BRITISH COLUMBIA | Ministry of Transportation and Infrastructure

CLAIMS BY THE MINISTRY/CMC FORM

CMC #: 200807-04-01

XRef. File No.

**** = Minimum Required Information for Processing***

Do not date-stamp OR annotate front of form.

* Region Number 1	*Highways District Name Howe Sound	*Service Area Number 04
* Electrical Contractor N/A	*Maintenance Contractor Miller Capilano Highway Serv	
* Exact Location *(Including Hwy #, Intersection, and km marker)* HWY 99N @ STANLEY PARK CAUSEWAY		
* Nearest City VANCOUVER	Structure Number	
* Incident Date *(mm/dd/yyyy)* 08/07/2020 -OR- *Date Discovered/Reported *(mm/dd/yyyy)* 08/07/2020	Age of Property Damaged	
* Describe Type of Damage: DAMAGE & REPLACEMENT OF 16 RAILING POSTS & CABLES		
Brief Description of Event: SINGLE MVI DESTROYING LARGE STRETCH OF PEDESTRIAN RAILING		
Police File #: s.22	Police Detachment:	Officer's Name:
Vehicle Plate No. U-HAUL	Province/State: BC	Owner(s):
Insurance Company:		Policy/Claim Number:

Please ensure all additional information on this incident is enclosed, including H0036A, invoices and photographs.

	Contact *(Please print)*	Phone	Extension	Email	*** Estimated Repair Costs**
A	**Maintenance** Miller Capilano Highway	6048921010	23	angie.smith@millercapilano.ca	$ 20,184.62 *H0036A & 36D and backup attached?*
B	**Electrical Maintenance**				$ *H0036E and backup attached?*
C	**Highways District**				$ *Payment Approval Info.*
	Ministry Recovery Coding:	Resp:	STOB:	Service Line:	Project:
D	**Cost Above RMSC**				$

Total Payable: $ $ 20,184.62

Issue payment in CANADIAN FUNDS to the
Minister of Transportation and Infrastructure and mail to:

Ministry of Transportation and Infrastructure
Construction & Maintenance Branch, Claims Unit,
PO Box 9850, Stn Prov Govt. Victoria, BC V8W 9T5

Payments are not to be made directly to cost centres A, B, C or D.

Ministry Appointed Expense Authority signing-off work as meeting the applicable quality management plan.

A. Kosmala	Anna Kosmala	060121	7788749559	anna.kosmala@gov.bc.ca
Signature	*Print Name*	*Date (mm/dd/yyyy)*	*Phone*	*Email*

Mark with an "**X**" the creator of this invoice. Mark with a "**C**" any parties who have been copied or who may have charges related to this Damage/Maintenance/Repair.

Distribution and Fax →	Claims Unit	Maintenance Contractor	Hwys. Electrical Office	District Office	Regional Office	Other
	☐	☐	☐	☐	☐	☐

H0036 19/11/13

BRITISH COLUMBIA | Ministry of Transportation and Infrastructure

SUMMARY OF COSTS (v.2023APR23)

CHARGEABLE MAINTENANCE COSTS INVOICE NO.: CMC 200807-04-0

REGION:	1
SERVICE AREA:	4
PREPARED BY:	Angie Smith
PHONE:	604-892-1010 ext 23 — FAX: 604-892-1090
E-MAIL:	angie.smith@millercapilano.ca
LOCATION:	Hwy 99N @ Stanley Park Causeway
DESCRIPTION:	Guard Rail Damage
REPORTED BY:	
POLICE FILE No:	
DATE OCCURRED:	
DATE REPORTED:	7-Aug-20
DATE COMPLETED:	

Surcharge Summary	***TOTALS*** *including Surcharges & Taxes*	
$1,032.96	WAGES COSTS (from page 2):	$2,754.55
$107.17	EQUIPMENT COSTS (from page 3):	$821.62
$1,509.86	MATERIAL AND/OR OTHER COSTS (from page 4):	$16,608.45
$2,649.98	**GRAND TOTAL:**	**$20,184.62**

NOTES:

CMC 200807-04-0

WAGES (Quote Attachment number if data is not below)

Employee Info.	Date (yy/mmm/dd)	Pay Period	Rate	Hrs. X 1	OVERTIME X 1.5	OVERTIME X 2	TOTAL
WRE	20/08/07		s.17; s.21		0	0	s.17; s.21
RF3	20/08/07				0	0	
E01	20/08/10				0	0	
RF3	20/08/10				0	0	
E02	20/09/02				0	0	
RF3	20/09/02				0	0	
E02	20/09/02				0	0	
BW3	20/09/10				0	0	
E01	20/09/10				0	0	
E02	20/10/07				0	0	
BW3	20/10/14				0	0	
E01	20/10/14				0	0	
BW3	20/10/15				0	0	
E01	20/10/15				0	0	
E01	20/10/15				0	0	
E01	20/10/15						
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Percentage Surcharges on Wages @ s.17; s.21

TOTAL WAGES COSTS: **$2,754.55**

CMC 200807-04-0

OWN-EQUIPMENT COSTS

(Quote Attachment number or detail costs here)

Equipment or Operator Name	Date	Pay Period	Invoice No:	Unit Number	Rate	Hrs. Used	TOTAL
Ford F-450 Dump with Hydrau	20/08/07			S0502	s.17; s.21		
Ford F-150 4x4 with Arrow Bo	20/08/07			H0508			
Ford F-450 Dump with Hydrau	20/08/10			S0501			
Ford F-150 4x4 with Arrow Bo	20/08/10			H0508			
Ford F-250 4x4 with Arrow Bo	20/09/02			H0510			
Ford F-250 4x4 with Arrow Bo	20/09/10			H0502			
Ford F-250 4x4 with Arrow Bo	20/10/14			H0502			
Ford F-250 4x4 with Arrow Bo	20/10/15			H0502			
Ford F-250 4x4	20/10/15			H0510			
Ford F-550 Dump	20/10/15			S0503			
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
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s.17; s.21

Percentage Surcharges on Equipment @

TOTAL EQUIPMENT COSTS **$821.62**

CMC 200807-04-0

MATERIALS & OTHER COSTS

(SUBCONTRACTORS, i.e.Hired Equipment, Flagging Contracts etc.)

#REF! * Shipping & Handling Charges (attach invoice)

*Remember to delete Tax or S&H on items that do not require it. Tax & S&H charges requires invoice as backup

Item Description	Invoice No.		Unit Cost	# s Used	Total	PST	* S & H
Capilano Highways Services C	20-573		s.17; s.21				
- Crane Truck (Unit S0121) - 20/09/02							
Capilano Highways Services C	20-751						
- Crane Truck (Unit S0121) - 20/10/07							
Hilti Canada Corp.	1686659020						
- Epoxy ADH RE 100 11.1oz/330mL							
- Mixing Nozzle HY/RE	0						
Marcon Metalfab Inc.	464081						
- Set of 2 Top Rails	0						
- Set of 5 Cables	0						
- Railing Post Galvanized Base							
Stock	0						
- Railing Post	0						
Fastenal	BCVA150813						
- 1/4 x 1.5 HWH	0						
- T190-AG Jobber	0						
							$0.00
							$0.00
							$0.00
					$0.00		$0.00
					$0.00		$0.00
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Sub Totals: s.17; s.21

Percentage Surcharges on Materials @

TOTAL MATERIAL &/OR OTHER COSTS: **$16,608.45**

Angie Smith

From: Connections E-Dispatch <calls@telus.net>
Sent: Friday, August 7, 2020 1:51 PM
To: Tom Cloutier; Jamie DeCook; Angie Smith; Reception; steve.drummond@capilanohighways.ca; Grant Murray; Steve Donnelly; John Smaller; Jon Wallace; Phil Norrish; sophie.finch@capilanohighways.ca; Crew Pemberton; Crew NS; Collin Crandall; Roger Wells; Crew LG; Chrissie Zinck; Angie Smith; eric.paris@capilanohighways.ca; Sam Riggs
Subject: (112) Public Communications Record for North Shore

```
(1) IN: 2020-08-07 01:49PM BHS
          Public Communication
Caller: POLICE
Detatchment Name: VANCOUVER PETER
File Number:      s.22
First Name: N / A
Last Name:  N / A
Tele: s.22
Do you require a call back?
NO
Who should be returning the call?
N / A
Location:
N/B BETWEEN TOWER 21 AND 22 BY STANLEY
PARK CAUSEWAY


Problem:
DAMAGED TO GUARD RAIL




Dispatching the Call:
Dispatch Area: North Shore
HS Worker Dispatched:   DENISE
HS Worker's ETA: ETA




Confirm you called back the
original requstor:                N / A
Remarks




Date: 2020-08-07     Time: 13:49:26
********** END OF MESSAGES **********
```

CAPILANO HIGHWAY SERVICES COMPANY

118 BRIDGE ROAD
WEST VANCOUVER, B.C.
V7P 3R2

TELEPHONE (604) 983-2411
FAX (604) 983-2433

INVOICE

Miller Capilano Highway Services
38921 Mid Way
Squamish, BC
V8B 0J5

Invoice Date: September 30, 2020

Attention:

Customer Order Number	Invoice Number:
	20-573

To Invoice For The Following:

For all found rate less operator for Crane truck S0121
over the period of December 2019 - September 2020

Date	Description	Hours/Months	Price	Amount
30-Sep-2020	Monthly Bare Rental (S0121)	s.17; s.21		

TOTAL PAYABLE **$17,650.08**

Terms: Payment due upon receipt. 2% interest charged per month on accounts over 30 days. Statements issued only upon request.

JOB #	FIELD WORK REPORT	A/R CODE	Posted
850	N/A	530/850/1100	

S0121 December 2019-September 2020

Equipmen	Date	Job1	Total Hou	Cost Code
S0121	12/31/19	41B	3	110200
S0121	1/28/20	41B	3	110200
S0121	1/29/20	41B	4.5	110200
S0121	2/10/20	41B	2	501200
S0121	2/10/20	H02	3	1053
S0121	2/18/20	41B	2.5	110200
S0121	2/19/20	41B	7	405301
S0121	2/24/20	41B	4.5	110200
S0121	3/01/20	41B	4	110200
S0121	4/16/20	41B	3.5	701200
S0121	5/04/20	41B	7	110302
S0121	6/06/20	41B	3	701200
S0121	6/10/20	41B	2	110200
S0121	6/10/20	41B	4	701200
S0121	6/11/20	41B	5	701200
S0121	6/16/20	41B	3	110312
S0121	6/16/20	41B	3	701200
S0121	6/21/20	41B	2	701200
S0121	6/25/20	41B	5	701200
S0121	6/26/20	41B	4	110312
S0121	6/26/20	41B	7	701200
S0121	6/29/20	41B	6	110302
S0121	6/30/20	41B	7.5	110302
S0121	7/02/20	41B	4.5	110302
S0121	7/03/20	41B	3	110200
S0121	7/09/20	41B	4	110312
S0121	7/14/20	41B	7	701200
S0121	7/16/20	41B	4	110200
S0121	7/18/20	41B	1	110200
S0121	7/18/20	41B	4	110302
S0121	7/18/20	41B	2	701200
S0121	7/30/20	41B	3	108205
S0121	8/23/20	H03	2	2008
S0121	8/24/20	H03	2	2008
S0121	9/02/20	41B	2.5	110200
S0121	9/02/20	41B	1.5	110302
S0121	9/02/20	41B	1	701200
S0121	9/04/20	41B	3	701200
S0121	9/26/20	41B	2	110302
S0121	9/26/20	41B	4	701200
S0121	9/28/20	41B	5	701200
S0121	9/30/20	41B	2	701200

CAPILANO HIGHWAY SERVICES COMPANY

118 BRIDGE ROAD
WEST VANCOUVER, B.C.
V7P 3R2

TELEPHONE (604) 983-2411
FAX (604) 983-2433

INVOICE

Miller Capilano Highway Services
38921 Mid Way
Squamish, BC
V8B 0J5

Invoice Date: November 30, 2020

Attention:

Customer Order Number	Invoice Number:
	20-751

To Invoice For The Following:

For all found rate less operator for Crane truck S0121
over the period of October 2020 - November 2020

Date	Description	Hours/Months	Price	Amount
30-Nov-2020	Monthly Bare Rental (S0121)	s.17; s.21		

TOTAL PAYABLE **$9,401.85**

Terms: Payment due upon receipt. 2% interest charged per month on accounts over 30 days. Statements issued only upon request.

JOB #	FIELD WORK REPORT	A/R CODE	Posted
850	N/A	530/850/1100	

S0121 October 2020 - November 2020

Equipment1	Date	Job1	Total Hours	Cost Code
S0121	10/04/20	41B	4	701200
S0121	10/07/20	41B	5	701200
S0121	10/08/20	41B	7	110200
S0121	10/09/20	41B	1.5	110200
S0121	10/09/20	41B	6	501304
S0121	10/14/20	41B	3	110200
S0121	10/16/20	41B	1	110200
S0121	10/31/20	41B	2	110200
S0121	10/31/20	41B	3	701200
S0121	11/02/20	41C	4	701200
S0121	11/05/20	42C	1	701200
S0121	11/06/20	41C	5	701200
S0121	11/06/20	H03	2	2010
S0121	11/09/20	41C	7	701200
S0121	11/19/20	H03	4	2010
S0121	11/20/20	41C	7	A616
S0121	11/21/20	41C	7	701200
S0121	11/23/20	41C	6	701200
S0121	11/27/20	41C	6	A616
			81.5	

ORIGINAL INVOICE

RECEIVED
OCT 05 2020
CB

HILTI

INVOICE NUMBER: 1686659020
INVOICE DATE: 10/02/2020
CUSTOMER P.O. NUMBER:
1006 JOHN S.
CUSTOMER ACCT: 25645161

DUNS: 20-913-4118
GST/HST: 102361250RT0001
PST: 1013-8488

MILLER CAPILANO HIGHWAY SERVICES
LTD
38921 MID WAY
SQUAMISH BC V8B 0J5
CANADA

Delivery Address:
MILLER CAPILANO HIGHWAY SERVICES
LTD
5757 LOUGHEED HIGHWAY
BURNABY BC V5B 4N8
CANADA
ATTN: JOHN SMALLER
604-789-9752

Page 1(1)
941

HILTI SALES REP: SHANE DEMPSEY, TCA0920436
PAYMENT TERMS: 30 DAYS NET
INVOICE DUE DATE: 11/01/2020
ORDER NUMBER: 615913093
LOCATION ID: 25645162
SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
	SHIPMENT NUMBER: 318758194					
2123381	EPOXY ADH RE 100 11.1OZ/330ML	s.17; s.21				
337111	MIXING NOZZLE HY/RE					

CMC 200807-0401
CODING 607 / 41B / 701200
APPROVED A/F [signature] G/F [signature]
ENTERED OCT 21 2020
CB

Taxes: Goods & Service Tax: CA 5.00% $ 5.21 Provincial Sales Tax: BC 7.00% $ 7.30

* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception

s.17; s.21

TOTAL AMOUNT	(CAD)
$116.72	

Product Sales: 800-363-4458 Website: www.hilti.ca Hilti Credit Dept: 800-268-3096 Hilti Credit Fax: 918-252-3810 Mail all written inquiries to Hilti PO BOX 4206, STN A, Toronto, ON M5W 5L5 SDS available at www.hilti.ca Hilti Tax Fax: 800-950-6605 Fax certificate to Tax Dept or mail with payment to remit to address

CUSTOMER ACCOUNT	INVOICE	INVOICE DATE	PREPAYMENT	AMOUNT DUE (CAD)	PAYMENT ENCLOSED
25645161	1686659020	10/02/2020		$116.72	116.72

BILL TO:
MILLER CAPILANO HIGHWAY SERVICES
LTD
38921 MID WAY
SQUAMISH BC V8B 0J5
CANADA

Delivery Address:
MILLER CAPILANO HIGHWAY SERVICES
LTD
5757 LOUGHEED HIGHWAY
BURNABY BC V5B 4N8

Please make checks payable to Hilti and remit in CAD. A fee of $ 25.00 is assessed for return checks. Material returns after 90 days are subject to a $ 150 restocking fee. Chemicals returnable within 14 days by the case only. Standard Hilti terms and conditions apply. Visit www.hilti.ca/terms for full terms

REMIT TO

HILTI CANADA CORPORATION
PO BOX 4206 STN A
TORONTO ON M5W 5L5
CANADA

Marcon Metalfab Inc.
Unit 201 - 7156 Brown Street
Delta, B.C. V4G 1G8
Canada
Tel: (604) 940-0977
Fax: (604) 940-0978

RECEIVED
DEC 1 1 2020
CY

marcon®

INVOICE

Stan

Your PO Number:	000374
Invoice No.:	464081
Date:	Oct 20, 2020
Page:	1

H.S

Sold to: **Miller Capilano Maintenance Corp.**
Steve Donnelly
38921 Mid Way
Squamish, BC V8B 0J5

Ship to: Customer Pick Up

Business No.: 103510566

Job No.	Series	Quantity	Description	Tax	Unit Price	Amount
25295		s.17; s.21			s.17; s.21	
	100		Galvanized Feet	B		
	100		Top Rails, set of two	B		
	100		Cable Sets, set of five	B		
			Subtotal:			
			B - GST 5%, PST 7%			
			GST			
			PST			

ENTERED DEC 1 1 2020 CY

CMC 200807 - 0401

CODING 6071 / 41B / 70120

APPROVED A/F [signature] /G/F [signature]

ENTERED DEC 1 1 2020 CY

Marcon Metalfab Inc. GST: #10351-0566

Shipped By: Tracking Number:

Terms: Net 30. Due Nov 19, 2020. 2% Interest Per Month on Overdue Invoices

Comment: 000374 Stanley Park Crash 8

Total Amount 9,049.60

Sold By: MARCUS, Rob

Note for invoicing ICBC

16 post used from Stock inventory

We need to include these costs.

MARCON'S PRICE IS $390/POST

Steve

Canada **FASTENAL**

RECEIVED
OCT 27 2020
CJ

INVOICE/FACTURE

Invoice Date / Date de facturation	Invoice No. / No. de Facture
10/15/2020	BCVA150813

Invoice Total / Facture Total
126.29 CAD

Due Date / Date d'échéance
11/14/2020

Cust. No./No. de Client BCVA10309
Cust. P.O./No. de Commande 1012
Job No./No. de Travail
Contract No./No. de Contrat

Remit to/Envoyez A
Fastenal Canada, LTD
900 Wabanaki Dr
Kitchener, ON N2C 0B7

For Billing Questions/Pour Questions
949 West 3rd Street, Suite112
NORTH VANCOUVER, BC V7P 3P7

Telephone 604-924-0900
Fax 604-924-0940

Sold To/Facturez A

000230 HIGHWAY SERVICES
MILLER CAPILANO MAINTENANCE CORP.
38921 MID WAY
SQUAMISH, BC V8B 0J5

Ship To/Expediez A
Picked up at branch
949 West 3rd Street, Suite112
NORTH VANCOUVER, BC V7P 3P7

GST: 83056 5495 RT0001
PST: 1014-9257

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.
Cette commande et document est sujette aux modalites de vente stipulees sur le site www.fastenal.com.

Line No / No de Ligne	Qty Ordered / Qte commandee	Qty Shipped / Qte Expediee	Qty Backordered / Qte A Venir	Description	Control No / No de Controle	Part No / No d'article	Price / Prix /Hundred	Amount / Montant
1	s.17; s.21		0	1/4x1.5 HWH SDS 410	240184533	1131962	s.17; s.21	
2			0	T190-AG JOBBER 3/16	NORSEM	53728		

CMC 200807-0401
CMC 200929-0401

CODING 607 / 41B / 701200

ENTERED NOV 0 2 2020

APPROVED A/F ______ IG/F JW

CJ

Received By/Recu Par

Tax Exemption/Exemption de Taxe

s.17; s.21

Total **126.29**

Comments/Commentaires
Contact: John Smaller

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.
Les honoraires d'un procureur pour la collection sur des sommes dues seront payes par le client.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.
Si ce produit est pour la revente vous etes responsable d'indiquer le pays d'origine au consommateur. Invoice: **BCVA150813** Cust: **BCVA10309**

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.
Aucun retour ne sera accepte sans autorisation ecrite. Toute reclamation concemant cette commande doit se faire dans les 10 jours suivant la reception de la marchandise.

Please pay from this invoice.
Veuillez payer a partir de cette facture.

Page 15 of 43

Withheld pursuant to/removed as

s.15 ; s.22

Page 16 of 43 to/à Page 17 of 43

Withheld pursuant to/removed as

s.22

Page 18 of 43

Withheld pursuant to/removed as

s.15 ; s.22

Page 19 of 43 to/à Page 20 of 43

Withheld pursuant to/removed as

s.22

BRITISH COLUMBIA | Ministry of Transportation and Infrastructure

CLAIMS BY THE MINISTRY/CMC FORM

CMC #: 200920-04-01

XRef. File No.

**** = Minimum Required Information for Processing***

Do not date-stamp OR annotate front of form.

* Region Number 1	*Highways District Name Howe Sound	*Service Area Number 04
* Electrical Contractor	*Maintenance Contractor Miller Capilano Highway Serv	
* Exact Location *(Including Hwy #, Intersection, and km marker)* lions gate bridge causeway - LB23 pedestrian railing		
* Nearest City Vancouver	Structure Number LB23	
* Incident Date *(mm/dd/yyyy)* 09/20/2020 -OR- *Date Discovered/Reported *(mm/dd/yyyy)*		Age of Property Damaged
* Describe Type of Damage: damage to pedestrian railing		
Brief Description of Event: single vehicle mvi		
Police File #: s.22	Police Detachment: VPD	Officer's Name:
Vehicle Plate No. s.22	Province/State:	Owner(s):
Insurance Company:	Policy/Claim Number:	

Please ensure all additional information on this incident is enclosed, including H0036A, invoices and photographs.

	Contact *(Please print)*	Phone	Extension	Email	*** Estimated Repair Costs**
A	**Maintenance** Miller Capilano Highway S	6048921010	23	angie.smith@millercapilano.ca	$ 7,086.15 *H0036A & 36D and backup attached?*
B	**Electrical Maintenance**				$ *H0036E and backup attached?*
C	**Highways District**				$ *Payment Approval Info.*
	Ministry Recovery Coding:	Resp:	STOB:	Service Line:	Project:
D	**Cost Above RMSC**				$

Total Payable: $ $ 7,086.15

Issue payment in CANADIAN FUNDS to the **Minister of Transportation and Infrastructure** and mail to:

Ministry of Transportation and Infrastructure
Construction & Maintenance Branch, Claims Unit,
PO Box 9850, Stn Prov Govt. Victoria, BC V8W 9T5

Payments are not to be made directly to cost centres A, B, C or D.

Ministry Appointed Expense Authority signing-off work as meeting the applicable quality management plan.

MBraun	Michael Braun	~~21/07/26~~ 07/20/2021	604 3985697	michael.braun@gov.bc.ca
Signature	Print Name	Date (mm/dd/yyyy)	Phone	Email

Mark with an "**X**" the creator of this invoice. Mark with a "**C**" any parties who have been copied or who may have charges related to this Damage/Maintenance/Repair.

Distribution and Fax →	Claims Unit	Maintenance Contractor	Hwys. Electrical Office	District Office	Regional Office	Other
	☐	☐	☐	☐	☐	☐

BRITISH COLUMBIA | Ministry of Transportation and Infrastructure

SUMMARY OF COSTS (v.2020APR23)

CMC 200920-04-01

***Shipping & Handling Charges (attach invoice)**

Remember to delete Taxes or S&H costs on items that do not require it.

Tax & S&H charges requires invoice as backup

WAGES (Quote Attachment number if not below)

Employee Info.	Date yy/mm/dd	Rate	Hrs. X 1	OVERTIME X 1.5	X 2	TOTAL
E01	20/09/21	s.17; s.21				
E01	20/09/21					
BW3	20/10/14					
E01	20/10/14					
BW3	20/10/16					
E01	20/10/16					
E01	20/10/16					
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00

s.17; s.21

Percentage Surcharge

TOTAL WAGES COSTS: **1,036.77**

OWN EQUIPMENT (Quote Attachment number or detail costs here)

DESCRIPTION	Unit No.	Date	Rate	Hrs.	TOTAL
Ford F-550 Dump Truck	S0503	20/09/21	s.17; s.21		
Ford F-250 4x4	H0502	20/10/14			
Ford F-250 4x4	H0510	20/10/16			
Ford F-550 Dump Truck	S0503	20/10/16			
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

Percentage Surcharg s.17; s.21

TOTAL EQUIPMENTS COSTS: **311.36**

MATERIALS & OTHERS (SUBCONTRACTORS, i.e.Hired Equipment, Flagging Contracts etc.)

Item	Invoice No.	Unit Cost	Used	Total	PST	* S & H
Fastenal	BCVA150813	s.17; s.21				
- Self Tapping Screws						
- 3/16 Drill Bits						
Inventory (Marcon Quote)						
- Powder Coasted Mid Posts						
- Powder Coated Top Rails (2/set)						
- Wire Kits (5/set)						
- 150 x 174 galvanized bases						
				$0.00		
				$0.00		
				$0.00		
				$0.00		
				$0.00		
				$0.00		
				$0.00		
				$0.00		
				$0.00		
				$0.00		
				$0.00		
			Sub s.17; s.21		$0.00	$0.00

Percentage Surcharges @

TOTAL MATERIAL &/OR OTHER COSTS: **$5,738.02**

SUMMARY ***COSTS***

s.17; s.21

CMC 200920-04-01 TOT: **$7,086.15**

REGION: 1
SERVICE AREA: 4
LOCATION: Lions Gate Bridge Causeway LB23 Pedestrian Railing
PREPARED BY: Angie Smith
PHONE: 604-892-1010 ext 23
FAX: 604-892-1090
E-MAIL: angie.smith@millercapilano.ca

H0036A (2020APR23)

Email to: claims.submissions@gov.bc.ca

MILLER CAPILANO HIGHWAY SERVICES

Employee Time and Activity Card

A: Hours Worked

	Scheduled Hours	Actual Hours	O/T Hours	Classification	Shift Worked 1/2/3	Straight Time Hours	O/T Hours	Meal Allow. (No.)	Total Hours Worked
Time Start	0700	0700		E01	1	7.0	–	–	7.0
Time Finish	1430	1430							

B: Activity Accomplished

Line #	Job #	Task #	Activity	Equipment Unit No.	Equipment Hrs	Employee Hrs ST.	Employee Hrs OT.	Accomplishment Quantity	Accomplishment Units	Highway # or Bridge #	Landma
1	411B		A613			2.5		2.5	MH		
2	411B		701200			2.0		2.0	MH	991A	
3	H03		2008			2.5		2.5	MH	1401	
4											
5											
6											
7											
8											
9											
10											
11											

Total Hours Worked: 7.0

C: Material Usage

Job #	Activity	Pit/Yard #	Material Code	Quantity	Units

Comments: 701200 – CMC – SITE CLEANUP
H03 – PICKUP OF ROMA

MILLER CAPILANO HIGHWAY SERVICES

Employee Time and Activity Card

A: Hours Worked

	Scheduled Hours	Actual Hours	O/T Hours	Classification	Shift Worked 1/2/3	Straight Time Hours	O/T Hours	Meal Allow. (No.)	Total Hours Worked
Time Start	0700	0700		e01	1	7	–	–	7
Time Finish	1430	1430							

B: Activity Accomplished

Line #	Job #	Task #	Activity	Equipment		Employee Hrs		Accomplishment		Highway # or Bridge #	Landma
				Unit No.	Hrs	ST.	OT.	Quantity	Units		
1	416	A613	A613	50503	2.5	2.5		2.5	m/h		
2	416		704200	1111	2.0	2.0		2.0	m/h	99+1A	
3	H03		2008	1111	2.5	2.5		2.5	m/h		
4											
5											
6											
7											
8											
9											
10											
11											

Total Hours Worked 7

C: Material Usage

Job #	Activity	Pit/Yard #	Material Code	Quantity	Units

Comments: 701200 - CMC# &
- SITE CLEANU

H03 - PICK UP REMAI

MILLER CAPILANO HIGHWAY SERVICES

Employee Time and Activity Card

A: Hours Worked

	Scheduled Hours	Actual Hours	O/T Hours	Classification	Shift Worked 1/2/3	Straight Time Hours	O/T Hours	Meal Allow. (No.)	Total Hours Worked
Time Start	0700	0700		BW-3	1	7.0			7.0
Time Finish	1430	1430							

B: Activity Accomplished

Line #	Job #	Task #	Activity	Equipment Unit No.	Equipment Hrs	Employee Hrs ST.	Employee Hrs OT.	Accomplishment Quantity	Accomplishment Units	Highway # or Bridge #	Landmar
1	41B		701200	110502	3.0	3.0		3.0	HRS	991A	
2	"		"	"	4.0	4.0		4.0	"	"	
3											
4											
5											
6											
7											
8											
9											
10											
11											

Total Hours Worked 7.0

C: Material Usage

Job #	Activity	Pit/Yard #	Material Code	Quantity	Units

Comments:

LINE 1 - 200928-04
LINE 2 - 200807-04

MILLER CAPILANO HIGHWAY SERVICES

Employee Time and Activity Card

A: Hours Worked

	Scheduled Hours	Actual Hours	O/T Hours	Classification	Shift Worked 1/2/3	Straight Time Hours	O/T Hours	Meal Allow. (No.)	Total Hours Worked
Time Start	0700	1430		E01	1	7.0	-	-	7.0
Time Finish	0700	1430							

B: Activity Accomplished

Line #	Job #	Task #	Activity	Equipment Unit No.	Equipment Hrs	Employee Hrs ST.	Employee Hrs OT.	Accomplishment Quantity	Accomplishment Units	Highway # or Bridge #	Landma
1	41B		701200		3.0			3.0	MH	99+1A	
2	41B		701200		4.0			4.0	MH	99+1A	
3											
4											
5											
6											
7											
8											
9											
10											
11											

Total Hours Worked 7.0

C: Material Usage

Job #	Activity	Pit/Yard #	Material Code	Quantity	Units

Comments:

LINE 1 - CMC# 200928

LINE 2 - CMC# 200807

MILLER CAPILANO HIGHWAY SERVICES
Employee Time and Activity Card

A: Hours Worked

	Scheduled Hours	Actual Hours	O/T Hours	Classification	Shift Worked 1/2/3	Straight Time Hours	O/T Hours	Meal Allow. (No.)	Total Hours Worked
Time Start	0700	0700		BW-3	1.	7.0			7.0
Time Finish	1430	1430							

B: Activity Accomplished

Line #	Job #	Task #	Activity	Equipment Unit No.	Equipment Hrs	Employee Hrs ST	Employee Hrs OT.	Accomplishment Quantity	Accomplishment Units	Highway # or Bridge #	Landma
1	4.B		701200	H0510	4.0	4.0		4.0	m/4	991A	
2	"		107202	"	2.5	2.5		2.5	m/4	2304	
3	"	68342	403203	"	0.5	0.5		1	#	1W	
4											
5											
6											
7											
8											
9											
10											
11											

Total Hours Worked 7.0

C: Material Usage

Job #	Activity	Pit/Yard #	Material Code	Quantity	Units

Comments:
701200 – CMC# 2009.

MILLER CAPILANO HIGHWAY SERVICES

Employee Time and Activity Card

A: Hours Worked

	Scheduled Hours	Actual Hours	O/T Hours	Classification	Shift Worked 1/2/3	Straight Time Hours	O/T Hours	Meal Allow. (No.)	Total Hours Worked
Time Start	0700	0700		501	1	7.0	-	-	7.0
Time Finish	1430	1430							

B: Activity Accomplished

Line #	Job #	Task #	Activity	Equipment Unit No.	Equipment Hrs	Employee Hrs ST.	Employee Hrs OT	Accomplishment Quantity	Accomplishment Units	Highway # or Bridge #	Landmar
1	41B		701200			4.0		4.0	MH		991
2	41B		A580	H0504	2.0	2.0		2.0	MH		
3	41B	68330	704200	H0504	0.5	0.5		0.5	MH		1 E
4	41B	68348	704200	H0504	.5	0.5		0.5	MH		W
5											
6											
7											
8											
9											
10											
11											

Total Hours Worked 7.0

C: Material Usage

Job #	Activity	Pit/Yard #	Material Code	Quantity	Units

Comments:

701200 - CMC# 200

A580 - H0504 FROM

MILLER CAPILANO HIGHWAY SERVICES

Employee Time and Activity Card

A: Hours Worked

	Scheduled Hours	Actual Hours	O/T Hours	Classification	Shift Worked 1/2/3	Straight Time Hours	O/T Hours	Meal Allow. (No.)	Total Hours Worked
Time Start	0700	0700		E01	1	7			7
Time Finish	1430	1430							

B: Activity Accomplished

Line #	Job #	Task #	Activity	Equipment Unit No.	Equipment Hrs	Employee Hrs ST.	Employee Hrs OT.	Accomplishment Quantity	Accomplishment Units	Highway # or Bridge #	Landma
1	41B		701200	S0503	4	4				99/A	
2	41B		A580	S0503	2	2					
3	41B	68318	108200	S0503	1	1		7	#	1	
4											
5											
6											
7											
8											
9											
10											
11											

Total Hours Worked: 7

C: Material Usage

Job #	Activity	Pit/Yard #	Material Code	Quantity	Units

Comments:

701200 - CMC# 2009

A580 - H0504 From &

From: Connections E-Dispatch
To: Tom Cloutier; Jamie DeCook; Angie Smith; Reception; steve.drummond@capilanohighways.ca; Grant Murray; Steve Donnelly; John Smaller; Jon Wallace; Phil Norrish; sophie.finch@capilanohighways.ca; Crew Pemberton; Crew NS; Collin Crandall; Roger Wells; Crew LG; Angie Smith; tmcbc@gov.bc.ca; eric.paris@capilanohighways.ca; michael.braun@gov.bc.ca; anna.kosmala@gov.bc.ca; Raphael.Avalos@gov.bc.ca; Sam Riggs
Subject: (112) Incident Reporting Record for North Shore
Date: Sunday, September 20, 2020 3:25:08 PM

```
(1) IN: 2020-09-20 03:22PM MPW
            Incident - 13pts
Type:     INCIDENT
Dispatch Area: North Shore
Reported By:        DISPATCH
1. Location:
LIONS GATE BRIDGE, CAUSEWAY LIGHT BRIDGE
23

Direction: SOUTHBOUND
Landmark:  LIONS GATE BRIDGE
2. Impact to Traffic: LANE CLOSED
Impact Description:
SINGLE VEHICLE MVI, CURBLANE CLOSURE

3. Incident Type: MVI
Incident Type If Other:
N / A
4. DriveBC Comments:


Have you called this to TMCBC?     YES
Event ID:      22252
Detour information:
1 LANE EACH WAY


5. Est Opening Time: 4:00PM
Confidence Level:    HIGH
Next Update Time:    4:00PM
Actual time of Opening:  N / A
6. Detailed Event Description:
SINGLE VEH MVI INTO LIGHT POST
VPD KEEPING LANE CLOSED, ACCIDENT
INVESTIGATION NOT REQUIRED
7. Injuries: UNKNOWN
Injury Details:


8. MOTI Personnel:  NOT COMING
MOTI Name:  N / A
9. Incident Responders:
RCMP:                LEFT SITE
Ambulance:           LEFT SITE
Fire & Rescue:       LEFT SITE
Coroner:             NOT COMING
Traffic Analyst:     NOT COMING
Hazmat:              NOT COMING
10. Site History:

11. Road and Weather:
16 DEGREES OVERCAST SKIES BARE AND DRY
RDS
12. Miller Cap Contracting Actions:
LG26 ON SCENE, LG25 EN ROUTE

13. Traffic Management:
BUSTERS TOWING IS ON SCENE, COBRA
ELECTRIC IS EN ROUTE, ARROWBOARD
s.22
********** END OF MESSAGES **********
```

Canada FASTENAL

RECEIVED OCT 27 2020 CM

INVOICE/FACTURE

Invoice Date / Date de facturation	Invoice No. / No. de Facture
10/15/2020	BCVA150813
	Invoice Total / Facture Total 126.29 CAD
Due Date / Date d'échéance 11/14/2020	

Cust. No./No. de Client BCVA10309
Cust. P.O./No. de Commande 1012
Job No./No. de Travail
Contract No./No. de Contrat

Remit to/Envoyez A
Fastenal Canada, LTD
900 Wabanaki Dr
Kitchener, ON N2C 0B7

For Billing Questions/Pour Questions
949 West 3rd Street, Suite112
NORTH VANCOUVER, BC V7P 3P7

Telephone 604-924-0900
Fax 604-924-0940

Sold To/Facturez A

000230 HIGHWAY SERVICES
MILLER CAPILANO ~~MAINTENANCE CORP.~~
38921 MID WAY
SQUAMISH, BC V8B 0J5

Ship To/Expediez A
Picked up at branch
949 West 3rd Street, Suite112
NORTH VANCOUVER, BC V7P 3P7

GST: 83056 5495 RT0001
PST: 1014-9257

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.
Cette commande et document est sujette aux modalites de vente stipulees sur le site www.fastenal.com.

Line No / No de Ligne	Qty Ordered / Qte commandee	Qty Shipped / Qte Expediee	Qty Backordered / Qte A Venir	Description	Control No / No de Controle	Part No / No d'article	Price / Prix /Hundred	Amount / Montant
1	100	100	0	1/4x1.5 HWH SDS 410	240184533	1131962	s.17; s.21	
2	4	4	0	T190-AG JOBBER 3/16	NORSEM	53728		

CMC 200807-0401
CMC 200920-0401

CODING 607 / 41B / 701200

ENTERED NOV 02 2020

APPROVED A/F G/F JM

C3

Received By/Recu Par

Tax Exemption/Exemption de Taxe

s.17; s.21

Total	**126.29**

Comments/Commentaires

Contact: John Smaller

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.
Les honoraires d'un procureur pour la collection sur des sommes dues seront payes par le client.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.
Si ce produit est pour la revente vous etes responsable d'indiquer le pays d'origine au consommateur. Invoice: **BCVA150813** Cust: **BCVA10309**

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.
Aucun retour ne sera accepte sans autorisation ecrite. Toute reclamation concernant cette commande doit se faire dans les 10 jours suivant la reception de la marchandise.

Please pay from this invoice.
Veuillez payer a partir de cette facture.

From:	Rob Marcus
To:	Steve Donnelly
Cc:	John Smaller; Angie Smith
Subject:	Re: CMC 200920-0401 LGB Railing damage PO #000306
Date:	Wednesday, May 5, 2021 10:22:33 AM

Hey Steve,

Sure thing. I don't know if you have this but our standard rates for these parts are below:

Stanley Park Parts Pricing:

- Top Rails: s.17; s.21
- Cables: s.17; s.21
- Feet: s.17; s.21
- Posts: s.17; s.21
- End Rails: s.17; s.21

This 150x150 base plate we we're talking about, I see where this is coming from now. That drawing you included was the very early tender drawings that the city proposed, but we ended up using a slightly larger base plate of 150x174 in the final design. If you measure those one's on site I'm pretty sure you will find they are 150x174.

I'll get these parts going!

Thanks,

-R

From: Steve Donnelly <Steve.Donnelly@millercapilano.ca>
Sent: Wednesday, May 5, 2021 10:18 AM
To: Rob Marcus <Rob@marconmetalfab.com>
Cc: John Smaller <John.Smaller@millercapilano.ca>; Angie Smith <Angie.Smith@millercapilano.ca>
Subject: CMC 200920-0401 LGB Railing damage PO #000306

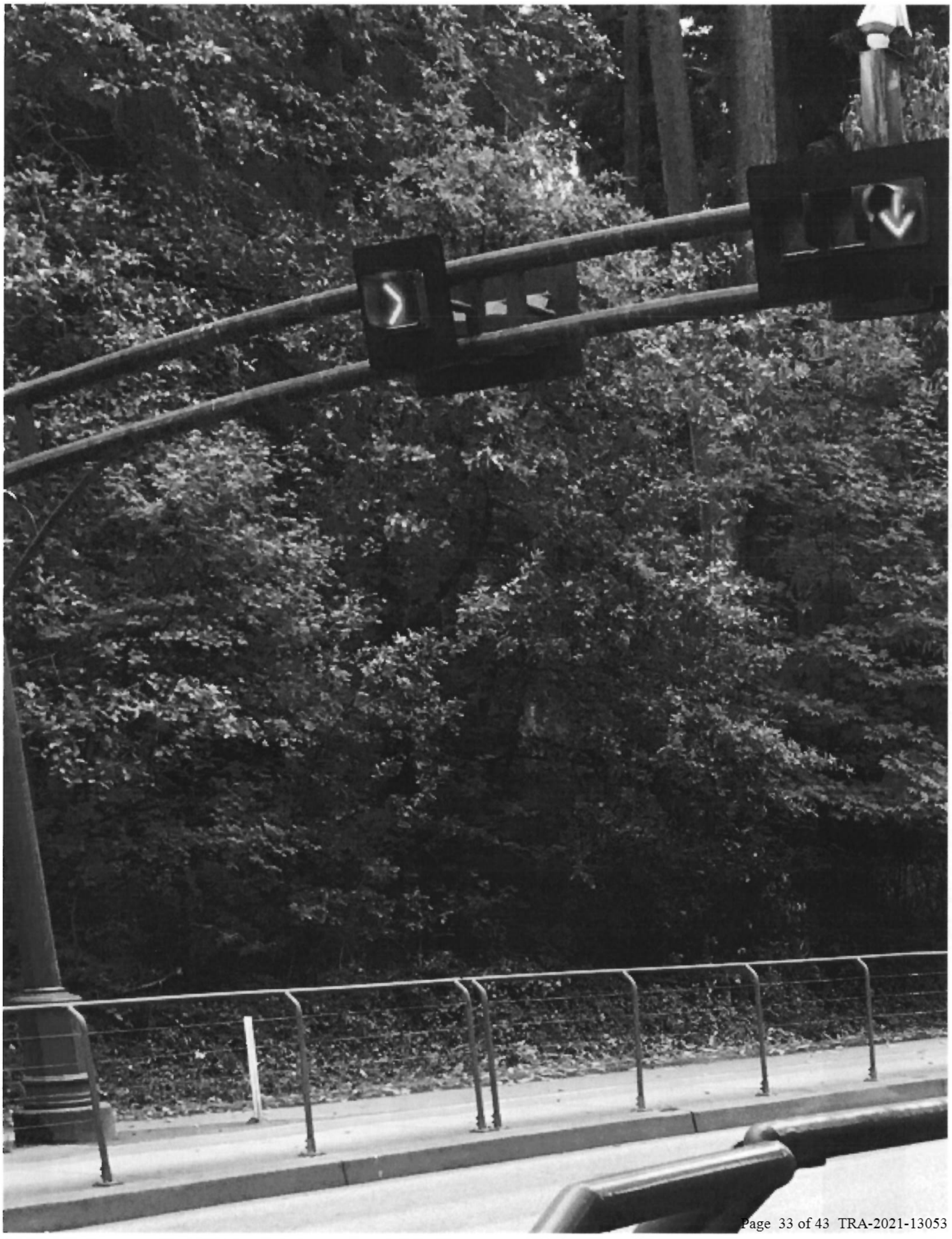
Hi Rob,

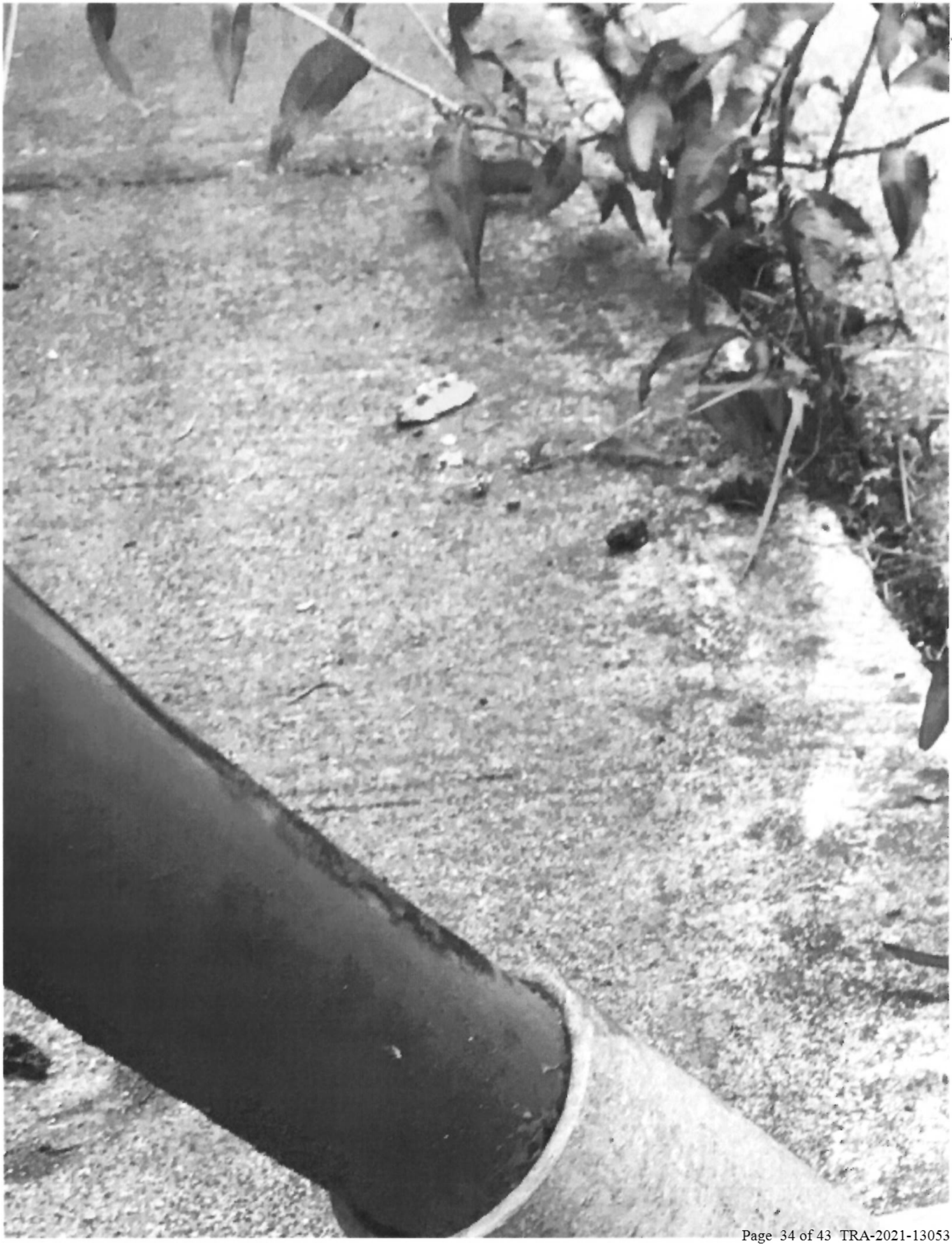
Could you please provide a quote and fabricate:

6 powder coated mid posts (not end)
2 powder coated top rails. 1 M & 1 F standard 7088 length
2 wire kits (10 total) STANDARD SECTION LENGTH 7088 – 7087 WITH TURNBUCKLE
4 150 x 150 galvanized bases, non powder coated. SEE ATTACHED DRAWING. LGB used this size and IWMB used the rectangular ones.

PO #000306

Please send me off a quote at your soonest. We have made the repairs already out of stock so I am not in a panic for materials just the quote.

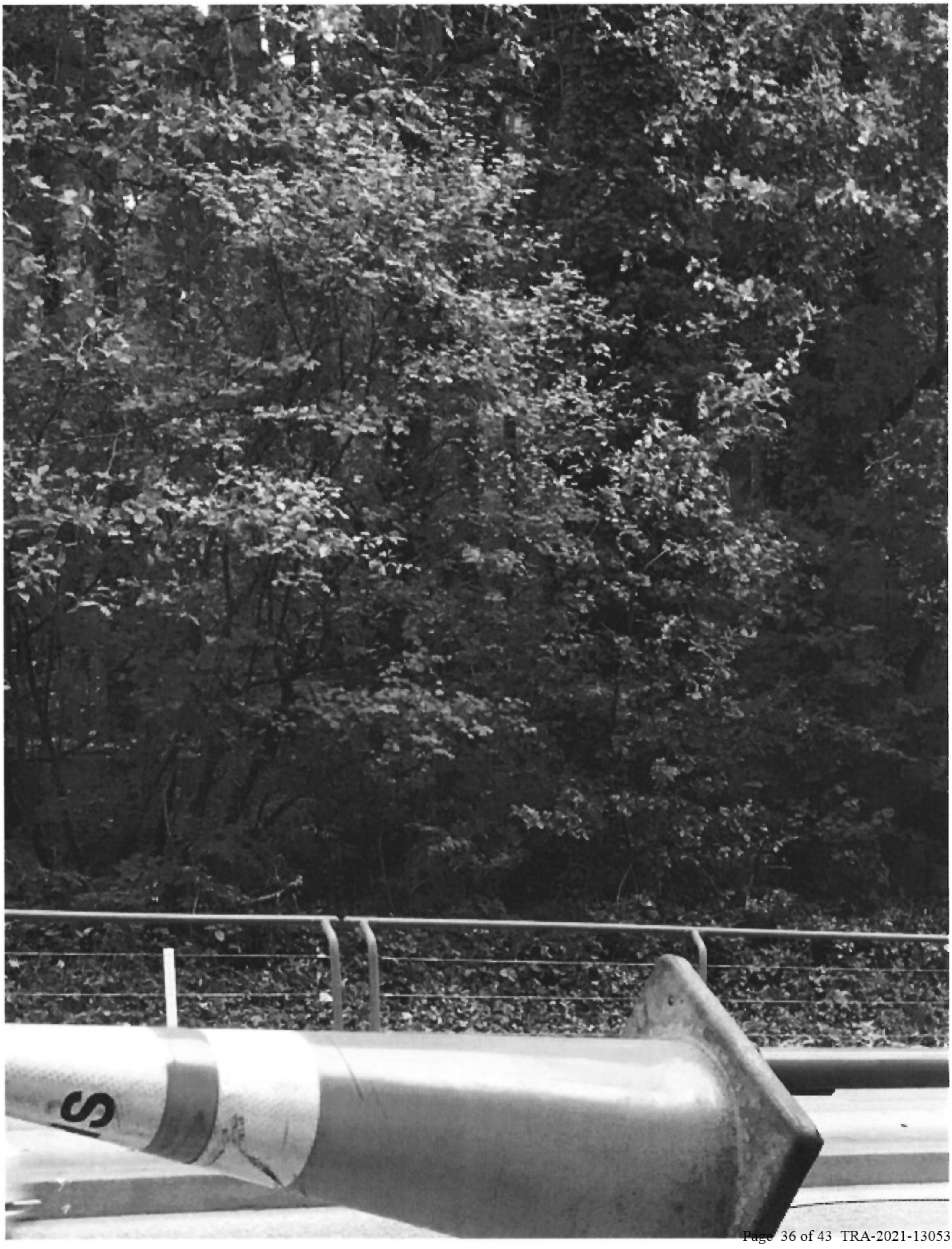




Page 35 of 43

Withheld pursuant to/removed as

s.22


S

Page 38 of 43

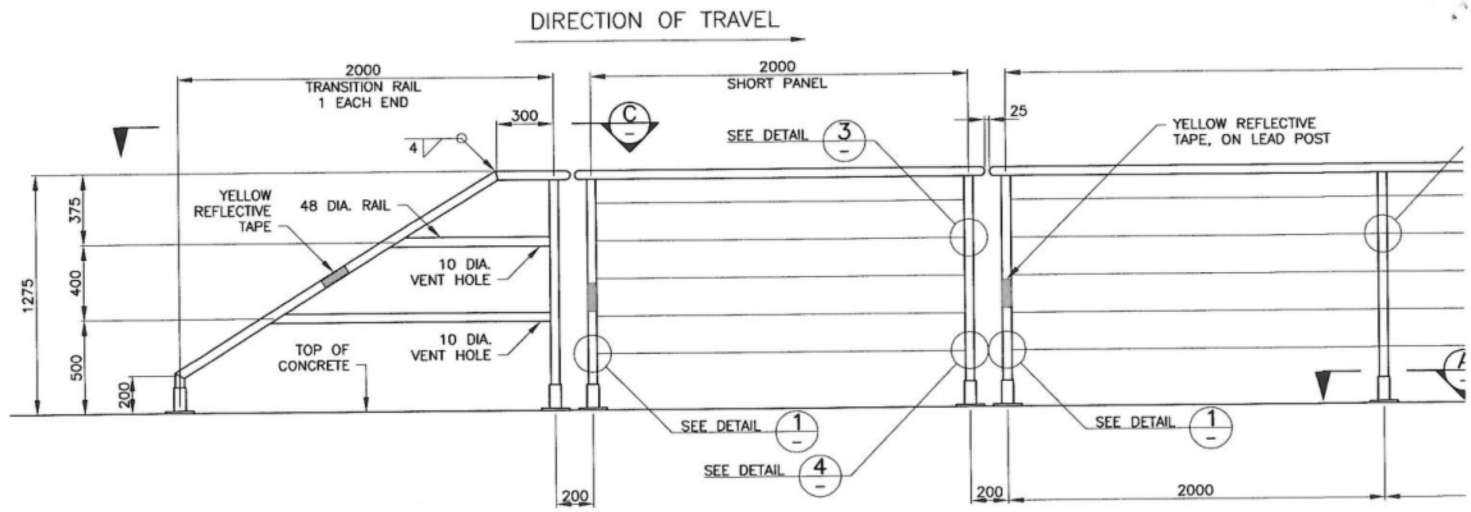
Withheld pursuant to/removed as

s.22

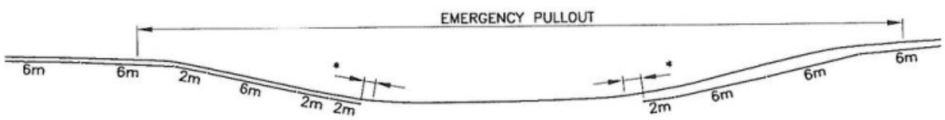
Page 39 of 43

Withheld pursuant to/removed as

s.15 ; s.22



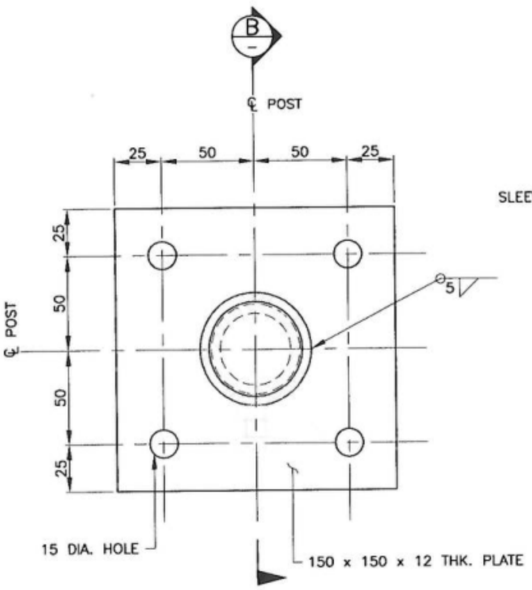
FENCE ELEVATION
SCALE: 1:20



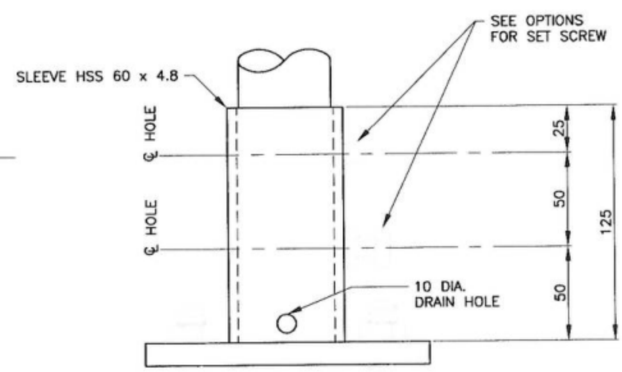
TYPICAL PLAN AT EMERGENCY PULLOUT
SCALE: 1:250

*NOTE: END OF FENCE TO BE ±1m FROM DESIGN START/END LOCATION. CONTRACTOR MAY USE COMBINATION OF 2m AND 6m STANDARD FENCE AT PULLOUTS TO ACHIEVE 300mm–500mm OFFSET FROM FACE OF CURB AND PROPER LENGTH OF PANELS.

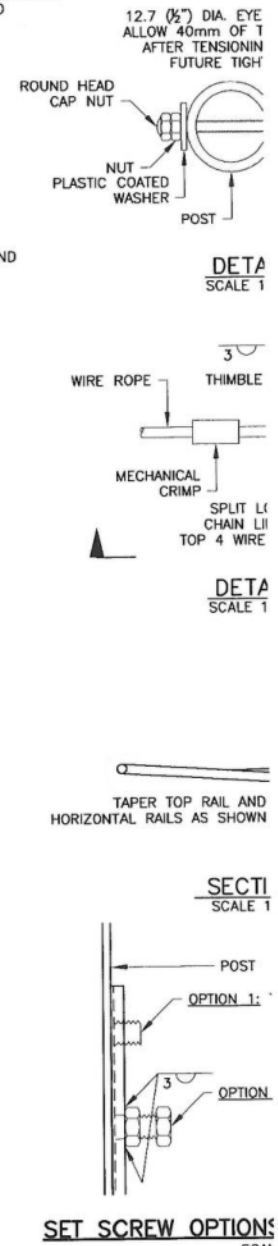
TYPICAL ELEVATION AT EMERGENCY PULLOUT
SCALE: 1:250



SECTION A
SCALE 1:2



SECTION B
SCALE 1:2



\\Vcr-filer1s\project\50-12000TR5\501232\1-004 BC MoTI As & When - SPC Sidewalk Fence\Technical\Drawings\ACAD-DES-1961030609.dwg, FENCE, 2015/03/23 02:35 pm delfinob

FOR PLANS SEE DWG
R1-739-101 to R1-739-111

Carlson, Loretta TRAN:EX

From:	Connections E-Dispatch <system@connectionscallcenter.com>
Sent:	January 20, 2021 10:00 AM
To:	XT:MtCon, MCM Tom Cloutier TRAN:IN; XT:MtCon, Jamie Decook TRAN:IN; Angie Smith; Reception; XT:MtCon, Steve Drummond (MPS-CHS) TRAN:EX; XT:Mtcon, Grant Murray TRAN:IN; Steve Donnelly; John Smaller; XT:MTCon Wallace, Jon TRAN:IN; Phil Norrish; sophie.finch@capilanohighways.ca; XT:Mtcon, Miller Capilano Ratch Pemberton Crew TRAN:IN; Crew NS; Collin Crandall; Roger Wells; Crew LG; Angie Smith; eric.paris@capilanohighways.ca; Braun, Michael TRAN:EX; Kosmala, Anna TRAN:EX; Avalos, Raphael TRAN:EX; Sam Riggs; Crew.TMC
Subject:	(112) Service Update for North Shore

(1) IN: 2021-01-20 09:56AM LMO

Miller Capilano Reporting
Dispatch Area: North Shore
Reported by: DISPATCH
Worker Call Sign: DISPATCH
Type: SERVICE UPDATE
Location:
LIONS GATE BRIDGE AT LIGHT BRIDGE 20

Direction: NORTHBOUND
Work Being Done:
MINOR MVI AT 8:25AM, VEHICLES CLEARED THEMSELVES TO THE PULLOUT. NOW AT 9:49AM VPD REQUESTED CENTRE LANE TO BE CLOSED. VEHICLE HIT GUARDRAIL. FILE# s.22
LICENCE PLATE: s.22
Status: NOT YET CLEAR
ETA for Completion: TBA
When the work is completed, ask the completion time:
N / A

Drive BC Event ID#:N / A
Remarks
TOW TRUCK ON SCENE NOW

********** END OF MESSAGES **********

Carlson, Loretta TRAN:EX

From: Connections E-Dispatch <system@connectionscallcenter.com>
Sent: May 30, 2021 6:01 PM
To: XT:MtCon, MCM Tom Cloutier TRAN:IN; XT:MtCon, Jamie Decook TRAN:IN; Angie Smith; Reception; XT:MtCon, Steve Drummond (MPS-CHS) TRAN:EX; XT:Mtcon, Grant Murray TRAN:IN; Steve Donnelly; John Smaller; XT:MTCon Wallace, Jon TRAN:IN; Phil Norrish; sophie.finch@capilanohighways.ca; XT:Mtcon, Miller Capilano Ratch Pemberton Crew TRAN:IN; Crew NS; Collin Crandall; Roger Wells; Crew LG; Angie Smith; TMCBC TRAN:EX; eric.paris@capilanohighways.ca; Braun, Michael TRAN:EX; Kosmala, Anna TRAN:EX; Avalos, Raphael TRAN:EX; Sam Riggs; Crew.TMC
Subject: (112) Incident Reporting Record for North Shore

IN: 2021-05-30 05:28 pm MPW

13 Point Incident Report
Type: INCIDENT
Reported by: DISPATCH
Which phone is the worker on:
1. Location:
LIONS GATE BRIDGE SOUTHEND - STANLEY PARK

Direction: NORTHBOUND
Landmark: CAUSEWAY
2. Impact to traffic
LANE CLOSED
Impact Description:
CENTER LANE CLOSURE
3. Incident Type: MVI
Incident Type if Other:
PEDESTRIAN GATE STRUCK
Is there Damage to Government Property: YES
RCMP/Police File Number: TBA
Licence Plate Numbers:
s.22
4. DriveBC Comments:
Have you called this to TMCBC? YES
DriveBC Event ID: TBA
Detour Information:
N/A

5. Estimated Opening Time: TBA
Confidence Level: TBA
Next Update Time: 30 MINS
Actual Time of Opening: N / A
6. Detailed Event Description:
SINGLE VEHICLE MVI

7. Injuries: NO INJURIES
Injury Details:
N/A

8. MOTI Personnel: NOT COMING
MOTI Name: N/A
9. Incident Responders:
RCMP: ON SITE
Ambulance: UNKNOWN
Fire & Rescue: ON SITE
Coroner: NOT COMING
Traffic Analyst: NOT COMING
Hazmat: NOT COMING
10. Site History:
11. Road and Weather:
19 DEGREES PARTIALLY OVERCAST BARE AND DRY

12. Miller Capilano Contracting Actions:
TRAFFIC CONTROL

13. Traffic Management:
ARROW BOARDS

>>>>>>>>>> END OF FORM <<<<<<<<<<

>>>>>>>>>> END OF ALL FORMS <<<<<<<<<<