

Ministry of Transportation and Infrastructure (Consulting Services)

(Consulting Services)

CONTRACT IDENTIFICATION NUMBER

832 | CS | 1477

AMENDMENT NUMBER: 2

This A	lmending Agreement, is ma	ADE THE	DAY OF	, 20
BETWEE	EN: HER MAJESTY THE O			JMBIA REPRESENTED BY
Address	342- 447 Columbia Street, Kamloops	s, BC	MINISTRY	V2C 2T3
	(hereinafter called the "Province")		THE TRA	Postal Code
AND:	Glacier Technical Services Ltd.		CT 20	
Address	1885 30th Avenue South Cranbrook	k BC	80	V1C 7A5
	(hereinafter called the "Contractor")		Willow World	Postal Code
WITNES	S THAT WHEREAS		MION	
A. the p	parties entered into an Agreement dated	d the 3 of Dec	ember -	, 2018 for:
Bridg	ge Site Supervision Services Lillooet St	ation Bridge No. 0230		
			(here	inafter called the "Agreement"
	whereas the parties have agreed to am		,	
	V THEREFORE in consideration of the	the state of the s	herein contained, the parties agre-	e as follows:
(1)	That the Agreement shall be amende	ed as follows:		
	INCREASE:			
		\$950,000.00 by \$49,000.00) to \$ 999,000.00	
(2)	This amendment shall be effective	November 30	2020	
_	Il other respects, the terms and condition			
E PARTIES	ARE DEEMED TO HAVE EXECUTED THIS AME	NDING AGREEMENT THE DAY A	ND YEAR FIRST ABOVE WRITTEN	AFFIX CORPORATE SEAL BELOW
	191	1	The same of the sa	
VITNESS AS	TO THE CONTRACTOR'S SIGNATURE	SIGNATURE OF CONTR	ACTOR	
1		A Will S	1/1	
. /		THEN		
X	12 12 1111		_	
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VITNESS AS	S TO THE MINISTRY SIGNATURE	SIGNATURE OF DELEGA	ATED MINISTRY AUTHORITY	



Ministry of Transportation and Infrastructure

REQUEST FOR AMENDMENT TO CONSULTING SERVICES CONTRACT

	Headquarters o	r Regional Contract Administration	Da	te (yyyy/mm/dd)	
То	Contract Adm	inistration Southern Interior Region	on 20	20 11 30	
	Address (Street	t Number, City, Province, Postal Cod	(e) OF THANGE		
	447 Columbia	Street, Kamloops BC V2C 2T3	(SIR)		
	Contact Name		NEC 04 2020 P	none Number	
From	lan Baker		000 04 /11/11 41	50 320 5745	
FIOITI	Branch, Region	, District Name	12	ontact Responsibility	Centre Number
	Bridge Engine	ering, Southern Interior Region	230	5830	
File Number		act Contract Identification Number	RISP Number Ar	mendment Number	
	8	3 2 C S I 4 7 7	33088	2 /	
	Business Name		Pi	none Number	
	Clasies Techn	inal Cantings Ltd	20	0 424 2014	
	Glacier Technical Services Ltd. Contact Name			icsimile Number	
Contractor				Turner	
	Brent Shypitka	Brent@gladess (Street Number, City, Province, F	ciertechnical.ca		
	Business Addre	ess (Street Number, City, Province, P	rostal Code)		
	1885 30th Ave	enue South, Cranbrook, BC, V1C	7A5		
Justification		ased amount of construction super		quired due to vari	ous complexities
Amendme	ent <u>encounte</u> s.13	ered on the assignment, including	but not limited to: S.13; S.22		
	3.10				
Description		K to contract value			
Amendme	ent				
	me	0.0000			
		*	, 6.		
	-	From \$ 950,0	00 ly \$49,000.	to \$999,0	00
			0		
	-				
		Nov.30/3	10		
Effective Da	te of Amendme	nt (yyyy/mm/dd) 2020 09 01			
Original Con		Previous Amendments Total	Value of Current Amendme		
\$950,000		\$0	\$49,000	\$999,000 V	
	Distribution	Year 2019/2020	Year 2020/2021	Year	
(for Total C	ontract Value)	Total \$515,000	Total \$484,000	Total \$	
	(Expense Autho	1 1	Print Name: Ed Miska		
Approval to	1 2	1.4	Print Title: Executive Dire	ector, Eng Services	Date: Dec 4, 2020
Amend	(Signature of A.	D.M., C.O.O. or D.M. where required)	Print Name:		
			Print Title:		Date:



Ministry of Transportation and Infrastructure (Consulting Services)

(Consulting Services)

CONTRACT IDENTIFICATION NUMBER

832 | CS | 1477

				1	AMENDMENT N	UMBER: 1	
This A	mending Agreement, is made to	HE	_22	DAY OF	All		9
BETWEE	N: HER MAJESTY THE QUE THE MINISTER OF TRANSPORTATION	EN IN RIGHT OF ON AND INFRASTE	THE PROVINCE	OF BRITISI	H COLUMBIA F	REPRESENTED E	3Y
Address	342- 447 Columbia Street, Kamloops, BC		12	0		V2C 2T3	
	(hereinafter called the "Province")		SININ AUG 2	5 5013	5	Postal Code	
AND:	Glacier Technical Services Ltd.		2	E.			
Address	1885 30th Avenue South Cranbrook BC		ATD.	- MING		V1C 7A5	
	(hereinafter called the "Contractor")		- COST	ADM		Postal Code	
	THAT WHEREAS						
			ecember			2018 f	or:
Bridg	e Site Supervision Services Lillooet Station E	Bridge No. 0230 .			-		
					(hereinafter c	called the "Agreem	nent'
B. and w	whereas the parties have agreed to amend the	e agreement:				- No. 20 Aug 12	Cit
	THEREFORE in consideration of the coven		ts herein contain	ed, the partie	s agree as follo	ows:	
(1)	That the Agreement shall be amended as for	ollows:					
	PAYMENT SCHEDULE						
	ADD: 9. CO-OP Student/Junior Sta	off					
	Hourly Rate	s.17; s.21					
	Daily Rate:						
	ADD: Schedule of Reimbursable 1	Travel Expenses (H	0461c) attached				
	ARR Towns are serviced	has an hardward for			tido el		
	ADD: Travel expenses will Reimbursable Travel Expe						
	Third party disbursements	shall be at cost. F	Receipts are rec	quired for re	imbursement		
(2)	This amendment shall be effective July 4	1		201	19		
That in all	other respects, the terms and conditions of t	he said Agreement	are hereby ratifie	ed and confin	med.		
E PARTIES	ARE DEEMED TO HAVE EXECUTED THIS AMENDING	AGREEMENT THE DAY	AND YEAR FIRST A	BOVE WRITTE	AFFIX CO	RPORATE SEAL BELOW	
in!	\· \/\	<u>a</u>	4-				
ruel	XO		(
WITNESS AS	TO THE CONTRACTOR'S SIGNATURE	SIGNATURE OF CONT	RACTOR				
1							
4		1/01					
/		1					
WITNESSAS	TO THE MINISTRY SIGNATURE	SIGNATURE OF DELE	GATED MINISTRY A	UTHORITY	1		

SCHEDULE OF REIMBURSABLE TRAVEL EXPENSES (GROUP I)

When travel expenses are listed in the Payment Schedule as an allowable expense, then transportation, meals, accommodation and board and lodging will be reimbursed provided the same are in the opinion of the Province, necessarily incurred by the Contractor in providing the work/services.

contract identification number 832 | CS | 1477

These rates will apply for the duration of the contract.

To obtain Government rates for car rental and accommodation a letter of authority signed by the Ministry contact (sample attached) is required as proof that you are under contract with the Province.

All claims should be submitted on "Schedule of Reimbursable Travel Expenses for Contractors to Fill in Online – H1170" (see attached).

Expenses must be submitted less the Goods and Services Tax (GST) with original receipts attached.

1. TRANSPORTATION

- (a) Air Travel: Original receipts are required. The most economical airfare must be obtained. Charter flights must be pre-approved in writing by the Regional, Branch or Project Director.
- (b) Bus, Taxi, Parking, Toll Charges and Ferry: Original receipts are required, tips cannot be claimed. Ferry travel should be by the most economical route. Assured loading tickets and ferry reservations must be pre-approved in writing by the Regional, Branch or Project Director.
- (c) Vehicle Rental: Original receipts are required. The Province has negotiated Corporate Supply Arrangements (CSAs) with the following vehicle rental companies and the Corporate Identification Number below is required when requesting a vehicle, to ensure that correct rates are being applied to the rental. Original receipts are required for fuel.

It is up to the discretion of each contractor to determine which company to use for their particular need, based on the most economical rate per kilometre charge available.

- BUDGET CAR & TRUCK RENTAL A162000
- > DRIVING FORCE
- ENTERPRISE RENT-A-CAR 4CA1000
- ➢ HERTZ − 2108023
- ➤ NATIONAL 3614638
- > NATIONAL (MEL'S U DRIVE) 3614638
- > RON RIDLEY RENTALS N/A

When signing the rental agreement, <u>waive</u> Collision or Loss Damage Waivers (CDW or LDW) and Personal Injury or Accident Insurance (PII or PAI) these costs are included in the CSAs and will <u>not</u> be reimbursed.

Report all accidents to the rental agency and the Ministry contract manager within 24 hours.

- (d) Private Vehicle: No receipts are required. Reimbursement for use of private vehicles will be at the rate of \$0.55/km. This is an all-inclusive rate, i.e., includes the cost of gas and insurance.
- (e) Travel expenses are not reimbursable if incurred within a 32 km radius of the Contractor's office unless preapproved in writing by the designated Ministry contact.
- (f) Prior approval of the Regional, Branch or Project Director is required before any travel is made crossing the Provincial border.

2. MEALS

No receipts are required. Meals will be reimbursed at the following rates:

Full day per Diem	\$51.00	
Breakfast only	\$12.25	If travel starts before 7:00 am
Lunch only	\$14.25	If travel starts before noon
Dinner only	\$24.50	If travel ends after 6:00 pm
Breakfast & Lunch	\$26.50	As per above
Breakfast & Dinner	\$36.75	As per above
Lunch & Dinner	\$38.75	As per above

3. ACCOMMODATION

Original receipts are required. Accommodation expenses are reimbursed at cost, based on the maximum daily rates provided. Refer to Appendix 1 of this Schedule for details on accommodation rates.

Private lodging will be reimbursed at a rate of \$32.28/day.

Accommodation outside the Province will be at the rates preapproved in writing by the Regional, Branch or Project Director.

4. BOARD AND LODGING

Where specifically pre-approved in writing by the designated Ministry contact, the contractor may claim \$2,000.00 per month for board and lodging in lieu of the accommodation and meal rates specified above.

APPENDIX 1 TO SCHEDULE OF REIMBURSABLE TRAVEL EXPENSES ACCOMMODATION RATE THRESHOLDS FOR CONTRACTORS

Daily hotel/motel accommodation stays will be reimbursed at cost, <u>not to exceed the maximum rates by city as set out below</u>. Only the single-person provincial government rate for a standard room will be reimbursed. Proof of government-related business may be required when booking.

City	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
Downtown Vancouver	\$190	\$190	\$200	\$200	\$250	\$330	\$330	\$300	\$270	\$200	\$190	\$190
Burnaby	\$160	\$160	\$160	\$165	\$190	\$230	\$230	\$230	\$230	\$165	\$165	\$160
Coquitlam/Port Coquitlam	\$130	\$130	\$130	\$130	\$150	\$150	\$150	\$150	\$150 :	\$130	\$130	\$130
Delta	\$115	\$115	\$115 ,	\$115	\$130	\$130	\$130	\$130	\$130	\$115	\$115	\$115
Langley	\$110	\$110	\$135	\$135	\$200	\$200	\$200	\$200	\$200	\$130	\$110	\$110
New Westminster	\$125	\$125	\$125	\$125	\$140	\$150	\$150	\$150	\$140	\$125	\$125	\$125
North Vancouver	\$130	\$130	\$130	\$140	\$140	\$140	\$160	\$160	\$160	\$155	\$130	\$130
Richmond	\$170	\$150	\$150	\$140	\$230	\$230	\$260	\$260	\$230	\$155	\$155	\$180
Surrey	\$120	\$120	\$120	\$130	\$140	\$155	\$170	\$170	\$140	\$130	\$120	\$120
White Rock	\$100	\$100 :	\$100	\$110	\$110	\$140	\$140	\$140	\$140	\$130	\$110	\$110
Downtown Victoria	\$120	\$120	\$120	\$120	\$170	\$200	\$260	\$260	\$180	\$145	\$120	\$120
Greater Victoria*	\$120	\$120	\$120	\$120	\$170	\$180	\$180	\$180	\$180	\$125	\$120	\$120
Castlegar	\$105	\$105	\$105	\$105	\$105	\$115	\$115	\$115	\$115	\$105	\$105	\$105
Cranbrook	\$110	\$110	\$110	\$110	\$110	\$110	\$115	\$115	\$115.	\$110	\$110	\$110
Dawson Creek	\$165	\$ 165	\$165	\$165	\$165	\$165	\$165	\$165	\$165	\$165	\$165	\$165
Fort St John	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150
Golden	\$115	\$115	\$115	\$115	\$115	\$115	\$160	\$160	\$120	\$115	\$115	\$115
Kamloops	\$110	\$110	\$110	\$110	\$120	\$120	\$135	\$135	\$125	\$115	\$110	\$110
Kelowna	\$120 ·	\$120	\$120	\$115	\$140	\$155	\$200	\$200	\$160	\$140	\$120	\$120
Nanaimo	\$120	\$120	\$120	\$120	\$140	\$140	\$140	\$140	\$140	\$120	\$120	\$120
Nelson	\$115	\$115	\$115	\$115	\$115	\$115	\$145	\$145	\$145	\$115	\$115	\$115
Penticton	\$95	\$95	\$95	\$95	\$105	\$120	\$170	\$170	\$120	\$110	\$95	\$95
Prince George	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125
Prince Rupert	\$100	\$100	\$100	\$ 105	\$105	\$115	\$115	\$115	\$115	\$100	\$100	\$100
Smithers	\$100	\$100	\$100	\$100	\$100	\$105	\$105	\$105	\$105	\$105	\$100	\$100
Terrace	\$120	\$120	\$120	\$130	\$130	\$130	\$130	\$130	\$130	\$130	\$130	\$130
Vernon	\$100	\$100	\$100	\$100	\$125	\$125	\$125	\$125	\$125	\$110	\$100	\$100
Whistler	\$200	\$210	\$210	\$140	\$140	\$150	\$170	\$170	\$150	\$120	\$140	\$200
Williams Lake	\$105	\$105	\$105	\$105	\$110	\$110	\$110	\$110	\$110	\$110	\$105	\$105
Other Cities Not Listed	\$120	\$120	\$120	\$120	\$125	\$130	\$140	\$140	\$130	\$120	\$120	\$120

^{*}Brentwood Bay, Sidney, Victoria Westshore (Langford, Colwood), Central Saanich, Saanichton, Saanich, Esquimalt, Oak Bay

H0461c (2019/04) Page 2 of 4 Page 5 of 86 TRA-2021-10582



Letter of Authorization for Contractors

	"Date"
To: All Authorized Province of British Columbia Travel Industry Suppliers	
Re:	inking of Continue!
Contract Identification Number & Brief Desc	ription of Services
Please be advised that:	
"Name of Co	ntractor"
is a contractor to the Ministry of Transportation and Infrastructure and, as such, is the term of his/her contract as follows:	s permitted to use provincial government rates during
to	
"Commencement Date"	"Completion Date"
government, at the rate(s) supplied. Personal or other use of this letter, or services/goods provided through the use of agreement, is forbidden in accordance with the terms and conditions of the agree	
Should you require verification of this information, or if you have any questions,	please contact the undersigned
"Phone Number"	
Thank you for your co-operation.	
Yours truly,	
"Name of Ministry Contact"	
"Position Title"	



SCHEDULE OF REIMBURSABLE TRAVEL EXPENSES FOR CONTRACTORS TO FILL IN ONLINE - H1170

(http://www.th.gov.bc.ca/forms/getForm.aspx?formid=1070)

		٦ -		
NAME OF INDIVIDUAL CLAIMING	EXPENSES:		1	TIFICATION NUMBER
			832 C	S 1477
REASON / PURPOSE FOR TRAVE	<u>. </u>			
		_		<u></u>
Transportation (Original)	eceipts are required unless private vehicle used, th	ian mimhurea i	ne checified in the Schedule o	f Paimhureahla Evnansas I
Date (yyyy/mm/dd)	From/To	Km*	Mode	Cost - Excluding GST
Jan Million	1,3,7,0,7			
				'
				i
* For private vehicle only.	<u></u>	TO:	TAL – Excluding GST	œ
r or private verticle only.		101	AL - Excluding GST	Φ
Meals (No receipts are requ	ired. Meals are reimbursed according to rates spec	cified in the Sci	hedule of Reimbursable Expe	nses.)
Date (yyyy/mm/dd)	Meal (Breakfast/Lu			Cost
<u></u>			TOTAL	<u> </u>
			TOTAL	\$
Accommodation (Original	al receipts are required and are subject to daily may	ximums, as spe	ecified in the Schedule of Reir	nbursable Expenses.)
Date (yyyy/mm/dd)	City			Cost - Excluding GST
			1	
· · · · · · · · · · · · · · · · · · ·		TOT	TAL – Excluding GST	\$
			,	
Period Covered (From ~	То): ТОТ,	AL EXPENS	SES - Excluding GST	\$



Ministry of Transportation and Infrastructure

REQUEST FOR AMENDMENT TO CONSULTING SERVICES CONTRACT

	Headquarters o	r Regional Contract Administration	Date	(yyyy/mm/dd)	
То	Southern Inter	rior Region	201	9 07 09	
	Address (Street	Number, City, Province, Postal Cod	de)		
	342-447 Colu	mbia Street, Kamloops, BC V2C	2T3		
	Contact Name	10. Z	10 2019 Pho	ne Number	
From	lan Baker	(= 10r	250	320-5745	
Tioni	Branch, Region	, District Name		Contact Responsibility Centre Nu	
	Structural End	ineering, Southern Interior	CTADMINIS		
ile Number		act Contract Identification Number	RISP Number Ame	endment Number	
070-20	8	3 2 C S I 4 7 7	33088 1		
	Business Name		Pho	ne Number	
	Glacier Techn	ical Services Ltd.	250	421-3014	
2	Contact Name	Total Col Flood Ctd.		simile Number	
Contractor	Brent Shypitka				
		ess (Street Number, City, Province, F	Postal Code)		
	1885# 30" AV	enue South, Cranbrook, BC V10	, /A5		
Description Amendme	ent Add new	rel Expenses (Group I) - H0461c position " Co-Op Student Junior ursements in H0461b payment s	Staff" in H0461b payment sche	dule	
Effective Da	ate of Amendme	nt (yyyy/mm/dd)2019	1		
Original Con	tract Total	Previous Amendments Total	Value of Current Amendment	New Contract	t Total
950000		\$n/a	\$0	\$950000	
	Distribution	Year 2019/20	Year 2020/21	Year	
(for Total C	ontract Value)	Total \$350000	Total \$600000	Total \$	
Approval	(Expense Autho	nty Signature)	Print Name: IN BAKER		
Approval to	(Signature of A	D.M., C.O.O. or D.M. where required)	Print Title: BRIDGE PROTECT	5 SUPERVISOR	Date:
Amend	(orginature of A.	Dama, O.O.O. Or Dama where required)	Print Name:	Name:	
			Print Title:		Date:

Bridge Project Supervisor Ministry of Transportation and Infrastructure [C] (250) 320-5745 [D] (250) 371-3873 231-447 Columbia Street Kamloops BC V2C 2T3

Ministry of Transportation and Infrastructure

CONSULTING SERVICES CONTRACT

CONTRACT IDENTIFICATION NUMBER:

832 C S

1477

	HER MAJESTY THE QUEEN IN RIGHT OF AS REPRESENTED BY THE MINISTER OF TRANSPORT	TATION A	TRANSPO,	900		
Address	342 - 447 Columbia Street, Kamloops BC	4		81		V2C 2T3
	(hereinafter called the "Province")	113	N 28 20°	8 =		POSTAL CODE
AND:	Glacier Technical Services Ltd.	1 N	N 20 Fe	8		
Address	1885 30 th Avenue South	13		R. S.		
	Cranbrook, BC	100	CTADMIN	9		V1C 7A5
	(hereinafter called the "Contractor")					POSTAL CODE
	ETH THAT the parties hereto agree to the covenants and agreemer ument and in the attached schedules set out below.	its contain	ed in paragra	phs 1 throug	h 31, inclusive	, on the face and reverse s
of this doc	ment and in the attached schedules set out below. MENT DATE (yyyy/mm/dd) COMPLETION DATE (yyyy/mm/dd)					, on the face and reverse s
Of this doc	ument and in the attached schedules set out below.	ATTAC		JLES MARK		
COMMENCE CERMS AN	ment and in the attached schedules set out below. MENT DATE (yyyy/mm/dd) COMPLETION DATE (yyyy/mm/dd) 2018/11/01 2020/12/31 D CONDITIONS: MENT	ATTAC	HED SCHEDI Terms and (Works/Servi	ULES MARK Conditions ces Sched	ED "⊠" FORM ule - H0461a	M PART OF THIS CONTRA
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COMMENCE COMMENCE FERMS AN APPOINT The the TERM	ment and in the attached schedules set out below. MENT DATE (yyyy/mm/dd) 2018/11/01 COMPLETION DATE (yyyy/mm/dd) 2020/12/31 D CONDITIONS: MENT Province retains the Contractor to provide the services described in Norks/Services Schedule attached hereto (the "Services").	ATTAC	HED SCHEDI Ferms and (Works/Servi Payment Sc Travel Expe	JLES MARK Conditions ces Sched hedule - H nses (Grou	ED "⊠" FORM ule - H0461a 0461b up I) - H04610	M PART OF THIS CONTRA
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WITNESS AS TO THE CONTRACTOR'S SIGNATURE

WITNESS AS TO THE MINISTRY SIGNATURE

SIGNATURE OF CONTRACTOR

SIGNATURE OF DELEGATED MINISTRY AUTHORITY

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H0461 (2018/09)

Original - Contract File

Copy - Contractor / Accounts Payable / Contract Originator

ADDITIONAL TERMS AND CONDITIONS

RECORDS

- The Contractor will:
 - where the Payment Schedule provides for payment determined on the basis of time, keep records of all such time; and
 - where the Payment Schedule provides for reimbursement of any expense, keep books of account of any such expense incurred;

and the Minister of Transportation and Infrastructure (the "Minister") will have free access at all reasonable times to such records and books of account for the purposes of reviewing or copying (or both) the same.

INDEPENDENT CONTRACTOR

- The Contractor is an independent contractor and not the servant, employee or agent of the Province or the Minister.
- The Contractor will not, in any manner whatsoever, commit or purport to commit the Province or the Minister to the payment of any money to any person, firm or corporation.
- 8. The Minister may, from time to time, give such instructions as he considers necessary to the Contractor in connection with provision of the Services, which instructions the Contractor will comply with, but the Contractor will not be subject to the control of the Minister with respect to the manner in which such instructions are carried out.

REPORTS

- 9. The Contractor will upon the request, from time to time, of the Minister:
 - fully inform the Minister of work done and to be done by the Contractor in connection with provision of the Services; and
 - b) permit the Minister at all reasonable times to inspect, examine, review and copy any and all finds, data, specifications, drawings, working papers, reports, documents and materials whether complete or otherwise (collectively the "Material") that have been produced, received or acquired by, or provided by or on behalf of the Province or the Minister to, the Contractor as a result of this Agreement.

OWNERSHIP

- 10. The Material produced, received or acquired by, or provided by or on behalf of the Province or the Minister to, the Contractor as a result of this Agreement and any equipment, machinery or other property whatsoever (collectively the "Goods") provided by or on behalf of the Province or the Minister to the Contractor as a result of this Agreement will be the exclusive property of the Province and will, subject to the following proviso, be delivered by the Contractor to the Minister forthwith following the expiration or sooner termination of this Agreement provided that the Minister may, at any time or times prior to the expiration or sooner termination of this Agreement, give written notice to the Contractor requesting delivery by the Contractor to the Minister of all or any part of the Material or the Goods (or both) in which event the Contractor will forthwith comply with such request.
- 11. The copyright in the Material will belong exclusively to the Province.

CONFIDENTIALITY

- 12. The Contractor will treat as confidential and will not, without the prior written consent of the Minister, publish, release or disclose or permit to be published, released or disclosed either before or after the expiration or sooner termination of this Agreement, the Material or any information supplied to, obtained by, or which comes to the knowledge of the Contractor as a result of this Agreement except insofar as such publication, release or disclosure is necessary to enable the Contractor to fulfill the obligations of the Contractor under this Agreement.
- 13. In addition to and in no way limiting the Contractor's obligation in Section 12 (Confidentiality), the Contractor must keep strictly confidential any legal advice the Contractor receives on behalf of the Province or the Minister under this Agreement other than to communicate it to authorized officials of the Province, and must not do anything that could result in a waiver or breach of the solicitor-client privilege associated with that advice.
- 14. Despite Section 6 (Independent Contractor), the Contractor is an agent of the Province for the limited purpose of providing instructions on behalf of the Province to, and receiving legal advice on behalf of the Province from, the Province's legal counsel.

ASSIGNMENT AND SUB-CONTRACTING

- 15. The Contractor will not without the prior written consent of the Minister:
 - a) assign, either directly or indirectly, this Agreement or any right of the Contractor under this Agreement; or
 - b) sub-contract any obligation of the Contractor under this agreement.
- 16. No sub-contract entered into by the Contractor will relieve the Contractor from any obligation of the Contractor under this Agreement or impose any obligation or liability upon the Province to any such sub-contractor.

CONFLICT

17. The Contractor will not, during the term, perform a service for or provide advice to any person, firm or corporation where the performance of the service or the provision of the advice may or does, in the reasonable opinion of the Minister, give rise to a conflict of interest between the obligations of the Contractor to the Province under this Agreement and the obligations of the Contractor to such other person, firm or corporation.

INDEMNITY AND STANDARD OF CARE

18. Notwithstanding any insurance coverage, the Contractor hereby agrees to indemnify and save harmless the Province, its successor(s), assign(s) and authorized representative(s) and each of them from and against those losses,

INDEMNITY AND STANDARD OF CARE Cont'd.

18. claims damages, actions and causes of action, (collectively referred to as "claims") that the Province may sustain, incur, suffer or be put to at any time either before, during or after the expiration or termination of this Agreement that arise out of errors, omissions or negligent acts of the Contractor or their subcontractor(s) or subconsultant(s), servant(s), agent(s), or employee(s) under this Agreement.

In completing the assignment the Contractor shall at all times exercise standard of care, skill and diligence normally provided in the performance of services for work of a similar nature to that contemplated by this contract.

TERMINATIO

- Notwithstanding any other provision of this Agreement, the Province may, in its sole discretion, terminate this Agreement:
 - a) on ten (10) days prior written notice of termination to the Contractor and the Province will pay to the Contractor that portion of the amounts described in the Payment Schedule which is attributable to the portion of the Services completed to the satisfaction of the Province prior to the date of termination and such payment shall discharge the Province from all liability to the Contractor under this Agreement.
 - b) where in the opinion of the Province the Contractor fails to observe, perform or comply with any provision of this Agreement, and such termination will be in addition to any other rights and remedies existing or available to the Province under this Agreement or at law.

GENERAL

- The Contractor will comply with all laws, regulations and bylaws, and cooperate with every authority having jurisdiction in connection with the Services.
- 21. Without limiting the generality of Section 20 (General), the Contractor will comply with, and will ensure that any subcontractors comply with, all applicable occupational health and safety laws in relation to the performance of the Contractor's obligations under this Agreement, including Workers Compensation Act in British Columbia or similar laws in other jurisdictions.

NON-WAIVER

- 22. No provision of this Agreement and no breach by the Contractor of any such provision will be deemed to have been waived unless such waiver is in writing signed by the Minister.
- 23. The written waiver by the Minister of any breach by the Contractor of any provision of this Agreement will not be deemed a waiver of such provision or of any subsequent breach by the Contractor of the same or any other provision of this Agreement.

APPROPRIATION

- 24. Notwithstanding any other provision of this Agreement the payment of money the Province to the Contractor pursuant to this Agreement is subject to:
 - a) There being sufficient monies available in an appropriation, as defined in the Financial Administration Act, (the "Act"), to enable the Province, in any fiscal year or part thereof when any payment of money by the Province to the Contractor falls due pursuant to this Agreement, to make that payment; and
 - Treasury Board, as defined in the Act, not having controlled or limited, pursuant to the Act, expenditure under any appropriation referred to in Section 24(a) (Appropriation).

REFERENCES

25. Every reference to the Minister in this Agreement will include the Minister, the Deputy Minister of Transportation and Infrastructure and any person designated by either of them to act for or on their respective behalf with respect to any of the provisions of this Agreement.

NOTICES

- 26. Any notice required or permitted to be given hereunder will be delivered or mailed by prepaid registered mail to the addresses on reverse (or at such other address as either party may from time to time designate by Notice in writing to the other), and any such Notice will be deemed to be received 48 hours after mailing.
- 27. Either party may, from time to time, give to the other written notice of any change of address of the party giving such notice and from and after the giving of such notice the address therein specified will, for purposes of the preceding paragraph, be conclusively deemed to be the address of the party giving such notice.

MISCELLANEOUS

- 28. This Agreement will be governed by and construed in accordance with the laws of the Province of British Columbia. The Contractor hereby irrevocably attorns to the exclusive jurisdiction of the courts of the Province of British Columbia with respect to all matters related to this Agreement.
- The Schedules to the Agreement are an integral part of this Agreement as if set out at length in the body of this Agreement.
- 30. The headings appearing in this Agreement have been inserted for reference and as a matter of convenience and in no way define, limit or enlarge the scope of any provision of this Agreement.
- 31. In this Agreement, wherever the singular or neuter is used, it will be construed if the plural or masculine or feminine, as the case may be, had been used where the context or the parties hereto so require.



WORKS/SERVICES SCHEDULE

CONTRACT IDENTIFICATION NUMBER
832 | CS | 1477

The Contractor shall:

Provide Project Supervision Services and act as Site ministry representative for Project No. 23606-0001 Lillooet Station Bridge No. 0230 – Replacement in accordance with the following:

1.0 DEFINITIONS

Throughout this document, terminology is used as follows:

- "Construction Contract" means the legal agreement between the Ministry and a Construction Contractor, defining the works to be built, which the Consultant will be inspecting;
- "Construction Contractor" means the individual or company who has been awarded the "Construction Contract":
- "Consultant" means the successful Proponent to the preceding Request for Proposal who entered into this written Contract with the Ministry;
- "Ministry" means the Ministry of Transportation and Infrastructure;
- "Ministry Contract Manager" means the person identified as such by the Ministry, who is authorized to act on behalf of the Ministry to represent the Ministry in matters related this Contract;
- "Ministry Representative" means the person designated as such by the Ministry to act as its sole
 judge of the contracted works or services, as to quantity, quality, suitability and progress.
- "must" or "mandatory" means a requirement that must be met;
- "Quality Assurance" means the process of evaluating overall product or service on a regular basis, to provide confidence that the product or service will satisfy the relevant quality standards;
- "Quality Control" means the process of checking specific product or service results to determine if they comply with relevant quality standards and identifying ways to eliminate causes of unsatisfactory product or service performance;
- "should" or "desirable" means a requirement having a significant degree of importance to the objectives.

2.0 PROJECT BACKGROUND

The Ministry of Transportation and Infrastructure's Southern Interior Region (SIR) requires a consultant to provide bridge / structural project supervision, which includes quality assurance and contract administration for the Lillooet Station Bridge – Replacement project construction.

Lillooet Station Bridge is located on Highway 99 approximately 1.5 km south east of the junction of Highway 99 and Highway 12 in Lillooet, BC.

This project involves the construction of a new crossing over Cayoosh Creek on a revised alignment and removal of the existing bridge.

The new bridge will have a total length of +/- 63 m, with one main span of +/- 57 m and a jump span of +/- 6 m. Pile/spread footing supported cast in place reinforced concrete substructure and steel "I" girder superstructure complete with cast in place two lane concrete deck and parapets at 10.98 metres o/o.

The revised alignment will require approximately 850 metres of modified and new approach works. Rip Rapping of the creek channel at the new crossing, demolition of the existing bridge as well as a

concrete pier of an abandoned bridge on the south bank of the creek. Regarding of unused approach works will also be required.

Construction activities will include: traffic management, pile installation, cast-in-place reinforced concrete substructure and deck, supply and installation of structural steel "I" girders, roadway and drainage excavation, roadway aggregates, paving, creek channel rip-rapping and bridge demolition.

The construction contract for this work is anticipated to be advertised by December 2018, construction award by January 2019, on site construction commencing March 2019, with a construction completion date of fall 2020.

The services of Bridge Project Supervisor will be required from October 2018 until the completion of onsite construction plus sufficient time to allow for the preparation and submittal of project completion documentation.

It is anticipated, the Bridge Project Supervisor may require one part time assistant, to ensure adequate personnel, for the coverage of possible extended construction hours and to assist with the completion of survey work related to the confirmation of structural and roadwork geometry accuracy and material quantities payment horizons.

The successful consultant will enter into a Consulting Services Contract with the Ministry to provide these services.

3.0 PROJECT AND PROJECT SUPERVISION ASSIGNMENT SCOPE

3.1 Project

This assignment will consist of site supervision/ministry representative services for the - Lillooet Station, Bridge No. 0230 - Replacement, Project No. 23606-0001

3.2 Scope

The Consultant shall perform, for this project, the construction supervision, contract administration and quality assurance and be assigned as the Ministry Representative, for the Ministry construction contract, in compatibility with Ministry programs and software.

In general the Ministry shall provide relevant Construction Contract documents, provide Ministry reference documents where applicable, provide Engineer of Record (EOR) for construction, EOR for Design review, provide "in plant quality assurance" for bridge / structural components, provide quality audits, approve payments to the Construction Contractors and provide a Ministry Contract Manager to administer the Consultant Services Contract.

4.0 CONSULTANT'S RESPONSIBILITY

4.1 Basic Requirements

In order to meet the basic requirements for this assignment the Consultant must:

- be registered and in good standing with the Work Safe BC and the Consultant shall provide documentation to verifying such;
- provide insurance in accordance with the Ministry Insurance Specification INS-80 with CGL coverage of \$5,000,000.00;
- ensure all Consultant work is timely, cost effective, and of high quality;
- provide all computer data files in a format that is compatible to Ministry's computer software:
 - Earthwork volumes compatible with CAiCE,
 - CAiCE data file format is identified (named) according to the Ministry's standards (TAC 1270)

- o Autocad
- Microsoft Office latest version
- o Adobe Acrobat
- The consultant is to provide digital copies of project correspondence in pdf format (i.e. weekly
 reports, Contractor correspondence etc) and maintain a detailed digital filing structure for the works,
 using the Ministry's Standard filing system as a guide;
- provide all tools, instruments, supplies, programs and documentation for the construction survey requirements;
- provide all tools, instruments, certifications, programs and documentation for the assigned quality assurance testing;
- provide the necessary vehicles, telephones, answering machines, fax machines, computers, survey
 equipment, digital cameras, stationary and other necessary support equipment in order to
 accomplish the work;
- ensure vehicles are clearly marked and have roto lights which are in accordance with Ministry standards;
- ensure the detailed digital filing system is in place and maintained.

4.2 Consultant's Specific Responsibilities

The Consultant must provide service that includes provision of all tools, equipment and materials and retaining the necessary experienced personal in order to monitor, inspect and administer the activities of:

- the Construction Contractor to ensure compliance to the Construction Contract and,
- the Consultant's own activities to ensure compliance to the Ministry's requirements.

The Consultant will be the Ministry Representative and provide Ministry Representation for the preconstruction, construction, and post construction phases of the tendered Ministry Construction Contracts.

4.3 Quality Management

The Construction Contractor will be required to implement Quality Control Plans for the construction. The Consultant will create and implement Quality Assurance Plans (QAP). The QAP will address all items of work, processes and procedures on the Project.

4.4 Pre-Construction

Prior to the Contractor mobilizing onto the site and initiating site work, the Consultant shall:

- Review the Construction Contract documents and identify any errors or areas of potential problems,
- Collaborate with the Project Manager for the organization of a pre-construction meeting and chair a pre-construction meeting,
- document and distribute the record of the pre-construction meeting,
- identify, receive and review for acceptance the Contractor's submittals required for commencement
 of work.
- ensure the Construction Contractor's submittals, are as required by the Construction Contract documents and are in place prior to commencement of work,

- confirm site survey control and provide key survey reference to the Contractor,
- attend a partnering session, if requested by the Contractor, as defined in the Construction Contract documents.

4.5 Construction

During the time the Contractor is actively working on the site, the Consultant shall:

- Administer the Construction Contract in accordance with the General Conditions section of the Construction Contract,
- Implement the Quality Assurance Plan designed to ensure conformance to the Special Provisions,
 Drawings and Standard Specifications components of the Construction Contract,
- complete all construction survey to establish key reference points, completion of survey work for quality assurance of structural and roadwork geometry accuracy and quantity measurements for progress estimates,
- advise the Ministry Project Manager and/or the Regional Bridge Construction Supervisor immediately of changes in scope, time or budget of the Construction Contract,
- for the bridge / structural construction, utilize the Ministry's "Bridge Construction Manual Guidelines to Project Supervisors" for reference,
- confirm the Construction Contractor has established a detailed schedule immediately after award of the contract, and regularly monitor and confirm that updates to the schedules are done monthly, or as required
- liaise with the Project Coordinating Engineer of Record to make arrangements for engineering discipline resources as retained by the Ministry for items such as:
 - Structural Design Engineer of Record for review of structural steel, miscellaneous metal, bearings, deck haunch heights and any other structural design considerations that should arise during construction
 - o Highway Design Engineer for any roadway design issues that may arise during construction.
 - Geotechnical (bridge foundation, roadway and paving design) Engineer to evaluate field pile installation data for determination of adequate pile capacity and/ or foundation material adequacy and any other geotechnical design considerations that should arise during construction.
 - Project Traffic Engineer for traffic management
 - Project Coordinating Engineer of Record for the coordination of site visits to fulfill the inherent responsibilities for the project.
- forward to the herein designated contact person or as designated by the Project Manager, in a
 timely manner, copies of all Construction Contractor submittals for review by the Ministry. The
 reviewed submittals will be returned to the Ministry Representative for distribution to the
 Construction Contractor as required.
- advise the Project Manager and Regional Bridge Construction Supervisor of requests by the Construction Contractor for substitutions or alternatives for specified materials. At the discretion of the Ministry, the Design Engineer of Record will review the alternatives.
- liaise with the structural design EOR and geotechnical engineer EOR to evaluate field pile driving data for determination of adequate pile capacity and/or adequacy of other foundations, and maintain complete field pile driving records for all pile installations in the structure using Ministry form H0053 as a basis, in accordance with Ministry requirements for information.

- liaise with the Regional Bridge Construction Supervisor and Ministry Geotechnical and Materials Inspection Technician regarding suppliers of concrete, the review of concrete mix designs and coordination of onsite concrete QA testing and off site QA of concrete and roadway aggregates.
- liaise with the Ministry Bridge / Structural Engineer and/or Regional Bridge Construction Supervisor for the review of structural Engineered Construction Contractor construction submittals and as required to assist with resolution of structural construction technical issues that may arise during construction.
- liaise with the Ministry Regional Manager Environmental Services to coordinate auditing of the Construction Contractor site environmental monitoring
- liaise with the Ministry Regional Traffic Engineer for the review of Construction Contractor Traffic Management Plan and it's engineered components.
- the Consultant will be responsible for ensuring that shop drawings are transmitted and reviewed in advance of the fabrication, and that the Ministry's shop fabrication quality assurance firm is given at least two weeks' notice prior to commencement of fabrication.

The ministry's shop fabrications quality assurance firm contact information is:

McElhanney Consulting Services Ltd. Suite 500, 3960 Quadra Street Victoria, BC V8X 4A3 Phone: 250-370-9221

Fax: 250-370-9223 ccopp@mcelhanney.com

- collaborate with the Construction Contractor in the organizing, chairing and provide a record of a pre-deck construction meeting,
- maintain the following, as applicable to the project, on a daily basis:
 - o Daily Work (Equipment)Report
 - o Project Diary (H0299)
 - o photograph and/or video documentation of the construction activities
 - o project files
 - o pile driving records (form H0053)
 - record of concrete placement, compressive strengths, site testing data and location of concrete placement
 - documentation of contentious items
- maintain the following, as applicable to the project, on a weekly basis:
 - electronically submit a weekly report, in accordance with a template provided by the Ministry, to the Project Manager, Regional Bridge Construction Supervisor and others as requested by the Project Manager
 - conduct and document weekly construction meetings with the Construction Contractor, weekly construction/Quality Management status report, if requested, electronically submit the record of the weekly construction meeting to the Ministry Project Manager and Ministry Contact.
- maintain the following, as applicable to the project, on a monthly basis:
 - produce monthly Progress Estimate produced using the Ministry's Progress Estimate
 System (PES):
 - ensure that all project estimates have full backup documentation which is reproducible by the Ministry or any other party after the completion of the project,
 - conduct a monthly estimate meeting with the Construction Contractor,

- submit the monthly progress estimate to the Ministry Project Manager for procurement,
- negotiate, recommend, prepare and submit accurate and timely Supplemental Agreements.
- If requested, submit records of monthly Tool Box Meeting(s) to the Ministry Safety Officer and Regional Bridge Construction Manager.

During times when the Construction Contractor is not actively working at production of materials and/or not working on the site, such as winter down time, the Consultant shall complete applicable items listed above as identified by the Consultant and accepted by the Ministry

4.6 Post Construction

- Identify and summarize all outstanding construction items
- Resolve outstanding construction items with the Contractor
- Resolve, with the involvement of the Ministry, outstanding Contractor claims
- provide, within 60 days of completion of construction, a set of as constructed drawings (construction contract drawings marked up in red with each drawing signed and dated by the Ministry Representative signifying the drawing is "As Constructed" whether or not markups exist on the drawing) for the project. These as constructed drawings shall clearly show any changes made during construction that differ from the details shown on the original construction drawings. The marked up signed and dated drawing set, shall be submitted to the Ministry Regional Bridge Construction Supervisor;

Sign and date the Construction Contractor provided construction drawing "as-constructed" record drawing mark-ups, confirming the Consultant has monitored and is in agreement with the mark-ups, these drawing shall be submitted to the Ministry Regional Bridge Construction Supervisor

- Provide the final quantities and progress estimate within sixty (60) of the Actual Completion Date
- Provide Contract Completion Certificate, as Ministry Representative.
- Prepare and submit to the Ministry Contract Manager, within 90 days of the completion of construction, five (5) hard copies and one (1) electronic (PDF) copy of a Construction Completion Reports containing at minimum, as applicable to the project:
 - project description (be brief);
 - summary of project costs related to the bridge/structure and roadway construction, including Consultant's costs;
 - Construction Contractor's performance related to the bridge/structure and roadway construction (be brief);
 - summary of total payments for the project related to the bridge/structure and roadway construction;
 - summary and copies of Extra Work and Change Orders related to bridge/structure and roadway construction;
 - construction photographs, relating to bridge/structure and roadway construction 20 to 30 key photos to be published in the report and all other construction photos on DVD or other electronic media:
 - record of concrete / grout placement (to include: mix design c/w backup test data, location of concrete, site test data, record of strength tests);
 - complete installation record of all piling and site Pile Driving Analysis reports.
 - copies of all materials technical data sheets and certification for materials incorporated into the structure;

- copies of all reviewed Construction Contractor submittals i.e. engineered existing bridge removal procedure, engineered weld procedures, traffic management plan, erection procedure, engineered formwork/falsework drawings c/w engineers site certification, etc.;
- copy of Construction Contractor's schedule comparing actual to anticipated progress;
- copy of material data sheets and materials certification (i.e. CSP manufactures material
 certification, electrical components etc,,), roadway compaction and aggregate compliance
 testing results for materials incorporated in the roadway works;
- summary of the material placement for roadways;
- asphalt paving mix design and materials certification complete with copies of complete with quality control testing.
- copy of the Project Completion Certificate form H428
- Submit to the Ministry in an organized and tidy manner all documentation, records, photographs, drawings, etc. for the project, and
- The Ministry Representative shall attend a Project Close Out meeting as scheduled by the Ministry, if requested.

4.7 Consultant Staffing

The Consultant will retain and organize experienced staff to complete entire project (the preconstruction, construction, and post construction phases) services according to the following criteria:

- Provide a Consultant Manager who will be responsible for the provision of services as required and administer the Consultant Services Contract for the Consultant and will report to the Ministry Contract Manager.
- Consultant staff assigned will report directly to the Ministry for Construction Contract related administrative, financial and technical matters. A Consultant provided Project Supervisor will be designated as the "Ministry Representative" as required by the assignment and as referred to throughout the Construction Contract.

The Consultant shall not replace, substitute or change any personnel during the term of this project without the prior written approval of the Ministry Contract Manager.

4.8 Survey and Quantity Tracking

The Consultant will provide construction survey services to support project supervision.

All survey must be in accordance with the requirements for Project Supervision and satisfy requirements defined in the Construction Contract(s) for such items as:

- completion or verification of the original ground survey for bridge end fills and foundation excavation.
- · monthly measurements for quantity
- final measurements for quantity
- quality assurance of bridge structure locations
- quality assurance of Contractor's layout,
- detailed survey for project completion if requested by the Ministry Contract Manager.

4.9 Site Safety

The Contracted Ministry Representative will have a complete knowledge, experience and understanding of:

1

- WCB Act and Regulation;
- Ministry's Standard Specifications Section 135 (SS 135);
- Ministry's Health and Safety Program and Policies in the Workplace;
- Ministry's Traffic Control Manual for Work on Roadways; and
- Other applicable regulations for the particular work.

The Contracted Ministry Representative will implement Quality Assurance processes on the day to day activities of the Construction Contractor to ensure conformance to the requirements. Any Safety issues and concerns will be reported to the Ministry.

5.0 STANDARDS AND MANUALS

The Consultant is required to follow and adhere to the Ministry manuals as set out in the General Reference Documents of the Standard Specifications.

Additional relevant guidelines and manuals include:

- TAC Manual
- BC Supplement to the TAC Design Manual
- Soil testing Manual
- Pavement Marking Manual
- Control of Erosion and Shallow Slope Movement Manual
- General Survey Guide. This manual has recently been rewritten and is available at the website below: www.th.gov.bc.ca/publications/eng_publications/survey/General Survey Guide.pdf
- Bridge Construction Manual Guidelines to Project Supervisors can used as a guide and is available at the website below: www.th.gov.bc.ca/publications/eng_publications/bridge/guidelines/psguide.htmMinistry's "Bridge Construction Manual – Guidelines to Project Supervisors
- Blue book

6.0 MINISTRY RESPONSIBILITY

The Ministry will:

- make appointments as required under the terms of GC 5.01 of the Major Works General Conditions,
- provide copies of all relevant Construction Contract documents,
- provide Engineer of Record (EOR) for construction,
- provide EOR for Design review,
- provide Geotechnical Engineer and Electrical Technical service
- provide Environmental Auditing
- provide QA for "In-Plant Quality Assurance" for bridge components fabricated off site.
- provide all necessary standard Ministry Construction Record forms and templates, including, but not limited to:
 - H0299 –Bridge Construction Project Daily Record
 - other Ministry H forms can be found at the following link: http://www.th.gov.bc.ca/forms/results.aspx

- approve payments to the Construction Contractor based on progress estimates that have been prepared, reviewed and certified by the Consultant,
- review and participate in the resolution of any potential claims, disputes or changes that arise in the Construction Contract,
- approve all Work Orders/Supplemental Agreements for the Construction Contractor that have been prepared, reviewed and certified by the Consultant,
- provide limited training for the Progress Estimate System (PES) for the purpose of producing monthly progress estimates,
- conduct quality audits of the consulting services provided,
- make payments to the Consultant for services performed in accordance with the Consulting Services Agreement.

7.0 MINISTRY CONTACT

The Ministry contact is:

lan Baker, Bridge Project Supervisor Office Phone 250-371-3873 Cell Phone 250-320-5745

PAYMENT SCHEDULE

METHOD OF PAYMENT

syments to the Contractor shall be based on the following:

contract identification number 832 | CS | 1477

see also Amend#1

1. Consultants Contract Manager

Hourly Rate:

s.17; s.21

2. Bridge Project Supervisor / Ministry Representative

Hourly Rate:

s.17; s.21

Daily Rate:

3. Assistant Ministry Representative

Hourly Rate: Daily Rate:

4. Grading / Paving Supervisor

Hourly Rate: Daily Rate:

5. Surveyor (including all survey equipment and software)

Hourly Rate:

s.17; s.21

Daily Rate:

6. Assistant Bridge and Grading Supervisors

Hourly Rate: Daily Rate:

. Pre-Construction Services Lump Sum Rate

To include site recognizance visit, pre-construction correspondence and pre-construction meeting services.

Lump Sum Rate:

s.17; s.21

8. Post-Construction Services Lump Sum Rate

To include final quantity reconciliation, final construction contract documentation, "As-Constructed" construction drawing markups and construction completion report.

Lump Sum Rate:

s.17; s.21

Note:

- 1. On-site Construction daily rate includes the disbursements of;
- Accommodations and meal allowance
- Safety and small tool equipment
- Office equipment including photocopiers and fax machines
- Communication equipment including internet service, cell phones and 2-way radios
- Vehicle including fuel and insurance
- 2. On-site Construction day rate includes travel to and from site

FREQUENCY OF PAYMENTS

The Contractor shall invoice the Province:

Monthly in arrears for work performed.

MAXIMUM AMOUNT PAYABLE

otal payments shall not exceed \$ 950,000.00 inclusive of applicable taxes, which is the amount the Province is obliged to pay to the Contractor for fees and expenses under this Agreement (exclusive of applicable GST).

PAYMENT SCHEDULE TERMS AND CONDITIONS

- The Contractor shall invoice the Province in accordance with the terms of this Agreement showing the calculation of all amounts claimed including the calculation of applicable GST, payable by the Province, and shown as a separate line item.
- 2. Acceptance of any invoice and subsequent payment for the work/services, or any portion of the work/services, is subject to the invoiced work/services having been completed to the satisfaction of the Province.
- 3. The Province shall pay the Contractor within 30 days following either the receipt by the Province of the Contractor's invoice OR satisfactory completion of the invoiced work/services, whichever is later.
- The Contractor shall accept payment as stated above as full and final reimbursement for all costs connected with the work/services.
- 5. The Contractor shall not commit the Province to any financial liability.
- 6. Notwithstanding any other provision of this Agreement, the payment of money by the Province to the Contractor is subject to the provisions of the Financial Administration Act.

H0461b (2013/04) Distribution: Contract Initiator; Contractor; Payment Authority.



INSURANCE SPECIFICATIONS INS-80



LIABILITY INSURANCES

(For all contracts except Major Works, Professional Services and Design Build Minor)

It is a condition of this contract that the Contractor shall, at the Contractor's expense, obtain and maintain insurance coverage in wording and in amounts as hereinafter specified.

1. ISSUANCE OF INSURANCE

All insurance coverage shall be issued with insurers acceptable to the Ministry, and issued by companies licensed to transact business in the Province of British Columbia and Canada. The wording, including the named insureds, under the insurance coverage may be modified to reflect the structure of the Contractor as a limited company, an individual, partnership, other entity or joint venture comprising the Contractor.

2. EVIDENCE OF COVERAGE

The Contractor shall file evidence of insurance issued to comply with the requirements outlined in these insurance specifications prior to commencement of services. Should any insurance policies expire before all other conditions of the contract have been complied with, then the contractor shall file evidence of renewal prior to the expiry date of the policy(s).

Evidence shall be as follows:



- For all policies, except Automobile Liability, by way of a duly completed Ministry Certificate of Insurance (H0111), which will be considered to be a part of this Schedule.
- For Automobile Liability insurance, either a duly executed I.C.B.C. APV47 or APV250L form, or a Ministry Certificate of Insurance.

The Contractor shall, upon request by the Ministry, file originals or signed, certified copies of all current policies and any endorsements necessary to comply with these insurance specifications and any other requirements outlined elsewhere in the contract. Failure to provide the required insurance may result in payments to the Contractor being withheld.

All documentation shall be filed with the Ministry Office specified in the contract.

NO OTHER CERTIFICATES OF INSURANCE ARE ACCEPTABLE

Payments to the Contractor may be withheld and/or all work on the site of the contract may be ordered to cease if the Contractor fails to obtain or maintain insurance as required herein, or if the Ministry does not approve any insurance policy or policies submitted to them and the Contractor does not comply with the insurance requirements of the contract and, the Ministry shall also have the right, but not the obligation, to place and maintain such insurance in the

name of the Contractor and the Ministry. The cost thereof shall be payable by the Contractor to the Ministry on demand, and the Ministry may deduct the cost thereof from any monies which are due, or may become due to the Contractor.

3. THIRD PARTY LIABILITY INSURANCE

Commercial General Liability insurance including non-owned automobile and contractual liability insurance shall be arranged with inclusive limits of not less than \$5,000,000.00 and \$5,000,000.00 IN THE ANNUAL AGGREGATE for bodily injury, death, and property damage arising from any one accident or occurrence. The insurance policy shall indemnify the named insureds under the policy for any sum or sums which the insured may become liable to pay or shall pay for bodily injury, death or property damage or for loss of use thereof, arising out of or resulting from the work of the Contractor or the Ministry under this contract, anywhere within Canada and the United States of America. In addition to the above limits, such liability insurance shall also pay all costs, charges, and expenses in connection with any claims that may require to be contested by the insureds anywhere within Canada and the United States of America.

EXTENSION OF COVERAGE

Such liability insurance shall also include all liability arising out of completed operations, blanket written contractual, contingent employers liability, non-owned automobile liability and liability assumed by the Contractor in connection with and applicable to the contract.

EXCLUSIONS NOT PERMITTED

Claims arising out of the legal liability imposed upon the insured at common law and extended by Statute for bodily injury or death to employees of the Insured. However, exclusions applicable to liability imposed upon or assumed by the Insured under any Workers' Compensation Statutes or for assessment by any Workers' Compensation Board will be allowed.

Liability assumed by the insured under contract with railroad companies for the use and operation of railway sidings or crossings.

Hazardous operations such as excavation, pile driving, shoring, blasting, under-pinning, or demolition work or any other operation or work to be performed by the Ministry or the Contractor shall not be excluded from insurance coverage, where such type of work or operation is to be performed by either party under the contract.

DEDUCTIBLES

A property damage deductible will be allowed up to \$5,000.00 for any one accident or occurrence. Payment of any deductible shall be the responsibility of the contractor.

A BODILY INJURY OR DEATH DEDUCTIBLE IS NOT ALLOWED

ADDITIONAL CONDITIONS

Each policy (except Automobile Liability Insurance) shall be endorsed as follows:

Notwithstanding any other terms, conditions, or exclusions elsewhere in this policy, it is understood and agreed that this policy is extended to include insurance coverages and clauses as follows:

Her Majesty the Queen in Right of the Province of British Columbia as represented by the Minister of Transportation and Infrastructure, together with the employees, agents, and servants of the Minister, hereinafter referred to as the Additional Named Insured, is added as an Additional Named Insured, in respect of liability arising from the work or operations of the Insured and the Additional Named Insured, in connection with contracts entered into between the Insured and the Additional Named Insured.

The insurance as is afforded by this policy shall apply in the same manner and to the same extent as though a separate policy had been issued to each insured. Any breach of a condition of the policy by any Insured shall not affect the protection given by this policy to any other insured. The inclusion herein of more than one Insured shall not operate to increase the limit of liability under this policy.

Products and Completed Operations Hazard coverage shall be provided and such coverage shall remain in full force and effect for a period of twelve (12) months after the work has been completed, irrespective of the expiry date of the policy.

4. AUTOMOBILE LIABILITY INSURANCE

IF any licensed vehicles are owned, leased, rented or used in the performance of this contract, then Automobile Liability coverage with inclusive limits of not less than \$2,000,000.00 providing third party liability and accident benefits insurance must be provided for all these vehicles.

5. PROTECTION AND INDEMNITY INSURANCE

IF vessels are operated in the course of the contract and are not covered under the general liability policy, then the Contractor shall provide Protection and Indemnity insurance applying to all vessels operated in the course of the contract with limits of not less than \$2,000,000.00 for such vessels. Such Protection and Indemnity insurance shall include four-fourths collision liability insurance.

AIRCRAFT INSURANCE

IF aircraft (including helicopters) are owned, leased, rented or used in the performance of this contract, then third party liability coverage with inclusive limits of not less than \$5,000,000.00 must be provided.

NOTICE OF CANCELLATION, ETC.

The required insurance shall not be cancelled, removed, reduced, materially changed or altered without thirty (30) days prior notice in writing by Registered Mail to: The Corporate Insurance and Bonds Manager, Ministry of Transportation and Infrastructure, PO Box 9850, Stn Prov Govt, 940 Blanshard Street, Victoria, B.C. V8W 9T5.

USE AND OCCUPANCY

Use and occupancy of the work or any part thereof prior to the date of completion shall not be cause for any termination of insurance coverage shown in the applicable sections.

THE PROVINCE ASSUMES NO RESPONSIBILITY FOR THE ADEQUACY OF THE INSURANCE EFFECTED IN FAVOUR OF THE CONTRACTOR OR THE MINISTRY UNDER THIS AGREEMENT.



CERTIFICATE OF INSURANCE

	ermits Number, Location and Description:			1	erence No.
5.52CS1477 Bridge Site Supervis	ion Services Lillooet Station Bridge No. 0230			Award or Eff	11-01
NSURED Name				(уууулг	iii baa)
Business Address					
BROKER Name					
Business Address					
Type of Insurance	Company and Policy Number	Policy Dates Effective	yyyy/mm/dd Expiry	Limits of Liability /	Amounts
200000000000000000000000000000000000000				Bodily Injury and Prop	erty Damage
Commercial General Liability including Non-Owned				\$	Inclusive
Automobile Liability)				\$	Aggregate
				<u> </u>	Deductible
				\$	SIR
Additional Insureds:					
				Bodily Injury and Prop	erty Damage
Automobile Liability				\$	Inclusive
				\$	Limits
brella/Excess Liability				excess of \$	General Liability
				excess of \$	Automobil
				\$	Site
Builders Risk Installation Floater				\$	Other Location
Other.				\$	Transit
				\$	Limit
Equipment Insurance					
				\$	Each Clair
Professional Liability Errors and Omissions				\$	Aggregate
				\$	Deductible
Protection & Indemnity				\$	Limit
Hull & Machinery				\$	Limit
Builders Risk (Vessels)				\$	Limit
Ship Repairers' Liability				\$	Limit
Other:				\$	Limit
hat those policies have been is	indersigned has reviewed the policies of insur- ssued to the insured named above and are in / lease / permit identified above, including the	full force and e	ffect and comp	oly with the insurance requ	
				1	

ADDITIONAL CONDITIONS ARE SHOWN ON PAGE 2 OF THIS CERTIFICATE OF INSURANCE

Notwithstanding any other terms, conditions or exclusions elsewhere in the insurance policy(s), it is understood and agreed that the insurance policy(s) are extended to include insurance conditions as follows:

CONDITIONS APPLICABLE TO: COMMERCIAL GENERAL LIABILITY

1. Additional Named Insured Clause for Ministry Contracts

Her Majesty the Queen in right of the Province of British Columbia as represented by the Minister of Transportation and Infrastructure, together with the employees, agents, and servants of the Minister, hereinafter referred to as the Additional Named Insured, is added as an Additional Named Insured, in respect of liability arising from the work or operations of the Insured and the Additional Named Insured, in connection with contracts, entered into between the Insured and the Additional Named Insured.

2. Extension of Coverage

Such liability insurance shall also include all liability arising out of completed operations, blanket written contractual, contingent employers liability, non-owned automobile liability, and liability assumed by the Contractor in connection with and applicable to the contract.

3. Cross Liability

The insurance as is afforded by this policy shall apply in the same manner and to the same extent as though a separate policy had been issued to each Insured. Any breach of a condition of the policy by any Insured shall not affect the protection given by this policy to any other Insured. The inclusion herein of more than one Insured shall not operate to increase the limit of liability under this policy.

4. Exclusions Not Permitted

If hazardous operations such as excavation, pile driving, shoring, blasting, underpinning, or demolition work or any other operation or work is to be performed by the Ministry or the Contractor, then this type of work or operation shall not be excluded from insurance coverage where such type of work or operation is to be performed by either party under the contract, subject to prior notification to the insurer by the Contractor.

Claims arising out of the legal liability imposed upon the Insured at common law and extended by Statute for bodily injury or death to employees of the Insured. However, exclusions applicable to liability imposed upon or assumed by the Insured under any Workers' Compensation Statutes or for assessment by any Workers' Compensation Board will be allowed.

Liability assumed by the Insured under contract with railroad companies for the use and operation of railway sidings or crossings.

5. Products and Completed Operations Hazard

Products and Completed Operations Hazard coverage shall be provided and such coverage shall remain in full force and effect for a period of twelve (12) months after the contracted work has been completed (twenty four (24) months for Design Build Minor Contracts), irrespective of the expiry date of the policy.

CONDITIONS APPLICABLE TO: PROPERTY TYPE OF INSURANCE POLICIES (WHERE IT IS A REQUIREMENT OF THE CONTRACT.

AGREEMENT, LEASE OR PERMIT)

1. Additional Named Insured Clause

Her Majesty the Queen in right of the Province of British Columbia as represented by the Minister of Transportation and Infrastructure, is added as an Additional Named Insured.

2. Loss Payable Clause

Her Majesty the Queen in right of the Province of British Columbia as represented by the Minister of Transportation and Infrastructure.

3. Waiver of Subrogation

In the event of any physical loss or damage to the work or Contractor's equipment, the settlement or payment of the subsequent claim shall be made without the right of subrogation against Her Majesty the Queen in right of the Province of British Columbia as represented by the Minister of Transportation and Infrastructure or any of the employees, servants or agents of the Minister.

CONDITIONS APPLICABLE TO:

ALL POLICIES EXCEPT AUTOMOBILE LIABILITY INSURANCE ISSUED BY I.C.B.C. AND PROFESSIONAL LIABILITY (E&O) INSURANCE

1. Cancellation

This policy shall not be cancelled, removed, reduced, materially changed or altered without thirty (30) days prior notice in writing by Registered Mail to:

> CORPORATE INSURANCE AND BONDS MANAGER MINISTRY OF TRANSPORTATION & INFRASTRUCTURE PO BOX 9850 STN PROV GOVT VICTORIA BC V8W 9T5

or

Ministry Representative, as noted in the contract.

CONDITION APPLICABLE TO: PROFESSIONAL LIABILITY / ERRORS AND OMISSIONS INSURANCE

1. Cancellation

The required insurance shall not be cancelled, or endorsed to reduce limits of liability, without thirty (30) days notice in writing by Registered Mail to: The Corporate Insurance and Bonds Manager, Ministry of Transportation and Infrastructure, PO Box 9850, Stn Prov Govt, 940 Blanshard Street, Victoria, B.C. V8W 9T5. Notification of the policy being endorsed to restrict coverage mid-term, must be provided in writing by Registered Mail to the same address, no later than the effective date of such change.

Issuance of this certificate shall not limit or restrict the right of the Ministry of Transportation and Infrastructure to request any time certified copies of any insurance policy(s).



PRIME CONTRACTOR SCHEDULE

contract identification number 832 | CS | 1477

DEFINITIONS

- 1. In this Schedule,
 - "Notice of Assignment" means the written notice from the Ministry Contract Manager whether in electronic message or memorandum form and referenced as the "Notice of Assignment", outlining, amongst other things, the scope of the assignment;
 - (b) "OHS Regulation" means the Occupational Health and Safety Regulation BC Reg 296/97, as amended
 - (c) "Prime Contractor" means a "prime contractor" as defined and described in the Workers Compensation Act (BC) and the OHS Regulation;
 - (d) "Site" means the area described in the Notice of Assignment;
 - (e) "Specified Area" means the location or locations described as such in the Notice of Assignment;
 - (f) "Qualified Coordinator" means a person qualified within the contemplation of the Workers Compensation Act (BC) and the OHS Regulation to discharge the responsibilities of a "qualified coordinator" as described in the Workers Compensation Act (BC) and the OHS Regulation;
 - (g) "Site Specific Safety Plan" means an occupational health and safety program that complies with all applicable laws including the Workers Compensation Act (BC) and OHS Regulation;

Any other words having uppercase letters will have the meanings given to them in this Agreement.

PRIME CONTRACTOR

- 2. By entering into this Agreement, the Contractor agrees that it is the Prime Contractor for the Site and that it will take all steps or measures necessary to fulfill its obligations, functions and duties as the Prime Contractor including without limitation the following:
 - if appointment of a Qualified Coordinator is required under the OHS Regulation, then on appointment of such Qualified Coordinator deliver to the Province written notice of and contact particulars for the Contractor's Qualified Coordinator;
 - (b) in respect of the Assignment implement and at all times maintain a Site Specific Safety Plan that complies with and satisfies the requirements of all applicable laws;
 - (c) ensure that the Site Specific Safety Plan has been implemented and is readily available at the Site:
 - (d) when conditions or activities at any location or locations at the Site affect the workers of more than one employer or where there are overlapping or adjoining work activities by two or more employers, ensure that the Qualified Coordinator coordinates the occupational health and safety activities throughout the Site and that any hazard created by overlapping or adjoining work activities of two or more employers are addressed throughout the duration of such activities;

Prime Contractor Schedule

- (e) in the event of an accident or incident that requires notification to the Workers' Compensation Board, at the same time as providing such notification to the Workers' Compensation Board, deliver a copy of such notice to the Ministry, and provide to the Ministry ongoing information, including without limitation, copies of reports prepared at the request of or as may be required for the Workers' Compensation Board, on the progress of any investigation resulting from such notice, accident or incident;
- (f) record, collect and retain all occupational health and safety documentation, including notices, reports, directives and assessments and, on request of the Ministry, make these available to the Ministry, including by providing copies of such notices, reports, directives and assessments; and
- (g) at the Ministry's request from time to time deliver to the Ministry evidence satisfactory to the Ministry of compliance by the Contractor's including compliance of its contractors, subcontractors and other employers in relation to the Site, with the terms of this Agreement relating to occupational health and safety.

NOTICE OF ASSIGNMENT

- Despite section 2, the Minister may, from time to time, by delivery of Notice of Assignment to the Contractor, appoint a person other than the Contractor as the Prime Contractor in connection with works and activities that may be undertaken and performed at any location or locations comprising the Site.
- 4. The appointment referenced in section 2(a) may be for a period or periods of time, and for such works and activities, and at any one or more locations as specified and described in the Notice of Assignment and the Contractor will not be the Prime Contractor at the location or locations and for the specified period or periods set out in the Notice of Assignment.
- 5. The Contractor will at all times in good faith coordinate and comply with and cause its contractors and subcontractors to coordinate and comply with the occupational health and safety requirements, including requirements to coordinate health and safety activities, of the person identified in the Notice of Assignment as the Prime Contractor.
- 6. The Minister may, from time to time, deliver an updated Notice of Assignment to the Contractor confirming the revocation of the Prime Contractor designation from the person referenced as such in section 2(a) and upon receipt of such notice the Contractor will resume the responsibilities of the Prime Contractor in connection with the Services and this Agreement.
- 7. The Notice of Assignment is an integral part of this Agreement as if set out at length in the body of this Agreement.

PERMITS, LICENSES, CERTIFICATIONS AND APPROVALS

- 8. The Contractor will obtain, including without limitation renew and extend, maintain in good standing and comply with all permits, licenses, certifications and approvals, including from third parties and regulatory authorities, that may be required in connection with the Services.
- The Contractor will cause the permits, licenses, certifications and approvals contemplated in section 8
 to be obtained including without limitation to be renewed and extended, and to be maintained and
 complied with.

Expiry Auto: Oct 33/00 CONTRACT PAYMENT CARD

INS 80

Contractor Name: Glacier Technical Services Ltd.

Solicitation Method: RISP 33088

Supplier #: 050490 Remit to Site #: 002

999,000,00 Contract Value \$950,000:00

Commence Date: 2018/11/01

Completion Date: 2020/12/31

Project Manager: lan Baker

Expense Authority: Ed Miska

Invoice #	Payment to Contractor	Total Paid to Date	Contract Balance	Date
Lill-02	3900,00	3900.00	s.17	JAN 15/19
Lill-01	5110,00			MAR 13/19
Lill-03	5070.00			✓ /
Lill - 04	5200.00	19 280.00		· · ·
Lill-05	4095.00	23,375,00		Apr.26/19
Lil1-06	1365.00	24,740.00		May 24/19
Lill-07	7.670.00	32,410.00		June 26/19
Lº11-08	39,990.06	72,400.06		Sep 5/19
Li11-09	49,725.00	122,125.06		Sep 11/19
Lill-10	46250,00	168 375,06		oct 24/19
611-11	52, 075.00	220,450.06		Dec 4/19
Lill-12	55, 88750	276, 337.56		Dec 12/19.
Lº11-13	56,135,00	332, 472, 56		Jan 14/20
111-14	62,325.00	394,797.56		Feb. 14/20
Lill-15	61, 525.00	456,322.56		mar 24/20
1311-16	58,415.00	,		May 13/2
1911-17	84, 155.00	598,892.56	,	V'
Lil1-18	75,425.00	674,317.56		aus 11/20
Lill - 19	82.375.00	756,692.56		Sep 2/20
111-20	78,650.00	835,342.56		Oct 7/20
Lill-21	104,875.00	940,217.56		Oct 7/20 Oct 26/20

Invoice #	Payment to Contractor	Total Paid to Date	Contract Balance	Date
			-	

GLACIER

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

SERVICE FOR:

Bridge 5ite Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O lan Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

Billing Period:

January 1 - 31, 2021

Lill - 23

Invoice No.

Description	Unit	Fee	Quantity	Total
Consultant Contract Manager	s.17; s.21			
Ministry Representative/ Project Supervisor				
- off site				
Co-Op Student/Junior Staff				
- hourly				
Surveyor				
- off site				
Expense at cost	Invoice			
			Sub Total	\$ 48,525.00
Business No. 727874893 RT0001			GST 5%	\$ 2,426.25
			Total	\$

Comments:

This Invoice

48,525.00

Previous Total

940,217.56

Total to Date

\$ 988,742.56

\$

Note:

Brent Shypitka Ministry Representative/Bridge Supervisor Consultant Manager

	Consultant Manager						
Month	Jan-21			Proje	ct No.		
			Quartz	Lizard	Lizard]	
		Netupsny	Tender	24062	24062		
Date	Description	Hrs.	Hrs	Hrs.	Days		
Jan		s.17; s.21					
1							
2		1					
3	· · · · · · · · · · · · · · · · · · ·	•					
4		•					
5	Claims, extension and letter review and discussions	•					_
6		•			-		
7		•			l —		
8		•				 	
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10		•			 	 	
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	Teleconferance - fencing	•			 	 	
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	Tender question review and process	ı			 -	 	
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23	Tender question review and process	·			 	 	
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26					 	-	
	Teleconferance - SiB and fencing / SP reviews				 		
28		•			ļ		<u> </u>
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30		i			ļ	——	ļ
31		•			 	 -	
	Totals				<u> </u>		

Project Name Lillooet Station Split <u>\$4</u>8,525 Date Goods / Services Rec'd 02/11/2021 Qualified Receiver Signature (for non-electronic receipt of goods) **Brent Devlin** Print Name _ 832CS1477 PO / Contract # IP Receipt # 168723 Service Line 62610 Project 55 23606 RC 55 255 Stob 6001 CF\$__ INFO 1 - PRODUCT 23606 BUS FUNCTION CONSTRUC INFO 2 - WORK ACT BRIDGE INFO 3 - COST TYPE SUPERVN Certified correct pursuant to Section 33&33 of the Financial Administration Act And related policies & procedures (*ES Policy – Core Policy Manual 4.3 – Nov 03) Expense Authority Name

Glacier Technical - Time Sheet

Name: Neil O'Neill

Position: Ministry Representative/Bridge Supervisor

	Month	January 01 to 31, 2021	Projec	:l
			Lillooet Station	
Day	Date	Description	23606-0	001
			Site Days	Hours
Friday	1		s.17; s.21	
		Corr c/w PM regarding COVID issues in Lillooet,	Ī	
Saturday	2	Call from Scott back in Lillooet		
		Corr. & emails review and fwd DCL reply to L014-	•	
Sunday	3_	SP2.17-01 to MoTI EP Team.	i	
		Call from SK no DCL on site. Issue Ltr 015-GC44-		
į		03 & rec prelim reply from DCL, Corr, & Comm		
Monday	4	c/w MoTi Team	_	
		Est 15 Draft, Update cost track sheet,		
		quantity review of Mtech Dec 30, call from		
Tuesday	5	SK 11:30am		
Wednesday	6	On Site (also travel to and from 6:30am to 8pm)		
Thursday	7	Com Cor & emails issue Ltr 016 & 017		
·		Com Cor re:TMP/CMS use & issue Min Rep		
Friday	8	Quan/Cost track sheet to DCL via email		
Saturday	9	Comm & corr c/w site	İ	
Sunday	10	Comm & corr c/w site		
			ţ	
Monday	11	Com Cor with DCL emails, PM/Antares re borrow	i	
		quantities, Corr & calls MoTI Emb Pro team.	l	
Tuesday	12	PM/Akemi re borrow & Comm site update c/wScott	1	
l	4.0	Comm & Corr c/w site, DCL emails & MoTI Emb Pro		
Wednesday	13	team & PM re reply to Type D Borrow concerns.		
Thursday	14	On Site (also travel to and from 7am to 5:30pm)	ļ	
	4-	Com & corr re: Embankment Pro. CAD files and		
Friday	15	survey control. Site update with SK	ļ	
Saturday	16	Site update c/w SK and site data download. Assemble info, write Weekly Rept. 62 and	ļ.	
	47	circulate to MoTI team.		
Sunday	17	Emails & Calls - site update with SK, - call G.	ł	
1		Lineham& email re north bank DCL surveyor		
		layout, - ccd on ACP quan. DCL/Alpine and call		
		to Mtech will work on plan view of paid & waste &		
		DCL<>Anteres issue areas and research over		
		application payment clause Email reply to DCL		
Monday	18	Jan 4 email re EoT.		
		fwd Jan 3-9 & 10-16 to D Wells, -multipule emails	1	
		re north bank survey/ACM&Rlp Rap, site update		
Tuesday	19	with SK]	
Wednesday	20	On Site (also travel to and from 7:15am to 7pm)		

		F. 7. 4 6 1	
		Emails & Calls - site update with SK, - call W	s.17; s.21
		Elke and send Type D exc/borrow for review	
- 1		chased down Bathern PDF calls and emails and	
-	24	send to DW MS DCreschedule meeting to Feb 4 from 3 thru DS to accomadte Dailey.	
Thursday	21	Emails Calls Mtech ACP, IB updated Jan site	
- 1		meeting & gen conv, - site update with SK, call	
- 1		> <b call="" d,="" gen<="" qc,="" re="" roadwk="" shy="" td="" tim="" to=""><td></td>	
Friday	22	update & on site Jan 27.	
riday		Rec and download sie info from SK, assemble	-
		1	
		write & circulate week rept 63 -call from B Shy	
- 1		discuss proctor & density Q as recd from DCL,	i
l		general update of project, discuss ACP over app	
Saturday	23	payment I can't find B Shy to lookup and advise.	
Sunday	24	College T. Dung and all all and all and all and all and all all and all and all all all and all all and all all all and all all all all all all all all all al	
		Call from T. Dyer general site update and will be on site Jan 27 for visit, Rec'd D Clohan Jan 20/21	
		field report and FWD to DCL (DS) reply to	
		ensuing email from DS requesting Sketch rev	
		drawing sub to call will look at email reply and	
		respond. Recd DS email 5:50pm call to SKwill	
Monday	25	review email and call tomorrow AM.	
		Site update c/w SK subsequent to DCL (DS)	
		email 5:49pm Jan 25 works on site proceeding	
	ĺ	as per discussions at Jan 20 site mtg. no reply to	
		DS email -Paul Rae/W Elke Lill Stn acrow call	
Tuesday	26	> <b &="" bb="" becker="" discuss="" lsb="" status.<="" td="" telford=""><td></td>	
Wednesday.	27	On Site(also travel to and from7:30am to5:30pm)	
		Corr & com with T Dyer, Mike S, Scott K. Al Sch -	
	-	chase issues with ACMat orientation vs. old & new	
		bathemetry, Feb 21 estimate value eply to PM, ACP	
Thursday	28	quantity material assemble and email to Al Sch also review ACP pay to date under paid on Emul Prime.	
Thursday	20	Max re ACB merrits, site update from SK re and	
		re first mat toe key too shallow cont with	
		smoothing NE ACM 1+025 t 1+000, Discuss DCL	
		resubmit od EOT req., reply to DCL (DS) re	
	ĺ	resubmit od EoT reg and advise Jan DRAFT est	
		on hold til after Feb 4 site mtg, work on ACP	
	l	quan to date clarificatio from MTech under paid	
Friday	29	on Emu Prime and bodt lift ACP. Msg for Tim.	
		Check emails, Rec and download sie info	
	1	from SK, assemble write & circulate week	
Saturday	30	rept 64, site update call with SK.	_
Sunday	31		-

Total on-Site Days
Total off-Site Hours

Glacier Technical - Time Sheet

Name: Scott Kirkham
Position: Project Assistant

Month January, 2021

			Project		
		Lillooet			
		23606-			
Day_	Description_	0001	Reg	1.5 X	ļ
1				Ì	
2			·		<u> </u>
3					
4	Project	s.17; s.21		<u> </u>	<u>-</u>
5	Project				
6	Project				
7	Project				<u>.</u>
	Project				
	Project				
	Project				
16					
17		-			
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24	<u> </u>				-
25					
26					
27					
28					
29					
30					
31	4				
		Totals			

Notes:

Glacier Technical - Time Sheet

0/۲

Reg

Name: Scott Kirkham Position: Project Assistant

	l		Project					
	_	Lillooei 23606-						
ay	Description	0001	Reg	1.5 X				
]			
	2							
-	3							
	4							
	5				Ī .			
	5							
	7							
	8				<u> </u>			
	9				<u> </u>			
10	0							
1	1							
1	2							
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1	4							
1								
	6 Project	s.17; s.2	1					
	7 Project							
	8 Project							
	9 Project							
	0 Project							
	1 Project							
	2 Project							
	3 Project							
	4 Project							
	5 Project							
	6 Project	 _						
	7 Project							
	8 Project							
	9 Project							
	0 Project							
3	1 Project							

Notes:

Devlin, Brent TRAN:EX

From:

Baker, Ian TRAN:EX

Sent:

February 10, 2021 8:56 AM

To:

Devlin, Brent TRAN:EX

Subject:

FW: glacier Invoice

Attachments:

23.pdf

Follow Up Flag:

Follow up

Flag Status:

Flagged

Hi Brent.

See below and attached.

Approved.

lan

From: Brent Shypitka <bre> <bre> <bre>brent@glaciertechnical.ca>

Sent: February 8, 2021 11:38 AM

To: Baker, Ian TRAN:EX < Ian.Baker@gov.bc.ca>

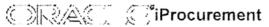
Subject: glacier Invoice

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

lan

Find attached Invoice for Lillooet
I did put it on Lillooet invoice as we had that addendum provided.
Disregard my time sheet as I will save those hours and provide when Invoice in February.
Greg and Geordie will have a few hours as well and we will save and place in February Invoice.

Brent Shypitka, AScT Glacier Technical Services Ltd. 250-421-3014



a Navigator

Favorites

Shopping Cart Home Logout Preferences Help

Shop Requisitions Receiving

Receiving

Confirmation

Receipt 168723 has been created for you.

Receive Items: Confirmation Details

Receipt Information

Receipt Date 12-Feb-2021 12:38:51

Received Item Details

Receipt Requisitio	n Description	Receipt Quantity Ur	,	Packing Slip		Receipt Comments	Supplier	
168723	Bridge Site Supervision Services Lillooet Station Bridge No. 0230	48525 \$\$	Lill-23		January 2021	January 2021	GLACIER TECHNICAL SERVICES LTD.	

Return to Receiving

Shop Requisitions Receiving Shopping Cart Home Logout Preferences Help

Privacy Statement

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TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

September 13, 2020

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation C/O Ian Baker 231 - 447 Columbia St. Kamloops, BC V2C 2T3

Billing Period: August 1 - 31, 2020

Description Unit Fee Quantity Total
Consultant Contract Manager s.17; s.21

Ministry Representative/ Project Supervisor

- off site

Co-Op Student/Junior Staff

- hourly

Surveyor

- off site

Expense at cost Invoice

Business No. 727874893 RT0001

Sub Total \$.404,875.00 GST 5% \$.5,243.75 Total \$110,118.75

Lill - 21

Invoice No.

Comments:

This Invoice

104,875.00

Previous Total

\$ 835,342.56

Total to Date

\$ 940,217.56

Note:

s.13; s.17

THSIR 210437KDB BATCH OCT 2 2 2020 SUPP 0.50490 SITE 002

Date Goods / Services Rec'd Au	14 31, 2020
Qualified ReceiverSignature (for non-electronic receipt of good	,
Print Name _ /AN BAKED	
PO / Contract # 832CS 147	7 Final Payment
iP Receipt #	YES / NO
RC 55 25 Service Line	
Stob 6 0 0 1 Project 55 2	23606
CFS	
INFO 1 - PRODUCT	6
BUS FUNCT COUS	RUC
INFO 2 - WORK ACT	GE
INFO 3 - COST TYPE SUPE	XVN
Certified correct pursuant to Sections 32 & 33 c and related policies & procedures (*EA Policy -	
	,
Expense Authority Signature	Date
Print Name	

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5

PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

August 17, 2020

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O lan Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

Billing Period: July 1 - 31, 2020

Description	Unit	Fee	Quantity	Total
Consultant Contract Manager	s.17; s.21			
Ministry Representative/ Project Supervisor				
- off site				
Co-Op Student/Junior Staff				
- hourly				
Surveyor				
- off site				
Expense at cost	Invoice			

Invoice No.

Lill - 20

Business No. 727874893 RT0001

Sub Total \$ 78,650.00 GST 5% \$ 3,932.50 Total \$ 82,582.50 s.13; s.17

Comments:

This Invoice \$ 78,650.00

Previous Total \$ 756,692.56

Total to Date \$ 835,342.56

Note:

THSIR 21038 | KOB BATCHSEP 3 0 2020 DATE. SITE. 002



Date Goods / Services Rec'd TULY 3
Qualified Receiver #BYDP Signature for non-electronic receipt of goods)
Print Name AN BAKER
PO / Contract # 832CS 1477 Final Payment
iP Receipt # 16/70/ YES / NO s.13; s.17
RC 55 2 5 5 Service Line 6 2 6 1 0 Stob 6 0 0 1 Project 55 2 3 6 0 6 [See Type) S.13; S.17 CFS
INFO 1 - PRODUCT
BUS FUNCT CONSTRUC
INFO 2 - WORK ACT BRIDGE
INFO 3 - COST TYPE SUPERVIN
Contified correct pursuant to Sections 32 & 33 of the Financial Administration Act and related policies & procedurus ("EA Policy - Core Policy Manual 4.3 - Nov (33)
Expense Authority Signature Date
Print Name

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

Sunday, July 12, 2020

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O Ian Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

Billing Period:

June 1 - 30, 2020

Description	Unit	Fee	Quantity	Total
Consultant Contract Manager	s.17; s.21			
Ministry Representative/ Project Supervisor				
- off site				
Co-Op Student/Junior Staff				
- hourly				
Surveyor				
- off site				
Expense at cost	Invoice			
			C-LT-LL	602 275 00
			Sub Total	\$82,375.00
Business No. 727874893 RT0001			GST 5%	\$4,118.75
			Total (\$86,493.75

Invoice No.

Lill - 19

Comments:

This Invoice

\$82,375.00

Previous Total

\$674,317.56

Total to Date

\$756,692.56

Note:

s.13; s.17

JUL 29 2020

Date Goods / Services Rocd JUNE 30 2020
Qualified Receiver ####################################
Print Name
PO/Contract # 832 CS 1477 Final Payment
iP Receipt # 160446 YES / NO
RC 55 2 5 5 Service Line 6 2 6 1 0 Stob 6 0 0 1 Project 55 2 3 6 0 6
CFS
NFO 1 - PRODUCT 23606
MFO 1-PRODUCT 23606 BUS FUNCT CONSTRUC

Cieffied corroor punitum to Sivator 1 (6, 5, 13) of the Penurical Administration Administration and related policies & procedures (FLA Policy - Cure Policy Manual 4.3 - Nov 03)

Expense Authority Signature

Prim Name __

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

June 8, 2020

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O lan Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3



Lill - 18

Invoice No.

Dilli D. C. L.	
Billing Period:	May 1 - 31, 2020

Description	Unit	Fee	Quantity	Total
Consultant Contract Manager	s.17; s.21			
Ministry Representative/ Project Supervisor				
- off site				
Co-Op Student/Junior Staff				
- hourly				
Surveyor				
- off site				
Expense at cost	Invoice			
			Sub Total	\$ 75,425.00
Business No. 727874893 RT0001			GST 5%	\$ 3,771.25
			Total	\$ 79,196.25

Comments:

This Invoice

\$ 75,425.00

Previous Total

598,892.56

Total to Date

\$ \$ 674,317.56

Note:

AUG 1 1 2020 BATCH

s.13; s.17

#75425

Date Goods / Services	Rec'd MAT 3	1, 2020
: Qualified Receiver Signature for non-electr	ranic receipt of goods)	
Print Name/A	N BAKER	
PO/Contract # 83	32 CS1477	Final Payment
iP Receipt #	9322	YES / NO
255	10	/ / -
RC 55 2 5 5	Service Line 62	610
Stob 6 0 0 1	Project 55 2 3 6	66
CFS_		
INFO 1 - PRODUCT	23606	
BUS FUNCT	CONSTRUC	
INFO 2 - WORK ACT	BRIDGE	
INFO 3 - COST TYPE	SUPERVN	
Certified correct pursuant to s and related policies & proced		
Expense Authority Sig	nature	Date
Print Name		

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

May 4, 2020

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O lan Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

Billing Period: April 1 - 30, 2020

Description
Consultant Contract Manager

Unit Fee Quantity Total

Lill - 17

Invoice No.

consultant contract manager

Ministry Representative/ Project Supervisor

- off site

Co-Op Student/Junior Staff

- hourly

Surveyor

- off site

Expense at cost

Invoice

s.17; s.21

Business No. 727874893 RT0001

 Sub Total
 \$ 84,155.00

 GST 5%
 \$ 4,207.75

Total \$ 88,362.75

Comments:

This Invoice

84,155.00

Previous Total

514,737.56

Total to Date

598,892.56

\$

Note:

THEIR 210070KDB THE MAY 13 2020
SUIP 050490 SE 002

rest Start	HOUR APR 30	2018	學
Na Receiver	HOVED-		149
Frint Name	BAKUL		6.
PO/Contract # 8	32CS1477	Final Pay	ment
12 Receipt #	034	YES /	NO
Fan Ord	Service Line <u>6 2 6</u> Project 55 <u>2 3 6</u>		V
CFS_			
INFO 1 - PRODUCT	23606		_ ``
BUS FUNCT	CONSTRUC		_
NFO 2 - WORK ACT	BRIDGE		_ ′
INFO 3 - COST TYPE	SUPERVIN		_
Certified correct pursuant to 5	Sections 32 & 33 of the Financial Jures (*EA Policy - Core Policy		
Expense Authority Sig	nature	Date	
Orlot Name			

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

May 4, 2020

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O lan Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

Billing Period: March 1 - 31, 2020

Description	Unit	Fee	Quantity	Total
Consultant Contract Manager	s.17; s.21			
Ministry Representative/ Project Supervisor				
- off site				,
Co-Op Student/Junior Staff				
- hourly				
Surveyor				
- off site				
Expense at cost	Invoice			
			Sub Total	\$ 58,415.00
Business No. 727874893 RT0001			GST 5%	\$ 2,920.75
			Total	\$ 61,335.75

s.13; s.17

Comments:

This Invoice \$ 58,415.00 Previous Total \$ 456,322.56 Total to Date \$ 514,737.56

Note:

THSIR 210070KOBBATCHMAY 13 2020
SUFP 050490 SITE 002

Lill - 16

Accruel

Date Goods / Services Red	MAR	3/ 2020
Qualified Receiver Signature for non-electronic re	AROD	
PO / Contract # 8320	SH77	Final Payment
iP Receipt #/5803.	3	YES / NO
RC 55 2 5 5 Service Crop Crop Stobs 0 0 0 / Proje		
3166. CFS		
INFO 1 - PRODUCT	3606	
BUS FUNCT	ONSTRU	C
INFO 2 - WORK ACT	BRIDGE	
INFO 3 - COST TYPE	UPERVA	
Certified correct pursuant to Section and related policios & procedures (
		` ,
Expense Authority Signatu	70	Date
Frint Name		

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5

PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

March 16, 2020

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O lan Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

Billing Period: February 1 - 29, 2020

Description	Unit	Fee	Quantity	Total
Consultant Contract Manager	s.17; s.21			
Ministry Representative/ Project Supervisor				
- off site				

Co-Op Student/Junior Staff

- hourly

Surveyor

- off site

Expense at cost

Invoice Sub Total \$ 61,525.00

Business No. 727874893 RT0001

GST 5% 3,076.25 \$ 64,601.25 Total

Comments:

This Invoice

61,525.00

Previous Total

\$ 394,797.56

Total to Date

456,322.56

Note:

Year End NO AUDIT JV #..... s.13; s.17

Lill - 15

	Was TEB 29, 2020
Qualified Receiver #5	
Print Name AN 1	
PO/Contract # 832	CS 1477 Final Payment
iP Receipt #	YES / NO
(Exp Org)	vice Line 6 2 6 1 0
CFS_	
INFO 1 - PRODUCT	23606
BUS FUNCT	CONSTRUC
INFO 2 - WORK ACT	BRIDGE
INFO 3 - COST TYPE	SUPERVN
	ions 32 à 33 of the Financial Administration Ac «EA Policy - Core Policy Manual 4.3 - Nov 03
2	

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

February 7, 2020

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O lan Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

Billing Period: January 1 - 31

Quantity Description Unit Fee Total s.17; s.21 Consultant Contract Manager Ministry Representative/ Project Supervisor - off site Co-Op Student/Junior Staff - hourly Surveyor - off site Expense at cost Invoice Sub Total \$ 62,325.00 \$ Business No. 727874893 RT0001 GST 5% 3,116.25 Total \$ 65,441.25 Comments:

This Invoice \$ 62,325.00 **Previous Total** 332,472.56 Total to Date

394,797.56

Note:

JV #.....

Lill - 14

Certified correct pursuant to Sections 32 & 3 and related policies & procedures (*EA Policies)	
INFO 3 - COST TYPESUPE	
INFO 2 - WORK ACTBRID	GE
BUS FUNCT CONS	TRUC
INFO 1 - PRODUCT	06
CFS	
Stob 6 00 / Project 55	25606
TC 55 2 5 5 Service Line	
iP Receipt #/54.759	YES / NO
PO/Contract # 832CS 14	77 Final Payment
Print Name AN BAKE	2
Signature (for non-electronic receipt of gr	
Date Goods / Services Rec'd	0

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

January 2, 2020

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O lan Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

Billing Period: December 1 - 31

Description	Unit	Fee	Quantity	Total
Consultant Contract Manager	s.17; s.21			
Ministry Representative/ Project Supervisor				
- off site				
Co-Op Student/Junior Staff				
- hourly				
Surveyor				
- off site				
Expense at cost	Invoice		1	
		· · · · · · · · · · · · · · · · · · ·	Sub Total	\$ 56,135.00
Business No. 727874893 RT0001			GST 5%	\$ 2,806.75
			Total	\$ 58,941.75

Comments:

This Invoice

56,135.00

Previous Total

276,337.56

Total to Date

\$ 332,472.56

Note:

Lill - 13

political a prosecution of Early and	,
Certified correct pursuant to Sections 32 & 3 and related policies & procedures (*EA Political P	
INFO 3 - COST TYPE SUI	PERIN
INFO 2 - WORK ACT BR	IDGE
BUS FUNCT CONS	STRUC
INFO 1 - PRODUCT 236	:06
CFS	
RC 55 2 5 5 Service Line (Exp Onl) Stob 6 0 0 1 Project 55 (Exp Type)	
iP Receipt #	411 Final Payment YES / NO
Qualified Receiver ####################################	R
Date Goods / Services Pacid D	2.31, 2019

Invoice No. | Lill - 12

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

December 5, 2019

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O lan Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

Billing Period: November 1 - 30, 2019

Quantity Total Fee Description Unit s.17; s.21 Consultant Contract Manager Ministry Representative/ Project Supervisor - off site Co-Op Student/Junior Staff - hourly Surveyor - off site Invoice Expense at cost Sub Total \$ 55,887.50

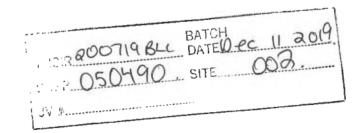
Business No. 727874893 RT0001

Sub Total \$ 55,887.50 GST 5% \$ 2,794.38 Total \$ 58,681.88

Comments:

This Invoice \$ 55,887.50
Previous Total \$ 220,450.06
Total to Date \$ 276,337.56

Note:





usified Receiver	BOJOR	-019
Signature (for non-electro	nic receipt of goods) BAKIR	
71111110		
PO / Contract # 85	32CS/477 Fina	Payment
iP Receipt #/52	2.578 YES	(NO)
RC 55 25 5	Servico Line 6261	0
Stob 6 0 0 1 Exp Type)	Project 55 2 3 6 0 6	2
CFS_		_
INFO 1 - PRODUCT	23606	-
BUS FUNCT	CONSTRUC	
INFO 2 - WORK ACT	BRIDGE	
	SUPERVN	
INFO 3 - COST TYPE .		
Certified correct pursuant to S	ections 32 & 33 of the Financial Adm	
Certified correct pursuant to S	ections 32 % 33 of the Financial Adm tres (*EA Policy - Core Policy Manus	

NOV 14 2019 2

GLACIER

1885 30th Ave. S.

Cranbrook, B.C., V1C 7AS PHONE: (250) 421-3014

TECHNICAL SERVICES LTD.

Email: brent@glaciertechnical.ca

DATE:

November 6, 2019

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230 Contract Identification Number 832CS1477

Commencement Date: Completion Date:

BILL TO:

Ministry of Transportation C/O Ian Baker 231 - 447 Columbia St. Kamloops, BC V2C 2T3

Billing Period: October 1 - 31, 2019

Description

Unit Fee Quantity Total

Consultant Contract Manager

S.17; S.21

Ministry Representative/ Project Supervisor

off site

Co-Op Student/Junior Staff

hourly

Surveyor

off site

Invoice

Business No. 727874893 RT0001

Sub Total \$ 52,075.00 GST 5% \$ 2,603.75

Lill - 11

Invoice No.

Total \$ 54,678.75

Comments:

Expense at cost

This Invoice

\$ 52,075.00

Previous Total

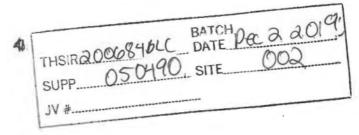
\$ 168,375.06

Total to Date

220,450.06

Note:

s.13



\$52075

Date Goods / Services Rec'd OCT 3	£, 2019
Qualified Receiver BHIS Signature (for non-electronic receipt of general)	
Print Name /AN BAKER	
PO / Contract # 832CS / 477	Final Payment
iP Receipt #/57 39 0	_ YES / NO
RC 55 2 5 5 Service Line 6 2 (Exp Org) Stob 6 0 0 1 Project 55 2 3	
· CFS	
INFO 1 - PRODUCT 23606	
BUS FUNCT CONSTRUCT	<u></u>
INFO 2 - WORK ACT BRIDGE	
INFO 3 - COST TYPE SUPPEVN	
Certified correct pursuant to Sections 32 & 33 of the and related policies & procedures (*EA Policy - Core	Financial Administration Ac

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

October 10, 2019 V

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O Ian Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

OCT 17 2019

OF TRANSPORTATION

OCT OF 2019

Billing Period:	September 1 - 30, 2019

Description	Unit	Fee	Quantity	Total
Consultant Contract Manager	s.17; s.21			
Ministry Representative/ Project Supervisor				
- off site				
Co-Op Student/Junior Staff				
- hourly				
Surveyor				
- off site				
Expense at cost	Invoice			
			Sub Total	\$ 46,250.00
Business No. 727874893 RT0001			GST 5%	\$ 2,312.50
			Total	\$ 48,562.50

Invoice No.

Lill - 10

This Invoice \$ 46,250.00 Previous Total \$ 122,125.06 Total to Date \$ 168,375.06

Note:

Jr. Staff time switched to hourly once QC meeting with Contractor and new schedule showing mobilization changed from August to September 23, 2019

THSIR 200561LIT BATCHOCT 24/19
SUPP 050490 SITE 002
JV #

#46250	
Date Goods / Services Rec'd SEP 30	,2019.
Q-talified Receiver ####################################	
Print Name AN BAHER	
-0/Contract # 832CS/477	Final Payment
P Receipt # /50307	YES / NO
Stob 6 0 0 / Project 55 2 3 6	
CFS	
VFO 1 - PRODUCT	
BUS FUNCT CONSTRUC	
INFO 2 - WORK ACT BRIDGE	
INFO 3 - COST TYPE SUPERVN	
Certified correct pursuant to Sections = 1 of the 1 and related policies & procedures (*Ex Povey - Core Poucy	
Expense Authority Signature Print Name	Date
FRIT MATTE	

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

September 10, 2019 V



Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O lan Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

Billing Period:	August 1 - 31, 2019

Description	Unit	Fee	Quantity	Total	1
Consultant Contract Manager	s.17; s.21			-	1
Ministry Representative/ Project Supervisor - off site					0
Co-Op Student/Junior Staff					
- hourly					V
Surveyor					
- off site					
Expense at cost	Invoice				1
44.	1		Sub Total	\$ 49,725.00	V
Business No. 727874893 RT0001			GST 5%	\$ 2,486.25	V
			Total	\$ 52,211.25	0

Comments:

This Invoice \$ 49,725.00 Previous Total \$ 72,400.06

Total to Date

\$ 122,125.06

Note:

Jr. Staff time switched to hourly once QC meeting with Contractor and new schedule showing mobilization changed from August to September 23, 2019

THSIR 200428KDB	BATCH DATE	SEP	11	2019
SUPP 050490	SITE	0) d	
JV #	15	/-infrigi		HARL.

Lill - 09

Date Goods / Services Rec'd: AU6, 3	1.209
Qualified Réceiver POMP Signature ou management approach topocopy	, 2017
PHINIMAMA: LAN BAKER	
PO1. Com/1601# 832CS1477	Filtral Payments
it strength # 148770	WESS // MED
RIC 585 2 5 5 Shervice Line 6 2	,
Show 600 / Project 555 23	606
C736	
INFO 1-PRODUCT 23606	
RUG FLINCT CONSTRU	C
##02-WORKACT BRIDGE	
INFO 3 COST PAPE SUPERVIN	
Gert Seri correct pursuant to Sections 32 & 32 of the Fr and related policine & procedures (*EA Policy - Core P	
	Ţ.
Expense Authority Signature	Date

12.50

Lill - 08 Invoice No.

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

August 17, 2019 V

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

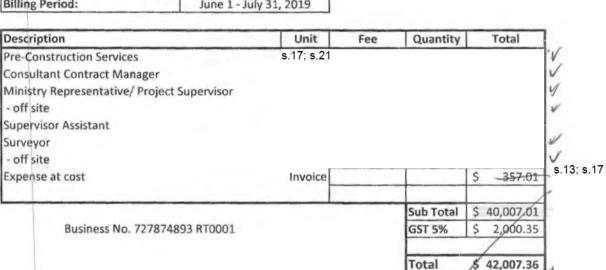
C/O lan Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

Billing Period:

June 1 - July 31, 2019



Comments:

This Invoice 40,007.01 **Previous Total**

32,410.00

Total to Date 72,417.01

Ministry Representative time s.13; s.17 Note:

for pre-constrcution costs

Consultant Manager time for meetings and reviews of QC Plan nic in pre-construction costs.

See attached time sheet



Date Goods / Services Rec'd JULY	31,2019
Qualified Receiver Butter Signature (for non-electronic receiver of guests)	
Print Name AN BAKER.	
PO/Contract # <u>832CS/477</u>	Final Payment
iP Receipt #	_ YES / NO
RC 55 2 5 5 Service Line 6 2	610
Stob <u>6 0 0 /</u> Project 55 <u>2 3</u>	606
CFS	
INFO 1 - PRODUCT	
BUS FUNCTCONSTRUC	
INFO 2 - WORK ACT BUILDGE	
INFO 3 - COST TYPE SUPERVA	<i>j</i> ·
Certified correct pursuant to Sections 32 & 33 of the Fl and related policies & procedures (*EA Policy - Core R	nencial Administration Act
	•.
Expense Authority Signature	Date
Print Name	ž.,

SCHEDULE OF REIMBURSABLE EXPENSES

anie or marvid	ual Claiming Expenses	Project Name		iming Expenses Project Name Project No.# 23606-0001			
eil O'Neill		Lillooet Bridge					
	ation equired for all transportation expenses eas: No receipts are required, at the rate		imbursed as specifi	ed in the Schedule of Re	eimbursable Expenses.)		
Date	From / To	Km*	Mode	GST	Cost		
			T	otal			
Meals (No receipts are	e required. Meals are reimbursed accor 00 Breakfast Only (B)= \$11.75 Lunc	ding to rates specified in the S	Schedule of Reimbur	rsable Expenses.) 3 & L = \$25.25	\$34.50 L & D = \$36.25		
Date		t / Lunch / Dinner)		GST	Cost		

Accommo	odation						
Receipts are re	equired for all expenses and are subject						
Receipts are re Greater Vancou Dawson Creek	equired for all expenses and are subject over = \$110.00 (\$170.00) Greater Vict / Chetwynd = \$140.00 (\$140.00) Terrae	oria = \$95.00 (\$120.00) Whis ce = \$110.00 (\$110.00) Smitt	stier = \$105.00 (\$19 ners / New Hazelton	5.00) Fort St. John = \$ \$95.00 (\$95.00) Golde	135.00 (\$135.00) en = \$110.00 (\$130.00)		
Receipts are re Greater Vancou	equired for all expenses and are subjectiver = \$110.00 (\$170.00) Greater Vict	oria = \$95.00 (\$120.00) Whis ce = \$110.00 (\$110.00) Smitt	stler = \$105.00 (\$19	5.00) Fort St. John = \$ \$95.00 (\$95.00) Golde	135.00 (\$135.00)		
Receipts are re Greater Vancou Dawson Creek	equired for all expenses and are subject over = \$110.00 (\$170.00) Greater Vict / Chetwynd = \$140.00 (\$140.00) Terrae	oria = \$95.00 (\$120.00) Whis ce = \$110.00 (\$110.00) Smitt	stier = \$105.00 (\$19 ners / New Hazelton	5.00) Fort St. John = \$ \$95.00 (\$95.00) Golde	135.00 (\$135.00) en = \$110.00 (\$130.00)		
Receipts are re Greater Vancou Dawson Creek	equired for all expenses and are subject over = \$110.00 (\$170.00) Greater Vict / Chetwynd = \$140.00 (\$140.00) Terrae	oria = \$95.00 (\$120.00) Whis ce = \$110.00 (\$110.00) Smitt	stier = \$105.00 (\$19 ners / New Hazelton	5.00) Fort St. John = \$ \$95.00 (\$95.00) Golde	135.00 (\$135.00) en = \$110.00 (\$130.00)		
Receipts are re Greater Vancou Dawson Creek	equired for all expenses and are subject over = \$110.00 (\$170.00) Greater Vict / Chetwynd = \$140.00 (\$140.00) Terrae	oria = \$95.00 (\$120.00) Whis ce = \$110.00 (\$110.00) Smitt	stier = \$105.00 (\$19 ners / New Hazelton	5.00) Fort St. John = \$ \$95.00 (\$95.00) Golde	135.00 (\$135.00) en = \$110.00 (\$130.00)		
Receipts are re Greater Vancou Dawson Creek	equired for all expenses and are subject over = \$110.00 (\$170.00) Greater Vict / Chetwynd = \$140.00 (\$140.00) Terrae	oria = \$95.00 (\$120.00) Whis ce = \$110.00 (\$110.00) Smitt	stier = \$105.00 (\$19 ners / New Hazelton	5.00) Fort St. John = \$ \$95.00 (\$95.00) Golde	135.00 (\$135.00) en = \$110.00 (\$130.00)		
Receipts are re Greater Vancou Dawson Creek	equired for all expenses and are subject over = \$110.00 (\$170.00) Greater Vict / Chetwynd = \$140.00 (\$140.00) Terrae	oria = \$95.00 (\$120.00) White = \$110.00 (\$110.00) Smitt	stler = \$105.00 (\$19 hers / New Hazelton Rate Tax	5.00) Fort St. John = \$ \$95.00 (\$95.00) Golde	135.00 (\$135.00) en = \$110.00 (\$130.00)		
Receipts are re Greater Vancou Dawson Creek	equired for all expenses and are subject over = \$110.00 (\$170.00) Greater Vict / Chetwynd = \$140.00 (\$140.00) Terrae	oria = \$95.00 (\$120.00) White = \$110.00 (\$110.00) Smitt	stier = \$105.00 (\$19 ners / New Hazelton	5.00) Fort St. John = \$ \$95.00 (\$95.00) Golde	135.00 (\$135.00) en = \$110.00 (\$130.00)		
Receipts are re Greater Vancou Dawson Creek Date	equired for all expenses and are subjectiver = \$110.00 (\$170.00) Greater Victi / Chetwynd = \$140.00 (\$140.00) Terrai City	oria = \$95.00 (\$120.00) White = \$110.00 (\$110.00) Smitt	stler = \$105.00 (\$19 hers / New Hazelton Rate Tax	5.00) Fort St. John = \$ \$95.00 (\$95.00) Golde	135.00 (\$135.00) en = \$110.00 (\$130.00)		
Receipts are re Greater Vancou Dawson Creek Date	equired for all expenses and are subjectiver = \$110.00 (\$170.00) Greater Victi / Chetwynd = \$140.00 (\$140.00) Terrai City Denses equired unless otherwise specified in the	oria = \$95.00 (\$120.00) White = \$110.00 (\$110.00) Smitt	estler = \$105.00 (\$19) hers / New Hazelton Rate Tax	5.00) Fort St. John = \$ \$95.00 (\$95.00) Golde (es GST	135.00 (\$135.00) en = \$110.00 (\$130.00) Cost		
Creater Vancou Dawson Creek Date Other Exp (Receipts are re Date	pequired for all expenses and are subjectiver = \$110.00 (\$170.00) Greater Victiver = \$140.00 (\$140.00) Terrain City City Denses Equired unless otherwise specified in the Third Party Expenses	oria = \$95.00 (\$120.00) White = \$110.00 (\$110.00) Smith F Payment Schedule.) s or Sundry Charges	estler = \$105.00 (\$19) hers / New Hazelton Rate Tax	5.00) Fort St. John = \$ \$95.00 (\$95.00) Golde (es GST	135.00 (\$135.00) en = \$110.00 (\$130.00) Cost		
Receipts are re Greater Vancou Dawson Creek Date	pequired for all expenses and are subjectiver = \$110.00 (\$170.00) Greater Victive / Chetwynd = \$140.00 (\$140.00) Terrain City Denses Equired unless otherwise specified in the Third Party Expenses Meeting room for p	oria = \$95.00 (\$120.00) White = \$110.00 (\$110.00) Smith F Payment Schedule.) s or Sundry Charges	estler = \$105.00 (\$19) hers / New Hazelton Rate Tax	GST \$12.65	Cost \$265.65		
Creater Vancou Dawson Creek Date Other Exp (Receipts are re Date	pequired for all expenses and are subjectiver = \$110.00 (\$170.00) Greater Victiver = \$140.00 (\$140.00) Terrain City City Denses Equired unless otherwise specified in the Third Party Expenses	oria = \$95.00 (\$120.00) White = \$110.00 (\$110.00) Smith F Payment Schedule.) s or Sundry Charges	estler = \$105.00 (\$19) hers / New Hazelton Rate Tax	5.00) Fort St. John = \$ \$95.00 (\$95.00) Golde (es GST	135.00 (\$135.00) en = \$110.00 (\$130.00) Cost		
Creater Vancou Dawson Creek Date Other Exp (Receipts are re Date	pequired for all expenses and are subjectiver = \$110.00 (\$170.00) Greater Victive / Chetwynd = \$140.00 (\$140.00) Terrain City Denses Equired unless otherwise specified in the Third Party Expenses Meeting room for p	oria = \$95.00 (\$120.00) White = \$110.00 (\$110.00) Smith F Payment Schedule.) s or Sundry Charges	estler = \$105.00 (\$19) hers / New Hazelton Rate Tax	GST \$12.65	Cost \$265.65		
Creater Vancou Dawson Creek Date Other Exp (Receipts are re Date	pequired for all expenses and are subjectiver = \$110.00 (\$170.00) Greater Victive / Chetwynd = \$140.00 (\$140.00) Terrain City Denses Equired unless otherwise specified in the Third Party Expenses Meeting room for p	oria = \$95.00 (\$120.00) White = \$110.00 (\$110.00) Smith F Payment Schedule.) s or Sundry Charges	otal	GST \$12.65 \$ 4.30	Cost \$265.65 \$ 91.36		
Other Exp Receipts are re Greater Vancou Dawson Creek Date Other Exp Receipts are re Date July 16	pequired for all expenses and are subjectiver = \$110.00 (\$170.00) Greater Victiver = \$110.00 (\$140.00) Greater Victiver = \$140.00 (\$140.00) Terrain City Denses Equired unless otherwise specified in the Third Party Expenses Meeting room for prefreshments	oria = \$95.00 (\$120.00) White = \$110.00 (\$110.00) Smith F Payment Schedule.) s or Sundry Charges	estler = \$105.00 (\$19) hers / New Hazelton Rate Tax	GST \$12.65 \$ 4.30	Cost \$265.65		
Creater Vancou Dawson Creek Date Other Exp (Receipts are re Date	pequired for all expenses and are subjectiver = \$110.00 (\$170.00) Greater Victiver = \$110.00 (\$140.00) Greater Victiver = \$140.00 (\$140.00) Terrain City Denses Equired unless otherwise specified in the Third Party Expenses Meeting room for prefreshments	oria = \$95.00 (\$120.00) White = \$110.00 (\$110.00) Smith F Payment Schedule.) s or Sundry Charges	otal Tota	GST \$12.65 \$ 4.30	Cost \$265.65 \$ 91.36		
Other Exp Receipts are re Greater Vancou Dawson Creek Date Other Exp Receipts are re Date July 16	penses Oenses Equired for all expenses and are subjectiver = \$110.00 (\$170.00) Greater Victive / Chetwynd = \$140.00 (\$140.00) Terraic City City Denses Equired unless otherwise specified in the Third Party Expenses Meeting room for prefreshments	To e Payment Schedule.) s or Sundry Charges re-construction	otal Tota	GST \$12.65 \$4.30	Cost \$265.65 \$ 91.36		

District of Lillooet REC Centre

Event and Rental Agreement

				-9				
Box 610 (930 Main St.), Lillooet, BC, V0K 1V0			(250)256-7527 phone (250)256-4037 fa					
Contact Person:	Contact Person: Neil O'Neil			Phone #: s.22				
Organization	SHK Bridge Tech Services			Email	:			
Mailing Address ; s.22				Order Date: July 4/19				
(or Acct, Mo.)				Staff Signal	ture IVI Loye	er :		
Function	Facility	Date 2019	Start Time	End Time	\$ Per Hour	# Hours	Total Cost	
Meeting	Mezz	July 16	9:30am	3;30pm	\$38.00	6	\$228.0	
			<u> </u>	<u> </u>	 			
							·	
				<u> </u>		L		
								
General Informa	ation – Pleas	se read & si	gn			Sub Total	\$228.0	
Booking Deposit A booking deposit of 2:	5% is required at	lime of backing	The full amount or	ousl he naid in	Other Ex	cpenses		
full seven (7) days prio be cancelled without no	r to the event. If t olice. The only ex	ees are not recei	ived on tim a your !	booking may	Catering:			
be bated after the even					Coffee/Tea	25 cups	\$50.0	
Facility Rental Can Full refunds will be pro- advance of the event of	vided for cancella	lions made live (5) business days (or more in	a.m.			
advance of the event of advance of a booking v greater. Cancellations	vill be subject to a	20% cancellatio	n fee or \$25,00 w	hichever is	Equipment:		<u> </u>	
the entirely of the book rentals, and if success! be made in writing and	ing. The REC Cs ખ, Ihe original tic	nire will altempt ensee will not be	to fill cancelled lin invoiced. All canc	ne with other eliations must	Sub Total:		\$278.0	
office hours				,	GST:		13.9	
Rental Waiver Except in the case of g					Sub Total:		291.9	
agrees that it will indemnity and save harmless the District of Lillooet and I officers, employees, servants, agents, successors, elected officers and ass against any and all claims whatsoever including all damages, liabilities, ext including legal or other fees incurred in respect of any such claim, or any of ceeding brought thereon arising directly or indirectly from or in connection ing of this Agreement and the renter's use and occupation of the sald prem			igns from and enses, costs, suse or pro-	Insurance:		Low ris		
				SOCAN Fe	e + GST:	n/		
Security Renters are responsibl REC Center staff canno	e for providing ser of and will not act	curity for all even	ls at their own exp	eanse. The	Total:		ports to	
Signature of Rente			/ -		Damage De \$200	posit:		
_	1	NON	hill_		25% Bookin	g Deposit		
		Decite	(3 pr #1 of 2 pr in 1-)m	1	Amount O	winer	0.5650	

RECEIPTRECORD



Buy-Low Foods Lilloget, 80 GST# R829106426 (250) 256-7922



Lillooet & District REC

Phone No.: (250) 256-7527

DISTRICT C'LILLOCET Sai Ball Shall

Himet. b. Vol. 196 HI 1250 24 420

IEM! the choragio

SATCHN: 1855 SHIFTH, 1812

Sale INVII: MHOGOOMS

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Alle Announcemblich
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White der Ste der
Stett der
Announcemblich
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Announcemblich
Stett der
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Stett der

Total: CAD\$

265.65

APPROVED 181248 16-Jul -19

15:12:48

COSTOMER COPY

Centre 930 Main Street Box 610

Lillooet, BC VOK 1V0 : (250)256-4037 Fax No.

--- Item ID #0001 --s.22 : MC Mezz / hr

Ref: MEETING

GL: 12-1-50050-6210

6@ 38.00 228.00 G

--- Item ID #0002 s.22 : MC Catering

Ref: CATERING - COFFEE GL: 12-1-50050-6210

10 25.00 25.00 G 253.00 . Payment Subtotal

PST 0.00 GST106985476RT0002 12.65

> 265.65 Payment Total ----

265.65 MASTERCARD N: SHK BRIDGE TECH SERVICES DETAIL: MEETIING JULY 16/19 Change 0.00

16-Jul-19 D:0000000472 RECADMIN

15:15:53 B:2019071601 R:0000013359

ne 07/16/2019 Time: 68:45 1115 1194813308713 Register:003 Cashier : 107 Ire SAL

** Grocery Taxable * 3.99 60 IN HAPILING MILITE 2.99 80 THINKS 5 75INCH DESSERT PLA Savings -1.00 WINE! 8 75 INCH LUNCH PLAT 8.98 30 2 1 /\$4.49/20EA Savings -2.00

** Deli **

39.99 GD MALLIM FRUIT WAY 1.00 EA U /\$39.99/EA

** Store Bakery ** LAFIGE BREAKFAST PLATTER 29.99 GD 1 IN EA B /\$29,99/60EA

> \$85.94 Sub-Total: \$4.30 GST PST \$1.12 \$91.36 Total Amount: Total Amount: \$91.36

\$91.36 MCARD intal Tendered: \$91,36

> Items Sold: 6 Savings: \$3.00

Thank You for Shopping Sur-Low Foods Lillooet! Sign up to receive our e-flyer at www.buy-low.com

Payment Record

terminal: BL14EC03 Fet #: 998133087130

tie: 003 Cashier: 107 finie: 2019/07/16 Time: 08:46:55

PURCHASE transtype MasterCard LardType Card# CHIP IntryMode A00000000041010 4.11 E800 151 000000088000 173

91.36 agount : -----91.36

iotal: CADS % T/ 150: 001 requence #: 284001001005

A-116 WER 114655

Invoice No. Lill - 07

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

June 10, 2019

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation C/O Ian Baker 231 - 447 Columbia St. Kamloops, BC V2C 2T3

Billing Period:

May 1 - 31, 2019

Description	Unit	Fee	Quantity	Total
Pre-Construction Services	s.17; s.21			
Consultant Contract Manager				
Ministry Representative/ Project Supervisor - off site				
Expense at cost	Invoice			\$
		_	Sub Total	\$ 7,670.00
Business No. 727874893 RT0001			GST 5%	\$ 383.50
			Total	\$ 8,053.56

Comments:

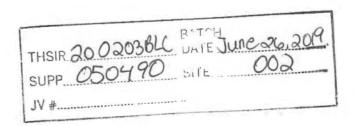
This Invoice \$ 7,670.00 Previous Total \$ 24,740.00

Total to Date \$ 32,410.00

Note: Off site hours for pre-tender review

Off site flours for pre-terider revie

See attached time sheet



Date Goods / Services	Acces MAY 30, 2019
Qualified Receiver	HOVER
Print Name /th	
PO/Contract # 83	32 CS 1477 Final Payment
IP Receipt # 14	5540 YES 1 NO
RC 55 2 5 5	Service Line 6 2 6 1 0
(Exp Org)	Project 55 2 3 6 0 6
CFS_	and the state of t
INFO 1 - PRODUCT	23606
BUS FUNCT	CONSTRUC
INFO 2 - WORK ACT	BRIDGE
INFO 3 - COST TYPE	SUPERVN
	Sections 32 & 33 of the Financial Administration Acti lures (*EA Pointy - Core Policy Manual 4.3 - Nov 03)
Sar.	
Expense Authority Sig	nature Date
Print Name	***

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5

PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

May 5, 2019

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O lan Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

Billing Period:	April 1 - 30, 2019

Description	Unit	Fee	Quantity	Total
Pre-Construction Services	s.17; s.21			
Consultant Contract Manager				
Ministry Representative/ Project Supervisor - off site				
Expense at cost	Invoice			\$ -
-			Sub Total	\$ 1,365.00
Business No. 727874893 RT0001			GST 5%	\$ 68.25
				_ 60
			Total	\$ 1,433.25

Invoice No.

Lill - 06

Comments:

This Invoice \$ 1,365.00 Previous Total \$ 23,375.00 Total to Date \$ 24,740.00

Note:

Off site hours for pre-tender review

See attached time sheet

THSIR 2001/7KDF SUPP 050490	BATCH MAY 2 4 2019 DATE OOQ
JV #	

1365

12 mil 7 :

ie Goods / Services Rec'd A	D COCK)
Print Name /AN BAK	te
PO/Contract # B32CS 14	77 Final Payment
iP Receipt # 144525	YES / (NO
RC 55 2 5 Service Line	62610
Stob 6 0 0 / Project 55	23606
CFS	
INFO 1 - PRODUCT	06
BUS FUNCT CONS	TRUC
INFO 2 - WORK ACT BRIL	BE
INFO 3 - COST TYPE SUPE	RVN.
Certified correct pursuant to Sections 32 & 33 and related policies & procedures (*EA Policy	of the Financial Administration Act
Expense Authority Signature	Date

TECHNICAL SERVICES LTD.

1885 30th Ave. S. Cranbrook, B.C., V1C 7A5

PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

April 2, 2019

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O Ian Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

Billing Period: March 1 - 31, 2019

Description Unit Fee Quantity Total s.17; s.21 **Pre-Construction Services** Consultant Contract Manager Ministry Representative/ Project Supervisor - off site Expense at cost Invoice 4,095.00 Sub Total Business No. 727874893 RT0001 **GST 5%** 204.75 Total 4,299.75

Comments:

This Invoice \$ 4,095.00
Previous Total \$ 19,280.00
Total to Date \$ 23,375.00

Note:

Off site hours for pre-tender review

See attached time sheet

THSIR 2000+KDB BATCH Apr-26/19
SUPP 050490 SITE 002
JV#

Lill - 05

Invoice No.

\$4095	PR1/19
Date Goods / Services Rec'd MAR 31	,2019
Qualified Receiver BANGS Signature for non-electronic receipt of goods)	
Print Name IN BAKER	
PO / Contract # 832 CS/477	Final Payment
iP Receipt # 143505	YES / NO
RC 55 2 5 5 Service Line 6 2 6 (Exp Org) Stob 6 0 0 1 Project 55 2 3 6 (Exp Type)	
CFS	
INFO 1 - PRODUCT 23606	
BUS FUNCT CONSTIGUE	
INFO 2 - WORK ACT BRIDGE	
INFO 3 - COST TYPE SUPERVN	
Certified correct pursuant to Sections 32 & 33 of the Financia and related policies & procedures (*EA Policy - Core Policy la	
	×.
Expense Authority Signature	Date

Invoice No. Lill - 04

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

March 2, 2019 /

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O lan Baker

231 - 447 Columbia 5t.

Kamloops, BC V2C 2T3

Billing Period: February 1 - 28, 2019

Description	Unit	Fee	Quantity	Total
Pre-Construction Services	s.17; s.21			
Consultant Contract Manager				
Ministry Representative/ Project Supervisor - off site				
Expense at cost	Invoice		1	\$ -
			Sub Total	\$ 5,200.00
Business No. 727874893 RT0001			GST 5%	\$ 260.00
			Total	\$ 5,460.00

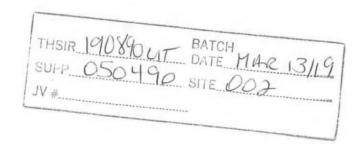
Comments:

This Invoice \$ 5,200.00
Previous Total \$ 14,080.00
Total to Date \$ 19,280.00

Note:

Off site hours for pre-tender review

See attached time sheet



\$52	200	
Date Goods / Services Qualified Receiver Signature (tennoment)	THE CONTRACTOR OF GOODEN	2019
Print Name		Final Payment
IP Receipt # 141	111	
PIC 55 2 5 5 (teap Disp) Shots 6 0 0 1		
CFS_		
INFO 1 - PRODUCT	23606	
BUS FUNCT	CONSTRUC	
INFO 2 - WORK ACT	BRIDGE	
NEO A COOK BURN	SUPERVN	
INFO 3 - COST TYPE	- July City	

Date

Expense Authority Signature

Print Namo ___

SOUTHERN INTERIOR REGION Ministry of Transportation & Infrastructure Engineering

GLACIER

FEB 20 2019

Lill - 03 Invoice No.

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

KAMLOOPS, B.C.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

February 8, 2019

Bridge Site Supervision services Lillooet Station Bridge No. 0230
Contract Identification Number 832CS1477
Commencement

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation

C/O lan Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

Billing Period:

January 1 - 31, 2019

Description	Unit	Fee	Quantity	Total
Pre-Construction Services	s.17; s.21			
Consultant Contract Manager				
Ministry Representative/ Project Supervisor - off site				
Expense at cost	Invoice			\$ -
			Sub Total	\$ 5,070.00
Business No. 727874893 RT0001			GST 5%	\$ 253.50
			Total	\$ 5,323.50

Comments:

\$ 5,070.00 This Invoice \$ Previous Total 8,818.52 Total to Date \$ 13,888.52

Note:

Off site hours for pre-tender review

See attached time sheet

THISIR 190890 UT BATCH MAK 13/19 SUPP 050490 SITE 002

Pate Goods / Services Rec'd TAN 31	,2019
Halfind Receiver #BATTAS	
o gnature (for non-electronic receipt of goods)	
Print Name AN BAKER	
PO / Contract # 832CS 1477	Final Payment
* Receipt #	YES / NO
55 2 5 5 Service Line 6 2	610
600/ Project 55 23 6	606
CFS	
PF01-M0090T 23606	
EUS NUMET CONSTRUC	
INFO 2 - WORK ACT BRIDGE	
DEFO 3 - COCT TYPE SUPERVIN	
Chartination or pursuant in the first and in programs and related purpose & profit in the first review - Core Pelis	op of Armonestration Act by I fancial 4.3 - Nov 03)
Expense Authorry Cignorn	Date
Print Name	

Invoice No. Lill - 01

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

December 13, 2018 V

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

BILL TO:

Ministry of Transportation C/O Ian Baker 231 - 447 Columbia St. Kamloops, BC V2C 2T3

Billing Period:

November 1 - 30, 2018

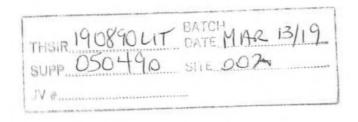
Description	Unit	Fee	Quantity	Total
Pre-Construction Services	s.17; s.21		_	
Consultant Contract Manager				
Ministry Representative/ Project Supervisor - off site				
				\$ -
			Sub Total	\$ 5,110.00
Business No. 727874893 RT0001			GST 5%	\$ 255.50
			Total	\$ 5,365.50

This Invoice \$ 5,110.00
Previous Total \$ Total to Date \$ 5,110.00

Note:

Neil O'Neill's time sheet changed from \$.17; to day rate on November 13th due to

travel and expenses.



Date Goods / Services	Rec'd Nov 30	, 2018
○ ;atified Receiver	A-ship and the same of the sam	
Print Name AN	0	
190 / Contract # 83	32CS1477	Final Payment
.P Rocsipt # /38	669	YES / NO
55255	Service Line 62	610
11 -1 6 0 0 /	Project 55 <u>2</u> 3 (606
CFS		
INFO 1 - PRODUCT	23606	-
BUS FUNCT	CONSTRUC	
INFO 2 - WORK ACT	BRIDGE	
INFO 3 - COST TYPE	SUPERVIN	
Certified correct pure and to 3 and related policies & process		
Expense Authority Sig	nature	Date
Print Name		

TECHNICAL SERVICES LTD.

1885 30th Ave. S.

Cranbrook, B.C., V1C 7A5 PHONE: (250) 421-3014

Email: brent@glaciertechnical.ca

DATE:

January 3, 2019 V

SERVICE FOR:

Bridge Site Supervision services Lillooet Station Bridge No. 0230

Contract Identification Number 832CS1477

Commencement Date:

Completion Date:

SOUTHERN INTERIOR REGION Ministry of Transportation

Lill - 02 1

Invoice No.

JAN 04 2019

KAMLOOPS, B.C.

4.095.00

BILL TO:

Ministry of Transportation

C/O Ian Baker

231 - 447 Columbia St.

Kamloops, BC V2C 2T3

Billing Period: December 1 - 31, 2018

Quantity Total Description Unit Fee s.17; s.21 **Pre-Construction Services** Consultant Contract Manager Ministry Representative/ Project Supervisor - off site Expense at cost Invoice Sub Total 3,900.00 195.00 **GST 5%** Business No. 727874893 RT0001

Comments:

This Invoice \$ 3,900.00
Previous Total \$ 4,918.52
Total to Date \$ 8,818.52

Note:

Off site hours for pre-tender review



Total

Date Goods / Services Rec'd DFC 31,	2018
Signature (Europe-electronic faculat of goods) Print Name AN BAKER	
PO/Contract # 832 CS 1477	Final Payment
iP Roceipt # 139238	YES / NO
	,
AC 55 2 5 5 Service Line 6 2 1	
Otol 6 0 0 / Project 55 2 3 6	06
CFS	
INFO 1 - FREDLOT	
BUS FUNCT CONSTRUC	
INFO 2 - WORKLAST BRIDGE	
INFO 3 - COST TOTE SUPERVIN	
Contined correct pure and to Co. 7. Inc. 172 8, 93 of the Finance and related policies 8, plus is used (*EA Paircy - Core Policy).	
Expense Authority Signature	Date
Priot Name	

STRUCTURAL CONSTRUCTION SUPERVISION SERVICES CONTRACT TRACKING

PROJECT: As & When Bridge Construction Supervision

CONTRACT #: 832CS1669

CONSULTANT: Glacier Technical Services Ltd.

DATE: 2020-10-01 to 2022-09-30 RFEI-36416/Selection ID 35516

Project	Resp Center	Service Line	Project No.	Product	Bus Func
East Kootenay Deck Resurfacing Project (MR Nathan O'Neill)					
Althamer Bridge	55255	62560	24977	24977	CONSTRUC
Althamer Bridge Sidewalk Modifications	55910	60655	92007	92007	CONSTRUC
01881 Lizard Creek Bridge (MR Brent Shypitka, Pierre L)	55255	62610	24062	24062	CONSTRUC
00230 Lillooet Station Bridge	55255	62610	23606	23606	CONSTRUC
Netupsny Wall	55255	62610	24591	24591	CONSTRUC

Maximum \$999,000.00 Invoiced \$388,000.00 **Current Balance \$611,000.00** Projected Balance \$611,000.00

		STATUS	PAID	PAID	PAID	PAID	ESTIMATE	PAID	ESTIMATE	ESTIMATE
Work Act	Cost Type	Total	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21
		\$0.00								
BRIDGE	SUPERVN	\$0.00								
BRIDGE	SUPERVN	\$21,420.00				\$21,420.00				
BRIDGE	SUPERVN	\$15,860.00			\$15,860.00					
BRIDGE	SUPERVN	\$350,720.00	\$111,450.00	\$98,415.00	\$98,415.00	\$42,440.00				
BRIDGE	SUPERVN	\$0.00								
		\$0.00								
		\$0.00								
		\$0.00								
		\$0.00								
		\$0.00								
		\$0.00								
		\$0.00								
		\$0.00								
		Invoiced	\$111,450.00	. ,		. ,	\$0.00	\$0.00	\$0.00	\$0.00
		Cumulative	\$111,450.00	\$209,865.00		\$388,000.00	\$388,000.00	\$388,000.00	\$388,000.00	\$388,000.00
		Balance	\$887,550.00	\$789,135.00	\$674,860.00	\$611,000.00	\$611,000.00	\$611,000.00	\$611,000.00	\$611,000.00
			\$111,450.00		\$114,275.00	\$63,860.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$111,450.00		\$324,140.00				\$388,000.00	\$388,000.00
		Projected Balance	\$887,550.00	\$789,135.00	\$674,860.00	\$611,000.00	\$611,000.00	\$611,000.00	\$611,000.00	\$611,000.00