



SHERINE
Industries Ltd. Since 1973
Vancouver - Edmonton

#113-19433 96th Avenue
Surrey, BC V4N 4C4

Tel: 604-513-1887
Fax: 604-513-1890
Toll Free: 1-800-665-0566

Invoice

Invoice #: 00076808

Date: 26/02/2014

Bill To:
MOT - Ross McLean (Provincial Sign Program)
Ministry of Transportation
127 - 447 Columbia Street
Kamloops BC V2C 2T3

Ship To:
Mainroad Contracting
17474 56th AVE
Cloverdale, BC

YOUR NO.		SHIP VIA	TERMS	DUE DATE	
S493103		Cheetah	Net 30	28/03/2014	
QTY.	ITEM	DESCRIPTION	PRICE	EXTENDED	TAX
9	600	488 x 305cm EGW Highway Extrusion Sign	\$2,080.00	\$18,720.00	BGP
		George Massey Tunnel Replacement Project			
54	610	Alum Angle - 307cm	\$26.00	\$1,404.00	BGP
297	620	J-Clip Assembly			BGP
		SO # 000930			
		P/S # 65542			
		WB # 239779			
GST Registration #: R104833538			SALE AMOUNT	\$20,124.00	
			FREIGHT	\$179.45	GST/HST
			GST/HST	\$1,015.17	
			PST	\$1,408.68	
			TOTAL AMOUNT	\$22,727.30	
			PAID TODAY	\$0.00	
			BALANCE DUE	\$22,727.30	

Thank you for your business!

Service charges will be applied to overdue balance at 2% per month.

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Ministry of Transportation
127 - 447 Columbia Street
Kamloops BC V2C 2T3

Ship To:
Mainroad Contracting
17474 56th Ave
Clovedale ,BC

Invoice

Invoice #: 00076758

Date: 19/02/2014

YOUR NO.	SHIP VIA	TERMS	DUE DATE
S493103	Cheetah	Net 30	21/03/2014

QTY.	ITEM	DESCRIPTION	PRICE	EXTENDED	TAX
1	CO-Finished	EGW Overlays 2 - 450 x 75cm EGW 3 - 335 x 55cm EGW P/S # 65541 SO # 000930	\$1,116.00	\$1,116.00	BGP

GST Registration #: R104833538

Thank you for your business!

Service charges will be applied to overdue balance at 2% per month.

SALE AMOUNT	\$1,116.00
FREIGHT	\$36.56 GST/HST
GST/HST	\$57.63
PST	\$78.12
TOTAL AMOUNT	\$1,288.31
PAID TODAY	\$0.00
BALANCE DUE	\$1,288.31



BRITISH COLUMBIA
The Best Place on Earth

PLEASE ORDER ON STANDING OFFER

0144270

STANDING OFFER
DOCUMENT NO.

\$ 493103

MINISTRY AND ORIGINATING OFFICE

TRANSPORTATION & INFRASTRUCTURE
PROVINCIAL SIGN PROGRAM.

DELIVER TO

ATTN: KELLY KOPP/VERLANGE
17474-56TH AVENUE
SURREY B.C. V3S 3Y5

DATE ISSUED DATE REQ'D
Y M D Y M D
14 02 12 14 02 28
YOUR INVOICE, PACKAGES AND ALL CORRESPONDENCE
MUST BEAR DOCUMENT NO. AT TOP RIGHT, AND THIS
STANDING OFFER NO. 50-000930

* MAIN ROAD LOWER MAINLAND CONT.
* ATTENTION PH# 604-880-3921
OR 604-713-0479

VENDOR NAME AND ADDRESS (Postal Code to be Last Item on Last Line)

SHERINE INDUSTRIES LTD.
113-19433 96 AVENUE
SURREY B.C.

INVOICE TO (If Different From Above)

ROSS MCGEAN
MANAGER PROV SIGN PROGRAM
MINISTRY OF TRANSPORTATION
127-447 COLUMBIA STREET
KAMLOOPS BC V2C 2T3.

CONSTRUCT/CATER CANS/SIGNS.

CODING	CLIENT CODE	RESP.	SERVICE LINE	OBJECT	PROJECT	VENDOR NUMBER
	034	55231	61050	6928	5522724	

APPROVED PURSUANT TO
SECTION 6 OF THE
PURCHASING COMMISSION ACT

SIGNATURE OF DELEGATED SPENDING AUTHORITY

PRINT NAME

[Signature]

ROSS MCGEAN

NOTES TO
VENDOR/
ORIGINATOR

- G.S.T.: THIS IS TO CERTIFY THAT THE PROPERTY AND/OR SERVICES ORDERED/PURCHASED HEREBY ARE FOR THE USE OF, AND ARE BEING PURCHASED BY THE PROVINCE OF BRITISH COLUMBIA, WITH CROWN FUNDS AND ARE THEREFORE NOT SUBJECT TO THE GOODS AND SERVICES TAX.
- REFER TO STANDING OFFER FOR INVOICING AND SHIPPING DETAILS

PROVIDE ITEMS LISTED BELOW

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE EXTENSION	STANDING OFFER ITEM NO.
5	OVERLAYS PER PREVIOUS DISCUSSION 2-450CM X 75CM 3-335CM X 55CM. ASTM TYPE 1 ON ALUM PER PREVIOUS DESIGN	90 88 m ²	1116 00	✓
9	488CM X 205CM EXTRUDED ALUMINIUM PROJECT SIGNS.	139.75	1872 00	✓
54	ALUMINIUM ANGLE (FOR THREE POST INSTALL) SIZE 10'1 INCH. J-CLIPS INCLUDED.	26 00	1 404 00	✓
* GMT PROJECT SIGNS * George Massey				

ORIGINATOR MUST SEND CANARY COPY TO PURCHASING COMMISSION

* CLEAR COAT LARGE SIGNS.

* OVERLAY TABS REQUIRED WITHIN 5-7 BUS. DAYS

* LARGE GATEWAY SIGNS REQUIRED WITHIN 3 WEEKS.

* MOT ONLY. PAYS ACTUAL SHIPPING CHARGES SUPPORTED
BY A WEIGH BILL/INVOICE.

21600 00	SUB-TOTAL
	DISCOUNT
	SUB-TOTAL
1587 60	Provincial Sales Tax
360 00	Freight and Delivery
1080 00	Total Amount on this Page
	Total Amount of all Attached Pages
EST. 24267 60	TOTAL ORDER

THIS ORDER IS SUBJECT TO THE STANDING OFFER IDENTIFIED BY THE NUMBER ABOVE.



PAGE: 1
DATE: 03/31/14

INVOICE
AR71648

TO: LOWER MAINLAND DISTRICT OFFICE
MINISTRY OF TRANSPORTATION
#310 1500 WOOLRIDGE STREET
COQUITLAM, BC V3K 0B8

CODE
DISTRICT

P.O. NUMBER

JOB #
L696

MASSEY TUNNEL REPLACEMENT SIGNS
CUSTOMER CONTACT: VERN LANGE

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	LS	SUPPLY AND INSTALL NEW POSTS. INSTALL OVERLAYS AND NEW PROJECT SIGNS	34,600.00	34,600.00

SUBTOTAL:	34,600.00
PST:	0.00
GST/HST:	1,730.00
TOTAL DUE:	36,330.00
=====	

TERMS: NET 30

Please make cheques payable to Mainroad Lower Mainland Cont.
If you have any questions concerning this invoice please call:
AMANDA TOLVER (604)575-7021

GST/HST Reg. #825836497

Mainroad Lower Mainland Cont.
17474 56th Avenue
Surrey, BC V3S 1C3
Ph: (604)575-7021 Fax: (604)575-7047



Estimate

Date: February 20, 2014

Vern Lange

Senior Project Manager – Massey Tunnel Replacement Project

Ministry of Transportation & Infrastructure

Project: Massey Tunnel Replacement Signs

Scope of Work: Supply and install new posts

Install overlays and new project signs

Installation of project signs: 7 new locations and 2 Re&Re's

\$45,574.71

Installation of overlay signs: 5 overlays

\$1,927.21

Price does not include any applicable taxes

Price includes traffic control

Price excludes all signs and mounting hardware

Please respond at your earliest convenience. Should you wish to discuss further,

I can be reached by calling 604-880-3927

Regards,

Leon Wasserfall

Project Manager

Mainroad Lower Mainland Contracting

Mainroad Lower Mainland Contracting LP.

17474 56th Avenue

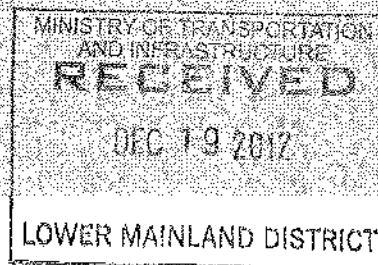
Surrey, BC V3S 1C3

Tel 604.575 7021 • Fax 604.575 7047 • www.mainroad.ca

Page 6 to/à Page 8

Withheld pursuant to/removed as

DUPLICATE



PAGE: 1
DATE: 12/14/12

INVOICE
AR70834

TO: LOWER MAINLAND DISTRICT OFFICE
MINISTRY OF TRANSPORTATION
#200 1065 COLUMBIA STREET
NEW WESTMINSTER, BC V3M 6H7

CODE
DISTRICT

P.O. NUMBER

JOB #
K963

INSTALLATION OF C35'S IN THE GEORGE MASSEY TUNNEL
CUSTOMER CONTACT: ASHOK BHATTI

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	LS	LABOUR AS PER ATTACHED		
1.000	LS	EQUIPMENT AS PER ATTACHED		
1.000	LS	MATERIALS AS PER ATTACHED		

SUBTOTAL: 10,450.89
PST: 0.00
GST/HST: 1,254.10
TOTAL DUE: 11,704.99

TERMS: NET 30

Please make cheques payable to Mainroad Lower Mainland Cont.
If you have any questions concerning this invoice please call:
SHARON PATTERSON (604)575-7021

GST/HST Reg# 825836497

Mainroad Lower Mainland Cont.
17474 56th Avenue
Surrey, BC V3S 1C3
Ph: (604)575-7021 Fax: (604)575-7047

Type	Act	Date	Class	Ref Code	Description	Quantity	Base Rate	OT	Totals Inc Ben
Labour	440X	11/27/12	OPB	BATJ		7.50			
		11/27/12	OPB	BATJ		1.00			
		11/27/12	OPB	BATJ		3.00			
		11/27/12	OPB	BATJ		4.50			
		11/27/12	PTB	KOPK		7.50			
		11/27/12	RF2	LOPR		8.00			
		11/27/12	RF2	LOPR		1.00			
		11/27/12	RF2	LOPR		3.00			
		11/27/12	RF2	LOPR		3.50			
		11/27/12	OPB	WALQ		7.50			
		11/27/12	OPB	WALQ		1.00			
		11/27/12	OPB	WALQ		3.00			
		11/27/12	OPB	WALQ		4.50			
	440X	11/28/12	OPB	BATJ		7.50			
		11/28/12	RF2	LOPR		8.00			
		11/28/12	OPB	WALQ		7.50			
	440X	11/30/12	SMP	AGOT		0.50			
		11/30/12	SMP	EHLR		0.50			
				Subtotal					
				s.21				s.21	
				Labour Total					
Equipment	440X	11/27/12	901	S0202	FORD SUPER DUTY DUMP	15.00			
		11/27/12	902	SC275	2008 STERLING BULLIT CONV55 4X4 DUMP M	14.50			
		11/27/12	831	SC278	2007 FORD F750 S/A 41' HI RANGER	15.00			
	440X	11/28/12	810	S0219	2005 F450 SIGN FLATDECK WITH CRANE	4.00			
		11/28/12	812	SC235	2000 FORD F550 LEASE 200510-111	4.00			
		11/28/12	902	SC275	2008 STERLING BULLIT CONV55 4X4 DUMP M	4.00			
	440X	11/30/12	810	SC085	1998 GMC 3500 SIGN FLAT DECK	0.50			
				Subtotal					
				s.21					
				Equipment Total					
Materials	440X	11/27/12		OBRTBRO	81228-04	1.00			
	905X	11/27/12		SOUTBUI	80831-01	14.00			
	440X	11/30/12		SEYSEOR	77483-01	10.00			
		11/30/12		SOUTBUI	81225-04	1.00			
		11/30/12		SOUTBUI	81225-05	1.00			
		11/30/12		SOUTBUI	81225-05	1.00			
				Subtotal					4,148.59
				s.21					414.86
				Materials Total					4,563.45
Total									10,450.88

O'Brien Bros Ent 569445 BC Ltd

P.O. Box 93085

135-19705

Langley, BC V3A 7E9

Canada

Tel: (604) 888-4949

Fax: (604) 888-4959

Dispatch: (604) 617-7482

INVOICE

Invoice No.: 7899

Date: 11/27/2012

Ship Date:

Page: 1

Re: Order No.

Sold to:

Mainroad Contracting Ltd.

Accounts Payable

17474-56th Ave.

Surrey, BC V3S 1C3

Canada

Ship to:

Mainroad Contracting Ltd.

Job # 06-81228

Address of Job: Hwy 99 - Hwy 17, Surrey

O'Brien's Job # 7419

Business No.: 88777 1426 RT 0001

Business With:		88777 1426 BC Ltd				
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1045	Each	7	Hydro-Vac (Unit301)	H		
1124	Each	1	Dump Fee	H	s.21	
			H - HST 12%			177.00
			HST			
O'Brien Bros Ent 569445 BC Ltd HST: #88777 1426				POSTED B.B.		
Shipped By: Tracking Number:				Total Amount		1,652.00
Comment: SWT# 3684						
Sold By:						

**POSTED
B.B.**

**BUILDING SUPPLIES LTD**

17444 - 56th Avenue, Cloverdale, British Columbia, Canada V3S 1C3
Tel: 604-576-2113 Fax: 604-576-2171 www.southridgebldg.com



CUST. NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	SALESPERSON	DATE	TIME
05734		0600331		1.5% 10TH, NET 30TH	DEAJA	Nov 27, 2012	

Bill-to:
RAILROAD LOWER MAINLAND
CONTRACTING LTD.
17474 - 56 AVE
SURREY, BC, V3S 1C3
(604) 575-7020

DOCN# 01-A650632

* INVOICE *

ORDER 01-A650632

Ship-to:
TAKEN BY ANDRES
0600331
SL SPR: JAMEY DEANE
GST/HST: Y PST: Y
17474 - 56 AVE
BC

LINE#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
0010		14	EA	010387	SIMPSON SDS SCREWS 1/4" X 3"	14		s.21
					DISCOUNT GIVEN			
								NOV 8 2012
								SUB-TOTAL: 237.86
								FST: .00
								GST/HST: 28.54
								BALANCE DUE: 266.40

STOCKING MAY APPLY ON CASH SALES, NO CREDIT ON SPECIAL ORDERS.

IS MANDATORY TO USE MANUFACTURER RECOMMENDED
HARDWARE AND FASTENERS WITH ALL ACO TREATED MATERIAL.

Thank You!
We Appreciate your Patronage

POSTED
B.B.

Page 4 of 8 TRA-2016-63061 S2
CUSTOMER INVOICE



SHY'S FOREST PRODUCTS LTD.

1441 Dominion Street,
North Vancouver, B.C., V7J 1B3
(Tel)604-985-4166(Fax)604-985-2130

Invoice

Number: 21171

Date: November 26, 2012

Bill To:

MAINROAD LOWER MAINLAND
CONTRACTING LTD.
17474 - 56th Avenue,
Surrey, B.C., V3S 1C3

Ship To:

17474 - 56th Avenue,
Surrey, B.C.
Via: CTL

PO No.	Terms	Ship Date	FOB	Delivery Slip No.
06-77483	Net 30 Days ADI	11/26/12	North Vancouver	40458 B

Size	Description	Quantity	Price/M	HST	Amount
8 x 8	No. 1 & Better Fir Rough 10/24 Cartage	10.00		s.21	
Total Footage: 1280'BM					

NOV 19 2012

Sub-Total	\$2,100.00
HST 12.00% on 2,100.00	252.00
Total	\$2,352.00

PLEASE PAY FROM INVOICE - STATEMENTS NOT ALWAYS ISSUED
INTEREST @30% PER ANNUM ON OVERDUE ACCOUNTS
GST#R104847017

POSTED
B.B.



BUILDING SUPPLIES LTD

17444 - 56th Avenue, Cloverdale, British Columbia, Canada V3S 1C3
Tel: 604-576-2113 Fax: 604-576-2171 www.southridgebldg.com



CUST. NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	SALESPERSON	DATE	TIME
05734		0681225		1.5% 10TH, NET 30TH	DEAJA	Nov 27, 2012	

Bill-to:
MAINROAD LOWER MAINLAND
CONTRACTING LTD.
17474 - 56 AVE
SURREY, BC, V3S 1C3
(604) 575-7020

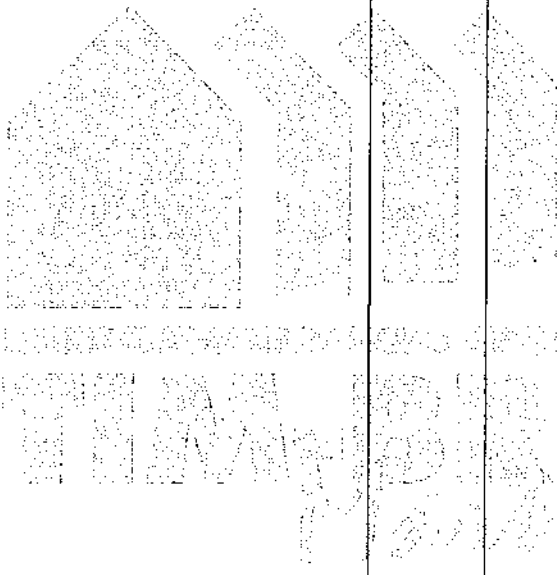
DOCN 01-A650440

* INVOICE *

ORDER 01-A650440

SLSP: JANEY DEANE
GST/HST: Y PST: Y

Ship-to:
TAKEN BY GUINN
PO 0681225
BC

LINE #	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
3010		1	EA	010784	TASK 1 1/4X6 SPADE BIT T11639	1		
3020		5	EA	022405	SIMPSON SIX SCREW 1/4" X 2" 25	5		s.21
					DISCOUNT GIVEN			
								
							NOV 18 2012	
SUB-TOTAL:								80.93
PST:								.00
GST/HST:								9.72
BALANCE DUE:								90.65

STOCKING MAY APPLY ON CASH SALES, NO CREDIT ON SPECIAL ORDERS.

IS MANDATORY TO USE MANUFACTURER RECOMMENDED
VROWARE AND FASTENERS WITH ALL ACO TREATED MATERIAL.

Thank You!
We Appreciate your Patronage

POSTED
B.B.





BUILDING SUPPLIES LTD

17444 - 56th Avenue, Cloverdale, British Columbia, Canada V3S 1C3
Tel: 604-576-2113 Fax: 604-576-2171 www.southeridgebldg.com



CUST. NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	SALESPERSON	DATE	TIME
05734		0681225		1.5% 10TH, NET 30TH	DEAJA	Nov 27, 2012	

Bill-to:
MAINROAD LOWER MAINLAND
CONTRACTING LTD.
17474 -- 56 AVE
SURREY, BC, V3S 1C3
(604) 575-7020

DOCH 01-A650432

* INVOICE *

DRDR 01-A650432

Ship-to:
PO#0681225
TAKEN BY GUINN
BC

SLSPR: JANEY DEANE
GST/HST: Y PST: Y

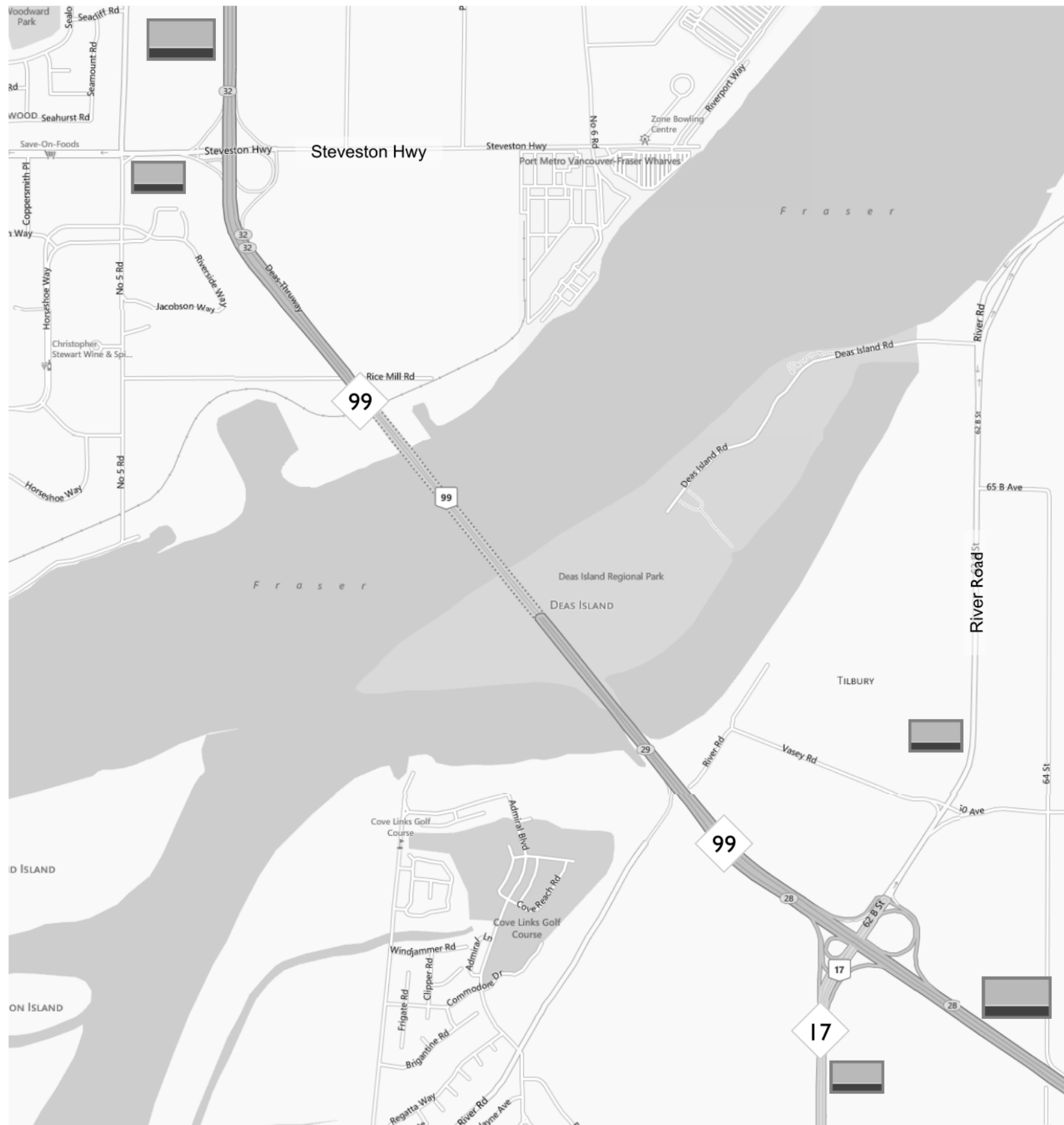
LINE#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
010		120	LIN	02062H7412	2X6 ACQ TREATED HEMLOCK RL 10/12	120		
020		272	LIN	02062H7416	2X6 ACQ TREATED HEMLOCK RL 17/16	272		s.21
					DISCOUNT GIVEN			
								NOV 18 2012
								SUB-TOTAL: 254.80
								PST: .00
								GST/HST: 30.58
								BALANCE DUE: 285.38

STOCKING MAY APPLY ON CASH SALES, NO CREDIT ON SPECIAL ORDERS.

IS MANDATORY TO USE MANUFACTURER RECOMMENDED
RDWARE AND FASTENERS WITH ALL ACQ TREATED MATERIAL.

Thank You! **POSTED**
We Appreciate your Patronage **B.B.**

George Massey Tunnel Replacement Project - Proposed Sign Locations



George Massey Tunnel Replacement Project

Help plan your future

Community Consultation: Fall 2012–Winter 2013



BC JOBS
PLAN

masseytunnel.ca



Sizing



3 x C-035
(3.6m x 2.2m)

— River Road
Steveston Highway
Highway 17



2 x C-035-x
(4.88m x 2.9m)

— Highway 99 North
Highway 99 South