

REPORT_ NUMBER	CONTRA CT_AREA	ACTIVITY	ACTIVITY _DESC	ACCOMP LISHMEN T	FINISH_D ATE	START_D ATE	HIGHWAY _NUMBE RS	HWY_DE SC	BRIDGE_ NUMBER S	BRIDGE_ DESC	LANDMA RK	LANDMA RK_DESC	MANAGE R_AREA	SUB_ARE A	FROM_K M	TO_KM	JOB	LOCATIO N	NOTES	TASK	AT_contra ct_price	total spent
0985261	02	350K	E	s.17,s.21	20141120	20141120	5001	RD					A	D	0	0	56C	GA			s.17,s.21	\$6,686.95
0983368	02	130P	RESHAPI		20140915	20140915	2756	ORCHAR					A	M	0	0	46C	GA				\$3,635.37
0996479	02	130P	RESHAPI		20150713	20150713	2756	ORCHAR			62840	POINT	A	M	0	1.48	56C	GA				\$3,635.37
0983367	02	130Q	SURFACE		20140915	20140915	2765	BLVD					A	M	0	0	46C	GA				\$881.93
0983366	02	140P	CONTRO		20140915	20140915	2765	BLVD					A	M	0	0	46C	GA				\$3,150.27
0996480	02	140P	CONTRO		20150713	20150713	2765	BLVD			28080	COD	A	M	0	1.679	56C	GA				\$3,150.27
0983365	02	150K	ING		20140915	20140915	2762	DR			39405	HILL	A	M	0	0.27	46C	GA				\$1,110.96
0996481	02	150K	ING		20150707	20150707	2763	HILL			29140	COD	A	M	0	0.55	56C	GA				\$493.76
0996482	02	150K	ING		20150707	20150707	2766	DRIVE			62875	SALAL DR	A	M	0	0.2	56C	GA				\$370.32
0983364	02	150L	ING PIT		20140915	20140915	2766	DRIVE			65210	ORCHAR	A	M	0	0.3	46C	GA				\$786.30
0983361	02	160P	ER		20140915	20140915	3575	FERN					A	M	0	0	46C	GA				\$127.88
0983362	02	160P	ER		20140915	20140915	2762	DR					A	M	0	0	46C	GA				\$127.88
0983363	02	160P	ER		20140915	20140915	2757	RIDGE					A	M	0	0	46C	GA				\$79.93
0983359	02	250P	MAINTEN		20140915	20140915	3575	FERN			13540	SALAL DR	A	M	0	0.58	46C	GA				\$2,452.80
0983360	02	250P	MAINTEN		20140915	20140915	2762	DR			39405	HILL	A	M	0	0.26	46C	GA				\$1,226.40
0996483	02	250P	MAINTEN		20150703	20150703	2758	LOOP			54640	RIDGE	A	M	0	0.214	56C	GA				\$996.45
0996484	02	250P	MAINTEN		20150707	20150707	2766	DRIVE			65210	ORCHAR	A	M	0	0.19	56C	GA				\$945.35
0996485	02	250P	MAINTEN		20150707	20150707	2764	COD			29090	BLVD	A	M	0	0.26	56C	GA				\$1,635.20
0983357	02	260M	INSTALL		20140915	20140915	3575	FERN			13540	SALAL DR	A	M	0.015	0.015	46C	GA				\$1,225.12
0983358	02	260M	INSTALL		20140915	20140915	2762	DR			39405	HILL	A	M	0.01	0.01	46C	GA				\$1,531.40
0998770	02	260M	INSTALL		20150710	20150710	2758	LOOP			54640	RIDGE	A	M	0.05	0.055	56C	GA				\$2,526.81
0998771	02	260M	INSTALL		20150702	20150702	2766	DRIVE			62875	SALAL DR	A	M	0	0.075	56C	GA				\$1,148.55
0983356	02	350K	E		20140915	20140915	2765	BLVD					A	M	0	0	46C	GA				\$1,463.26
0996488	02	350K	E		20150703	20150703	2765	BLVD			28080	COD	A	M	0	1.679	56C	GA				\$1,463.26
0983355	02	350M	BRUSHIN		20140915	20140915	2756	ORCHAR					A	M	0	0	46C	GA				\$4,540.53
0996489	02	350N	G (HAND		20150629	20150629	2762	DR			39400	PLACE	A	M	0	0.215	56C	GA				\$461.70
0996490	02	350N	G (HAND		20150630	20150630	2765	BLVD			28080	COD	A	M	0	0.4	56C	GA				\$558.90
0996491	02	350N	G (HAND		20150630	20150630	2812	HEIGHTS			39535	COD	A	M	0	0.06	56C	GA				\$364.50
0983353	02	350P	TREE		20140915	20140915	2766	DRIVE			62875	SALAL DR	A	M	0	0.4	46C	GA				\$3,094.98
0983354	02	350P	TREE		20140915	20140915	2764	COD			29090	BLVD	A	M	0	0.05	46C	GA				\$1,031.66
0996492	02	350P	TREE		20150709	20150709	2756	ORCHAR			62850	NEST DR	A	M	0.045	0.045	56C	GA				\$1,031.66
0983351	02	350R	AD		20140923	20140915	2763	HILL					A	M	0	0	46C	GA				\$489.94
0983352	02	350R	AD		20140915	20140915	2765	BLVD					A	M	0	0	46C	GA				\$419.95
0984145	02	350N	G (HAND		20140930	20140930	6001	ROAD B			54780	ROAD A	A	R	0	3.709	46C	GA				\$2,648.70
0996746	02	350P	TREE		20150802	20150802	6000	ROAD A			54880	CONSTR	A	R	0	2	56C	GA				\$3,094.98
1001388	02	350K	ROADSIDE		20151110	20151110	5001	CARDALE			86840	NORTH	A	D	0	2.8	66C	GA				\$6,800.85
1013724	02	130P	GRAVEL		20160712	20160712	2756	APPLE			62840	INITIAL	A	M	0	1.48	66C	GA				\$3,697.22
1013725	02	140P	DUST		20160712	20160712	2765	COHO			28080	LING COD	A	M	0	1.679	66C	GA				\$3,203.85
1005372	02	150K	GRAVELLI		20160316	20160316	2764	LING COD			29090	COHO	A	M	0	0.15	66C	GA				\$439.39
1013726	02	150K	GRAVELLI		20160712	20160712	2757	VIEW			62815	LOVERS	A	M	0	0.11	66C	GA				\$627.70
1013727	02	170P	ROAD		20160712	20160712	2764	LING COD			29110	NEEDLE	A	M	0	0.21	66C	GA				\$304.38
1013728	02	250P	DITCH		20160712	20160712	2765	COHO			28110	SOCKEYE	A	M	0	0.09	66C	GA				\$390.00
1013729	02	250P	DITCH		20160712	20160712	3575	SEA FERN			13540	SALAL DR	A	M	0	0.19	66C	GA				\$494.00
1013730	02	250P	DITCH		20160712	20160712	2756	APPLE			62850	CROWS	A	M	0	0.13	66C	GA				\$130.00
1013731	02	250P	DITCH		20160712	20160712	4000	DRIFTWO			62890	LYMAN	A	M	0	0.24	66C	GA				\$208.00
1014865	02	250P	DITCH		20160712	20160712	2762	SOCKEYE			39405	HALIBUT	A	M	0	0.415	66C	GA				\$962.00
1013732	02	260N	CULVERT		20160712	20160712	4000	DRIFTWO			62905	APPLE	A	M	0	0.1	66C	GA				\$3,684.96
1013733	02	270M	RIP-RAP		20160712	20160712	2764	LING COD			29110	NEEDLE	A	M	0	0.8	66C	GA				\$33,082.98

1013734	02	350K	ROADSIDE	s.17,s.21	20160712	20160712	2765	COHO			28080	LING COD	A	M	0	1.679	66C	GA		s.17,s.21	\$1,488.19
1013735	02	350M	MACHINE		20160712	20160712	2756	APPLE					A	M	0	0	66C	GA			\$583.30
1013736	02	350M	MACHINE		20160712	20160712	2765	COHO					A	M	0	0	66C	GA			\$1,555.46
1013737	02	350M	MACHINE		20160712	20160712	2762	SOCKEYE					A	M	0	0	66C	GA			\$534.69
1013738	02	350M	MACHINE		20160712	20160712	2764	LING COD					A	M	0	0	66C	GA			\$486.08
1000037	02	350N	BRUSHING		20151005	20151005	6001	ROAD B			54780	ROAD A	A	R	0	3.709	56C	GA			\$2,815.80
1019202	02	350K	E		20161027	20161027	5001	RD			86840	RAMP	A	D	0	2.8	66C	GA			\$6,747.30
1018536	02	130P	RESHAPI		20161027	20161027	2756	ORCHAR					A	M	0	0	66C	GA			\$2,958.00
1032247	02	130P	RESHAPI		20170701	20170701	2765	BLVD					A	M	0	0	76C	02GA			\$591.60
1032248	02	130P	RESHAPI		20170704	20170704	2756	ORCHAR					A	M	0	0	76C	02GA			\$591.60
1032249	02	130P	RESHAPI		20170705	20170705	4000	OD DR					A	M	0	0	76C	02GA			\$354.96
1032250	02	130P	RESHAPI		20170706	20170706	2763	HILL					A	M	0	0	76C	02GA			\$394.40
1032251	02	130P	RESHAPI		20170707	20170707	2812	HEIGHTS					A	M	0	0	76C	02GA			\$39.44
1032252	02	130P	RESHAPI		20170707	20170707	2764	COD					A	M	0	0	76C	02GA			\$354.96
1032253	02	130P	RESHAPI		20170707	20170707	2758	LOOP					A	M	0	0	76C	02GA			\$78.88
1032254	02	130P	RESHAPI		20170706	20170706	2759	VIEW					A	M	0	0	76C	02GA			\$157.76
1032255	02	130P	RESHAPI		20170705	20170705	2766	DRIVE					A	M	0	0	76C	02GA			\$394.40
1032256	02	130P	RESHAPI		20170705	20170705	3575	FERN					A	M	0	0	76C	02GA			\$315.52
1032257	02	130P	RESHAPI		20170704	20170704	2762	DR					A	M	0	0	76C	02GA			\$354.96
1032258	02	130P	RESHAPI		20170704	20170704	2757	RIDGE					A	M	0	0	76C	02GA			\$276.08
1032259	02	130P	RESHAPI		20170704	20170704	2760	PLACE					A	M	0	0	76C	02GA			\$78.88
1032260	02	140P	CONTRO		20170727	20170727	2765	BLVD			28080	COD	A	M	0	0.65	76C	02GA			\$529.74
1032261	02	140P	CONTRO		20170727	20170727	2756	ORCHAR			62840	POINT	A	M	0	0.9	76C	02GA			\$529.74
1032262	02	140P	CONTRO		20170727	20170727	4000	OD DR			62880	POINT	A	M	0	0.85	76C	02GA			\$529.74
1032263	02	140P	CONTRO		20170727	20170727	2763	HILL			29130	POINT	A	M	0	0.95	76C	02GA			\$529.74
1032264	02	140P	CONTRO		20170727	20170727	2764	COD			29070	END	A	M	0	0.475	76C	02GA			\$529.74
1032265	02	140P	CONTRO		20170727	20170727	2766	DRIVE			65200	POINT	A	M	0	0.6	76C	02GA			\$635.69
1032266	02	140P	CONTRO		20170727	20170727	2762	DR			39390	POINT	A	M	0	0.65	76C	02GA			\$529.74
1032267	02	140P	CONTRO		20170727	20170727	2757	RIDGE			62810	POINT	A	M	0	0.4	76C	02GA			\$423.79
1018224	02	150K	ING		20161013	20161013	3575	FERN			13540	SALAL DR	A	M	0	0.6	66C	GA			\$2,802.15
1018225	02	150K	ING		20161013	20161013	4000	OD DR			62890	LANE	A	M	0	0.24	66C	GA			\$2,241.72
1018226	02	150K	ING		20161013	20161013	2756	ORCHAR			62840	POINT	A	M	0	0.5	66C	GA			\$3,362.58
1018227	02	150K	ING		20161013	20161013	2757	RIDGE			62810	POINT	A	M	0	0.7	66C	GA			\$6,725.16
1018228	02	150K	ING		20161013	20161013	2765	BLVD			28110	DRIVE	A	M	0	0.9	66C	GA			\$5,604.30
1018229	02	150K	ING		20161013	20161013	3656	FISH			59860	BLVD	A	M	0	0.1	66C	GA			\$2,802.15
1018230	02	150K	ING		20161013	20161013	2764	COD			29100	HILL RD	A	M	0	0.4	66C	GA			\$3,923.01
1018231	02	150K	ING		20161013	20161013	2763	HILL			29140	COD	A	M	0	0.84	66C	GA			\$3,362.58
1018232	02	150K	ING		20161013	20161013	2812	HEIGHTS			39535	COD	A	M	0	0.1	66C	GA			\$2,802.15
1018233	02	150K	ING		20161013	20161013	2762	DR			39405	HILL	A	M	0	0.19	66C	GA			\$2,241.72
1021210	02	150K	ING		20170222	20170222	2758	LOOP			54640	RIDGE	A	M	0.075	0.1	76C	02GA			\$373.62
1032268	02	150K	ING		20170714	20170714	2764	COD			29090	BLVD	A	M	0	0.095	76C	02GA			\$435.89
1032269	02	150K	ING		20170714	20170714	2765	BLVD			28080	COD	A	M	0	0.49	76C	02GA			\$311.35
1021211	02	170P	BASE		20170222	20170222	2758	LOOP			54640	RIDGE	A	M	0.075	0.1	76C	02GA			\$335.50
1032270	02	250P	MAINTEN		20170711	20170711	2764	COD			29070	END	A	M	0	0.32	76C	02GA			\$877.20
1032271	02	250P	MAINTEN		20170714	20170714	2765	BLVD			28080	COD	A	M	0	0.875	76C	02GA			\$1,161.00
1032272	02	250P	MAINTEN		20170719	20170719	3575	FERN			62970	POINT	A	M	0	0.37	76C	02GA			\$1,135.20
1032273	02	250P	MAINTEN		20170718	20170718	2766	DRIVE			65200	POINT	A	M	0	0.6	76C	02GA			\$1,109.40
1032274	02	260M	INSTALL		20170701	20170701	2764	COD			29090	BLVD	A	M	0	0.075	76C	02GA			\$2,008.50
1032275	02	260M	INSTALL		20170714	20170714	2765	BLVD			28080	COD	A	M	0	0.47	76C	02GA			\$1,854.00
1032276	02	350K	E		20170705	20170705	2765	BLVD			28080	COD	A	M	0	1.679	76C	02GA			\$261.95
1032277	02	350K	E		20170705	20170705	2997	ROAD			39460	BLVD	A	M	0	0.07	76C	02GA			\$111.13
1032278	02	350K	E		20170705	20170705	2756	ORCHAR			62840	POINT	A	M	0	1.48	76C	02GA			\$230.20

1032279	02	350K	E	s.17,s.21	20170706	20170706	2767	NEST DR			54680	POINT	A	M		0	0.2	76C	02GA			s.17,s.21	\$31.75
1032280	02	350K	E		20170706	20170706	4000	OD DR			62880	POINT	A	M		0	0.79	76C	02GA				\$142.88
1032281	02	350K	E		20170706	20170706	2763	HILL			29130	POINT	A	M		0	1.048	76C	02GA				\$166.70
1032282	02	350K	E		20170706	20170706	2812	HEIGHTS			39535	COD	A	M		0	0.1	76C	02GA				\$15.88
1032283	02	350K	E		20170706	20170706	2764	COD			29070	END	A	M		0	0.876	76C	02GA				\$134.95
1032284	02	350K	E		20170706	20170706	2758	LOOP			54640	RIDGE	A	M		0	0.214	76C	02GA				\$31.75
1032285	02	350K	E		20170706	20170706	2759	VIEW			54660	POINT	A	M		0	0.38	76C	02GA				\$63.50
1032286	02	350K	E		20170706	20170706	2760	PLACE			39520	POINT	A	M		0	0.175	76C	02GA				\$23.81
1032287	02	350K	E		20170706	20170706	2761	LL PLACE			28130	DRIVE	A	M		0	0.097	76C	02GA				\$15.88
1032288	02	350K	E		20170710	20170710	2766	DRIVE			65200	POINT	A	M		0	0.98	76C	02GA				\$150.82
1032289	02	350K	E		20170710	20170710	3575	FERN			62970	POINT	A	M		0	0.78	76C	02GA				\$119.07
1032290	02	350K	E		20170710	20170710	2762	DR			39390	POINT	A	M		0	0.806	76C	02GA				\$127.01
1032291	02	350K	E		20170710	20170710	2757	RIDGE			62810	POINT	A	M		0	0.71	76C	02GA				\$111.13
1032292	02	350M	BRUSHIN		20170701	20170701	2765	BLVD			28080	COD	A	M		0	1.679	76C	02GA				\$1,012.68
1032293	02	350M	BRUSHIN		20170701	20170701	2756	ORCHAR			62840	POINT	A	M		0	1.48	76C	02GA				\$868.01
1018891	02	350P	TREE		20161027	20161027	2765	BLVD			28115	FISH	A	M		0	0.02	66C	GA				\$3,122.67
1018892	02	350P	TREE		20161027	20161027	3575	FERN			13540	SALAL DR	A	M		0	0.18	66C	GA				\$1,040.89
1032294	02	350P	TREE		20170718	20170718	2766	DRIVE					A	M		0	0	76C	02GA				\$1,040.89
1018305	02	350N	G (HAND		20160930	20160930	6001	ROAD B			54780	ROAD A	A	R		0	3.709	66C	GA				\$2,793.00
1038362	02	150K	GRAVELLI		20171201	20171201	5001	CARDALE			86860	CONNALL	A	D		0.5	1.8	86C	02GA				\$2,940.96
1036580	02	350K	ROADSIDE		20171101	20171101	5001	CARDALE			86840	NORTH	A	D		0	2.8	86C	02GA				\$9,372.00
1035930	02	350N	BRUSHING		20170930	20170930	6001	ROAD B			54780	ROAD A	A	R		0	3.709	76C	02GA				\$2,753.10



WORK ORDER

HEAD OFFICE
1121 McFarlane Way, Unit 105
Merritt, B.C. V1K 1B9
Phone (250) 378-4176
Fax: (250) 378-4106

☐ Grand Forks Division
6150-2nd St.,
Grand Forks, B.C., V0H 1H4
Phone (250) 442-2025
Fax (250) 442-2677

☒ Island Division
3190 Royston Road, Box 1300
Cumberland, B.C., V0H 1S0
Phone: (250) 336-6897
Fax: (250) 336-6892

WORK ORDER No 2821

JOB NO. T6A

DATE NOV 30 16

CASH CHO. ☒ CHANGE

CUSTOMER:

NAME MOTI NANAIMO

ADDRESS

CITY

POSTAL CODE

PHONE NO.

CUSTOMER P.O. NO. C1-16-003

P.S.T. EXEMPT NO.

G.S.T. EXEMPT NO.

UNIT #

HOURS	QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
		ATTN MICHAEL PEARSON		
				32728 32
		GRATTON DITCH MUDLE ISLAND RIP RAP		34416 94

EMCON G.S.T. REGISTRATION # R119409811

EMCON REPRESENTATIVE

SIGNATURE *Blair Watt*

CUSTOMER

SIGNATURE

WHITE — OFFICE

PINK — CUSTOMER

GREEN — RETAINED IN BOOK

TOTAL		34416 94
G.S.T. 5%		1720 85
P.S.T.		
TOTAL	\$	\$36137 79



T6A 2821

Request Number: CI-16-003

Maintenance Service Area: Central Island - SA 2

Maintenance Contractor: Emcon Services

Emergency Work ☐Additional Work ☒

Location: (Include Highway or Road or Intersection) Mudge Island

Scope of Work: Reconstruction of the washed out portion of Lincoln Road due to winter storm.

Work Description: (To be as detailed as possible)

Carry out rehabilitation work, as directed by the Ministry, including materials, labour and environmental plan

Any change in the scope of work or budget must be approved prior to work being undertaken.

TOTAL ESTIMATED COST \$ 35,000

Direct Cost Plus: ☐ Unit Price: ☐ Combination: ☒Date: 2016 / 06 / 15
YYYY MM DDDate: 2016 / 06 / 15
YYYY MM DD

DISTRICT TRANSPORTATION/OPERATIONS MANAGER

AUTHORIZED CONTRACTOR'S REPRESENTATIVE SIGNATURE

Mike Pearson

250-751-3287

Oliver Watson

250-947-5034

AREA MANAGER CONTACT NAME

TELEPHONE

CONTRACTOR'S CONTACT NAME

TELEPHONE

RESP

S/L

STOB

PROJECT NO.

5 5 1 3 2

6 2 1 8 1

5 5 1 6 6 8 5

☐ Multi-line coding attached

CPS Coding:

Product/Info 1: 16685

Business Type: PROJ MAN

Work Activity/Info 2: MANAGE

Cost Type/Info 3:

PAYMENT DETAILS

Final Price: \$ 35,000 (Attach backup documentation)

Distribution: Original - District Copy - Contractor Copy - Region