#### **B.C. MINISTRY OF TRANSPORTATION**

#### **SA13 - LOCAL AREA SPECIFICATION #1**

#### **Hours of Work Restrictions**

Lane closures will be restricted as follows, except in situations where these restrictions would be harmful to the travelling public or other Highway Users:

#### Section 1: 2 & Multi Lane Highway Sections

#### Highway 97

- Crystal Waters (District Boundary) to College Way June 15 thru September 15, restricted to 1900 to 0700 hours.
- College Way to Westside Road
   June 15 thru September 15, restricted to 1900 to 0700 hours.
   September 15 thru June 15, restricted to 0900 to 1500 and 1900 to 0700 hours.
- Westside Road to Junction Route 1
   June 15 thru September 15, restricted to 1900 to 0700 hours.

#### Highway 6

- Junction Route 97 to Dure Meadow Road
   June 15 thru September 15, restricted to 1900 to 0700 hours.
   September 15 thru June 15, restricted to 0900 to 1500 and 1900 to 0700 hours.
- Dure Meadow Road to Creighton Valley Road
   June 15 thru September 15, restricted to 1900 to 0700 hours.

#### **Section 2:** 2 Lane Highway Sections Only

#### Highway 97A

- Junction Route 97 to Junction Route 97B
   June 15 thru September 15, restricted to 1900 to 0700 hours.
   September 15 thru June 15, restricted to 0900 to 1500 and 1900 to 0700 hours.
- Junction Route 97B to Junction Route 1 June 15 thru September 15, restricted to 1900 to 0700 hours.

#### **Section 2:** 2 Lane Highway Sections Only Cont'd

#### Highway 97B

Junction Route 97A to Junction Route 1
 June 15 thru September 15, restricted to 1900 to 0700 hours.

# Highway 1

• Junction Route 97 (Monte Creek) to Perry River Bridge June 15 thru September 15, restricted to 1900 to 0700 hours.

#### Notes:

- The Province may modify the above restrictions during the contract term in response to conditions such as changing traffic volumes, new construction or the development of a Lane Closures Manual or other changing conditions as the Province determines necessary.
- The Ministry Representative, at their discretion, may grant exemptions to the above hours
  of work restrictions for work of short duration and/or minimal disruption to the normal
  flow of traffic or for work that can not be practically accomplished by means of artificial
  lighting.

#### **B.C. MINISTRY OF TRANSPORTATION**

#### **SA13 - LOCAL AREA SPECIFICATION #2**

# **Graveyard Maintenance**

#### 1. OBJECTIVE

To keep the graveyard site looking tidy.

The graveyard site is located approximately 7 kilometres south-east of Falkland and within the Right-of-way of Highway #97.

#### 2. GENERAL PERFORMANCE SPECIFICATIONS

#### 2.1 Routine Maintenance Services

All services for this Local Area Specification are Routine.

#### 3. DETAILED PERFORMANCE SPECIFICATIONS

#### 3.1 Routine Maintenance Services

The Contractor must:

- a) mow and brush the area within and immediately adjacent to the fence enclosure;
- b) repair, replace and paint the fence which encloses the graveyard site.

#### 3.1.1 Performance Time Frames

The Contractor must:

- a) perform mowing and brushing once during each Contract Year at a time accepted by the Province.
- b) repair, replace and paint the fence, as required.

#### 3.2 Materials

Refer to Section B of the Introduction to this Local Area Specification.

#### 4. WARRANTY

Not applicable to this Local Area Specification.

2003-2004 Highway Maintenance Contracts SA13 Local Area Specification #2 October 2003

#### **B.C. MINISTRY OF TRANSPORTATION**

#### SA13 - Local Area Specification #3

#### LANDSCAPE MAINTENANCE

#### 1. OBJECTIVE

To provide aesthetically pleasing areas of lawn, shrub, flowers and tree plantations at areas identified by the District Manager.

#### 2. GENERAL PERFORMANCE SPECIFICATIONS

#### 2.1 Routine Maintenance Services

Not applicable to this Local Area Specification.

## 2.2 Quantified Maintenance Services

All services for this Local Area Specification are Quantified.

#### 3. DETAILED PERFORMANCE SPECIFICATIONS

#### 3.1 Routine Maintenance Services

Not applicable to this Local Area Specification.

#### 3.1.1 Performance Time Frames

Not applicable to this Local Area Specification.

#### 3.2 Quantified Maintenance Services

- The Contractor must perform landscape maintenance in accordance with this Local Area Specification at locations identified by the District Manager in consultation with local municipalities, Adopt-a-Highway Program sponsors and the Contractor;
- b) The Province will negotiate a price for the work to the limit of the Quantified Provisional Sum identified for such work within the Contract Year and the Contractor must complete such work in accordance with this Local Area Specification;

2003-2004 Highway Maintenance Contracts SA13 Local Area Specification #3 October 6, 2003

- c) The nature of the work may vary from one site to the other, but the Contractor will be required to perform the following types of maintenance:
  - i) mowing, edging and trimming of grass areas;
  - ii) controlling weeds, insect pests and diseases in grass areas;
  - iii) maintaining flowers, shrubs and/or trees in a healthy state;
  - iv) gradually changing flower and shrub areas to grass;
  - v) coordinating activities with local municipalities and Adopta-Highway Program sponsors;
  - vi) maintaining irrigation systems.

#### 3.2.1 Performance Time Frames

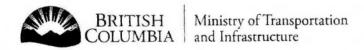
The Contractor must perform the work in accordance with the time frames established by the District Manager, in consultation with local municipalities, Adopt-a-Highway Program sponsors and the Contractor.

#### 3.3 Materials

Refer to Section B of the Introduction to the Maintenance Specifications.

#### 4. WARRANTY

Not applicable to this Local Area Specification.



# CHARGEABLE MAINTENANCE COSTS

| NITHOUT PREJUDIO  | E                                       |   |   |  | CMC#                  | 1710   | 13-13-01TM                   |
|---|---|---|---|--|-----------------------|--|------------------------------|
| * = Minimum Red<br>Do not date-stamp O  |   |   |   | ssing  | Contractor R          | Ref. #   |                              |
| * Region Number 2   |   |   |   | gan-Shuswap  | ) :                   | *Service Ar  | rea Number 13                |
| * Electrical Contracto  |   |   |   | *Mainte  | enance Contractor     | r JPW Roa  | ad & Bridge Inc              |
| * Exact Location (Inclu   | ding Hwy #,                             | Intersection, and                               | d km marker) HI                             | GHWAY 1@   | LINDBERG RD           |  |                              |
| * Nearest City CHAS   |   |   |   |  | e Number              |  |                              |
| * Incident Date (yymmo  | <sub>dd)</sub> 171013                   | 3   | -OR-  | - *Date Disco  | overed/Reported (     | (yymmdd) 1   | 71013                        |
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| Police File #: 201  | 7-2677                                  | P   | olice Detach                                | ment: CHAS   | E Office              | er's Name:   | CST . C KENNEDY              |
| Vehicle Plate No.   |   | P   | Province/State                              | э:   | Owner(s):             |  |                              |
| Insurance Company:  |   |   |   |  | Policy/Claim N        | lumber:  |                              |
| Please ensure all additional  |   | on this incident                                | Extension                                   |  | invoices and photogra | aphs.  | stimated Repair Costs        |
| A Maintenance   |   |   |   |  |                       | \$   | 1,426.59                     |
| Teagan Burton   |   | 250-546-37                                      | 6 204                                       | teagan@jpw   | vrb.ca                | H0036  | 6A & 36D and backup attached |
| B Electrical Maintena   | nce                                     |   |   |  |                       | \$<br>H00  | 036E and backup attached?    |
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| D Traffic Managemen   | nt Program                              |   |   | 19<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20 |                       | \$   | and and shirthing demand.    |
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| Mark with an "X" the or related to this Damag   |   |   | lark with a "C                              | any parties  | who have been o       | copied or w  | ho may have charges          |

The personal information collected on this form is directly related to, and is necessary for the administration of Ministry Claims Programs. The information collected will be used to pursue Maintenance Costs incurred by the negligent action of third parties. If you have any questions about the collection, use and disclosure of this information, contact the Manager, Claims and Litigation Services Unit, Construction and Maintenance

Office

Branch (250) 387-7579.

Distribution and

Unit

Contractor

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Office

| BRITISH                         | Ministry of                                  | EVE  | NT INFORMATION   |                           |
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| f yes, use the same             | e CMC # for all claims rela                  | ted to the incident a  | nd attach a COPY of the CMC  | form (H0036)              |
| f no, attach the orig           | inal CMC form (H0036) ar                     | nd indicate that only  | traffic management costs app   | oly                       |
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|  |                |                 |                 |                |                    |                         |                                       |                            | 1          |  | 15                      |               |
| *** .  |                |                 | -               |                |                    |                         |                                       |                            |            |  | \$                      |               |
|  |                |                 | 1               |                |                    |                         |                                       |                            |            |  |                         |               |
|  |                |                 |                 |                |                    | 9                       |                                       |                            |            | - 1147   | 3                       |               |
|  |                |                 |                 | Sub            | Totals:            |                         |                                       |                            |            |  |                         |               |
|  |                | Percen          | tage Surch      | arges (S.17    | 7; s.21            |                         |                                       |                            |            | ****   | ded 1                   |               |
|  |                | ON Hourly       | Rates and       | Benefits       |                    | 431.91                  |                                       |                            |            |  | esta d                  | Vi-mitight as |
| OUIDMENT   |                |                 |                 |                |                    |                         |                                       |                            |            | Sub Total                                      |                         |               |
| QUIPMENT (Qu<br>DESCRIPTION  |                | nt number or    | Date            | ere)<br>Rate   |                    | Pre GST<br>TOTAL        |                                       | Perc                       | entage Si  | urcharges (S.17;                               | S.21                    |               |
| ICKUP PT003  |                |                 | 10-13-17s       |                |                    | s.17;                   | PRE GS                                | TOTAL SU                   | BCONTR     | ATORS COSTS                                    | S: \$439.59             |               |
| 11 to 1-11   |                |                 |                 |                |                    | s.21                    |                                       | SUMMAR                     | Y          |  | Costs                   |               |
| warfman I  |                |                 |                 |                | DET 7 - MILES      |                         | PHASE 2 - RCMP INVE                   | STIGATION                  |            |  |                         |               |
|  | i live on      | -               |                 |                |                    |                         | PRE                                   | GST TOTAL S                | UBCONT     | AL WAGES COST<br>RACTORS COST<br>QUIPMENT COST | S:                      |               |
|  | -              |                 |                 |                |                    |                         |                                       |                            |            | Sub TOTA<br>8.17; 8.21                         |                         |               |
|  |                | -               |                 |                |                    |                         | CMC                                   | 171013                     | 3-13-01    | TOTA   | L: \$962.47             |               |
|  |                |                 |                 |                |                    |                         | CONTRACTOR NAME.                      | IDM/ BOAD 8                | BBIDGE     | INC  |                         |               |
|  |                | -               |                 |                | 1                  |                         | CONTRACTOR NAME:<br>CONTRACTOR GST #: | 0                          | BRIDGE     | INC  |                         |               |
|  |                |                 |                 |                |                    |                         | SERVICE AREA:                         | 13<br>HIGHWAY 1            | a LINDE    | PG PD  |                         |               |
|  |                | Percen          | tage Surcha     | Sub To         | otals:<br>17; S.21 |                         | PREPARED BY:<br>PHONE:                | TEAGAN BUF<br>250-546-3765 | RTON       |  |                         |               |
|  |                |                 |                 |                |                    | _                       |                                       | 250-546-3791               |            |  |                         |               |
| PRE  | GST TOT        | AL EQUI         | PMENTS C        | COSTS:         |                    | 45.14                   | E-MAIL:                               | teagan@jpwrb               | o.ca       |  |                         |               |

| Transpo  | rtation PHAS                       | E 3 - REC                            | OVERY          |                          |   | 5%                                | GST Rat          | te (see instruction         | page)   |
|--|------------------------------------|--------------------------------------|----------------|--------------------------|---|-----------------------------------|------------------|-----------------------------|---------|
| & Infrast  | tructure Traffic man               | agement costs to b                   | be sent to the | e DOM for signoff & payn | nent  |                                   |                  |                             |         |
| BRITISH<br>COLUMBIA  |                                    |                                      | CMC            | 171013-13-01             |   |                                   |                  |                             |         |
| The Best Place on Earth (Previously know   | own as "Damage to Governme         | nt property Report")                 |                |                          |   |                                   |                  |                             |         |
| VAGES (Quote Attachment numbe  |                                    | OVERTIME                             | PRE GST        | PRE GST SUBCO            | NTRACTORS (i.e.,                              | Flagging Contr                    | acts etc.)       |                             |         |
| MPLOYEE'S NAME Date  | Rate Hrs. X 1                      | X 1.5 X 2                            | TOTAL          | Item                     | No:   | Unit Cost                         | Used             | Pre GST Total<br>S.17; S.21 |         |
| VAYNE LAHUCIK 10-13-17   | s.17; s.21                         | ,                                    | s.17;<br>s.21  | SAFETY FIRST             | 26903   | s.17; s.21                        |                  | 5.17, 5.121                 | -       |
|  |                                    | -                                    |                |                          |   |                                   | 4                |                             |         |
|  |                                    |                                      |                |                          |   |                                   |                  |                             |         |
| 100 100  |                                    |                                      |                | with the second          |   |                                   | - 1              |                             |         |
| . †*   |                                    | T                                    |                |                          |   |                                   |                  |                             |         |
|  |                                    | 1                                    |                |                          |   |                                   |                  |                             |         |
|  |                                    |                                      |                |                          |   | 1                                 | -                |                             |         |
| The second second second   |                                    |                                      |                |                          |   |                                   |                  |                             | * 10.00 |
|  |                                    |                                      |                | Towner the               |   |                                   |                  |                             |         |
|  |                                    |                                      |                |                          |   | - [                               |                  |                             |         |
|  |                                    |                                      |                |                          | 1   | +                                 | - 310            |                             |         |
|  |                                    | Sub Totals:                          |                | (1) les                  |   |                                   |                  |                             | 11110   |
|  | Percentage Surch                   | arges @S.17; S.21                    |                |                          |   |                                   |                  |                             |         |
| (%   | based on actual hrs.               |                                      |                | A                        |   |                                   |                  |                             |         |
| PRE GS   | T TOTAL WAGES                      | COSTS:                               | 172.76         |                          |   |                                   |                  | \$0.00                      |         |
| 1-17   |                                    |                                      |                |                          |   |                                   | Totals:          | s.17; s.21                  |         |
| QUIPMENT (Quote Attachmer  |                                    |                                      | Pre GST        |                          | Percentage S                                  | urcharge <b>s</b> @ <sup>S.</sup> | .17; s.21        |                             |         |
| DESCRIPTION  | Date                               | Rate Hrs.                            | TOTAL          | DDE /                    | CET TOTAL SUBCOM                              | ITPATORS O                        | OCTC.            | \$251.20                    |         |
| ICKUP PT003  | 10-13-17                           | s.17; s.21                           | s.17;          | PRE                      | SST TOTAL SUBCO                               | TRATURS C                         | 0313.            | \$251.20                    |         |
|  |                                    |                                      | s.21           |                          | SUMMARY                                       |                                   |                  | Costs                       |         |
| de la constante de la constant |                                    |                                      |                | PHASE 3 - RECOVERY       |   | CVA                               |                  |                             |         |
| normalization on the state of t | ideath and the getter action would |                                      |                |                          | PRE GST TO                                    | OTAL WAGES                        | COSTS:           | s.17; s.21                  |         |
|  |                                    |                                      |                | P                        | RE GST TOTAL SUBCO                            |                                   |                  |                             |         |
|  |                                    |                                      |                |                          | PRE GST TOTAL                                 |                                   | _                |                             |         |
|  |                                    |                                      |                |                          |   |                                   | TOTAL:<br>; S.21 |                             |         |
|  |                                    |                                      |                | CMC                      | 171013-13-01                                  |                                   | TOTAL:           | \$464.12                    |         |
|  |                                    |                                      |                | OMO                      | 171010-10-01                                  |                                   | TOTAL.           | 910-1.12                    |         |
|  |                                    |                                      |                | CONTRACTOR NAME:         | JPW ROAD & BRIDGE                             | INC                               |                  |                             |         |
|  | -                                  |                                      |                | CONTRACTOR GST #:        | 0   |                                   |                  |                             |         |
| The major management of the Contract   | . , ,                              |                                      |                | SERVICE AREA:            |   |                                   |                  |                             |         |
|  |                                    |                                      |                |                          | HIGHWAY 1 @ LINDB                             | ERG RD                            |                  |                             |         |
|  | Percentage Surch                   | Sub Totals:<br>arges @ S.17;<br>S.21 |                | PHONE:                   | TEAGAN BURTON<br>250-546-3765<br>250-546-3791 |                                   |                  |                             |         |
| DDE COT TOT  | AL EQUIPMENTS O                    |                                      | 40.00          |                          | teagan@jpwrb.ca                               |                                   |                  |                             |         |
| FRE GOLLOL   | AL EQUIPMENTS (                    | 0313.                                | 18.06          | E-MAIL:                  | teagan(ce)pwrb.ca                             |                                   |                  |                             |         |



# COPY

830 CHASE

P.O. Box 750 2310 Kirton Avenue Armstrong, BC V0E 1B0

CHASE

| Collision/Incident | Investigation | Panort |  |
|--------------------|---------------|--------|--|

CMC: 28C - 40311

√ Immediate information upon arrival: Date/Time of Collision/Incident: OCTOBER 13 2017 AT APPROX 1715 MAS 3/ Type of Collision/Incident: MYI FLOOD LANDSLIDE OTHER: 1/ Location of Collision/Incident: Road: TCH # / at/nr: LNOSVAG Ro (end): 200 LM: 10050 Offset: (start): 6 Time/Date you were apprised of collision/incident: How did you become apprised of Collision/incident: (called) (happen upon) Other - explain: CALLED AT Home BY K-30 DISPATCH - ROUP REQUEST TEP-11/ Road conditions at the time of your arrival: BARE - DAY 11/ Weather conditions at the time of your arrival: (snow) (rain) (sunny) (freezing rain) (fog) (cloudy) (mixed snow & rain) Other - explain: DARK : CLEAR SHY 11/ Air Temperature at time of your arrival: + 6 °C 11/Road Temperature at time of your arrival: 4600 Did any : employee witness crash/incident: (Yes) (No) if Yes, who: Approximate visibility distance at time of your arrival: (meters, kms) UNLIMITED

Did you advise police of collision/incident: Yes No Time: am/pm CUSEE CN SCENE 8/ Did you advise MoTH of collision/incident: Yes No Time: 1938 am/pm) Name: Pero CodeR 2,4/ Did you update Drive BC of collision/incident: (partial or complete road closure) Yes - No Closure details: Approx opening time: MA Confidence: (circle) L M H Next update: (time) Detour: 97 A 97 B, 97 NORTH - FALKLAND 13/ Flaggers: (circle) on site enroute ETA: 15 MIN Take pictures and obtain any witness names if possible. If it is a collision assist emergency agencies in any capacity required, contact Jim (250-306-1990) (24/7) if there are marks, gouges or other circumstances that appear out of the ordinary or if you have any concerns or questions. √ Information as it becomes known: ROMP WER SCENE DO 10 Police attending: Name: CATE, KENNEDY Detachment: CHASE File: 2017 - 2677 9/ Other Emergency agencies on scene: (Ambulance) (Hwy Rescue) (Fire Dept) (PEP) Other: SAKETY FIRST T.C. 7/ Did/are any persons involved receive/ing medical attention (Yes) (No) Fatal: (Yes) (No) BENS TOWING Tire condition on the vehicle's involved: V#1 Good V#2 Good V#3

Were there any independent witnesses to this will be a seen to the seen to this will be a seen to this will be a seen to this will be a seen to the seen to Were there any independent witnesses to this collision/incident: (Yes) (No) if yes who: (name & address/phone) Name: Address/Phone: Address/Phone: Name: Address/Phone: Name: Was any maintenance done during the Collision scene investigation to keep the road safe for the motoring public: (Yes) (No) if yes explain what was done AREA HAND SWEPT, DEBRIS REMOVED 2 BAGS

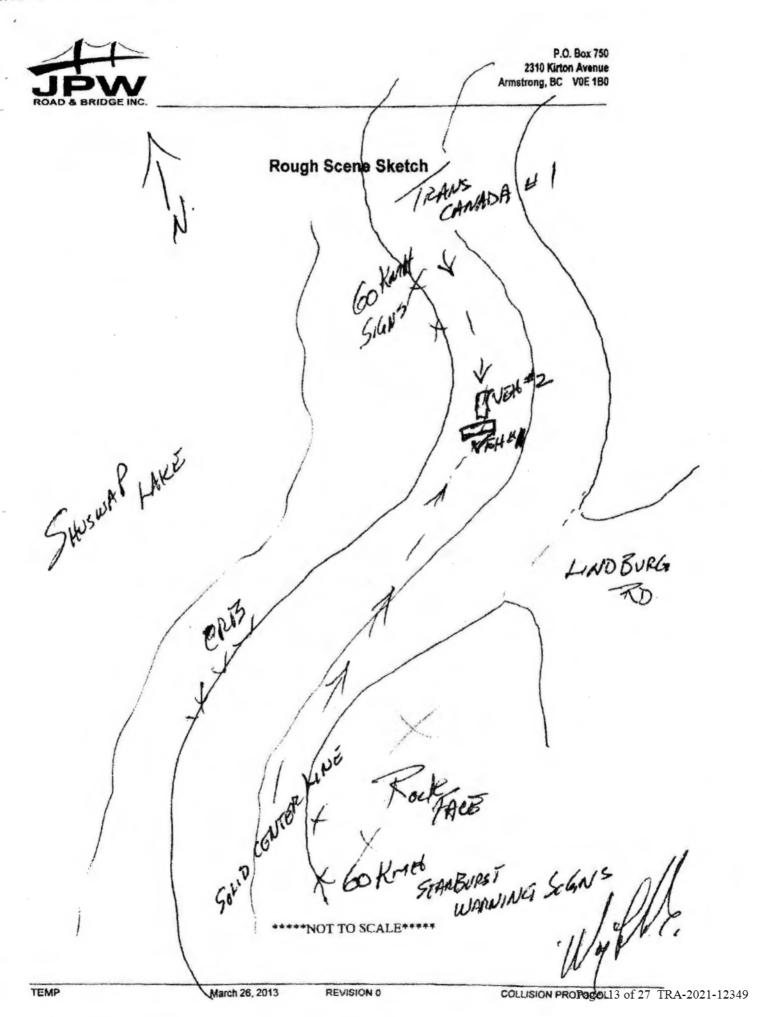
THOOR DRY APPLIED TO FLUID SALL



P.O. Box 750 2310 Kirton Avenue Armstrong, BC V0E 1B0

Ensure the scene is clean of all debris, fluid, etc. Ensure the site is safe for the motoring public. Including yourself, have all staff that were on scene prepare a statement of their involvement including times, locations and duties prior to collision occurring.

| ✓ Information   | n to be completed after scene c  | leared  |
|---|--|---|
| What did you do to  | assist at this comsion site:   | PRANGED TRAFFIC CONTROL, ENSURE SCEN  |
|   |  |   |
| SAFE RE   | an done during your shift at th  | is site: (No) (Yes) If yes explain:   |
| riad maintenance be   | en done during your shift at th  | is site: (No) (1es) II yes explain.   |
| 5 HRS   | - REMP REC   | type of closure (full/partial) and length of time of closure:   |
| Were photographs to   | aken: (Yes) (No) if no explain   | why not:  |
|   |  |   |
| Your duties prior to  | this collision/incident occurring  | B. AT HOME.   |
|   |  |   |
| Did the weather cha   | nge during your shift: (yes) (no   | o) if yes explain how and when:   |
|   | • • •  |   |
| Had you been throu  | gh this site prior to collision/in   | cident occurring: (yes) (no) if yes explain when: 1500 Hes  |
| What were the road  | conditions at that time:   | MEG DRY   |
| What were the weat  | her conditions at that time:   | CLEAR.  |
|   | king the area of this collision/i  |   |
|   |  |   |
| Unit:   | Operator:  |   |
| Unit:   | Operator:  |   |
| Unit:   | Operator:  | (No) If yes explain:  |
| Unit:   | Operator:  |   |
| Was there damage t  | o Government property (Yes)  | (No) If yes explain:  |
| В.  | 1-1-3/   |   |
| repercussions of<br>and statements of<br>6, 10/ Brief outline<br>animals, statement<br>feel is pertinent an | r incidents which result in of vehicle occupants are despected of collision/incident circums and actions of those involved relevant) | stances as known: (include involvement of wild or domestic<br>ed as noticed by yourself, and any other information that you<br>5.22 |
| AMP DOON  | DA FOR VARAGUN R   | BACK INTO BIB HAME WHEN WAS   |
| HAD WAS A   | TIEMPIANG TO CO.   | BACK INTO PIE MANE WHEN WAS   |
|   |  | ENDER ARCA BY 8.22  |
| - OCCUPANT  | ET VEH- 1 SECTION  | SLY INTURED - OCCUPANTS OF VEHZ   |
| MINOR INS   | CIEIES - DOTH DI   | EHICLES IN WIS LAND - TOTALLED  |
| Who completed for Date: Oct 14  | m: W. LANULE SOPT.   | Signature: My H.  |





| USE 2400                         |      | HEET - JPV | V ROAD  |       |                                 | INC<br>ERTIME OR |                         | NAME         | 11041    | E LAHUCIK                            |
|----------------------------------|------|------------|---|-------|---------------------------------|------------------|-------------------------|--------------|----------|--------------------------------------|
| HOUR CLOCK                       |      | DURS       | HOU   | IRS   |                                 | ER HOURS         |                         |              | NAIN     | L LAMORE                             |
| IME START                        | -    |            | 193   | 0     |                                 |                  | SHIFT<br>(circle)       | DATE         | (MONTH)  | (DAY) (YEAR)                         |
| IME FINISH                       |      |            | 023   | 0     |                                 |                  | 123                     |              | 10       | 13 17                                |
| CLASSIFICATION                   | JOB# | ACTIVITY   | HOUR  | S WOF | RKED                            | EQUIP            | MENT<br>HOURS<br>WORKED | ACCOMP       | LISHMENT | HIGHWAY /<br>SITE NO. /<br>REST AREA |
| CRS                              | Z8C  | 40311      | X   | 7.0   |                                 | Pt003            | 7                       | 7            | MH       |                                      |
| J08 #                            | MA   | TERIALS    | MAT CODE                                      | QTY   | COM                             | MENTS / NO       | OTES:                   |              |          |                                      |
|                                  |      |            |   |       |                                 | p                | NI -<br>Rempa           | TCH (0) 2017 | LIND BO  | vels                                 |
| OVERTIME PAY                     | MENT | CAS        | н   |       |                                 |                  |                         |              |          |                                      |
| SIGNATURES  EMPLOYEE  SUPERVISOR | My   | . ~        | "The work I di<br>ricets mainte<br>services." |       | To Spec.  Not to Spec.  Unknown |                  |                         |              |          |                                      |



CONTROL

No. 26903 Date: Oct 15 2017 Lunch: YES□ NO□

Company: SAFETY 1ST TC Start Time: 1930 End Time: 0100

| Employee             | Reg.<br>Hours | O/T<br>Hours | D/T<br>Hours | Rate<br>Reg/OT/DT | Job | Activity | Location | Initial<br>Response | Police<br>Investi-<br>gation | Recovery |
|----------------------|---------------|--------------|--------------|-------------------|-----|----------|----------|---------------------|------------------------------|----------|
| BoB                  | 5.3           |              |              | ,                 | ZBC | 4031     | /        |                     |                              |          |
| MIKE                 | 5.3           |              |              | MU                | I   | 13       | NDGLEG Y |                     |                              |          |
| BOB<br>MIKE<br>LANCE | 5.3           |              |              |                   |     |          | NOGERG + |                     |                              |          |
|                      | 1             | 1            | ec           | MA O              |     | 1.       |          |                     |                              |          |
|                      |               |              |              |                   | 1   | cast     | 2017-26  | 77                  |                              |          |
| Arrow Boad           |               |              |              |                   |     |          | 20,70    |                     |                              |          |
| Vehicle              | 2             | TR           | ue           | ks                |     |          |          |                     |                              |          |

| Employee Signature : | BB    | GST :      |  |
|----------------------|-------|------------|--|
|                      |       | s.17; s.21 |  |
| Foreman Signature :  | 219-2 | IOIAL:     |  |

# Safety 1st Traffic Control Inc.

Tappen, British Columbia V0E 2X2

# INVOICE

Invoice No.:

15

Date:

10/30/2017

Ship Date:

Page:

Re: Order No.

Sold to:

JPW Road & Bridge Inc

2310 Kirton Ave Armstrong, BC V0E 1B0

Ship to:

JPW Road & Bridge Inc Box 750 2310 Kirton Ave Armstrong, BC V0E 1B0

**Business No.:** 

| Description   | Tax   | Unit Price   | Amount  |
|---|---|--|---|
| Regular Oct 10 7730 500P Inv# 24822                                   | HE  | s.17; s.21   | s.17  |
| Arrowboard  | HE  | 1  | s.21  |
| Regular 1383 500P   | HE  |  |   |
| Truck and Equipment   | HE  |  |   |
| Regular Oct 11 BG8 500P 6495 Inv# 23719                               | HE  |  |   |
| Truck and Equipment   | HE  |  |   |
| Regular Oct 11 BG8 500P 2375 Inv# 24823                               | HE  | 1  |   |
| Regular Travel 2 hr x 2 TCP   | HE  |  |   |
| Truck and Equipment   | HE  |  |   |
| Regular Oct 12 0413 500P Grindrod Inv# 24824                          | HE  |  |   |
| Truck and Equipment   | HE  |  |   |
|   | HE  |  |   |
| 26903<br>Truck and Equipment  | HE  |  |   |
| Emergency Pate Oct 16 78G 40312 Husy 97 Monte Lake                    | WE.   |  |   |
| Inv# 27203  |   |  |   |
| Truck and Equipment   | HE  |  |   |
| Regular Oct 16 BG8 8496 500Q Lumby Inv# 24825                         | HE  |  |   |
|   |   |  |   |
|   |   |  |   |
| Truck and Equipment   | HE  |  |   |
| Regular Oct 17 BG8 8496 500Q Inv# 24826                               | HE  |  |   |
|   |   |  |   |
|   |   | 1  |   |
| Truck and Equipment   | HE  |  |   |
| Emergency Rate - OT Oct 17 S8B 1610 Parry Rd Inv# 24827               | HE  | 1  |   |
|   |   | }  |   |
| Truck and Equipment   | HE  |  |   |
| Regular Oct 18 83B 150R Mobley Rd Inv# 26455                          | HE  |  |   |
|   | HE  |  |   |
| Truck and Equipment   | 1112  |  |   |
|   | HE  |  |   |
| Truck and Equipment  Regular Oct 18 S8B 1610 TCH Inv# 26456  Overtime |   |  |   |
| Regular Oct 18 S8B 1610 TCH Inv# 26456                                | HE  |  |   |
|   | Arrowboard Regular 1383 500P Truck and Equipment  Regular Oct 11 BG8 500P 6495 Inv# 23719 Truck and Equipment  Regular Oct 11 BG8 500P 2375 Inv# 24823 Regular Travel 2 hr x 2 TCP Truck and Equipment  Regular Oct 12 0413 500P Grindrod Inv# 24824 Truck and Equipment  Emergency Rate Oct 13 Z8C 40311 RCMP# 2017-2677 Inv# 26903 Truck and Equipment  Emergency Rate Oct 16 Z8G 40312 Hwy 97 Monte Lake Inv# 27203 Truck and Equipment  Regular Oct 16 BG8 8496 500Q Lumby Inv# 24825 Overtime Regular Travel 2 TCP x 1 hr Truck and Equipment  Regular Oct 17 BG8 8496 500Q Inv# 24826 Overtime Regular Travel 2 TCP x 1 hr Truck and Equipment  Emergency Rate - OT Oct 17 S8B 1610 Parry Rd Inv# 24827 Emergency Rate - DT Truck and Equipment | Arrowboard Regular 1383 500P Truck and Equipment  Regular Oct 11 BG8 500P 6495 Inv# 23719 HE Regular Oct 11 BG8 500P 2375 Inv# 24823 HE Regular Travel 2 hr x 2 TCP HE Truck and Equipment  Regular Oct 12 0413 500P Grindrod Inv# 24824 HE Regular Oct 12 0413 500P Grindrod Inv# 24824 HE HE Emergency Rate Oct 13 Z8C 40311 RCMP# 2017-2677 Inv# 26903 Truck and Equipment  HE Emergency Rate Oct 16 Z8G 40312 Hwy 97 Monte Lake Inv# 27203 Truck and Equipment  Regular Oct 16 BG8 8496 500Q Lumby Inv# 24825 Overtime Regular Travel 2 TCP x 1 hr Truck and Equipment  Regular Oct 17 BG8 8496 500Q Inv# 24826 Overtime Regular Travel 2 TCP x 1 hr Truck and Equipment  Regular Travel 2 TCP x 1 hr Truck and Equipment  Regular Travel 2 TCP x 1 hr Truck and Equipment  HE Emergency Rate - OT Oct 17 S8B 1610 Parry Rd Inv# 24827 Emergency Rate - DT Truck and Equipment  HE | Regular Oct 17 7730 500P INV# 24822  Regular 1383 500P Truck and Equipment  Regular Oct 11 BG8 500P 6495 Inv# 23719 Truck and Equipment  Regular Oct 11 BG8 500P 2375 Inv# 24823 Regular Travel 2 hr x 2 TCP Truck and Equipment  Regular Oct 12 0413 500P Grindrod Inv# 24824  Regular Oct 12 0413 500P Grindrod Inv# 24824  HE HE HE HE HE HE HE Regular Oct 13 Z8C 40311 RCMP# 2017-2677 Inv# HE Emergency Rate Oct 13 Z8C 40312 Hwy 97 Monte Lake Inv# 27203 Truck and Equipment  Regular Oct 16 BG8 8496 500Q Lumby Inv# 24825 Overtime Regular Travel 2 TCP x 1 hr Truck and Equipment  Regular Oct 17 BG8 8496 500Q Inv# 24826 Overtime Regular Travel 2 TCP x 1 hr Truck and Equipment  Regular Travel 2 TCP x 1 hr Truck and Equipment  HE |

# Safety 1st Traffic Control Inc. 1610 Vella Rd Tappen, British Columbia V0E 2X2

# INVOICE

Invoice No.:

15

Date:

10/30/2017

Ship Date:

Page:

Re: Order No.

2

Sold to:

JPW Road & Bridge Inc

Box 750 2310 Kirton Ave Armstrong, BC V0E 1B0 Ship to:

JPW Road & Bridge Inc Box 750 2310 Kirton Ave Armstrong, BC V0E 1B0

**Business No.:** 

| Susiness No.:  | 82105 6611  |          |               |           |
|----------------|---|----------|---------------|-----------|
| Quantity       | Description   | Tax      | Unit Price    | Amount    |
| s.17;<br>s.21  | Overtime<br>Truck and Equipment                           | HE<br>HE | s.17;<br>s.21 | s.17; s.2 |
|                | Regular Oct 19 BG8 500M Inv# 24829<br>Truck and Equipment | HE<br>HE |               |           |
|                | Subtotal:   |          |               |           |
|                | HE - Fs.17; cempt from provincial portion                 |          |               | s.17; s   |
|                |   |          |               |           |
|                |   |          |               |           |
|                |   |          |               |           |
|                |   |          |               |           |
|                |   |          |               |           |
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|                |   |          |               |           |
|                |   |          |               |           |
|                |   |          |               |           |
|                |   |          |               |           |
| hipped By:     | Tracking Number:  |          | Total Amount  | 7,103.    |
| omment: 2% int | 1/29/2017.<br>terest will be charged after 30 days.       |          | Amount Paid   | 0.        |
| old By:        |   |          | Amount Owing  | 7,103.    |

# Job Cost Detail (Jan 01/01-Nov 30/17) Z8C - CMC-CHASE 2017/18

Posted Jan 01/01-Nov 30/17

(40311)

| G/L<br>Per        | Src Description       | Reference | ACCOMP | Labor<br>Hours | Labor<br>Dollars | Owned<br>Equipment | Hired<br>Equipment | MATERIAL | SUBS    | O/H | REV | TOTAL   |
|-------------------|-----------------------|-----------|--------|----------------|------------------|--------------------|--------------------|----------|---------|-----|-----|---------|
| 40311 - 2 VEHICLE | MVI TCH @ LINBERG     |           |        |                |                  |                    |                    |          |         |     |     |         |
| 201710 Oct 30/17  | IP SAF1ST             | 15        |        |                |                  |                    |                    |          | 628.000 |     |     | 628.000 |
|                   |                       |           |        |                |                  |                    |                    | _        | 628.000 |     |     | 628.000 |
|                   | *** PERIOD TOTALS *** |           |        |                |                  |                    |                    | _        | 628.000 |     | _   | 628.000 |
|                   | *** GRAND TOTALS ***  |           |        |                |                  |                    |                    | _        | 628.000 |     | -   | 628.000 |

\*\* Last Dags \*\*

|                 |             | The same of the sa | The state of the s |  |  |  |  |
|-----------------|-------------|--|--|--|--|--|--|
| To: Client 4204 | 12505463791 | Date: 10/14/17   | Time: 00:17  |  |  |  |  |
|                 |             |  |  |  |  |  |  |

Sat 14-Oct-17 12:16a

SORRENTO MVA - MSG #3 EVENT ID 250579

10/13/2017 10:20P JES PER WAYNE EVERYTHING STILL THE SAME NEXT UPDATE AT 12AM 10/13/2017 10:21P JES UPDATED DRIVE BC AND ADVISED SHELLEY / 10/13/2017 11:07P JAR NEIL/RING CLLD TO ADV HE HAS EDITED THE EVENT IN DRIVEBC TO SAY NEXT UPDATE AT 1AM 10/13/2017 11:57P JAR WAYNE CLLD TO ADV HWY OPEN TO SLAT FOR 15 MINUTES AND THEN FULLY OPEN. CUE SET. NEIL/RIMC ADV'D 10/14/2017 12:14A JAR HWY FULLY OPEN.

Message History Account: 4204 Taken: Fri 13-Oct-2017 10:20p JES

Serial#: 6

NEIL/RIMC ADV'D

To: Client 4204 12505463791 Date: 10/13/17 Time: 22:21

Fri 13-Oct-17 10:21p

SORRENTO MVA 10/13/2017 08:08P CCD ADV SHELLY THAT WILL WE UPDATE HER AS SOON AS WAYNE UPDATES US. MSG #2 FOR EVENT ID 250579

10/13/2017 08:30P JES PER WAYNE - HWY
1 BOTH BIRECTIONS CLOSED 7KM WEST OF
SORRENTO DUE TO MVI. DETOUR AVAIALABLE
VIA HWY 97A AND HWY 97B THROUGH
FALKLAND. NO ETO ASSESSMENT IN
PROGRESS. NEXT UPDATE AT 1030PM. NOT
SURE IF FATALITY AT THIS TIME BUT WILL
ADVISE IF THAT HAPPENS 10/13/2017
08:32P JES ADDED EVENT ID 250579 AND
ADVISED SHELLEY / RIMC
10/13/2017 09:51P SCB TEAGN CLLD IN TO
ADVISE THE MINISTRY IS REQUESTING US
TO PUT THIS CLOSURE ON THE OVER HEAD
SIGNS AT KAMLOOPS AND REVELSTOKE.
10/13/2017 09:52P SCB CLLD RIMC
ADVISED SHELLEY HE HAS PUT IT ON
KAMLOOPS AND PUT IT ON REVELSTOKES
RIGHT AWAY

Message History Account: 4204
Taken: Fri 13-Oct-2017 8:09p CCD
Serial#: 4
Delivered To:

To: Client 4204 12505463,91 Date: 10/13/17 Time: 20:12

Fri 13-Oct-17 08:12p

AREA 13 " JPW ROAD AND BRIDGE INC

SERVICE AREA: SORRENTO

DATE/TIME: 10/13/2017 07:14P JES

SUBJECT: MVA

NAME: SHELLEY / RIMC

PHONE:

LOCATION: . HWY 1 AND LINDBERG RD

NEAR SQUILAX BRIDGE

DETAILS: HEAD ON MVA - REQUESTING
FLAGGERS CHASE FILE 2017-2677, NOT
SURE OF FITENT OF INJURIES. RCMP ON
THE WAY NOW AND SOUNDS LIKE EXTRACTION
OUT OF VEHICLE WILL BE NEEDED
ACTION TAKEN: 1D/13/2017 07:19P JES
CALLED RAY HE ADVISED LINDBERG RD IS
CHASE'S AREA 10/13/2017 07:21P JES
PASSED . WAYNE HE WILL GET FLAGGERS
ASAP AND CALL US BACK WITH AN UPDATE
AS SOON AS HE KNOWS MORE
10/13/2017 03:07P CCD SHELLY FROM RTMC

#### SIGNATURE:

Message History Account: 4204 Taken: Fri 13-Oct-2017 7:16p JES Serial#: 2

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CLLED FOR AN UPDATE,

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|-----------------|--|--|--|-----|--|--|--|
| To. Client 4204 | 12505462701  | Date: 10/12/17   | 74 20.12   | - ( |  |  |  |
| To; Client 4204 | 12505463791  | Date: 10/13/17   | Time: 20:13  | 1   |  |  |  |
|                 |  |  |  |     |  |  |  |

Fri 13-Oct-17 08:12p

SORRENTO MVA 10/13/2017 08:08P CCD ADV SHELLY THAT WILL WE UPDATE HER AS SOON AS WAYNE UPDATES US.

Message History Account: 4204
Taken: Fri 13-Oct-2017 8:09p CCD
Serial#: 4

To: Client 4204 12505463791 Date: 10/13/17 Time: 22:21

Fri 13-Oct-17 10:21p

SORRENTO MVA 10/13/2017 08:08P CCD ADV SHELLY THAT WILL WE UPDATE HER AS SOON AS WAYNE UPDATES US. MSG #2 FOR EVENT ID 250579

10/13/2017 08:30P JES PER WAYNE - HWY 1 BOTH DIRECTIONS CLOSED 7KM WEST OF SORRENTO DUE TO MVI. DETOUR AVAIALABLE VIA HWY 97A AND HWY 97B THROUGH FALKLAND. NO ETO ASSESSMENT IN PROGRESS. NEXT UPDATE AT 1030PM. NOT SURE IF FATALITY AT THIS TIME BUT WILL ADVISE IF THAT HAPPENS 10/13/2017 08:32P JES ADDED EVENT ID 250579 AND ADVISED SHELLEY / RIMC 10/13/2017 09:51P SCB TEAGN CLLD IN TO ADVISE THE MINISTRY IS REQUESTING US TO PUT THIS CLOSURE ON THE OVER HEAD SIGNS AT KAMLOOPS AND REVELSTOKE. 10/13/2017 09:52P SCB CLLD RTMC ADVISED SHELLEY HE HAS PUT IT ON KAMLOOPS AND PUT IT ON REVELSTOKES RIGHT AWAY

Message History Account: 4204
Taken: Fri 13-Oct-2017 8:09p CCD
Serial#: 4
Delivered To:

To: Client 4204

12505463791

Date: 10/13/17

Time: 20:31

Fri 13-Oct-17 08:30p

AREA 13 " JPW ROAD AND BRIDGE INC SERVICE AREA: SORRENTO event 250579

DATE/TIME: 10/13/2017 07:14P JES

SUBJECT: NVA

MSG #1

NAME: SHELLEY / RIMC

PHONE:

LOCATION: . HWY 1 AND LINDBERG RD

NEAR SQUILAX BRIDGE

DETAILS: HEAD ON MVA - REQUESTING FLAGGERS CHASE FILE 2017-2677, NOT SURE OF EXTENT OF INJURIES, RCMP ON THE WAY NOW AND SOUNDS LIKE EXTRACTION OUT OF VEHICLE WILL BE NEEDED ACTION TAKEN: 10/13/2017 07:19P JES CALLED RAY HE ADVISED LINDBERG RD IS CHASE'S AREA 10/13/2017 07:21P JES PASSED TO WAYNE HE WILL GET FLAGGERS ASAP AND CALL US BACK WITH AN UPDATE AS SOON AS HE KNOWS MORE 10/13/2017 08:07P CCD SHELLY FROM RINC

CLLED FOR AN UPDATE,

#### SIGNATURE:

Message History Account: 4204

Taken: Fri 13-Oct-2017 7:16p JES

Serial#: 2 Delivered To:

To: Client 4204 12505463791 Date: 10/13/17 Time: 20:12

Fri 13-Oct-17 08:12p

医法国 医野生红斑 医外腺性 医甲基基 网络拉拉斯 医电压器 医红色性纤维性 化铁铁铁

AREA 13 " JPW ROAD AND BRIDGE INC

SERVICE AREA: SORRENTO

DATE/TIME: 10/13/2017 07:14P JES

SUBJECT: MVA

NAME: SHELLEY / RIMC

PHONE:

LOCATION: HWY 1 AND LINDBERG RD

NEAR SOUILAX BRIDGE

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DETAILS: HEAD ON MVA - REQUESTING FLAGGERS CHASE FILE 2017-2677, NOT SURE OF EXTENT OF INJURIES, RCMP ON THE WAY NOW AND SOUNDS LIKE EXTRACTION OUT OF VEHICLE WILL BE NEEDED ACTION TAKEN: 10/13/2017 07:19P JES CALLED RAY HE ADVISED LINDBERG RD IS CHASE'S AREA 10/13/2017 07:21P JES PASSED TO WAYNE HE WILL GET FLAGGERS ASAP AND CALL US BACK WITH AN UPDATE AS SOON AS HE KNOWS MORE 10/13/2017 08:07P CCD SHELLY FROM RIMC CLLED FOR AN UPDATE.

#### SIGNATURE:

Message History Account: 4204 Taken: Fri 13-Oct-2017 7:16p JES

Serial#: 2

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03/08/02 01:59AM HPFAX