	16,108.58	100.00%	16,108.58	0.00%	0.00	100.00%	16,108.58	0.00%	0.00
29.27	Work Order 020.0: Survey Cedar Access (Preliminary Design)	1	F.A.	30,000.00	30,000.00	100.00%	30,000.00	0.00%	0.00	100.00%	30,000.00	0.00%	0.00
29.28	Work Order 021.0: Corrosion Inhibitor for Bridge Deck Concrete	1	L.S.	305,135.00	305,135.00	100.00%	305,135.00	0.00%	0.00	100.00%	305,135.00	0.00%	0.00
29.29	Work Order 033: Value Engineering	1	L.S.	935,000.00	935,000.00	100.00%	935,000.00	0.00%	0.00	100.00%	935,000.00	0.00%	0.00
29.30	Work Order 034: Deleted Scope of Work	1	L.S.	(950,000.00)	(950,000.00)	100.00%	(950,000.00)	0.00%	0.00	100.00%	(950,000.00)	0.00%	0.00
29.31	Work Order 042: Interchange Bids Rail	1	L.S.	9,793.00	9,793.00	100.00%	9,793.00	0.00%	0.00	100.00%	9,793.00	0.00%	0.00
Sub Total: Project Work Orders (WOBA 38458626, 38461882, 38527867, 38580090)					147,471.50		184,511.13		(16,039.63)		147,471.50		0.00
9.0 RAPID BUS BC (WOBA 39728178, 39728242, 39728242)													
30	Rapid Bus BC												
30.1	Work Order 019.0: Rapid Bus Transit (Design) Rev 1	1	F.A.	1,910,000.00	1,910,000.00	100.00%	1,910,000.00	0.00%	0.00	100.00%	1,910,000.00	0.00%	0.00
30.2	Work Order 019.1: Rapid Bus Transit (RBB) - Construction of selected components	1	L.S.	4,505,000.00	4,505,000.00	100.00%	4,505,000.00	0.00%	0.00	100.00%	4,505,000.00	0.00%	0.00
30.3	Work Order 019.2: RBB Construction costs	1	L.S.	10,035,000.00	10,035,000.00	100.00%	10,035,000.00	0.00%	0.00	100.00%	10,035,000.00	0.00%	0.00
Sub Total: Rapid Bus BC					16,450,000.00		16,450,000.00		0.00		16,450,000.00		0.00
10.0 PROVISIONAL SUM 2 (WOBA 39728402)													
31	Provisional Sum 2 (Contract allocation of \$2,975,000) Provisional Sum (Remaining Balance of estimates)				(456,192.13)		(456,192.13)						0.00

Pitt River Bridge and Mary Hill Interchange Design-Build Project

Due to the nature of groundwater contamination on the two properties identified in A4.3 (815 Holland Avenue and the adjacent Ministry right of way), a Certificate of Compliance has not been issued. Petro-Canada, as operator of the automotive fuelling facility, will continue to manage contamination resulting from its occupation of the site between 1986 to 1998 prior to, during and following Construction of the Project, until such time as a Certificate of Compliance is issued to Petro-Canada.

During Construction of the Project, management of contamination conducted by Petro-Canada and its agents from 815 Holland Street and the adjacent MoT right-of-way will include testing and treatment of any dewatering effluent extracted and management of any contaminated soil required for excavation from the properties. (Refer to attached agreement with Petro-Canada dated July 10th, 2006)

A2.16.4 Counterflow System

Return all counterflow system equipment to Cobra Electric South Coast Electrical yard where it will be stored for use by the Ministry. This includes, but is not limited to:

- Gates;
- Tristate signs;
- Distribution cabinets;
- Head end equipment;
- Sign structures, except for items acceptable for reuse as specified in *Schedule A2.5: Electrical, Section A2.5.2.3*;
- Lane control structures.

The Design-Builder must provide an inventory of the removed equipment to the owner.

A2.16.5 Removal of Existing Electrical

Remove from the job site and dispose of all existing electrical equipment including underground boxes, foundations and wiring not incorporated into the Works.

A2.16.6 Removal of Existing Utilities

Remove from the Site and dispose of any abandoned pipe, exceeding 600 mm in diameter, situated beneath permanent travelled lanes.

Remove and dispose of all abandoned exposed utilities.

A2.16.7 Removal of Wild Duck Inn

The Ministry may issue the Design-Builder a Work Order requiring the demolition and removal of all fixtures and structures associated with the Wild Duck Inn as a condition of Substantial Completion. Unless agreed otherwise, the Design-Builder shall be compensated for the aforementioned Work Order on a Force Account basis.

To (Contractor Name): Peter Kiewit Sons Co. (PKS)		
Contractor's Address: Suite 1410-1111 West Georgia St., Vancouver, BC V6E 4M3 Phone: 604-629-5419 Fax: 604-629-0310		Work Order Title: <u>Wild Duck Inn - Demolition Work Plan</u>
Project Name: North Fraser Perimeter Road - Pitt River Bridge Project		
Contract Title: Pitt River Bridge and Mary Hill Interchange Design Build Agreement		
Contract Number: 048DB6013		Location: Lougheed Highway at the Pitt River

This Work Order is issued to the Design-Builder by the Ministry of Transportation under the terms and conditions of Design-Build Agreement # 048DB6013 and in accordance with Section DB 33 and clauses 33.01 through 33.06. The Work / Change herein is not to proceed until the Work Order is signed by MoT. All materials, workmanship, standards and specifications are to be in accordance with the Agreement unless otherwise stated.

Background:

The Wild Duck Inn is required to be relocated or removed to make way for the construction of the Project. This work order covers the development of a Work Plan for the demolition and site clearing.

Description of Work and or Change:

Supply all labour material and equipment to prepare a work plan for the demolition and clearing of the Wild Duck Inn and property including:

- 1) Review of all background information reports and quotations,
- 2) Preparation of a critical path schedule identifying all of the steps, including permitting etc, required to achieve a clear site with a gravel surface,
- 3) Preparation of a detailed force account cost estimate for the work including Kiewit supervision and management of the work,
- 4) Prepare written statements defining how the work activities will be conducted and with which forces,

Upon receiving an approved work order the site would become under the care and control of Kiewit for the execution of the work.

Time sheets will be submitted weekly to the Ministry for verification.



Gateway Program

Ministry of Transportation

Work Order No. 012

Attachment(s):

Work Order

Subject to the Terms and Conditions of the Agreement, the Contractor is hereby directed to promptly proceed with the work described above with the following adjustments to the contract:

Price Adjustment:	Estimated Cost on Time and Materials Basis on Force Account: \$ 10,000.00
Schedule Adjustment:	N/A

Work Order accepted by the Design-Builder:

Design Build Manager (PKS):

Date:

Work Order authorized by MoT:

Ministry Manager:

Date:

Project Director:

Date:



To (Contractor's Name)

Peter Kiewit Sons Co.

Contractor's Address

17949 Kennedy Road, Pitt Meadows, BC,

V3Y 1Z1

☒ Check if additional
page(s) attached

ORDER NUMBER 39456 626

☒ Force Account☐ New Unit Item(s)☐ Non-monetary Change(s)☐ Quantity Increase/Decrease☐ Deletion of Existing Item(s)

Project Number

04850

Location

Lougheed Highway between Port Coquitlam and Pitt Meadows

Project Description

The Project consists of a new, high level bridge across the Pitt River and a multi-level interchange at Mary Hill Bypass and Lough

AWARDED AMOUNT: \$ 177,491,000.00

CUMULATIVE VALUE OF PRIOR AMENDMENTS: \$ -

CURRENT VALUE OF CONTRACT PRICE (Sum of the above): \$ 177,491,000.00

The following sections are to be used to document: (1) the agreed upon amendments to the Contract, and/or (2) the Ministry's authorization for Force Account Work and any contractual amendments consequential to that Force Account Work. (Where Force Account Work is to be performed and is costed in block C, an explanation of the circumstances necessitating that work must be provided in block B.)

A. The following items of work are added or deleted, or their quantities are amended, at the negotiated rates set below:

Item Number	Item Description	Add / Increase Deleted/Decrease	Unit of Measure	Approx. Quantity	Unit Price	Extended Amount
Block A Subtotal:						

B. The following non-monetary items in the Contract are to be amended as indicated:

(This section is ALSO to be used to describe any Force Account Work which is being authorized by the Ministry.)

The following work orders are being authorized by the Ministry on a Force Account basis:

☐ WO 005.2: Supply all labour, material and equipment required for 32 cat's eye installations, 11 brass monument installations and 13 tell tale installations, and to conduct regular survey monitoring.**C. The following costs of Force Account Work (described above) which is being authorized by the Ministry:**

(Mark-ups must be in accordance with the Contract)

Item Number	Estimate of Costs (i.e. Labour, Materials, Equipment and Miscellaneous)	Cost in Dollars	Percentage Mark-ups	Mark-up in Dollars	Extended Amount (Cost plus Dollar Mark-up)
WO 005.2	GVRD Watermain Force Account Work: Monitoring Program	237,540.00			\$237,540.00
Block C Subtotal:					\$237,540.00

Is ALL the Force Account Work on this WO/SA being paid under a PS Item? (Yes/No)

Yes

1. SUB TOTAL of BLOCKS A and C THIS PAGE

\$ 237,540.00

2. SUB TOTAL FROM ADDITIONAL PAGES ATTACHED (IF APPLICABLE)

\$ 296,200.00

3. TOTAL AMOUNT OF THIS WORK ORDER (LINE 1 + LINE 2)

\$ 533,740.00

4. PORTION CHANGING CONTRACT PRICE (TOTAL excluding FA Work on PS Items)

\$ 296,200.00

5. REVISED TOTAL CONTRACT PRICE (CURRENT VALUE plus LINE 4)

\$ 177,787,200.00

ALL WORK SHALL BE CARRIED OUT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT

THIS WORK ORDER INITIATED ON 2008/2/20
(yyyy/mm/dd)

BY:

D Weatherbee
Initiator's Name (Printed)D Weatherbee
Initiator's SignatureCUMULATIVE VALUE OF AMENDMENTS: \$296,200.00
(including those covered by this WO/SA)D.E. WHALE
Approved by: (Print Name)Signed: Asst. Deputy Minister.
Pro. Director

Where the Work Order is limited to Force Account Work, the sections below do not require completion.

WHEREAS:

A. The Ministry and the Contractor entered into the Contract dated the 14th day of March 2007 pursuant to which the Ministry appointed and retained the Contractor to construct the Project;

B. The Ministry and the Contractor wish to amend the Contract, on the terms and conditions stated above,

NOW THEREFORE for valuable consideration, the parties agree as follows:

- The Contract is amended by incorporating the above change(s) into the work.
- Time will remain of the essence of the Contract, and
- The provisions of the Contract, as amended by this Supplemental Agreement, are ratified and confirmed.

Ross Gilmore
Name (Printed)

Authorized Signatory for Contractor

IN WITNESS WHEREOF, THE PARTIES ARE DEEMED TO HAVE EXECUTED THIS WORK ORDER/SUPPLEMENTAL AGREEMENT

ON 2008/06/01
(yyyy/mm/dd)WAYNE LOCKE
Name (Printed) of Delegated Ministry ExecutorManager Financial Services, South Coast Region
DIRECTOR FINANCE & ADMIN
3rd - Ministry Representative
GATEWAY PROGRAM

WORK ORDER/SUPPLEMENTAL AGREEMENT - ADDITIONAL ITEMS

ORDER NUMBER 39456 626

Contractor's Name Peter Kiewit Sons Co.	Project Number 04850
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The following items are in addition to those specified on the page 1, Blocks A, B, and C.

A. The following items of work are added or deleted, or their quantities are amended, at the negotiated rates set below:

Item Number	Item Description	Add / Increase Deleted/Decrease	Unit of Measure	Approx. Quantity	Unit Price	Extended Amount
WO 002	Pitt Meadows Park Land (Negotiated item not realized)	ADD	Lump Sum	1	87,000.00	87,000.00
WO 004	Flood Protection for SE Bridge End Fill	ADD	Lump Sum	1	79,200.00	79,200.00
WO 006	MoT Trailer (Required additional space)	ADD	Lump Sum	1	30,900.00	30,900.00
WO 008	Referee Services Cost Share	ADD		1	(17,500.00)	(17,500.00)

SUBTOTAL OF BLOCK A THIS PAGE: 179,600.00

B. The following non-monetary items in the Contract are to be amended as indicated:

(This section is ALSO to be used to describe any Force Account Work which is being authorized by the Ministry.)

The following work orders are being authorized by the Ministry on a Force Account basis:

- ☐ WO 001: Preparation for the Ground Breaking Ceremony during February 2007 – The work order covers the labour, materials and equipment required to construct the sign board and stand for the Project opening ceremony in February, 2007.
- ☐ WO 003: Construction of a dike on west side of the river between two bridges during May 2007 – The work order covers labour, material and equipment required on behalf of the City of PoCo.
- ☐ WO 007: Preparation of the graphics for the "Pitt River Bridge and Mary Hill Interchange – Cycling Features, Detailed Design Consultation Discussion Guide, June 3 2007" document during February 2007, based on the Ministry's revised scope of consultation.
- ☐ WO 010: Assessment of pre-existing soil conditions for old Petro-Can service station site, including a program of dynamic cone penetration tests and sampling, and engineering services.
- ☐ WO 010.2: Supplying equipment to load trucks with soil previously excavated from the old Petro-Can service station. Petro-Can will reimburse MoT on this work order.
- ☐ WO 011: Undertaking maintenance of the pedestrian and cyclist routes through the Project Site.
- ☐ WO 012: Development of a work plan to Wild Duck Inn demolition and site cleaning.

C. The following costs of Force Account Work (described above) which is being authorized by the Ministry:

(Mark-ups must be in accordance with the Contract)

Item Number	Estimate of Costs (i.e. Labour, Materials, Equipment and Miscellaneous)	Cost In Dollars	Percentage Mark-ups	Mark-up in Dollars	Extended Amount (Cost plus Dollar Mark-up)
WO 001	Labour, materials, equipment, and miscellaneous	1,800.00			1,800.00
WO 003	Labour, materials, equipment, and miscellaneous	37,000.00			37,000.00
WO 007	Labour, materials, equipment, and miscellaneous	8,000.00			8,000.00
WO 010	Labour, materials, equipment, and miscellaneous	19,800.00			19,800.00
WO 010.2	Labour, materials, equipment, and miscellaneous	10,000.00			10,000.00
WO 011	Labour, materials, equipment, and miscellaneous	30,000.00			30,000.00
WO 012	Labour, materials, and miscellaneous	10,000.00			10,000.00

SUBTOTAL OF BLOCK C THIS PAGE 116,600.00

Is ALL the Force Account Work on this WO/SA being paid under a PS Item? (Yes/No)

No

TOTAL OF BLOCKS A AND C, THIS PAGE

\$296,200.00

TOTAL INCREASE OR DECREASE TO CONTRACT VALUE AS A RESULT OF THIS PAGE

\$296,200.00

Carry Forward to Page 1


Contractor's Initials

Ministry Officials Initials

Distribution: 1st Copy - Accounts Payable 2nd Copy - Contractor 3rd Copy - Ministry Representative 4th Copy - Project File



To (Contractor's Name)
Peter Kiewit Sons Co.
Contractor's Address
17949 Kennedy Road, Pitt Meadows, BC,
V3Y 1Z1

☐ Check if additional page(s) attached
☒ Force Account
☐ New Unit Item(s)
☐ Non-monetary Change(s)
☐ Quantity Increase/Decrease
☐ Deletion of Existing Item(s)

ORDER NUMBER 39527 667

Project Number 04850
Location Loughheed Highway between Mary Hill Bypass and Pitt Meadows

Project Description
The Project consists of a new, high level bridge across the Pitt River and a multi-level interchange at Mary Hill Bypass and Loughheed Highway.

AWARDED AMOUNT:	\$ 177,491,000.00
CUMULATIVE VALUE OF PRIOR AMENDMENTS:	\$ (307,130.00)
CURRENT VALUE OF CONTRACT PRICE (Sum of the above):	\$ 177,183,870.00

The following sections are to be used to document: (1) the agreed upon amendments to the Contract, and/or (2) the Ministry's authorization for Force Account Work and any contractual amendments consequential to that Force Account Work. (Where Force Account Work is to be performed and is costed in block C, an explanation of the circumstances necessitating that work must be provided in block B.)

A. The following items of work are added or deleted, or their quantities are amended, at the negotiated rates set below:

Item Number	Item Description	Add / Increase Deleted/Decrease	Unit of Measure	Approx. Quantity	Unit Price	Extended Amount

Block A Subtotal:

B. The following non-monetary items in the Contract are to be amended as indicated:
(This section is ALSO to be used to describe any Force Account Work which is being authorized by the Ministry.)

C. The following costs of Force Account Work (described above) which is being authorized by the Ministry:
(Mark-ups must be in accordance with the Contract)

Item Number	Estimate of Costs (i.e. Labour, Materials, Equipment and Miscellaneous)	Cost in Dollars	Percentage Mark-ups	Mark-up in Dollars	Extended Amount (Cost plus Dollar Mark-up)
WO 001	Decrease value: Original estimate: 1,800 => Actual value: 1,267.37	(\$32.63)			(\$532.63)
WO 003	Increase value: Original estimate: 37,000 => Actual value: 42,228.62	5,228.62			\$5,228.62
WO 007	Increase value: Original estimate: 8,000 => Actual: 79,59.59	(40.41)			(\$40.41)
WO 012.0	Decrease value: Original estimate: 10,000 => Actual:5,702.87	(4,297.33)			(\$4,297.33)

Block C Subtotal: \$358.25

Is ALL the Force Account Work on this WO/SA being paid under a PS Item? (Yes/No) No

1. SUB TOTAL of BLOCKS A and C THIS PAGE	\$ 358.25
2. SUB TOTAL FROM ADDITIONAL PAGES ATTACHED (IF APPLICABLE)	\$ -
3. TOTAL AMOUNT OF THIS WORK ORDER (LINE 1 + LINE 2)	\$ 358.25
4. PORTION CHANGING CONTRACT PRICE (TOTAL excluding FA Work on PS Items)	\$ 358.25
5. REVISED TOTAL CONTRACT PRICE (CURRENT VALUE plus LINE 4)	\$ 177,184,228.25

ALL WORK SHALL BE CARRIED OUT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT

THIS WORK ORDER INITIATED ON (yyyy/mm/dd) BY: Qingyu Wang Initiator's Name (Printed) Wang Qingyu Initiator's Signature

CUMULATIVE VALUE OF AMENDMENTS: (\$306,771.75) D.E. WHARF Approved by: (Print Name) Signed: Min. Representative

Where the Work Order is limited to Force Account Work, the sections below do not require completion.

WHEREAS:

- A. The Ministry and the Contractor entered into the Contract dated the day of pursuant to which the Ministry appointed and retained the Contractor to construct the Project;
- B. The Ministry and the Contractor wish to amend the Contract, on the terms and conditions stated above,
- NOW THEREFORE for valuable consideration, the parties agree as follows:
- The Contract is amended by incorporating the above change(s) into the work,
 - Time will remain of the essence of the Contract, and
 - The provisions of the Contract, as amended by this Supplemental Agreement, are ratified and confirmed.

Name (Printed) Authorized Signatory for Contractor

IN WITNESS WHEREOF, THE PARTIES ARE DEEMED TO HAVE EXECUTED THIS WORK ORDER/SUPPLEMENTAL AGREEMENT

ON (yyyy/mm/dd) Name (Printed) of Delegated Ministry Executor Manager Financial Services, South Coast Region

To (Contractor Name): Peter Kiewit Sons Co. (PKS)		
Contractor's Address: 17949 Kennedy Road Pitt Meadows, BC V3Y 1Z1		Work Order Title: DEMOLITION & DISPOSAL OF THE WILD DUCK INN BUILDING STRUCTURE
Project Name: North Fraser Perimeter Road - Pitt River Bridge Project		
Contract Title: Pitt River Bridge and Mary Hill Interchange Design Build Agreement		
Contract Number: 048DB6013		Location: Lougheed Highway at the Pitt River

This Work Order is issued to the Design-Builder by the Ministry of Transportation under the terms and conditions of Design-Build Agreement # 048DB6013 and in accordance with Section DB 33 and clauses 33.01 through 33.06. The Work / Change herein is not to proceed until the Work Order is signed by MoT. All materials, workmanship, standards and specifications are to be in accordance with the Agreement unless otherwise stated.

1.0 Background:

Clause DB A2.16.7, Removal of Wild Duck Inn, provides for the demolition and removal of the Wild Duck Inn by the Contractor with compensation to be made on a Force Account basis. The scope of work to demolish and dispose of the Wild Duck Inn building structure and the adjacent shed structure, is now being incorporated into the Work (via this Work Order) being performed by the Contractor.

Under a separate Work Order (W/O 12), the Contractor has been requested to tender and evaluate a sub-contract for the demolition and removal of the Wild Duck Inn building structure and the adjacent shed structure. This process has resulted in a recommendation by the Contractor to utilize 3R Demo Corporation for the portion of the work that includes the removal/disposal of all hazardous materials identified by the Ministry's hazardous material consultant and the demolition/disposal of all building components. All supervision, earthworks and other supplementary work shall be performed by the Contractor's personnel and equipment. The Contractor will be required to retain a hazardous material consultant to perform additional testing for hazardous materials.

2.0 Description of Work and or Change:

The general scope of this assignment includes the items listed below.

- a.) The provision of all required supervision, administration and coordination of the work
- b.) The provision of all required safety and environmental services required for the work
- c.) The provision of security services on a 24 hour basis until all demolished material is removed from site or until authorized for termination by the Ministry.
- d.) The removal and disposal of all hazardous/contaminated material from the site.
- e.) The demolition and disposal of the Wild Duck Inn building structure and adjacent shed structure
- f.) The removal of all building foundations to 600mm below final grade

- g.) The supply, placement and compaction of granular material required to fill the existing foundation to the elevation of the existing grade. Prior to demobilization, the site shall be graded to the satisfaction of the Ministry.
- h.) The provision of any temporary or permanent additional drainage control measures that may be required by water quality regulations in the event that untreated runoff from the Wild Duck Inn site is not allowed to be discharged to the adjacent water courses.

Additional details on the scope of work are included in Attachments No.1, No. 2 & No. 4 that accompany this Work Order.

3.0 Payment:

Payment for the above work shall be performed on a Force Account basis as provided in Clause DB 52 of the DB Agreement. Reimbursement for sub-contractors and sub-consultants retained to perform any portion of this work shall be made at the invoice cost, less GST plus a 10% mark-up. "Extra Work and Provisional Sum Items – Daily Work Report" sheets shall be submitted daily for the materials supplied and the work performed. These sheets will be reviewed for correctness by the Ministry Representative (or his designate) who will then sign the sheet as "time verified". The Design-Builder will then extend the hourly rates and other applicable mark-ups and will submit to the Ministry for confirmation of rates and extended amounts. The accepted sheets will then be processed for payment, under the above Work Order number, on the next regular monthly progress certificate.

Contrary to DB 52.05(b), general supervision will be paid on an hourly basis and will not be deemed to be included in the 20% allowance for overhead and profit.

The removal/disposal of the hazardous material and the demolition/disposal of the building structures will be reimbursed based on the lump sum quotation provided by 3R Demo Corporation. The quoted lump sum amount of \$87,400.00 (plus 10% mark-up) will be full compensation for:

- The removal and disposal of all hazardous material as identified in the Astech Consultants Ltd. Report (Attachment No. 12) on Hazardous Building Material Survey (March 29, 2007)
- The demolition and disposal of all structural components (including foundations) of the Wild Duck Inn building structure and the adjacent shed structure

Any hazardous materials identified during the demolition process that were not identified in the Astech Consultants Ltd. Report (Attachment No. 12) shall be compensated at the Ministry's option by either the unit rates provided by 3R Demo Corp (Attachment 8) plus a 10% mark-up or on an hourly Force Account basis.

Item 1.02, Salvage of Building Components in the attached Payment Schedule includes lump sum prices for building components (Items 1.02.01 through 1.02.14 inclusive) that the Ministry may instruct the Contractor to salvage. The Ministry may opt to salvage all of the identified items, none of the identified items or a portion of the identified items and will compensate the Contractor for only those items selected.

4.0 Additional Conditions

The Ministry retains the right to terminate the Work associated with this Work Order at any time. Should this occur, the Ministry will compensate the Contractor only for its direct costs, plus Force Account mark-ups, that are associated with work performed to the date that notice of termination was issued. Direct costs shall be substantiated to the satisfaction of the Ministry. No allowance for loss of future profit or other impacts incurred by the Contractor or its sub-contractors / sub-consultants will be made.

The identification of items that are to be salvaged as identified above in 3.0, Compensation and included in the Payment Schedule under Items 1.02.01 through 1.02.14 inclusive, will be made on or before

November 7, 2007. Salvaged items are to be delivered, on pallets, to the property east of the Wild Duck Inn on the east side of Fremont Avenue.

The BC Ministry of Transportation will be listed as the generator of all hazardous materials disposed of during the work.

If a delay to the lump sum portion of the work occurs due to events beyond the control of PKS or 3R Demolition, and 3R Demolition incurs additional costs due to this delay, then 3R will be entitled to reimbursement of additional costs by Force Account.

The Ministry will be included as a Named Insured on the CGL insurance policy provided by 3R Demolition.

Prior to November 23, 2007, work shall be limited to any preparatory work, hazardous material assessment/removal and salvaging but shall specifically exclude the physical demolition of the Wild Duck Inn building structure, unless otherwise authorized in writing by the Ministry Representative.

Attachments:

- 1) PKS Force Account Cost Estimate – Wild Duck Demolition
- 2) PKS Quote Comparison – Scope of Work – Wild Duck Inn Demolition
- 3) PKS Wild Duck Inn Site Plan – Dwg No. PKS-S-14 Rev 0
- 4) PKS Work Plan/Schedule – Wild Duck Inn Demolition (Run Date: 03-Oct-07 16:50)
- 5) PKS Work Method WM-032 Rev 0
- 6) 3R Demo Corp. Quotation
- 7) 3R Demo Corp. Doc #20707 (36 pages that include procedures, salvage quote, WCB Clearance, etc)
- 8) 3R Demo Corp. – Unit Rate Quotation
- 9) Hazard Assessment for the Wild Duck Inn, March 5, 2007
- 10) Inspection Tour Hazard Assessment Letter Report, March 8, 2007
- 11) Revised and Final Hazard Assessment Report, March 12, 2007
- 12) Astech Consultants Ltd. - Hazardous Building Materials Survey, March 29, 2007
- 13) Wild Duck Inn Water Sampling Report, May 2, 2007
- 14) Port Coquitlam Sanitary Sewer / Water Line Locate, BC Hydro Locate, Terasen Gas Locate

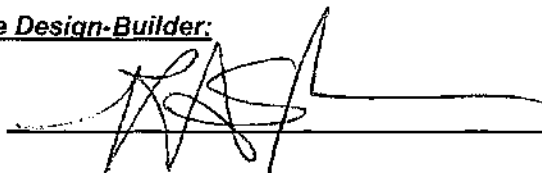
Work Order

Subject to the Terms and Conditions of the Agreement, the Contractor is hereby directed to promptly proceed with the work described above with the following adjustments to the contract:

Price Adjustment:	Estimated Cost on Time and materials Basis \$325,000.00
Schedule Adjustment:	

Work Order accepted by the Design-Builder:

Design Build Manager (PKS):

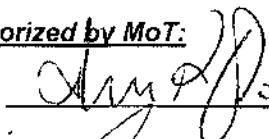


Date:

11/02/07.

Work Order authorized by MoT:

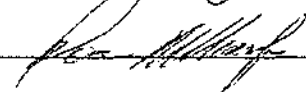
Ministry Manager:



Date:

11/02/07

Project Director:



Date:

11/02/07

PAYMENT SCHEDULE**DEMOLITION & DISPOSAL OF THE WILD DUCK INN BUILDING STRUCTURE**

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL COST
1.00	3R DEMO CORPORATION		
1.01	Demolition and Disposal (including hazardous material removal)	L.S.	\$87,400.00
1.02	Salvage of Building Components (Optional - at the Ministry's discretion)		
1.02.01	Wainscoting, interior doors, wood casings	L.S.	\$19,000.00
1.02.02	Wheelchair door mech., fire panels, emerg. Lighting	L.S.	\$900.00
1.02.03	Misc Lighting fixtures	L.S.	\$600.00
1.02.04	Washroom contents (partitions, sinks, toilets etc)	L.S.	\$2,000.00
1.02.05	Decorative Ceiling	L.S.	\$500.00
1.02.06	Office contents (safe, counters)	L.S.	\$1,200.00
1.02.07	Bar contents (chairs, fixtures, etc)	L.S.	\$5,550.00
1.02.08	Large cooler in bar	L.S.	\$3,500.00
1.02.09	Kitchen - coolers	L.S.	\$6,600.00
1.02.10	Kitchen - stainless equipment, fire suppression equip	L.S.	\$6,000.00
1.02.11	Exterior - patio stones, landscape timbers	L.S.	\$6,900.00
1.02.12	Exterior - lighting, wood trim, hand rails	L.S.	\$5,550.00
1.02.13	Exterior - air conditioner	L.S.	\$2,000.00
1.02.14	Electrical Room - welding cord	L.S.	\$200.00
2.00	OTHER SUB-CONTRACTOR / SUB-CONSULTANTS		
2.01	Site Security	P.S.	\$14,000.00
2.02	Hazardous Material Consultant	P.S.	\$5,000.00
2.03	Environmental Consultant	P.S.	\$4,200.00
3.00	PERMITS & FEES		
3.01	Utility Disconnect Fees	P.S.	\$500.00
3.02	Permit Fees	P.S.	\$1,000.00
4.00	PKS COSTS		
4.01	Supervision	P.S.	\$20,000.00
4.02	On-site Labour	P.S.	\$15,000.00
4.03	On-site Equipment	P.S.	\$12,000.00
4.04	On-site Supplies and Material (including bond for sub-contractor)	P.S.	\$4,000.00
4.05	Permanent material (Granular fill)	P.S.	\$41,250.00
4.06	Mark-up on Sub-Contractors / Sub-Consultants (10% of Item 1.00, 2.00 & 3.00)	P.S.	\$17,260.00
5.00	CONTINGENCIES		
5.01	Allowance for added Asbestos Removal	P.S.	\$5,000.00
5.02	Allowance for additional drywall layers	P.S.	\$10,000.00
5.03	General Contingency	P.S.	\$27,890.00
	TOTAL ESTIMATED COST		\$325,000.00

To (Contractor Name): Peter Kiewit Sons Co. (PKS)	
Contractor's Address: 17949 Kennedy Road Pitt Meadows, BC V3Y 1Z1	Work Order Title: DEMOLITION & DISPOSAL OF THE WILD DUCK INN BUILDING STRUCTURE - Extra Work
Project Name: North Fraser Perimeter Road - Pitt River Bridge Project	
Contract Title: Pitt River Bridge and Mary Hill Interchange Design Build Agreement	
Contract Number: 048DB6013	Location: Lougheed Highway at the Pitt River

This Work Order is issued to the Design-Builder by the Ministry of Transportation under the terms and conditions of Design-Build Agreement # 048DB6013 and in accordance with Section DB 33 and clauses 33.01 through 33.06. The Work / Change herein is not to proceed until the Work Order is signed by MoT. All materials, workmanship, standards and specifications are to be in accordance with the Agreement unless otherwise stated.

1.0 Background:

During the demolition of the Wild Duck Inn building structure, asbestos-containing building material was identified. The removal of this hazardous material was not part of the original Lump Sum Price from Kiewit's subcontractor, 3R Demolition Limited and additional hazardous materials found during the demolition were identified as additional to the base price. Two separate quotations were received from 3R Demolition and were provided to the Ministry under SMN 123 Rev 1 and SMN 123 Rev 2. Authorization to proceed with the work was issued in response to these submission.

2.0 Description of Work and or Change:

The details of this additional work are as identified in quotations from 3R Demolition Limited and submitted to the Ministry under SMN 123 Rev 1 and SMN 123 Rev 2.

3.0 Payment

The Payment Schedule for Work Order 12.1 has been revised to increase the total value of Work Order 12.1 to \$405,000.00 (net increase of \$80,000).

The additional \$80,000 is required to cover the following costs:

- \$51,746 for accessing and removal of two layers of vinyl asbestos tile, (lump sum quotation)
- \$24,420 for the removal of the asbestos roofing, (lump sum quotation)
- associated mark-ups and overhead

Note: Compensation for extra drywall removal identified in SMN 123 Rev 2 \$6,579.00 will be made from Payment Item 5.02 that was included in the original Payment Schedule with an estimated value of \$10,000.



Gateway Program

Ministry of Transportation

Work Order # 12.2

Attachments:

- 1) SMN 123 Rev 1 - 3R Demolition Quotation for the removal and disposal of flooring material
- 2) SMN 123 Rev 2 - 3R Demolition Quotation for the removal of asbestos roofing material
- 3) Payment Schedule – Work Order 12.2

Work Order

Subject to the Terms and Conditions of the Agreement, the Contractor is hereby directed to promptly proceed with the work described above with the following adjustments to the contract:

Price Adjustment:	Estimated Cost of additional works \$80,000.00
Schedule Adjustment:	Additional work is delaying the demolition of the structure. The target date for physical demolition is December 21, 2007 but it is anticipated that work will continue into January 2008 for the disposal component of the work.

Work Order accepted by the Design-Builder:

Design Build Manager (PKS):

Date:

12/12/07

Work Order authorized by MoT:

Ministry Manager:

Date:

Dec 14, 2007

Project Director:

Date:

Dec 10/07

PAYMENT SCHEDULE - Work Order 12.2

DEMOLITION & DISPOSAL OF THE WILD DUCK INN BUILDING STRUCTURE

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL COST	Approved Adjustments
1.00	3R DEMO CORPORATION			
1.01	Demolition and Disposal (including hazardous material removal)	L.S.	\$87,400.00	
1.02	Salvage of Building Components (Optional - at the Ministry's discretion)			
1.02.01	Wainscoting, interior doors, wood casings	L.S.	\$19,000.00	
1.02.02	Wheelchair door mech., fire panels, emerg. Lighting	L.S.	\$900.00	
1.02.03	Misc Lighting fixtures	L.S.	\$600.00	
1.02.04	Washroom contents (partitions, sinks, toilets etc)	L.S.	\$2,000.00	
1.02.05	Decorative Ceiling	L.S.	\$500.00	
1.02.06	Office contents (safe, counters)	L.S.	\$1,200.00	
1.02.07	Bar contents (chairs, fixtures, etc)	L.S.	\$5,550.00	
1.02.08	Large cooler in bar	L.S.	\$3,500.00	
1.02.09	Kitchen - coolers	L.S.	\$6,600.00	
1.02.10	Kitchen - stainless equipment, fire suppression equip	L.S.	\$6,000.00	
1.02.11	Exterior - patio stones, landscape timbers	L.S.	\$6,900.00	
1.02.12	Exterior - lighting, wood trim, hand rails	L.S.	\$5,550.00	
1.02.13	Exterior - air conditioner	L.S.	\$2,000.00	
1.02.14	Electrical Room - welding cord	L.S.	\$200.00	
2.00	OTHER SUB-CONTRACTOR / SUB-CONSULTANTS			
2.01	Site Security	P.S.	\$14,000.00	
2.02	Hazardous Material Consultant	P.S.	\$5,000.00	
2.03	Environmental Consultant	P.S.	\$4,200.00	
3.00	PERMITS & FEES			
3.01	Utility Disconnect Fees	P.S.	\$500.00	
3.02.	Permit Fees	P.S.	\$1,000.00	
4.00	PKS COSTS			
4.01	Supervision	P.S.	\$20,000.00	
4.02	On-site Labour	P.S.	\$15,000.00	
4.03	On-site Equipment	P.S.	\$12,000.00	
4.04	On-site Supplies and Material (including bond for sub-contractor)	P.S.	\$4,000.00	
4.05	Permanent material (Granular fill)	P.S.	\$41,250.00	
4.06	Mark-up on Sub-Contractors / Sub-Consultants (10% of Item 1.00, 2.00 & 3.00)	P.S.	\$17,260.00	
5.00	CONTINGENCIES			
5.01	Allowance for added Asbestos Removal <u>(Revised by WO 12.2)</u>	P.S.	\$5,000.00	\$85,000.00
5.02	Allowance for additional drywall layers	P.S.	\$10,000.00	
5.03	General Contingency	P.S.	\$27,890.00	
	TOTAL ESTIMATED COST		\$325,000.00	\$405,000.00

Item 5.01 revised to reflect 3R quote for sub-floor removal, asbestos tile removal & asbestos roofing removal
- net increase of \$80,000



Gateway Program

RECEIVED
GATEWAY PROGRAM

JAN 18 2008

FINANCE

Ministry of Transportation

Work Order # 12.3

To (Contractor Name): Peter Kiewit Sons Co. (PKS)	
Contractor's Address: 17949 Kennedy Road Pitt Meadows, BC V3Y 1Z1	Work Order Title: DEMOLITION & DISPOSAL OF THE WILD DUCK INN BUILDING STRUCTURE - Environmental Consultation
Project Name: North Fraser Perimeter Road - Pitt River Bridge Project	
Contract Title: Pitt River Bridge and Mary Hill Interchange Design Build Agreement	
Contract Number: 048DB6013	Location: Lougheed Highway at the Pitt River

This Work Order is issued to the Design-Builder by the Ministry of Transportation under the terms and conditions of Design-Build Agreement # 048DB6013 and in accordance with Section DB 33 and clauses 33.01 through 33.06. The Work / Change herein is not to proceed until the Work Order is signed by MoT. All materials, workmanship, standards and specifications are to be in accordance with the Agreement unless otherwise stated.

1.0 Background:

The demolition of the Wild Duck Inn will include the dewatering and backfilling of the existing building crawl-space area following the removal of the foundation components. The ground-water in the crawl space was previously tested (April 2007) and it was found that there was a slight elevation of heavy metals which may restrict its disposal. This work was captured in Kiewit's Work Method WM-032 and a budget was established for environmental consultation and testing.

The source of these heavy metals is unknown and the potential for contamination of the soil in the close proximity of the foundations could exist. As it is anticipated that this parcel of land may be removed from the Ministry's Right-of-Way in the future, its value should be retained and steps taken to appropriately minimize/eliminate any restrictions on future land transfers due to soil conditions.

The Ministry has requested Kiewit to retain its environmental consultant, Levelton Engineering, to provide the required expert guidance on these issues. This Work Order is being issued to provide confirmation of this request.

2.0 Description of Work and or Change:

Kiewit shall perform the following:

1. Retain Levelton to provide the necessary environmental guidance
2. Promptly sample and test the water in the crawl space for heavy metals
3. Review existing documentation with Levelton and establish a work plan, terms of reference and a budget. Kiewit's Environmental Manager shall maintain close control over this process
4. Levelton to provide options and recommendations for the disposal of the water within the crawl space area

5. Levelton to provide options and recommendations for any additional soil testing/management requirements.

The existing documentation includes the following:

- i.) Golder Associates letter report dated August 9, 2007 titled Limited Environmental Assessment 720 and 750 Lougheed Highway (Pitt River Bridge), Port Coquitlam B.C. and supplemented with a letter report dated August 10, 2007 by Hemmera. This document was previously transmitted to Kiewit under MoT TMN 073.
- ii.) EBA Engineering Consultants Ltd. report dated May 2007 and titled Phase 1 Environmental Site Assessment and Shallow Quality Assessment 720 Lougheed Highway, Port Coquitlam, British Columbia. This document has been included as an Attachment to this Work Order,
- iii.) Pacific Environmental Consulting & Occupational Hygiene Services report dated May 2, 2007 and titled Wild Duck Inn, 720 Lougheed Highway, Port Coquitlam BC – Water Sampling. This document was previously transmitted under MoT TMN 112.

3.0 Payment

This Work Order is non-monetary as payment will be made on an hourly basis from the existing budget. Future increases may be necessary as a result of this additional Work and will be monitored and addressed accordingly.

Attachments:

- EBA Engineering Consultants Ltd. report dated May 2007 and titled Phase 1 Environmental Site Assessment and Shallow Quality Assessment 720 Lougheed Highway, Port Coquitlam, British Columbia.



Gateway Program

Ministry of Transportation

Work Order # 12.3

Work Order

Subject to the Terms and Conditions of the Agreement, the Contractor is hereby directed to promptly proceed with the work described above with the following adjustments to the contract:

Price Adjustment:	\$0
Schedule Adjustment:	A revision to the Schedule is not required at this time.

Work Order accepted by the Design-BUILDER:

Design Build Manager (PKS):

Date: 1/11/08

Work Order authorized by MoT:

Ministry Manager:

Date: Jan 15/08

Project Director:

Date: Jan 16/08



To (Contractor's Name)
Peter Kiewit Sons Co.
Contractor's Address
17949 Kennedy Road, Pitt Meadows, BC,
V3Y 1Z1

<input type="checkbox"/>	Check if additional page(s) attached
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ORDER NUMBER 39461 862

<input checked="" type="checkbox"/>	Force Account	<input type="checkbox"/>	New Unit Item(s)	<input type="checkbox"/>	Non-monetary Change(s)
<input type="checkbox"/>	Quantity Increase/Decrease	<input type="checkbox"/>	Deletion of Existing Item(s)		

Project Number	Location
04850	Lougheed Highway between Mary Hill Bypass and Pitt Meadows
Project Description	
The Project consists of a new, high level bridge across the Pitt River and a multi-level interchange at Mary Hill Bypass and Lough	

AWARDED AMOUNT:	\$ 177,491,000.00
CUMULATIVE VALUE OF PRIOR AMENDMENTS:	\$ 296,200.00
CURRENT VALUE OF CONTRACT PRICE (Sum of the above):	\$ 177,787,200.00

The following sections are to be used to document: (1) the agreed upon amendments to the Contract, and/or (2) the Ministry's authorization for Force Account Work and any contractual amendments consequential to that Force Account Work. (Where Force Account Work is to be performed and is costed in block C, an explanation of the circumstances necessitating that work must be provided in block B.)

A. The following items of work are added or deleted, or their quantities are amended, at the negotiated rates set below:

Item Number	Item Description	Add / Increase Deleted/Decrease	Unit of Measure	Approx. Quantity	Unit Price	Extended Amount
WO 013	Cost share for additional WorkSafeBC signage	Add	Lump Sum	1	1,170.00	\$1,170.00
WO 009	Pitt River Quarry Aggregate Payment	Decrease		1	(1,012,500.00)	(\$1,012,500.00)

Block A Subtotal: (\$1,011,330.00)

B. The following non-monetary items in the Contract are to be amended as indicated:
(This section is ALSO to be used to describe any Force Account Work which is being authorized by the Ministry.)
See attached memo.**C. The following costs of Force Account Work (described above) which is being authorized by the Ministry:**
(Mark-ups must be in accordance with the Contract)

Item Number	Estimate of Costs (i.e. Labour, Materials, Equipment and Miscellaneous)	Cost in Dollars	Percentage Mark-ups	Mark-up in Dollars	Extended Amount (Cost plus Dollar Mark-up)
WO 012.1	Labour, material, equipment and miscellaneous	325,000.00			\$325,000.00
WO 012.2	Labour, material, equipment and miscellaneous	80,000.00			\$80,000.00
WO 012.3	Labour, material, equipment and miscellaneous	0.00			\$0.00
WO 016	Labour, material, equipment and miscellaneous	3,000.00			\$3,000.00

Block C Subtotal: \$408,000.00

Is ALL the Force Account Work on this WO/SA being paid under a PS Item? (Yes/No) No

1. SUB TOTAL of BLOCKS A and C THIS PAGE	\$ (603,330.00)
2. SUB TOTAL FROM ADDITIONAL PAGES ATTACHED (IF APPLICABLE)	\$ -
3. TOTAL AMOUNT OF THIS WORK ORDER (LINE 1 + LINE 2)	\$ (603,330.00)
4. PORTION CHANGING CONTRACT PRICE (TOTAL excluding FA Work on PS Items)	\$ (603,330.00)
5. REVISED TOTAL CONTRACT PRICE (CURRENT VALUE plus LINE 4)	\$ 177,183,870.00

ALL WORK SHALL BE CARRIED OUT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT

THIS WORK ORDER INITIATED ON 2008/4/20 (yyyy/mm/dd)	BY: Derek Weatherber	D Weatherber
	Initiator's Name (Printed)	Initiator's Signature
CUMULATIVE VALUE OF AMENDMENTS: (\$307,130.00)	(including those covered by this WO/SA)	
	Approved by: (Print Name)	S.E. Wharf
		Signed: Min. Rep.

Where the Work Order is limited to Force Account Work, the sections below do not require completion.

WHEREAS:

- A. The Ministry and the Contractor entered into the Contract dated the 14th day of March 2007 pursuant to which the Ministry appointed and retained the Contractor to construct the Project;
- B. The Ministry and the Contractor wish to amend the Contract, on the terms and conditions stated above,
- NOW THEREFORE for valuable consideration, the parties agree as follows:
- The Contract is amended by incorporating the above change(s) into the work,
 - Time will remain of the essence of the Contract, and
 - The provisions of the Contract, as amended by this Supplemental Agreement, are ratified and confirmed.

Ross Gilman

Name (Printed)

Authorized Signatory for Contractor

IN WITNESS WHEREOF, THE PARTIES ARE DEEMED TO HAVE EXECUTED THIS WORK ORDER/SUPPLEMENTAL AGREEMENT

ON 2008/04/01 (yyyy/mm/dd)	WAYNE LOCKE
	Name (Printed) of Delegated Ministry Executor

Manager Financial Services, South Coast Region
DIRECTOR FINANCE & ADMIN
GATEWAY PROGRAM

Memo attached to the WOSA form

Order Number: 39461 862

Description of the following work orders:

- **WO 013: WorkSafeBC Signage Cost Share**

The work order covers a portion of the costs to provide additional signage required by WorkSafeBC "Slow Down" campaign on the construction site for public safety purposes.

- **WO 012.1: Wild Duck Inn Demolition: Demolition and Disposal of the Wild Duck Inn Building Structure**

The work order covers the removal and disposal of the Wild Duck Inn building structure and the adjacent shed structure; removal of building foundations to 6 m below final grade; provision of all required supervision and coordination work, safety and environmental services, security services; placement and compaction of granular material required to fill the existing foundation; and any temporary or permanent additional drainage control measures required.

- **WO 012.2: Wild Duck Inn Demolition: Demolition and Disposal of the Wild Duck Inn Building Structure - Extra Work**

The work order covers the additional work required to deal with the asbestos-containing building material identified during demolition of the Wild Duck Inn building.

- **WO 012.3: Wild Duck Inn Demolition: Demolition and Disposal of the Wild Duck Inn - Environmental Consultation**

The work order covers the cost to retain environmental consultant Levelton Engineering to provide the required expert guidance on the issues of dewatering and backfilling of the existing building crawl-space area following the removal of the foundation components. The work order is non-monetary as payment will be made on an hourly basis from the existing budget.

- **WO 009: Pitt River Quarry Aggregate Payment**

The work order provides for the credit amount to be recovered from PKS for the granular aggregate used by PKS in accordance with the terms and conditions of the Design-Build Agreement (Schedule A4.1).

- **WO 016: Media Event February 2008**

The work order covers the cost of providing assistance to prepare and manage the media event scheduled on site for Feb 7, 2008, including flagging control, parking control, safety spotters and any other assistance requested by the Ministry Manager.



